

Commonwealth Edison Company

Removal of Capitalized Costs

(In Thousands)

Capitalized Costs Disallowed in Previous ICC Orders (1), (2)

Line No.	Description	Docket No. 05-0597	Docket No. 07-0566	Docket No. 10-0467	Docket No. 11-0721	Docket No. 12-0321	Docket No. 13-0318	Docket No. 14-0312	Docket No. 15-0287	Total Col (B) thru (I)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	<u>Adjustments to Rate Base</u>									
2	Gross Plant	\$ (5,975)	\$ (1,355)	\$ (967)	\$ (1,305)	\$ (2,675)	\$ (3,354)	\$ (4,505)	\$ (1,360)	(21,496)
3	Accumulated Depreciation	1,566	289	137	154	255	318	324	66	3,109
4	Deferred Income Taxes	754	151	82	94	157	196	192	33	1,659
5	Adjustments to Rate Base	\$ (3,655)	\$ (915)	\$ (748)	\$ (1,057)	\$ (2,263)	\$ (2,840)	\$ (3,989)	\$ (1,261)	(16,728)
6	Depreciation	\$ (146)	\$ (33)	\$ (24)	\$ (32)	\$ (66)	\$ (82)	\$ (110)	\$ (33)	(526)

Notes:

- (1) This adjustment removes from rate base the net book value and from test year Rate base and O&M expense the effect of the incentive compensation and other costs disallowed in prior ICC dockets and other proposed reductions.
- (2) See Pages 2 - 9 for details.
- (3) See Pages 10 - 14 for details.
- (4) Gross Plant and Accumulated Depreciation is before Jurisdictional Allocators Applied on General and Intangible Plant.

Commonwealth Edison Company
Removal of Capitalized Costs
 (In Thousands)

Line No.	Description	Other Adjustments (3), (4)			
		Rider EDA Page 10 (K)	PORCB (Intangible Plant) Pages 11, 12 (L)	Supply Admin (Intangible Plant) Page 13 (M)	2015 Test Year Adjustments Page 14 (N)
1	<u>Adjustments to Rate Base</u>				
2	Gross Plant	\$ (3,269)	\$ (16,505)	\$ (3,769)	\$ (2,865)
3	Accumulated Depreciation	460	16,391	3,498	70
4	Deferred Income Taxes	469	40	95	15
5	Adjustments to Rate Base	<u>\$ (2,340)</u>	<u>\$ (74)</u>	<u>\$ (176)</u>	<u>\$ (2,780)</u>
6	Depreciation	\$ (76)	\$ (1,685)	\$ (271)	\$ (70)

Notes:

- (1) This adjustment removes from rate base the net book value and from test year Rate base and O&M expense the effect of the incentive compensation and other costs disallowed in prior ICC dockets and other proposed reductions.
- (2) See Pages 2 - 9 for details.
- (3) See Pages 10 - 14 for details.
- (4) Gross Plant and Accumulated Depreciation is before Jurisdictional Allocators Applied on General and Intangible Plant.

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 05-0597 - 2015 Actual
 (In Thousands)

Line No.	Description (A)	Amount (B)	2005 (C)	2006 (D)	2007 (E)	2008 (F)	2009 (G)	2010 (H)	2011 (I)	2012 (J)	2013 (K)	2014 (L)	2015 (M)	Total Amount (N)
1	Gross Plant	<u>\$ (5,975)</u>												\$ (5,975)
2	Tax Rate		39.75%	39.75%	39.75%	39.75%	39.75%	39.75%	41.18%	41.18%	41.18%	41.18%	40.04%	
3	Book Depreciation Rate		2.44%	2.44%	2.44%	2.44%	2.31%	2.31%	2.31%	2.31%	2.31%	2.45%	2.45%	
4	Annual Book Depreciation		\$ 146	\$ 146	\$ 146	\$ 146	\$ 138	\$ 138	\$ 138	\$ 138	\$ 138	\$ 146	\$ 146	<u>\$ 1,566</u>
5	Net Book Value at 12-31-15													<u>\$ (4,409)</u>
6	Tax Depreciation Rate		3.75%	7.22%	6.68%	6.18%	5.71%	5.29%	4.89%	4.52%	4.46%	4.46%	4.46%	
7	Annual Tax Depr (Ln 1 * Ln 6)		\$ 224	\$ 431	\$ 399	\$ 369	\$ 341	\$ 316	\$ 292	\$ 270	\$ 266	\$ 266	\$ 266	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)		\$ 31	\$ 114	\$ 101	\$ 89	\$ 81	\$ 71	\$ 63	\$ 54	\$ 53	\$ 49	\$ 48	<u>\$ 754</u>
9	Amount to be Excluded from Rate Base													<u>\$ (3,655)</u>

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 10-0467 - 2015 Actual
 (In Thousands)

Line No.	Description (A)	Amount (B)	2010 (C)	2011 (D)	2012 (E)	2013 (F)	2014 (G)	2015 (H)	Total Amount (I)
1	Gross Plant	(1) \$ (967)							\$ (967)
2	Tax Rate		39.75%	41.18%	41.18%	41.18%	41.18%	40.04%	
3	Total Book Accumulated Depreciation								
4	Book Depreciation Rate		2.31%	2.31%	2.31%	2.31%	2.45%	2.45%	
5	Annual Book Depreciation		\$ 22	\$ 22	\$ 22	\$ 22	\$ 24	\$ 24	\$ 137
6	Net Book Value at 12-31-15								\$ (830)
7	Tax Depreciation Rate		3.75%	7.22%	6.68%	6.18%	5.71%	5.29%	
8	Annual Tax Depr (Ln 1 * Ln 6)		\$ 36	\$ 70	\$ 65	\$ 60	\$ 55	\$ 51	
9	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)		\$ 6	\$ 20	\$ 17	\$ 15	\$ 13	\$ 11	\$ 82
10	Amount to be Excluded from Rate Base								\$ (748)

Note:

(1)	10-0467 Incentive Comp Final Order Appendix A Page 8, Column K	\$ (896)
	10-0467 LTIP Perqs & Awards Final Order Appendix A Page 8, Column L	(62)
	10-0467 Sporting Activity Final Order Appendix A Page 8, Column M	(9)
	Total	\$ (967)

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 11-0721 - 2015 Actual
 (In Thousands)

Line No.	Description (A)	Amount (B)	2011 (C)	2012 (D)	2013 (E)	2014 (F)	2015 (G)	Total Amount (H)
1	Gross Plant	(1) <u>\$ (1,305)</u>						\$ (1,305)
2	Tax Rate		41.18%	41.18%	41.18%	41.18%	40.04%	
3	Total Book Accumulated Depreciation		2.31%	2.31%	2.31%	2.45%	2.45%	
4	Annual Book Depreciation	\$ 30	\$ 30	\$ 30	\$ 32	\$ 32		<u>154</u>
5	Net Book Value at 12-31-15							<u>\$ (1,151)</u>
6	Tax Depreciation Rate		3.75%	7.22%	6.68%	6.18%	5.71%	
7	Annual Tax Depr (Ln 1 * Ln 6)	\$ 49	\$ 94	\$ 87	\$ 81	\$ 75		
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)	\$ 8	\$ 26	\$ 23	\$ 20	\$ 17		<u>\$ 94</u>
9	Amount to be Excluded from Rate Base							<u>\$ (1,057)</u>
Note:								
(1)	11-0721 LTIP Perqs & Awards Final Order Appendix A	\$ (477)						
	11-0721 LTIP (ComEd Ex 4.5, Schedule B-2.7)	(41)						
	11-0721 LTIP Restricted Stock Final Order Appendix A	<u>(787)</u>						
	Total	<u>\$ (1,305)</u>						

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 12-0321 - 2015 Actual
 (In Thousands)

Line No.	Description (A)	Amount (B)	2012 (C)	2013 (D)	2014 (E)	2015 (F)	Total Amount (G)
1	Gross Plant	(1) <u>\$ (2,675)</u>					\$ (2,675)
2	Tax Rate		41.18%	41.18%	41.18%	40.04%	
3	Total Book Accumulated Depreciation		2.31%	2.31%	2.45%	2.45%	
4	Annual Book Depreciation		\$ 62	\$ 62	\$ 66	\$ 66	<u>255</u>
5	Net Book Value at 12-31-15						<u>\$ (2,420)</u>
6	Tax Depreciation Rate		3.75%	7.22%	6.68%	6.18%	
7	Annual Tax Depr (Ln 1 * Ln 6)		\$ 100	\$ 193	\$ 179	\$ 165	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)		\$ 16	\$ 54	\$ 47	\$ 40	<u>\$ 157</u>
9	Amount to be Excluded from Rate Base						<u>\$ (2,263)</u>

Note:

(1)	12-0321 BSC AIP	\$ (1,900)
	12-0321 Perqs	(14)
	12-0321 LTIP	(86)
	12-0321 Restricted Stock	<u>(675)</u>
	Total	\$ (2,675)

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 13-0318 - 2015 Actual
 (In Thousands)

Line No.	Description (A)	Amount (B)	2012 (C)	2013 (D)	2014 (E)	2015 (F)	Total Amount (G)
1	Gross Plant	(1) <u>\$ (3,354)</u>					\$ (3,354)
2	Tax Rate		41.18%	41.18%	41.18%	40.04%	
3	Total Book Accumulated Depreciation		2.31%	2.31%	2.45%	2.45%	
4	Annual Book Depreciation		\$ 77	\$ 77	\$ 82	\$ 82	<u>318</u>
5	Net Book Value at 12-31-15						<u>\$ (3,036)</u>
6	Tax Depreciation Rate		3.75%	7.22%	6.68%	6.18%	
7	Annual Tax Depr (Ln 1 * Ln 6)		\$ 126	\$ 242	\$ 224	\$ 207	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)		\$ 20	\$ 68	\$ 58	\$ 50	<u>\$ 196</u>
9	Amount to be Excluded from Rate Base						<u>\$ (2,840)</u>

Note:

(1)	BSC AIP Related to Net Income	\$ (1,343)
	ComEd AIP Related to Net Income	(52)
	Perqs and Awards	272
	ComEd AIP Greater than 102.9%	(1,972)
	Pension Assoc with Disallowed Incentive Costs (2)	(29)
	Payroll Taxes Assoc with Disallowed Incentive Costs (2)	<u>(230)</u>
	Total	<u>\$ (3,354)</u>

(2) Per Final Order in ICC Docket 13-0318, Appendix A

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 14-0312 2015 Actual
 (In Thousands)

Line No.	Description	Amount	2013	2014	2015	Total Amount
	(A)	(B)	(C)	(D)	(E)	(F)
1	Gross Plant	(1) <u>\$ (4,505)</u>				\$ (4,505)
2	Tax Rate		41.18%	41.18%	40.04%	
3	Total Book Accumulated Depreciation		2.31%	2.45%	2.45%	
4	Annual Book Depreciation	\$ 104	\$ 110	\$ 110		<u>324</u>
5	Net Book Value at 12-31-15					<u>\$ (4,181)</u>
6	Tax Depreciation Rate		3.75%	7.22%	6.68%	
7	Annual Tax Depr (Ln 1 * Ln 6)	\$ 169	\$ 325	\$ 301		
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)	\$ 27	\$ 89	\$ 76		<u>\$ 192</u>
9	Amount to be Excluded from Rate Base					<u>\$ (3,989)</u>
Note:						
(1)	BSC AIP Related to Net Income					\$ (131)
	Perqs and Awards					(132)
	ComEd AIP Greater than 102.9%					(3,833)
	Pension Assoc with Disallowed Incentive Costs (2)					(97)
	Payroll Taxes Assoc with Disallowed Incentive Costs (2)					<u>(312)</u>
	Total					<u>\$ (4,505)</u>

(2) Per Final Order in 14-0312, Appendix A

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 15-0287 - 2015 Actual
 (In Thousands)

Line No.	Description (A)	Amount (B)	2014 (C)	2015 (D)	Total Amount (E)
1	Gross Plant	(1) \$ <u>(1,360)</u>			\$ (1,360)
2	Tax Rate		41.18%	40.04%	
3	Total Book Accumulated Depreciation		2.45%	2.45%	
4	Annual Book Depreciation	\$ 33	\$	33	<u>66</u>
5	Net Book Value at 12-31-15				<u>\$ (1,294)</u>
6	Tax Depreciation Rate		3.75%	7.22%	
7	Annual Tax Depr (Ln 1 * Ln 6)	\$ 51	\$	98	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)	\$ 7	\$	26	<u>\$ 33</u>
9	Amount to be Excluded from Rate Base				<u>\$ (1,261)</u>
Note:					
(1)	Perqs and Awards (2)				(361)
	Payroll Taxes Assoc with Perqs and Awards (2)				(28)
	Pcard Adjustments (2)				(14)
	Pension Assoc with Previously Disallowed Incentive Costs (2)				(178)
	Credit Card Expenditures (ICC Staff Ex. 6.0, Sch 6.03, Pg.2)				(23)
	ComEd 401k Profit Sharing (See Final Order Appendix A)				<u>(756)</u>
	Total				<u>\$ (1,360)</u>

(2) See Compliance Filing ICC Docket 15-0287, Work Paper 1

Commonwealth Edison Company

Rider EDA Assets

(In Thousands)

<u>Line</u> <u>No.</u>	<u>Description</u>	<u>Amount</u>	<u>ICC Acct</u>
	(A)	(B)	(C)
1	<u>Rider EDA Assets (1)</u>		
2	Gross Cost	\$ (3,269)	101
3	Accumulated Reserve	460	108
4	Accumulated Deferred Income Taxes (ADIT)	<u>469</u>	
5	Net Plant for Rider EDA Switches 12/31/14	<u>\$ (2,340)</u>	
6	Annual Book Depreciation	<u>\$ (76)</u>	403

Note:

- (1) Represents assets placed in service since June 2008 that are recovered through Rider EDA.

Commonwealth Edison Company
Removal of Capitalized Purchase of Receivable Combined Billing Software (PORCB)
(In Thousands)

Line No.	Description (A)	Total (B)	ICC Acct (C)
1	<u>Removal of PORCB</u>		
2	Gross Plant (page 12, line 1)	\$ (16,505)	107
3	Accumulated Depreciation (page 12, line 4)	16,391	108
4	Deferred Income Taxes (page 12, line 10)	<u>40</u>	283
5	Amount Included in Rate Base	<u>\$ (74)</u>	
6	Annual Book Depreciation	<u>\$ (1,685)</u>	

Commonwealth Edison Company

Removal of Purchase of Receivables-Combined Billing (PORCB) Software from Rate Base
(In Thousands)

Line No.	Description	(A)	Calculation (B)
1	Total In Service		\$ (16,505)
2	Jurisdictional Allocator (1)		87.47%
3	Gross Plant		<u>\$ (14,437)</u>
4	Total Book Accumulated Depreciation		\$ 16,391
5	Jurisdictional Allocator (1)		<u>87.47%</u>
6	Jurisdictional Book Accumulated Depreciation		<u>\$ 14,337</u>
7	Tax Depreciation Rate		100.00%
8	Tax Rate		40.038%
9	Annual Tax Depreciation		\$ 14,437
10	Deferred Taxes ((Line 9 - Line 6) * Line 8)		\$ 40
11	Current Period Book Depreciation (pre jurisdictional)		\$ 1,685

Note:

(1) 100% of Jurisdictional PORCB costs are removed from the Distribution filing, per ICC Docket

Commonwealth Edison Company
2015 Supply Administration Intangible Assets
(In Thousands)

Line No.	Description (A)	Amount (B)	ICC Acct (C)
1	<u>Adjustment to Intangible Plant (1)</u>		
2	Plant in Service as of 12-31-2015	\$ (3,769)	101
3	Accumulated Reserve as of 12-31-2015	\$ 3,498	
4	Accumulated Deferred Income Taxes (ADIT)	<u>95</u>	108
5	Net Plant Adjustment	<u><u>\$ (176)</u></u>	
6	2015 Depreciation Expense Adjustment	<u><u>\$ (271)</u></u>	

Note:

(1) Represents Supply Administration software assets recovered through Rider PE.

Commonwealth Edison Company
Removal of Capitalized Items Disallowed in 2015 Test Year
 (In Thousands)

Line No.	Description (A)	Amount (B)	2015 Amount (C)	Adjusted 2015 Amount (D)
1	Gross Plant	(1) <u>\$ (2,865)</u>		\$ (2,865)
2	Tax Rate	<u>40.04%</u>		
3	Total Book Accumulated Depreciation		2.45%	
4	Annual Book Depreciation		\$ 70	<u>70</u>
5	Net Book Value at 12-31-15			<u>\$ (2,795)</u>
6	Tax Depreciation Rate		3.75%	
7	Annual Tax Depr (Ln 1 * Ln 6)		\$ 107	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)		\$ 15	<u>\$ 15</u>
9	Amount to be Excluded from Rate Base			<u>\$ (2,780)</u>

Note:

(1)	Perqs and Awards			12
	Payroll Taxes Assoc with Peqs and Awards (2)			-
	Pcard Adjustments			(37)
	Pension Assoc with Previously Disallowed Incentive Costs (2)			(90)
	Removal of 2015 401K Profit Sharing Match (3)			<u>(2,750)</u>
	Total			<u>\$ (2,865)</u>

(2) Per Final Order in 13-0318, Appendix A.

Commonwealth Edison Company

Customer Deposits (1)

Balance as of December 31, 2015

<u>Line</u> <u>No.</u>	<u>Account ID</u> <u>(A)</u>	<u>Account</u> <u>Description</u> <u>(B)</u>	<u>Amount</u> <u>(C)</u>
1	235000	Customer Deposits	<u><u>\$ (131,133,153)</u></u>

Note:

(1) ComEd 2015 FERC Form 1, Page 112, Line 41.

Commonwealth Edison Company
 Cash Working Capital
Calendar Year 2015
 (In Thousands)

Line No.	Description (A)	Amount (B)	Source (C)
1	Total Operating Revenues	\$ 2,544,969	Schedule FR A-1 REC Ln 21
2	Less: Uncollectible Accounts	-	No longer Collected in DST
3	Less: Depreciation & Amortization	(510,489)	Schedule FR A-1 REC Ln 5
4	Less: Regulatory Debits	(52,633)	Schedule FR A-1 REC Ln 8
5	Less: Pension Asset Cost Funding	(48,882)	Schedule FR A-1 REC Ln 9
6	Less Deferred Taxes and ITC	(367,251)	Page 5, Col B, Line10
7	Less: City of Chicago Dark Fiber Tax	-	N/A
8	Less: Return on Equity	(304,969)	From line 12 below * -1
9	Total Receipts for CWC calculation	<u>\$ 1,260,745</u>	Calculation
10	Rate Base	\$ 7,779,833	Schedule FR A-1 REC Ln 12
11	Equity Weighted Component	3.92%	Schedule FR D-1, Column D, Line 17
12	Return on Equity	<u>\$ 304,969</u>	Calculation
13	Other O & M Expenses	\$ 1,826,041	Schedule FR A-1 REC Ln 11
14	Payroll and Withholdings	(341,553)	Minus Line 31 below plus line 30 below
15	Inter Company Billings	(110,479)	WP3 p.7, line 16
16	Inter Company Billings - Pass throughs	(48,136)	WP3 p.7, line 31
17	Employee Benefits Expense - Pension and OPEB	(93,363)	WP3 p.3, line 15
18	Employee Benefits Expense - Other	(56,241)	From Line 33 below
19	Uncollectible Accounts	-	From line 2 above
20	Depreciation and Amortization	(510,489)	From line 3 above
21	Regulatory Debits	(52,633)	From line 4 above
22	Pension Asset Cost Funding	(48,882)	From line 5 above
23	Taxes Other than Income Taxes	(146,022)	Schedule FR A-1 REC Ln 7
24	Property Leases	<u>(24,790)</u>	WP3 p.6, line 7
25	Other Operations & Maintenance	<u>\$ 393,453</u>	Calculation
26	Payroll and Withholdings - Total	\$ 383,669	WP3 p.2 (Sch C-11.1), line 8
27	Less: Power Production	(1,349)	WP3 p.2 (Sch C-11.1), line 2
28	Less: Transmission	(40,663)	WP3 p.2 (Sch. C-11.1), line 3
29	Less: Payroll Taxes on Supply	(104)	WP3 p.4, line 15
30	Less: Net Incentive Pay	<u>(41,683)</u>	From line 32 below
31	Payroll and Withholdings - Distribution, Customer Accts and A&G	<u>\$ 299,870</u>	Calculation
32	Net Incentive Pay	<u>\$ 41,683</u>	WP3 p.8, line 20
33	Employee Benefits - Other	<u>\$ 56,241</u>	WP3 p.3, line 20

Commonwealth Edison Company
 Cash Working Capital
Filing Year 2016
 (In Thousands)

Line No.	Description (A)	Amount (B)	Source (C)
1	Total Operating Revenues	\$ 2,704,212	Schedule FR A-1 Ln 21
2	Less: Uncollectible Accounts	-	No longer Collected in DST
3	Less: Depreciation & Amortization	(569,067)	Schedule FR A-1 Ln 5 + Ln 6
4	Less: Regulatory Debits	(52,633)	Schedule FR A-1 Ln 8
5	Less: Pension Asset Cost Funding	(48,882)	Schedule FR A-1 Ln 9
6	Less Deferred Taxes and ITC	(367,251)	Page 5, Col C, Line10
7	Less: City of Chicago Dark Fiber Tax	-	
8	Less: Return on Equity	(347,893)	From line 12 below
9	Total Receipts for CWC calculation	<u>\$ 1,318,486</u>	Calculation
10	Rate Base	\$ 8,829,759	Schedule FR A-1 Ln 12
11	Equity Weighted Component	3.94%	Schedule FR D-1, Column C, Line 17
12	Return on Equity	<u>\$ 347,893</u>	Calculation
13	Other O & M Expenses	\$ 1,884,619	Schedule FR A-1 Ln 11
14	Payroll and Withholdings	(341,553)	Minus Line 31 below plus line 30 below
15	Inter Company Billings	(110,479)	WP3 p.7, line 16
16	Inter Company Billings - Pass throughs	(48,136)	WP3 p.7, line 31
17	Employee Benefits Expense - Pension and OPEB	(93,363)	WP3 p.3, line 15
18	Employee Benefits Expense - Other	(56,241)	From Line 33 below
19	Uncollectible Accounts	-	From line 2 above
20	Depreciation and Amortization	(569,067)	From line 3 above
21	Regulatory Debits	(52,633)	From line 4 above
22	Pension Asset Cost Funding	(48,882)	From line 5 above
23	Taxes Other than Income Taxes	(146,022)	Schedule FR A-1 Ln 7
24	Property Leases	<u>(24,790)</u>	WP3 p.6, line 7
25	Other Operations & Maintenance	<u>\$ 393,453</u>	Calculation
26	Payroll and Withholdings - Total	\$ 383,669	WP3 p.2 (Sch C-11.1), line 8
27	Less: Power Production	(1,349)	WP3 p.2 (Sch C-11.1), line 2
28	Less: Transmission	(40,663)	WP3 p.2 (Sch. C-11.1), line 3
29	Less: Payroll Taxes on Supply	(104)	WP3 p.4, line 15
30	Less: Net Incentive Pay	<u>(41,683)</u>	From line 32 below
31	Payroll and Withholdings - Distribution, Customer Accts and A&G	<u>\$ 299,870</u>	Calculation
32	Net Incentive Pay	<u>\$ 41,683</u>	WP3 p.8, line 20
33	Employee Benefits - Other	<u>\$ 56,241</u>	WP3 p.3, line 20

Commonwealth Edison Company
Direct Payroll By Function (1)
(In Thousands)

Line No.	<u>Amounts Charged To:</u> (A)	<u>2015</u> (B)
1	Operation & Maintenance Expense:	
2	Power Production	\$ 1,349
3	Transmission	40,663
4	Distribution	170,830
5	Customer Accounts	122,576
6	Sales	-
7	Administrative & General	<u>48,251</u>
8	Total Charged To Expense	<u>\$ 383,669</u>
9	Construction and Other Accounts:	
10	Construction	\$ 297,026
11	Plant Removal	38,318
12	Other Accounts	<u>41,763</u>
13	Total Charged To Construction	
14	and Other Accounts	<u>\$ 377,107</u>
15	Total Direct Payroll	<u><u>\$ 760,776</u></u>

Note:

(1) From FERC Form 1, Pages 354-355.

Commonwealth Edison Company

Employee Benefits

2015 Actual

(In Thousands)

Line No.	Benefit Types (A)	Employee Classification (B)	Total Benefit Cost (C)	Amount Expensed (D)	Percentage Expensed (E)	Amount Capitalized (F)	Percentage Capitalized (G)
1	Pension Benefit	Salaried, Union	\$ 205,204	\$ 105,045	51.20%	\$ 100,156	48.80%
2	Post-Retirement Benefits	Salaried, Union	3,164	1,692	53.50%	1,471	46.50%
3	Medical Insurance Plan	Salaried, Union	79,083	40,523	51.20%	38,560	48.80%
4	Dental Insurance Plan	Salaried, Union	4,699	2,408	51.20%	2,291	48.80%
5	Vision Insurance Plan	Salaried, Union	683	350	51.20%	333	48.80%
6	Other Benefit Plans	Salaried, Union	4,235	2,690	63.50%	1,545	36.50%
7	401 K Benefit Plan	Salaried, Union	31,477	16,152	51.30%	15,326	48.70%
8	Disability Benefit Plan	Salaried, Union	535	274	51.20%	261	48.80%
9	Severance	Salaried, Union	1,900	1,900	100.00%	-	0.00%
10	Total 2015		<u>\$ 330,980</u>	<u>\$ 171,034</u>	51.70%	<u>\$ 159,943</u>	48.30%
11	Pension Benefit			\$ 105,045			
12	Post-Retirement Benefits			1,692			
13				<u>\$ 106,737</u>			
14	Wages and Salaries Allocator - WPA-5			87.47%			
15	Employee Benefits - Pension and OPEB			<u>93,363</u>			To WP 3, Page 1, Line 17
16	Total			\$ 171,034			
17	Less Pension and OPEB			<u>\$ (106,737)</u>			
18	Other			\$ 64,297			
19	Wages and Salaries Allocator - WPA-5			87.47%			
20	Other			<u>56,241</u>			To WP 3, Page 1, Line 33

Commonwealth Edison Company
 Taxes Other Than Income Taxes
2015 Actual
 (In Thousands)

Line No.	Description (A)	Total Company (1) (B)	Jurisdictional Allocator (C)	Jurisdictional (D)
1	<u>Taxes Other Than Income Taxes - Account 236</u>			
2	Infrastructure Maintenance Fee	(2) \$ 88,141	0%	\$ -
3	Rider RCA - Low Income Assistance	(3) 42,329	0%	-
4	Rider RCA - Renewable Energy	(3) 4,407	0%	-
5	Property Taxes	(4) 26,260	61.11%	16,047
6	Illinois Electricity Distribution Tax	100,911	100%	100,911
7	Public Utilities Fund	3,819	100%	3,819
8	Payroll Taxes	(5) 27,324	87.47%	23,900
9	State Use Tax on Purchases	(6) 144	76.06%	110
10	Chicago Sales and Use Taxes	(6) 111	76.06%	84
11	State Franchise Tax	(6) 2,246	76.06%	1,709
12	Heavy Vehicle Use tax	(7) 24	76.06%	18
13	Miscellaneous	(8) <u>(256)</u>	76.06%	<u>(195)</u>
14	Total - Account 236	<u>\$ 295,460</u>		<u>\$ 146,403</u>
15	Payroll Taxes Recovered Under Rider PE			(104)
16	Other Payroll Tax Adjustments from App 7, line 61			(277)
17	Total Jurisdictional Taxes Other than Income			<u>\$ 146,022</u>
18	<u>Taxes Other Than Income Taxes - Account 241</u>			
19	Municipal Utility Tax	(9) \$ 254,357		
20	Electricity Excise Tax	(10) <u>252,710</u>		
21	Total - Account 241	<u>\$ 507,067</u>		

Notes:

- (1) Includes FICA \$26,606, SUTA \$485 and FUTA \$233
- (2) Kilowatt hour based tax is collected under the provisions of Rider FCA (Franchise Cost Additions).
Tax amounts are to recover franchise costs imposed upon ComEd by municipalities.
- (3) Flat charge per customer tax collected under Rider RCA.
- (4) Property taxes are primarily allocated to the appropriate business function based on estimated functional use of the properties.
- (5) Payroll taxes, less amounts capitalized, are allocated based on Wages and Salaries allocator.
- (6) Allocated based on Net Plant allocator.
- (7) Vehicle license fees are charged to Account 184 and subsequently reallocated to various accounts.
- (8) Allocated based on Net Plant allocator.
- (9) Kilowatt hour based tax collected under the provisions of Rider TAX (Municipal and State Tax Additions).
This pass-through tax is recorded as a balance sheet item only in account 241 - Tax collections Payable.
- (10) Kilowatt hour based tax is imposed on electricity used by customers for consumption and not for resale.
This pass-through tax is recorded as a balance sheet item only in account 241 - Tax collections Payable.

Commonwealth Edison Company
 Jurisdictional Operating Statement
For the Year 2015
 (In Thousands)

Line No.	Description (A)	Rate Year (B)	Filing Year (C)
1	Rev Requirement: FR A-1 Ln 23 / FR FR A-1 Rec Ln 23	\$ 2,411,921	\$ 2,571,164
2	Electric Operating Expenses FR A-1 Rec Ln 11 / FR A-1 Ln 11	(1,826,041)	(1,884,619)
	Int Sync: RY (Rate Base A-1 Rec Ln 12 * Wtd Cost of LT and ST Debt FR C-4 Ln 16 * -1)		
3	Int Sync: FY (Rate Base A-1 Ln 12 * Wtd Cost of LT and ST Debt FR C-4 Ln 16 * -1)	(215,501)	(244,584)
4	Other Revenues FR A-1 Rec Ln 22	133,048	133,048
5	Total Electric Taxable Income (Sum Lines 1-4)	\$ 503,427	\$ 575,009
6	Tax Rate - Sch C-4, Ln 4	40.038%	40.038%
7	Income Taxes Before Permanent Differences (Line 5 * Line 6)	\$ 201,562	\$ 230,222
8	Permanent Tax Items Before Gross Up App 9 Ln 13	(3,105)	(3,105)
9	Total Jurisdictional Current Income Taxes (Ln 7 * Ln 8)	\$ 198,457	\$ 227,117
10	Jurisdictional Deferred Tax Expense and ITC Amort	367,251	367,251
11	Total Income Tax Expense (Ln 9 - Ln 10)	\$ (168,794)	\$ (140,134)
12	Federal Portion of Ln 11	\$ (136,121)	\$ (113,009)
13	State Portion of Ln 11	(32,673)	(27,125)

Commonwealth Edison Company
Lease Payments for Calendar Year
(In Thousands)

<u>Line No.</u>	<u>Description</u> (A)	<u>2015 Amount</u> (B)
1	Vendor 1	\$ 13,075
2	Vendor 2	\$ 14,297
3	Vendor 3	\$ 13
4	Vendor 4	<u>\$ 956</u>
5	Total	\$ 28,341
6	Wage and Salary Allocator	<u>87.47%</u>
7	Jurisdictional amount	<u><u>\$ 24,790</u></u>

Commonwealth Edison Company
 Summary of Service Transactions with Affiliates
 ICC Form No. 21 Supplemental Schedule
Year 2015

Line No.	Affiliated Company (A)	Description of Service (B)	2015 Amount (C)	Allocator (D)	Jurisdictional (E)	Comments (F)
1						2015 BSC Charges Distributed Ratios:
2				32.96%	Capital	
3				2.62%	Other	
4				64.42%	O&M	
5				51.70%	Benefits Expense Allocator (from WP3 p.3)	
6				87.47%	Wage & Salaries (W & S) Allocator	
7	<u>ComEd is Recipient of Services</u>					
8	Exelon Business Services Company	Direct Bill	103,683,057	64.42%	66,795,577	BSC O&M Direct Costs
9	Exelon Business Services Company	Indirect Bill	192,178,056	64.42%	123,806,574	BSC O&M Indirect Costs
10					190,602,151	BSC O&M Costs
11					87.47%	Wages and Salaries Allocator
12					166,719,701	Jurisdictional BSC O&M
13					(56,241,000)	Benefits Other than Pensions and OPEB (from WP3 p.3)
14					110,478,701	
15					-	Other Adjustments
16					110,478,701	Inter Company Billings (Excluding Pass throughs)
17	<u>ComEd is Recipient of Pass-Through Transactions</u>					
18	Exelon Business Services Company	Cash Balancing	4,040,663	100.00%	4,040,663	Nature of Transaction
19	Exelon Business Services Company	Compensation	7,380,634	45.22%	3,337,669	Benefits Allocator times W & S Allocator
20	Exelon Business Services Company	Contracting	15,661,463	87.47%	13,699,082	Wage & Salaries Allocator
21	Exelon Business Services Company	Employee Benefits	-	87.47%	-	Wage & Salaries Allocator
21	Exelon Business Services Company	Escheatment Related	712,444	100.00%	712,444	Nature of Transaction
22	Exelon Business Services Company	Facility Lease	-	87.47%	-	Leased Facilities Allocator
23	Exelon Business Services Company	Information Technology	1,466,139	87.47%	1,282,432	Wage & Salaries Allocator
24	Exelon Business Services Company	Materials	6,386,962	0.00%	-	Nature of Transaction
25	Exelon Business Services Company	Office Supplies	1,544,306	87.47%	1,350,804	Wage & Salaries Allocator
26	Exelon Business Services Company	Other	2,605,712	87.47%	2,279,216	Wage & Salaries Allocator
27	Exelon Business Services Company	Purchase Cards	239,665	56.35%	135,053	BSC O&M Ratio times W & S Allocator
28	Exelon Business Services Company	Real Estate	462,125	87.47%	404,221	Wage & Salaries Allocator
29	Exelon Business Services Company	Telecommunication	21,979,618	87.47%	19,225,572	Wage & Salaries Allocator
30	Exelon Business Services Company	Worker's Compensation	3,689,498	45.22%	1,668,465	Benefits Allocator times W & S Allocator
31					48,135,621	Inter Company Billings - Pass throughs

Commonwealth Edison Company

2015 Incentive Costs

For Cash Working Capital

(In Thousands)

Line No.	Item	Total	Juris %	Juris O&M Amount	Note	
	(A)	(B)	(C)	(D)	(E)	
1	ComEd Employee AIP included in Docket No. 16-XXXX:					
2	Capital	\$ 42,142				
3	Handling/Clearing/Misc	\$ 57	76.06%	43		
4	Non-Utility Expenses	\$ 237	0%	-		
5	Production O&M	\$ 172	0%	-		
6	Transmission O&M	\$ 4,438	0%	-		
7	Distribution/Customer O&M	\$ 30,863	100.00%	30,863		
8	A&G O&M	<u>\$ 8,039</u>	87.47%	<u>7,032</u>		
9	Grand Total	\$ 85,949		37,938	2015 AIP Costs charged to DS O&M and included in Docket No 16-XXXX	
10	ComEd CEO AIP included in Docket No. 16-XXXX:					
				-	2015 AIP Costs charged to DS O&M and included in Docket No 16-XXXX (1)	
11	LTPP included in Docket No. 16-XXXX:					
12	Capital	\$ 2,018				
13	Handling/Clearing/Misc	\$ -	76.06%	-		
14	Non-Utility Expenses	\$ 25	0%	-		
15	Production O&M	\$ 19	0%	-		
16	Transmission O&M	\$ 471	0%	-		
17	Distribution/Customer O&M	\$ 3,166	100.00%	3,166		
18	A&G O&M	<u>\$ 662</u>	87.47%	<u>579</u>		
19	Grand Total	\$ 6,362		3,745	2015 LTPP Costs charged to DS O&M and included in Docket No 16-XXXX	
20	Total Incentive Costs for CWC Analysis				<u>41,683</u>	2015 Incentive Pay for CWC

Note:

(1) ComEd CEO AIP is fully removed within the Executive Compensation exclusion on WP 7.

Commonwealth Edison Company
 Accumulated Deferred Income Taxes
Actual 2015
 (In Thousands)

Line No.	Account / Item - Debit / (Credit) Balance (A)	Federal (B)	State (C)	Total (D)	Allocator (E)	Percentage (F)	Total = (D) * (F) (G)
Summary							
1	Total ADIT - Jurisdictional Excluding the Pension Asset (Page 3, Line 90)						\$ (3,563,869)
2	ADIT Associated with Pension Asset						\$ (385,673)
3	<u>Account 190 - (EPS Accts. 283150 & 283250 & 283350 & 283450) --</u>						
4	Accrued Holiday	\$ (754)	\$ (181)	(935)	Wages & Salaries	87.47%	\$ (818)
5	Accrued Vacation	17,917	\$ 4,301	22,218	Wages & Salaries	87.47%	19,434
6	Accrued Legal	16	\$ 4	20	Wages & Salaries	87.47%	18
7	Obsolete Materials	957	\$ 230	1,187	Net Plant	76.06%	903
8	Provision for Bad Debt	22,358	\$ 5,366	27,723	Revenue Alloc	58.52%	16,224
9	Damage to Company Property	1,792	\$ 430	2,222	Net Plant	76.06%	1,690
10	Taxes Other than Income Taxes	36	\$ 9	44	Net Plant	76.06%	34
11	Incentive Compensation Plan	30,293	\$ 7,271	37,564	Wages & Salaries	87.47%	32,857
12	Liability for Severance Plans	724	\$ 174	898	Wages & Salaries	87.47%	785
13	CPS Energy Efficiency Fund	1,198	\$ 288	1,486	Non DST	0.00%	-
14	Other Accrued Expenses	1,943	\$ 466	2,409	Non DST	0.00%	-
15	Other Current	2,230	\$ 535	2,765	Wages & Salaries	87.47%	2,419
16	Partnerships	346	\$ 83	428	Non DST	0.00%	-
17	Deferred Rental Expense	1,358	\$ 294	1,651	Wages & Salaries	87.47%	1,444
18	Environmental Cleanup Costs - Non-MGP (Mfg Gas Plants)	555	\$ 115	670	DST	100.00%	670
19	Executive Unisured Death Benefits after Retirement	860	\$ 199	1,060	Wages & Salaries	87.47%	927
20	Deferred on Unamortized ITC	9,399	\$ 2,169	11,568	Non DST	0.00%	-
21	Incentive Compensation Deferred Stock Bonus Plan	385	\$ 89	474	Wages & Salaries	87.47%	415
22	Stock Options; Other Equity Based Compensation	6,289	\$ 1,451	7,741	Non DST	0.00%	-
23	Workers Compensation and Public Claims Reserve	16,698	\$ 3,842	20,540	Wages & Salaries	87.47%	17,967
24	Long-Term Debt - Revaluation of Discount	(635)	\$ (132)	(767)	Non DST	0.00%	-
25	Management Deferred Compensation Plan	11,380	\$ 2,608	13,988	Wages & Salaries	87.47%	12,235
26	Manufactured Gas Plants - Provision	85,707	\$ 18,997	104,704	Non DST	0.00%	-
27	Merger Costs	(678)	\$ (156)	(835)	Non DST	0.00%	-
28	Post Retirement Health Care Liability	85,365	\$ 16,674	102,038	Wages & Salaries	87.47%	89,253
29	Public Utility Fund Contribution	926	\$ 222	1,148	Non DST	0.00%	-
30	Revenue Subject to Refund	261	\$ 63	324	Non DST	0.00%	-
31	Supplemental Employee Retirement Plan	2,459	\$ 546	3,006	Non DST	0.00%	-
32	Long-Term Incentive - Cash	1,464	\$ 345	1,810	Wages & Salaries	87.47%	1,583

Commonwealth Edison Company
 Accumulated Deferred Income Taxes
 Actual 2015
 (In Thousands)

Line No.	Account / Item - Debit / (Credit) Balance (A)	Federal (B)	State (C)	Total (D)	Allocator (E)	Percentage (F)	Total = (D) * (F) (G)
33	Midwest Generation Settlement Asset	2,887	\$ 693	3,580	Non DST	0.00%	-
34	Interest on Projected Tax Settlements	67,949	\$ 16,310	84,259	Non DST	0.00%	-
35	Use Tax Adjustment	(105)	\$ (25)	(130)	Net Plant	76.06%	(99)
36	Regulatory (Asset)/Liab: Docket No 07-0566	(4)	\$ 12	8	DST	100.00%	8
37	Regulatory (Asset)/ Liab: Transmission	(9,980)	\$ (2,396)	(12,376)	Non DST	0.00%	-
38	Regulatory (Asset)/Liab: 2011 IL State Tax Rate Change	(4,861)	\$ 4,616	(245)	Non DST	0.00%	-
	Total Account 190						
39	(FERC Form 1, Page 111, Line 82)	\$ 356,734	\$ 85,512	\$ 442,246			\$ 197,949
40	<u>Account 282 - Liberalized Deprec. - Plant & Equip.</u>						
41	<u>(EPS Accts. 282000 & 282200) --</u>						
42	Total Account 282 - Liberalized Depreciation	\$ (3,111,896)	\$ (413,793)	\$ (3,525,689)	Net Plant	76.06%	\$ (2,681,639)
43	<u>Account 282 - Other Property (EPS Accts. 282100 & 282300) --</u>						
44	Competitive Transition Charge (CTC)	\$ (38,144)	\$ (11,246)	\$ (49,391)	Non DST	0.00%	\$ -
45	AFUDC Plant & Equip Borrowed	(21,467)	(4,632)	(26,100)	Net Plant	76.06%	(19,851)
46	Deferred Gain - Like Kind Exchange	(264,686)	(57,288)	(321,973)	Non DST	0.00%	-
47	FIN 47	1,072	247	1,319	Net Plant	76.06%	1,003
48	Section 263A - Capitalized Interest	75,972	17,498	93,471	Net Plant	76.06%	71,094
49	Software Costs Capitalized - Rev Bk	(78,058)	(18,003)	(96,061)	Net Plant	76.06%	(73,064)
50	Capitalized Interest / Overhead Capitalized	(236,154)	(53,863)	(290,017)	Net Plant	76.06%	(220,587)
51	Pension Cost Capitalized on Books	176,923	40,750	217,672	Net Plant	76.06%	165,562
52	CIAC	134,878	29,220	164,098	Net Plant	76.06%	124,813
53	CIAC with Tax Gross Up	31,621	7,249	38,870	Non DST	0.00%	-
54	Revaluation of Property	3,625	709	4,334	Non DST	0.00%	-
55	Real Estate Taxes Capitalized	8	2	10	Net Plant	76.06%	8
56	Repair Allowance	(40,939)	(8,417)	(49,357)	Net Plant	76.06%	(37,541)
57	Repairs - Distribution	(654,262)	(157,819)	(812,081)	DST	100.00%	(812,081)
58	Repairs - Transmission	(27,868)	(6,490)	(34,358)	Non DST	0.00%	-
59	Transmission Upgrade - East/West	7,416	1,708	9,124	Non DST	0.00%	-
60	Regulatory (Asset)/Liab: ASC 740 - Tax Rate Changes	37,059	(105,882)	(68,823)	Non DST	0.00%	-
61	Total Account 282 - Other Property	\$ (893,006)	\$ (326,256)	\$ (1,219,262)			\$ (800,644)
	Total Account 282						
62	(FERC Form 1, Page 113, Line 63)	\$ (4,004,902)	\$ (740,049)	\$ (4,744,951)			\$ (3,482,283)

Commonwealth Edison Company
 Accumulated Deferred Income Taxes
 Actual 2015
 (In Thousands)

Line No.	Account / Item - Debit / (Credit) Balance (A)	Federal (B)	State (C)	Total (D)	Allocator (E)	Percentage (F)	Total = (D) * (F) (G)
<u>Account 283</u>							
63	- Other - (EPS Accts. 283100 & 283200 & 283300 & 283400) --						
64	Chicago Arbitration Settlement	\$ (5,567)	\$ (1,336)	\$ (6,903)	Non DST	0.00%	\$ -
65	Accrued Benefits	2,987	717	3,703	Wages & Salaries	87.47%	3,239
66	Deferred Gain - Sale of Easement	(3,891)	(897)	(4,787)	Net Plant	76.06%	(3,641)
67	Incentive Compensation Capitalized (Global Settlement)	(2,334)	(534)	(2,868)	DST	100.00%	(2,868)
	Loss on Reacquired Debt	(11,893)	(2,041)	(13,934)	Net Plant	76.06%	(10,599)
68	Midwest Generation Settlement Liab	(5,941)	(1,426)	(7,367)	Non DST	0.00%	-
69	Other Comprehensive Income (EPS 284000 & 284100)	8	2	10	Net Plant	76.06%	7
70	Pension Contribution - Net of Book Provision 9.5%	(176,923)	(40,750)	(217,672)	Wages & Salaries	87.47%	(190,398)
71	Prepaid Pension contribution (shareholder-funded)	(323,867)	(64,811)	(388,679)	Non DST	0.00%	-
72	PJM Start-up Costs	(6)	18	12	Non DST	0.00%	-
73	Swap and Hedging Transactions	(2,878)	(653)	(3,531)	Net Plant	76.06%	(2,685)
74	State Income Taxes - Temporary	181	-	181	Non DST	0.00%	-
75	Regulatory (Asset)/Liab: MGP-Environmental Remediation	(82,902)	(18,389)	(101,290)	Non DST	0.00%	-
76	Regulatory (Asset)/Liab: Severance Cost (FAS 112)	(74)	211	137	Wages & Salaries	87.47%	120
77	Regulatory (Asset)/Liab: Rider UF	(16,833)	(3,998)	(20,832)	Non DST	0.00%	-
78	Regulatory (Asset)/Liab: Distribution Rate Case Matters	(2,380)	(540)	(2,920)	Non DST	0.00%	-
79	Regulatory (Asset)/Liab: AMP - retired meters and AMI costs	(789)	(189)	(978)	DST	100.00%	(978)
80	Regulatory (Asset)/Liab: AMP - other costs	(7)	(2)	(9)	Non DST	0.00%	-
81	Regulatory (Asset)/Liab: Distribution Formula Rate	(45,819)	(10,998)	(56,817)	Non DST	0.00%	-
82	Regulatory (Asset)/Liab: Distribution - Other Deferred (Merger)	(4,236)	(1,017)	(5,252)	DST	100.00%	(5,252)
83	Regulatory (Asset)/Liab: Distribution - Other Deferred (Storm)	(10,936)	(2,625)	(13,561)	DST	100.00%	(13,561)
84	Regulatory (Asset)/Liab: ASC 740_2011 IL State Tax Rate Change	4,361	(12,461)	(8,100)	Non DST	0.00%	-
85	Accelerated Depr AMI - Related to Reg Assets	(44,370)	(10,650)	(55,020)	DST	100.00%	(55,020)
86	Deferred Revenue - Fiber Optics Lease	2,909	698	3,607	Comm Equip	58.23%	2,101
87	Regulatory (Asset)/Liab: PORCB	(291)	274	(17)	Non DST	0.00%	-
88	Regulatory Asset - Capital Leases	(154)	(37)	(191)	Non DST	0.00%	-
	Total Account 283						
89	(FERC Form 1, Page 113, Line 64)	\$ (731,643)	\$ (171,435)	\$ (903,078)			\$ (279,535)
90	Total ADIT	\$ (4,379,811)	\$ (825,972)	\$ (5,205,783)			\$ (3,563,869)

Commonwealth Edison Company
 Accumulated Deferred Income Taxes
Actual 2015
 (In Thousands)

Line No.	Account / Item - Debit / (Credit) Balance (A)	Federal (B)	State (C)	Total (D)	Allocator (E)	Percentage (F)	Total = (D) * (F) (G)
105	Other ADIT Adjustments						
106	Capitalized Costs Disallowed in Previous ICC Orders (WP 1, Page 1)						\$ 1,659
107	Rider EDA (WP 1, Page 1)						\$ 469
108	PORCB (WP 1, Page 1)						\$ 40
109	Supply Administration Software (WP 1, Page 1)						\$ 95
110	2013 Test Year Disallowances (WP 1, Page 1)						\$ 15
112	Total Adjustments						\$ 2,278
113					Total ADIT		\$ (3,561,591)

Commonwealth Edison Company
 Regulatory Assets and Deferred Debits
2015 Actual
 (In Thousands)

Line No.	Description (A)	Balance at End of 2015 (B)	Allocator to apply: (C)	Allocator Rate (D)	Allocated Balance (E)
1	<u>Regulatory Assets (182.3)</u>				
2	Capitalized Employee Incentive Payments	7,203	Distribution Service (DS)	100.00%	7,203
3	Reg Asset - Rider UF - ICC Docket 09-0433	52,093	Non DS	0.00%	-
4	Reg Asset - Capital Leases - ICC Docket 10-0143	477	Non DS	0.00%	-
5	Reg Asst - Transmission Formula Rate	30,911	Non DS	0.00%	-
6	Conditional Asset Retirement Obligations	67,381	Non DS	0.00%	-
7	Future Settlement of Income Tax Liabilities	63,212	Non DS	0.00%	-
8	Recoverable RTO Start-Up Costs	-	Non DS	0.00%	-
9	Rider CCA (Clean Coal Adjustment)	116	Non DS	0.00%	-
10	Settled Cash Flow Swaps- Loss	10,822	Non DS	0.00%	-
11	MGP Remediation Costs	255,250	Non DS	0.00%	-
12	Financial Swap with Exelon Generation	247,037	Non DS	0.00%	-
13	PORCB Regulatory Program	-	Non DS	0.00%	-
14	Purchased Electricity Adjustment	4,941	Non DS	0.00%	-
15	AMI Pilot- Retired Meters	2,466	Distribution Service (DS)	100.00%	2,466
16	Costs of Formula Rate Filing	24	Non DS	0.00%	-
17	FAS 109/ASC 740 - Tax Rate Change	(230)	Non DS	0.00%	-
18	Under-recovered Distribution Services Costs:				
19	2011 Annual Reconciliation	-	Non DS	0.00%	-
20	2012 Annual Reconciliation	-	Non DS	0.00%	-
21	2013 Annual Reconciliation	-	Non DS	0.00%	-
22	2014 Annual Reconciliation	75,114	Non DS	0.00%	-
23	2015 Annual Reconciliation	67,000	Non DS	0.00%	-
24	2011 Significant Storms	-	Included as Other Deferred Charges	0.00%	-
25	2012 Significant Storms	4,249	Included as Other Deferred Charges	0.00%	-
26	2013 Significant Storms	8,795	Included as Other Deferred Charges	0.00%	-
27	2014 Significant Storms	22,883	Included as Other Deferred Charges	0.00%	-
28	2012 Merger Costs- Distribution Formula	6,291	Included as Other Deferred Charges	0.00%	-
29	2013 Merger Costs- Distribution Formula	4,567	Included as Other Deferred Charges	0.00%	-
30	Accelerated Depreciation AMI	137,420	Distribution Service (DS)	100.00%	137,420
31	Merger Costs- Transmission Formula	7,199	Non DS	0.00%	-
32	Total Regulatory Assets	<u>1,075,222</u>			<u>147,089</u>

Commonwealth Edison Company
 Regulatory Assets and Deferred Debits
2015 Actual
 (In Thousands)

Line No.	Description	Balance at End of 2015	Allocator to apply:	Allocator Rate	Allocated Balance
	(A)	(B)	(C)	(D)	(E)
1	<u>Deferred Debits (186)</u>				
2	Pension Asset	1,490,106	Non DS	0.00%	-
3	Cook/Dupage County Forest Preserve District Fees	3,175	Distribution Service (DS)	100.00%	3,175
4	LT Receivable from MBA Plan	2,013	Wages & Salaries	87.47%	1,761
5	Insurance Recoveries Related to Third-Party Claims	1,165	Wages & Salaries	87.47%	1,019
6	State Income Tax Deposit- Fossil Station Sale	104,386	Non DS	0.00%	-
7	FIN 48 Income Tax Receivables	126,500	Non DS	0.00%	-
8	Midwest Generation/Chicago Settlement	18,401	Non DS	0.00%	-
9	Chicago Arbitration Settlement	17,241	Non DS	0.00%	-
10	Long-Term Contracting Services	4,118	Non DS	0.00%	-
11	Credit Facility Issue Costs	2,204	Non DS	0.00%	-
12	LT Receivable from Exelon Generation	2,172,191	Non DS	0.00%	-
13	Vacation Pay and Pending Accounting Distribution	31,365	Wages & Salaries	See Page 6	27,435
14	Miscellaneous Work in Progress	134	Non DS	0.00%	-
15	Estimated Illinois Distribution Tax Refund	13,788	Non DS	0.00%	-
16	ICC Fees for New Money Authority	846	Net Plant	76.06%	644
17	FIN 48 LKE Indemnification from Parent	-	Non DS	0.00%	-
18	Other Items	-	Non DS	0.00%	-
19	Total Deferred Debits	<u>3,987,633</u>			<u>34,034</u>

Commonwealth Edison Company
 Operating Reserves, Regulatory Liabilities, and Deferred Credits
2015 Actual
 (In Thousands)

Line No.	Description (A)	Balance at End of 2015 (B)	Allocator to apply: (C)	Allocator Rate (D)	Allocated Balance (E)
1	<u>Operating Reserves (228.2, 228.3, 228.4)</u>				
2	Deferred Compensation Unit Plan	(27,512)	Wages & Salaries	87.47%	(24,065)
3	Non-Pension Post Retirement Benefit Obligation	(258,586)	Wages & Salaries	87.47%	(226,185)
4	Executive Death Benefits	(1,121)	Wages & Salaries	87.47%	(981)
5	Executive Death Benefits - SERP	(1,536)	Wages & Salaries	87.47%	(1,344)
6	Deferred Compensation Plan - Level 2	(6,930)	Wages & Salaries	87.47%	(6,061)
7	Management Retention Incentive Plan	(1,981)	Wages & Salaries	87.47%	(1,732)
8	FASB 112 Liability	(2,204)	Wages & Salaries	87.47%	(1,928)
9	Long-Term Incentive Plans	(2,548)	Wages & Salaries	87.47%	(2,229)
10	Public Claims	(30,204)	Wages & Salaries	87.47%	(26,419)
11	Workmen's Compensation - Long-Term	(21,348)	Wages & Salaries	87.47%	(18,673)
12	Environmental Liability - MGP Liability	(263,874)	Non DS	0.00%	-
13	Environmental Liability - Super Fund Site	(1,700)	Distribution Service (DS)	100.00%	(1,700)
14	Other Environmental Liability	-	Distribution Service (DS)	100.00%	-
15	Total Operating Reserves	<u>\$ (619,544)</u>			<u>(311,319)</u>

Commonwealth Edison Company
 Operating Reserves, Regulatory Liabilities, and Deferred Credits
2015 Actual
 (In Thousands)

Line No.	Description (A)	Balance at End of 2015 (B)	Allocator to apply: (C)	Allocator Rate (D)	Allocated Balance (E)
1	<u>Asset Retirement Obligation (230)</u>				
2	Asset Retirement Obligation	(112,592)	Specific Identification by Plant Acctg	See Page 8	(22,055)
3	<u>Deferred Credits (253)</u>				
4	Deferred Rents Note - FAS 13	(4,173)	Wages & Salaries	87.47%	(3,650)
5	Midwest Generation / City of Chicago Settlement	(8,941)	Non DS	0.00%	-
6	Long-Term Contracting Services	(1,403)	Non DS	0.00%	-
7	Initial Payments (From Lessees of Fiber Optics)	(5,088)	Communication Equipment Allocator	58.23%	(2,963)
8	FIN 48 Int Pmt - FED - NonCurr	-	Non DS	0.00%	-
9	Advance Payments From Non-Traditional Service Contracts	(51)	Non DS	0.00%	-
10	Advance Billings for IPP Construction Estimates	(935)	Non DS	0.00%	-
11	Transmission Easement Deposit	-	Non DS	0.00%	-
12	Renewable Energy and REC Swap Contracts	(224,102)	Non DS	0.00%	-
13	Non-Pension Post Retirement Benefit Obligation	(162)	Wages & Salaries	87.47%	(142)
14	Accrued Vacation Pay (Acct 242) see note 1	-	Wages & Salaries on Avg. Balance	See Page 6	(53,649)
15	Accrued Incentive Pay (Acct 242) see note 2	-	Wages & Salaries on Avg. Balance	See Page 7	(54,744)
16	Total Deferred Credits (253)	\$ (244,855)			\$ (115,148)

(1) Vacation Pay is included in the Deferred Credit section of App5, although the balance is included in Account 242 and not as a Deferred Credit on FERC Form 1.

(2) In accordance with the Final Order in Docket 11-0721, ComEd is including Accrued Incentive Pay as a reduction from Rate Base. Similar to Accrued Vacation Pay, Accrued Incentive Pay is included in the Deferred Credit section of App 5, although the balance is included in Account 242 and not as a Deferred Credit on FERC Form 1. The amount included is adjusted for by subtracting the amount of Incentive Pay used in the Cash Working Capital (App 3). See page 7, line 6.

Commonwealth Edison Company
 Regulatory Assets and Deferred Debits
2015 Actual
 (In Thousands)

Line No.	Description	Balance at	2015 Activity		Balance at	Allocation	Jurisdictional
		Beginning of 2015	Accruals	Amort	End of 2015	Percentage 2015	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
<u>Adjustments - Other Regulatory Assets (182.3)</u>							
1	Capitalized Incentive Costs	\$ 7,459		(256)	\$ 7,203	100%	\$ 7,203
2	AMI Pilot- Retired Meters (Page 1, Line 15)	3,070		(604)	2,466	100%	2,466
3	Accelerated Depr. On Meters Retired for AMI (Page 1, Line 30)	88,287	62,372	(13,239)	137,420	100%	137,420
4	Total 182.3 Adjustments						147,089
<u>Adjustments - Deferred Debits (186)</u>							
5	Cook County Forest Preserve District Fees (Page 2, Line 3)	\$ 2,677	\$ 954	(456)	\$ 3,175	100%	\$ 3,175
6	LT Receivable from MBA Plan (Page 2, Line 4)	2,184	(171)		2,013	87.47%	1,761
7	Deferred charges related to accrued vacation (Page 6, Line 5)	28,041	3,324		31,365		27,435
8	Expected Insurance Recoveries on Public Claims (Page 2, line 5)	2,940	(1,775)		1,165	87.47%	1,019
9	ICC Fees for New Money Authority (Page 2, line 16)	2,262	-	(1,416)	846	76.06%	644
10	Total 186 Adjustments						\$ 34,033
<u>Deferred Credits (253)</u>							
11	Adjustment to Operating Reserve for Accrued Vacation Pay (Page 6, Ln 5)						\$ (53,649)
12	Adjustment to Operating Reserve for Accrued Incentive Pay (Page 7, Ln 7)						(54,744)
13	Non-Pension Post Retirement Benefit Obligation (Page 4, Ln13)	-	(162)	-	(162)	87.47%	(142)
14	Defd Rev - upfront payments for leased fiber optic cable (Page 4, Ln 7)	(5,471)		383	(5,088)	58.23%	(2,963)
15	Other Misc Adjustment (Deferred Rent) (Page 4, Ln 4)	(4,933)	(581)	1,341	(4,173)	87.47%	(3,650)
16	Total 253 Adjustments						\$ (115,148)

Commonwealth Edison Company
Adjustment to Operating Reserve for Accrued Vacation Pay
2015 Actual

Line No.	Description (A)	Deferred Credit Amount (B)	Deferred Debit Amount (C)
1	<u>2015 Year End Balance</u>		
2	December Balance	(61,334)	31,365
3	Year End	\$ (61,334)	\$ 31,365
4	Wages & Salaries Allocator	87.47%	87.47%
5	DS Jurisdictional Reserve for Accrued Vacation	\$ (53,649)	\$ 27,435

Commonwealth Edison Company
Adjustment to Operating Reserve for Accrued Incentive Pay
2015 Actual

Line No.	Description (A)	Amount (B)
1	<u>2015 Year End Balance</u>	
2	December Balance	<u>\$ (93,823)</u>
3	Year End	\$ (93,823)
4	Wages & Salaries Allocator	<u>87.47%</u>
5	DS Jurisdictional Reserve for Accrued Incentive Pay	\$ (82,067)
6	Less: Accrued Incentive in CWC Calculation (App 3)	<u>(27,323)</u>
7	DS Jurisdictional Reserve for Accrued Incentive Pay - Adjustment	<u><u>\$ (54,744)</u></u>

Commonwealth Edison Company
 Removal Reclassed to ARO Regulatory Asset
2015 Actual

Line
No.

1 From General Ledger Account 108000 to 182150

	2015 Beginning	Reclass from	2015 Ending
Functional Class	Balance	108000	Balance
3 Transmission	2,250	13	2,263
4 Distribution	15,825	2,951	18,776
5 General Plant	3,692	(17)	3,675
6	21,767	2,947	24,714

7 *Allocation of General Plant ARO Reg Asset to T & D :*

	<u>Total</u>	<u>Transmission</u>	<u>Distribution</u>	<u>General Plant</u>
9	21,039	2,263	18,776	
10	3,675			3,675
11	-	395	3,279	(3,675)
12	24,714	2,659	22,055	-
13		App 5, Line 25 Amount, (Col F)		
14	100.00%	10.76%	89.24%	

Commonwealth Edison Company
Property Held for Future Use Included in Rate Base - 2015 Actual

Line No.	Description
	(A)
1	ComEd did not include any property held for future use
2	in the jurisdictional rate base reflected on Schedule B-1,
3	Jurisdictional Rate Base Summary.

Commonwealth Edison Company
Workpaper 7 - Expense Information Summary

Line No.	Page No.	Description
(A)	(B)	
1	2	Expense Summary
2	3	Miscellaneous General Expenses
3	4	Charitable Contributions
4	5	Uncollectible Expense
5	6	Supply Administration Costs
6	7	Residential Real Time Pricing (RRTP) Program Expenses
7	8	Regulatory Commission Expenses Directly Assigned to Distribution - Acct 928
8	9	Executive Compensation Exclusion
9	10	Adjustments to Perquisites and Awards
10	11	Adjustment to Remove ComEd 401K Profit Sharing Match
11	12	Removal of Long Term Incentive Compensation
12	13	Customer Assistance EIMA Costs
13	14	Amortization of Regulatory Debits and Credits
14	15	Taxes Other Than Income Taxes
15	16	Removal of Pension Costs Derived from Disallowed AIP
16	17	Removal of Certain Consulting Services
17	18	Corporate Credit Card Voluntary Reductions
18	19	Removal of Outside Vendor Costs

Commonwealth Edison Company
Expense Summary
2015 Actual
(In Thousands)

Line No.	(A)	Distribution (B)	Customer Accts (C)	Customer Service and Informational (D)	A&G (E)	Total (F)	Comments (G)
1	City of Chicago / Midwest Generation Settlement	-	-	-	(5,340)	(5,340)	ComEd 2015 ILCC Form 21, Page 13.1
2	Franchise Requirements	-	-	-	37,364	37,364	ComEd 2015 FERC Form 1, Page 323, Line 188
3	Duplicate Charges (Credit)	-	-	-	(37,364)	(37,364)	ComEd 2015 FERC Form 1, Page 323, Line 190
4	Charitable Contributions	-	2,661	-	4,259	6,920	See Page 4
	General Advertising Expenses - Non Safety or Informational	-	-	-	(4,445)	(4,445)	ComEd 2015 FERC Form 1, Page 323, Line 191
5	Bank Fees - Credit Facility Fees Included in the Cost of Capital	-	-	-	(288)	(288)	Page 3, Line 9, Column C
6	Non DS Uncollectible Expenses - Outside Agency	-	(481)	-	-	(481)	See Page 5, Col C Ln 11
7	Regulatory Commission Expenses	-	-	-	(2,469)	(2,469)	ComEd 2015 FERC Form 1, Page 323, Line 189
8	Uncollectible Accounts	-	(38,762)	-	-	(38,762)	See Page 5, Line 1
9	Supply Administration Costs	-	-	-	(622)	(622)	See Page 6, Line 5
10	Residential Real Time Pricing	-	-	-	(1,920)	(1,920)	See Page 7
11	Energy Efficiency and Demand Response Programs	-	-	(213,348)	-	(213,348)	EDA Costs Incurred and recorded in the year 2014 through Rider EDA.
12	Interest Accrued on Customer Deposits	-	17	-	-	17	Interest on Customer Deposits is recorded in Account 431, Other Interest Expense.
13	Customer Care Costs	-	(13,106)	-	-	(13,106)	See Testimony of J Montague (ComEd Ex. 4.01)
14	Voluntary Exclusions If Any	(5,215)	(950)	(2,396)	(21,335)	(29,896)	See Lines 18-38 below.
15	Total Adjustments to Operating Expenses	\$ (5,215)	\$ (50,621)	\$ (215,744)	\$ (32,160)	\$ (303,740)	
16	Regulatory Commission Expenses Directly Assigned to Distribution - Acct 928					2,271	See Page 8
17	Executive Compensation	-	-	-	(8,167)	(8,167)	See Page 9
18	50% of Corporate Jet	-	-	-	(1,682)	(1,682)	Represents 50% of Corporate Jet Costs Expensed in 2015
19	IRS Legal Dispute	-	-	-	(6,693)	(6,693)	Legal costs relating to an IRS dispute associated with the gain on the sale of the fossil generating units included in 2015 operating expenses.
20	PORCB Adjustment	-	-	(1,437)	-	(1,437)	PORCB on-going costs were recorded in accounts 903 and 908.
21	General Research Expense	-	-	-	(239)	(239)	Page 3, Line 2, Column C
22	Perqs and Awards	(41)	-	-	(163)	(204)	See Page 10
23	401K Profit Sharing Match	(977)	(826)	-	(1,508)	(3,311)	See Page 11
24	LTPSA 2015	(623)	-	-	(130)	(753)	See Page 12, Line 7
25	LTPSA 2014	(372)	-	-	(78)	(450)	See Page 12, Line 14
26	LTPSA 2013	(1,175)	-	-	(246)	(1,421)	See Page 12, Line 21
27	LTPSA 2012	(12)	-	-	(3)	(15)	See Page 12, Line 28
28	Stock Opts	(21)	-	-	(4)	(25)	See Page 12, Line 35
29	Restricted Stock Executives	(1,091)	-	-	(228)	(1,319)	See Page 12, Line 42
30	Contractor Review	-	-	-	(1,335)	(1,335)	See Page 17, Line 10
31	Restricted Stock Key Mangers	(240)	-	-	(50)	(290)	See Page 12, Line 49
32	Customer Assistance IEMA Costs	-	-	(959)	-	(959)	See Page 13
33	Pension related to incentive compensation	(104)	-	-	(18)	(122)	See Page 16, Line 28
34	Corporate Credit Card Voluntary Reductions	(559)	(124)	-	(753)	(1,436)	See Page 18
35	Outside Vendor Costs	-	-	-	(38)	(38)	See Page 19
36							
37	Total (Lines 18 - 38) to Line 15	\$ (5,215)	\$ (950)	\$ (2,396)	\$ (21,335)	\$ (29,896)	
Taxes Other Than Income Adjustments (App 7, Lines 60 and 61)							
38	Adj For Payroll Taxes for Supply Administration		(104)				See Page 6
39	LTPSA, Stock Opts, Restricted Stock		(264)				See Page 12
40	401K Profit Sharing Match		-				See Page 11
41	Perqs and Awards		(13)				See Page 10
42	Residential Real Time Pricing		-				See Page 7
43	Total (Line 40 - 44) Other Adjustments	\$ (381)					

Commonwealth Edison Company
Miscellaneous General Expenses
2015 Actual
(In Thousands)

Line No.	Description (A)	FERC Form 1 Amount (1) (B)	Adjustments (C)	Adjusted Amount (D)	Jurisdictional (2) (E)
1	Industry Association Dues	\$ 704	\$ -	\$ 704	\$ 616
2	Other Experimental and General Research Expenses	1,156	(239) (3)	917	\$ 802
3	Accrued Vacation Pay	234	-	234	\$ 205
4	Environmental Remediation Expenses	3,366	-	3,366	\$ 2,944
5	Other Environmental Projects	97	-	97	\$ 85
6	Illinois Energy Efficiency Program	490	-	490	\$ 429
7	Directors' Fees and Expenses	399	-	399	\$ 349
8	Write-down of Obsolete Materials	1,037	-	1,037	\$ 907
9	Bank Fees	897	(288) (4)	609	\$ 533
10	Undistributed Employee Expenses	57	-	57	\$ 50
11	Informational Technology Upgrades	951	-	951	\$ 832
12	Other	416	-	416	\$ 364
13	Total Miscellaneous General Expenses	<u>\$ 9,804</u>	<u>\$ (527)</u>	<u>\$ 9,277</u>	<u>\$ 8,115</u>

Notes:

- (1) Reflects amounts charged to Account 930.2, Miscellaneous Gen. Expenses, per 2015 FERC Form 1, Page 335 excluding the amortization of the deferred debits for the Chicago Arbitration Settlement and the Midwest Generation/Chicago settlement.
- (2) Allocated using the Wages and Salaries allocator.
- (3) Applicable to Transmission operations.
- (4) Included in Credit Facility Fees. See Schedule D-1.

Commonwealth Edison Company
 Charitable Contributions of \$1,000 and Greater
 Charged To Account 426.1 Donations
 2015 Actual
 (In Thousands)

Line No.	Organization (A)	Organization Address (B)	Organization Program Area (C)	Organization Tax Exempt? (D)	Organization Mission and Purpose of 2015 Donation (E)	Date of Contribution (F)	2015 Payments Of \$1,000 or More (In Thousands) (G)	Description of Benefits (H)	Estimated Value of Benefits (h) (In Thousands) (I)
1	5 DE MAYO CASA PUEBLA	2829 West Cermak, Chicago, IL 60623	Community & Economic Development	Yes	The Cinco 5 de Mayo Festival and Parade is celebration to observe and commemorate the Mexican army's victory over French forces at the Battle of Puebla. ComEd supports the annual parade.	4/24/2015	3	Entry in Parade and space in festival for activation	0.5
2	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY	500 E. Madison Street, Suite 200 Springfield, IL 62701	Culture & Arts	Yes	The Abraham Lincoln Presidential Library Foundation (ALPLF) is a private, not-for-profit organization whose primary mission is to support the exhibits and programs of the Abraham Lincoln Presidential Library and Museum (ALPLM). Funding was for the annual dinner in Chicago.	3/31/2015	35	Table of ten; logo included in the program (a)	1.2
3	ACADEMY FOR GLOBAL CITIZENSHIP	4647 West 47th Street Chicago, IL 60632	Culture & Arts	Yes	<p>The Academy for Global Citizenship (AGC) is a Chicago Public Charter School located on the city's industrial and under-served Southwest side. Our mission is to develop mindful leaders who take action both now and in the future to positively impact their communities and the world beyond. Our larger goal is to inspire the way society educates our future by fostering both local and global systemic change through the development and extension of AGC's model within our local and national public education systems by scaling our innovation.</p> <p>AGC was founded in 2008 in with a commitment to providing a relevant, engaging and challenging educational program for all children while simultaneously fostering environmental stewardship, international mindedness, positive nutrition and whole-child wellness. At AGC, every child is held accountable for achieving rigorous academic standards. Our inquiry-based, certified International Baccalaureate program provides an opportunity for learners to construct meaning through concept-driven units of study. Students become environmentally and internationally minded by learning how their choices impact their community and the world. AGC places an emphasis on the total growth of the developing child by addressing physical, emotional and cultural needs in addition to academic development.</p> <p>As a result, we have seen, and continue to see tremendous growth in measures of student achievement, and have received many state and national awards and have been highlighted on national news programs as well as major print media. Funding is for the Third Annual Chefs' Playground.</p>	1/30/2015 12/18/15	15	Eight tickets to event; logo included in program	0.4
4	ADLER PLANETARIUM & ASTRONOMY	1300 South Lake Shore Drive Chicago, IL 60605	Culture & Arts	Yes	The mission of the Adler Planetarium is to inspire exploration and understanding of our Universe. Funding was for the Celestial Ball	10/26/15 11/20/15	21	Table of ten	1
5	AFTER SCHOOL MATTERS	66 East Randolph Street Chicago, IL 60601	Culture & Arts	Yes	After School Matter's mission is to provide Chicago public high school teens opportunities to explore and develop their talents, while gaining critical skills for work, college and beyond. Funding was for the Annual Gala.	10/30/2015	25	Table of ten	0.8
6	ALBANY PARK THEATER PROJECT	P.O. Box 25072 Chicago, IL 60625-8600	Culture & Arts	Yes	Albany Park Theater Project is a multiethnic, youth theater ensemble that inspires people to envision a more just and beautiful world. Since its founding in 1997, APTP teens have created 19 original, evening-length plays, performed for more than 50,000 people, opened their neighborhood's first performing arts space, and toured to other theaters, universities, festivals, and community organizations. Their artistry and activism have earned APTP numerous awards, most notably the Midwest Light of Human Rights Award from the National Immigrant Justice Center and the Coming Up Taller Award from the President's Committee on the Arts and Humanities, the nation's highest honor for organizations that nourish the creativity and civic engagement of young	12/16/2015	5	No Tangible Benefits	0
7	ALLIANCE OF POLISH CLUBS IN THE USA	5835 W Diversey Ave Chicago, IL 60639	Community & Economic Development	Yes	The purpose of Alliance of Polish Clubs is to initiate and coordinate the activities of individual clubs and organizations affiliated within the infrastructure by encouraging their interest in assisting the people of Poland and our surrounding Polish-American community in the Chicago area. We uphold and cherish all the fundamental values of our Polish Heritage by consistently arranging and celebrating the national holidays such as the harvest fest, the May 3rd Constitution Day Parade, Wigilia (Christmas Eve), and folk festivals throughout the year so that future generations can appreciate and understand all that their Polish heritage has to offer. Plus the ethnic events reinforce the sense of community. Sponsorship for Polish Constitution Day Parade	4/29/2015	4	Entry in Parade and space in festival for activation	0.5

Commonwealth Edison Company
 Charitable Contributions of \$1,000 and Greater
 Charged To Account 426.1 Donations
 2015 Actual
 (In Thousands)

Line No.	Organization	Organization Address	Organization Program Area	Organization Tax Exempt?	Organization Mission and Purpose of 2015 Donation	Date of Contribution	2015 Payments Of \$1,000 or More (In Thousands)	Description of Benefits	Estimated Value of Benefits (In Thousands)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
8	ALZHEIMER'S ASSOCIATION - GREATER ILLINOIS CHAPTER	850 Essington Road, Suite 200 Joliet, IL 60435	Health & Social Services	Yes	The Alzheimer's Association is the leading voluntary health organization in Alzheimer's care, support and research. Funding was for the annual Walk to Remember.	5/20/2015	5	Logo on banner at walk	0.2
9	AMERICAN BLUES THEATER	Administrative office: 1016 N. Dearborn St. Chicago, IL 60610	Culture & Arts	Yes	American Blues Theater is the premier American theater producing visceral theatrical works while engaging its audience in missions of local service agencies. American Blues Theater illuminates the American ideas of freedom, equality, and opportunity in the plays we produce and communities we serve. ABT's multi-generational and interdisciplinary artists have established the second-oldest professional Equity Ensemble theater in Chicago. The 38-member Ensemble has 539 combined years of collaboration on stage. As of 2015, we've individually received 172 Joseph Jefferson Awards and nominations that celebrate excellence in Chicago theater and over 28 Black Theatre Alliance Awards. Our artists are honored with Pulitzer Prize nominations, Academy Awards, Golden Globe Awards, Emmy Awards, and numerous other accolades.	11/20/2015	15	Ad in season program	0.5
10	AMERICAN CANCER SOCIETY	225 N. Michigan Avenue, Suite 1200 Chicago, IL 60601	Health & Social Services	Yes	For over 100 years, the American Cancer Society (ACS) has worked relentlessly to save lives and create a world with less cancer. Together with millions of our supporters worldwide, we help people stay well and get well, find cures, and fight back against cancer. ComEd support the Making Strides Against Breast Cancer Walk of Pine Ridge.	5/19/2015 3/31/15	5	Logo on banners; tent at walk	1
11	AMERICAN JEWISH COMMITTEE	55 East Monroe Street, Suite 2930 Chicago IL, 60603 Chicago, IL 60657	Culture & Arts	Yes	For more than a century, AJC has been the leading global Jewish advocacy organization. With offices across the United States and around the globe, and partnerships with Jewish communities worldwide, AJC works to enhance the well-being of the Jewish people and to advance human rights and democratic values for all. Funding was for the AJC Chicago Latino Leaders Passover Seder.	4/29/2015	2	Five tickets	0.25
12	AMERICAN RED CROSS OF CHICAGO	2200 W. Harrison Street Chicago, IL 60612	Disaster Relief	Yes	The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors. We are the leading humanitarian disaster response and recovery organization in the country. Since 1915, the American Red Cross of Chicago & Northern Illinois has been a key provider of disaster response, preparedness and health and safety services. Funding was for the American Red Cross Heroes Breakfast 2016	1/30/2015	25	Two tables of ten for breakfast; ad in program book	0.6
13	ART INSTITUTE OF CHICAGO	111 South Michigan Avenue Chicago, IL 60603	Culture & Arts	Yes	The Art Institute of Chicago collects, preserves, and interprets works of art of the highest quality, representing the world's diverse artistic traditions, for the inspiration and education of the public and in accordance with the museum profession's highest ethical standards and practices. Recognized worldwide as one of America's leading art museums, the Art Institute is enthusiastically supported by a membership base of nearly 100,000 households and welcomes approximately 1.5 million local, national, and international visitors through its doors each year. To augment its onsite offerings, the museum actively facilitates lifelong learning and engagement in the visual arts through targeted education and outreach initiatives that have been carefully designed for students, teachers, adults, and families. The Art Institute of Chicago was founded as both a museum and school for the fine arts in 1879, a critical era in the history of Chicago as civic energies were devoted to rebuilding the metropolis that had been destroyed by the Great Fire of 1871. The Art Institute found its permanent home in 1893, when it moved into a building, constructed jointly with the city of Chicago for the World's Columbian Exposition, at the intersection of Michigan Avenue and Adams Street. That building, its entry flanked by the two famous bronze lions, remains the "front door" of the museum even today. In keeping with the academic origins of the institution, a research library was constructed in 1901; eight major expansions for gallery and administrative space have followed, with the latest being the Modern Wing, which opened in 2009. The permanent collection has grown from plaster casts to nearly 300,000 works of art in fields ranging from Chinese bronzes to contemporary design and from textiles to installation art. The museum's mission is advanced by its dual commitment to both art and audience. Central to this approach is the development of its exhibition schedule and educational initiatives. The presentation of diverse special exhibitions enhances the museum's reputation for cutting-edge art research, planning, and scholarship, and sustains its position as a cultural center for visitors, students, and artists alike. In addition, with one of the largest museum education programs in the country, the Art Institute offers more than 2,000 educational programs and	9/30/2015 1/30/15	47	One table of ten	2.5

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14	AURORA CIVIC CENTER AUTHORITY	Paramount Theatre, 23 East Galena Boulevard, Aurora, IL 60506	Culture & Arts	Yes	Named one of the Top Ten Theatres in Chicago by the League of Chicago Theatres, the Paramount continues to provide world-class entertainment for an annual audience of over 300,000 patrons from over 250 communities. The Paramount Theatre's bold Broadway musical series has wowed critics, audiences and skeptics alike. To date, over 30,000 subscribers have signed up to take advantage of Paramount's Broadway Series subscription offer, making it the second largest subscriber base in the state of Illinois. The theatre also hosts world class entertainment from dance, comedy, music, classical, children's programming and free community events. Funding is for season general-	5/20/2015	20	Logo in program and in advertising	2.5
15	BACK OF THE YARDS NEIGHBORHOOD	1751 West 47th Street 2nd Floor Chicago, IL 60611	Culture & Arts	Yes	Founded in May 1939 by Joseph Meegan, Saul Alinsky, supporting clergy, business owners, union officials, and residents, the Back of the Yards Neighborhood Council is the oldest community organization in the U.S. As chronicled in Upton Sinclair's famous book, "The Jungle," the Back of the Yards area suffered from social disorganization, unemployment, poor housing, and juvenile delinquency. The BYNC was created in response to these social issues and continues today to bring social services and economic resources to the community. BYNC was formed to be a unified voice for the neighborhood to improve the quality of life for residents and businesses alike through advocacy and program development. BYNC's motto, conceived during the formation of the BYNC, continues to inspire and motivate the community, "We the people will work out our own destiny." The mission of the BYNC is to enhance the general welfare of all residents, organizations, and businesses in our service area by integrating social services and economic development programs. By addressing community development, education, and human services in our daily activities we are "creating a better place." Everything we do, in one way or another, is aimed at helping someone improve their life or their situation. Every individual and organization we serve is a part of our community, and we believe that communities are not improved by infrastructure and program investments alone. Our programs focus on economic development, social services, workforce development, and community organizing activities to create a sense of community, improve people's lives, and improve the physical assets and spaces in the Back of the Yards. The BYNC offers a variety of programs and services that meet the diverse needs of our community. These programs include after school tutoring, a computer lab with computer literacy training, a free senior citizen shuttle bus, free home repairs for senior citizens, youth summer employment programs, GED classes, ESL classes, an internationally-renowned Ballet Folklorico dance group, a variety of economic development programs, and much more. By combining social and economic programs into a single community-based organization, the BYNC provides a holistic approach to strengthening the Back of the Yards neighborhood and surrounding communities.	6/26/2015	10	Free passes used in charity auctions	0.5
16	BARRINGTON AREA UNITED WAY	P.O. Box 733 Barrington, IL 60011	Health & Social Services	Yes	The purpose of this Organization is to conduct, supervise and operate a program under which most of the charitable, civic and welfare fundraising can be combined into one annual campaign for the benefit of the Village of Barrington, Illinois, and the general area it serves. Funding is for Annual Campaign Support	3/31/2015	1	No Tangible Benefits	0
17	BETTER BUSINESS BUREAU OF CHICAGO AND NORTHERN ILLINOIS	330 N Wabash Ave. Suite 3120 Chicago, IL 60611	Civic & Public Affairs	Yes	The BBB is committed to an ethical marketplace where buyers and sellers trust each other. BBB's mission is to be the leader in advancing marketplace trust. We do this by: <ul style="list-style-type: none"> Setting standards for marketplace trust Encouraging and supporting best practices by engaging with and educating consumers and businesses Celebrating marketplace role models Calling out and addressing substandard marketplace behavior Creating a community of trustworthy businesses and charities 	6/26/2015	12	Logo on banner and table of ten	0.5

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18	BIG SHOULDERS FUND	212 W Van Buren St, Suite 900 Chicago, IL 60607	Education	Yes	Inspired by Joseph Cardinal Bernardin, a group of business leaders founded Big Shoulders Fund in 1986 to provide support to Catholic Chicago inner-city schools. Big Shoulders serves nearly 21,000 students in 82 schools (67 elementary and 15 high schools) located throughout Chicago. Since its inception, the Big Shoulders Fund has raised more than \$260 million and currently awards approximately \$20 million annually in grants and scholarships. This includes over \$3 million each year in professional development and programmatic enhancements including early childhood, extended day, professional development for teachers and administrators, vision / hearing screenings, and more. Studies have shown the longer a student remains in a Big Shoulders Fund school, the greater the improvement they will show on standardized test. Ninety-six percent of Big Shoulders secondary school students graduate from high school and 83 percent of Big Shoulders scholars go on to higher education. Funding was a program grant for St. Margaret of Scotland School, which has 100% low-income student body.	11/20/2015	10	No Tangible Benefits	0
19	BLACK ENSEMBLE THEATER	4450 North Clark Street Chicago, IL 60640	Culture & Arts	Yes	The mission of the Black Ensemble Theater (BE) is to eradicate racism and its devastating effects upon society through the utilization of theater arts. BE was founded by actress, playwright and producer Jackie Taylor in 1976. She created a theater company that would transcend the concept of race and color and tell the truth as it pertained to the greatness of African-American people. The company began producing plays that brought diverse audiences together to recognize and appreciate their differences while ultimately embracing their sameness as human beings. Funding was for Black Ensemble Theater's 2015 Legacy Continues Gala and season general-operating support.	6/26/15 12/18/15	20	One table of ten	1
20	BOY SCOUT OF AMERICA CHICAGO COUNCIL NO 118	1218 W. Adams Street, Chicago, IL 60607	Community & Economic Development	Yes	The Boy Scouts of America is one of the nation's largest and most prominent values-based youth development organizations. The BSA provides a program for young people that builds character, trains them in the responsibilities of participating citizenship, and develops personal fitness. Funding was for annual dinner.	6/1/2015	3	One table of ten	0.5
21	BUILD INC	5100 West Harrison, Chicago, IL 60644	Community & Economic Development	Yes	BUILD's mission is to engage at-risk youth in the schools and on the streets, so they can realize their educational and career potential and contribute to the stability, safety and well being of our communities.	3/27/2015	5	No Tangible Benefits	0
22	BUREAU COUNTY UNITED WAY, INC.	618 N Main St Princeton, IL 61356	Health & Social Services	Yes	To provide financial support to health, welfare, and character building services. The United Way is a national system of volunteers, contributors, and local charities built on the proven effectiveness of local organizations helping people in their own communities. Funding for Annual Communion Services.	3/31/2015	1	No Tangible Benefits	0
23	CASA CENTRAL	1343 N. California Avenue Chicago, IL 60622	Community & Economic Development	Yes	Casa Central was founded in 1954 by a group of multi-denominational churches in an effort to address the growing needs of their community, largely Hispanic immigrants. With a budget of \$26,000 and a staff of three, Casa Central set out to build strong communities, one family at a time. Since then Casa Central has become a model agency with over 500 employees and a budget of approximately \$17 million. Though much has changed over the years, our mission and our passion have remained the same, as we continue to transform lives and strengthen communities, with a special focus on Hispanics. Our network of social services propels a diverse population of all ages toward self sufficiency and a higher quality of life." Funding was for Casa Central Annual Awards Dinner	6/26/2015	25	One table of 10	1
24	CATHOLIC BISHOP OF CHICAGO	St. Joseph College Seminary, 1120 W. Loyola Avenue, Chicago, IL 60626	Education	Yes	St. Joseph Seminary holds an event to benefit scholarships for low-income students at schools in the Chicago area. Funding was for that event, a breakfast.	12/17/2015	5	One table of 10	0.3
25	CENTER FOR NEIGHBORHOOD TECHNOLOGY	2125 West North Avenue, Chicago, IL 60647	Community & Economic Development	Yes	CNT's mission is to build more livable and sustainable urban communities. CNT fulfills this mission by developing and applying strategies that make more efficient and effective use of the undervalued resources in and inherent advantages of the built and natural systems that together create the urban environment.	4/1/2015	10	No Tangible Benefits	0

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26	CHICAGO ACADEMY OF SCIENCES	2430 N. Cannon Drive CHICAGO, IL 60614	Culture & Arts	Yes	<p>The mission of the Chicago Academy of Sciences and its Peggy Notebaert Nature Museum is to create a positive relationship between people and nature through collaborations, education, research and collections, exhibits and public forums that foster urban connections to our region's nature and science. The vision is to be the urban connection to the world of nature and science.</p> <p>For 154 years, the Chicago Academy of Sciences has been committed to educating the public about nature and science. In 1857, the Chicago Academy of Sciences became one of Chicago's first cultural institutions. Robert Kennicott, a local naturalist, along with a group of scientists concerned about the disappearance of native plants and animals, created the Academy to house their collections and scientific papers and to provide city dwellers a place to reconnect with the natural world.</p> <p>In October 1999, the Chicago Academy of Sciences expanded to establish the Peggy Notebaert Nature Museum as its exhibiting branch and the cornerstone for all of the institution's education programs. Since its opening in 1999, the Museum has welcomed more than 1.5 million visitors and provides hands-on exhibits and programs to 70,000 students annually and trains and supports more than 2,000 Chicago teachers in 458 schools.</p> <p>Over the next few years, the Academy will be implementing a newly established strategic plan. The strategic plan contains goals, objectives and metrics that will allow the Academy to successfully grow and attain its revised mission and vision. The strategic planning process has reaffirmed the Museum's distinct identity in the community as the gateway to environmental discovery. It highlights the Museum's strong commitment to mission-centric programs, collaborating with other key organizations, as well as increasing overall impact in the community. This comprehensive strategic plan will guide the development of the institution and its priorities over the next three years. The goals are to:</p> <ul style="list-style-type: none"> •Provide visitor experiences that inspire wonder and foster participation and interest in regional nature •Serve as a regional center for invertebrate conservation, education, and citizen science •Proactively foster scientific discourse and literacy 	4/30/2015 5/20/15	25	Table of ten	1.5
27	CHICAGO ARCHITECTURE FOUNDATION	224 S. Michigan Chicago, IL 60604	Culture & Arts	Yes	<p>The Chicago Architecture Foundation (CAF) inspires people to "uncover why" design matters. It is the leading organization devoted to celebrating and promoting Chicago as a center of architectural innovation. As Chicago's forum for the exchange of ideas on urban design, CAF inspires people to participate in the building of vibrant communities and to demand the highest standard in urban design. CAF awakens young people to achieve their potential through the discovery of architecture, engineering and design. Funding is for Open House Chicago 2015, which allows residents to visit buildings free of charge.</p>	1/30/2015	26	Logo in advertising	1
28	CHICAGO BOTANIC GARDEN	1000 Lake Cook Road, Glencoe, IL 60022	Environment	Yes	<p>The Chicago Botanic Garden cultivates the power of plants to sustain and enrich life. They opened more than 40 years ago as a beautiful place to visit, and it has matured into one of the world's great living museums and conservation science centers. In 2014, more than one million people visited the Garden's 26 gardens and four natural areas, uniquely situated on 385 acres on and around nine islands, with six miles of lake shoreline. Funding is for Wonderland Express event.</p>	12/29/2015	51	Logo in advertising and signage at the event	5
29	CHICAGO CHILDRENS ADVOCACY CENTER	1240 S. Damen Avenue Chicago, IL 60608	Health & Social Services	Yes	<p>ChicagoCAC is a public-private partnership between a nonprofit agency and the public agencies that respond to reports of child abuse and assault in Chicago -- the Chicago Police Department, Illinois Department of Children and Family Services, Cook County State's Attorney's Office, and Cook County Health & Hospitals System. Professionals from all five partner agencies work together in a child-friendly facility to investigate reports of child abuse and protect suspected victims. Since opening in 2001, we have served over 30,000 children. The Center is a model for other children's advocacy centers and multidisciplinary first responder programs in urban areas throughout the country. Our unique partnership facilitates a child-focused investigative process that preserves and protects the evidence that supports child abuse allegations while providing abused children with a safe place to share their story in their own words to experts who will listen to them. The trauma-informed environment at the Center allows ChicagoCAC staff and partners to ensure that children and families get the critical support and appropriate trauma resources they need. Funding was for</p>	5/20/2015	10	Ten tickets	0.75
30	CHICAGO CHINATOWN COMMUNITY FOUNDATION	2169B South China Place Chicago, IL 60616	Community & Economic Development	Yes	<p>The Chicago Chinatown Community Foundation is a 501(c)(3) non-profit organization whose mission is to advance the history, culture, and traditions of the Chinese people. Funding was for Chinese New Year Parade and Summer Festival</p>	2/13/2015	9	Entry in Parade	0.25

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31	CHICAGO COMMONS ASSOCIATION	515 E. 50th Street CHICAGO, IL 60657	Education	Yes	For more than 120 years, Chicago Commons has worked to provide educational opportunities for children, youth and adults as well as to support seniors remain living in their communities. Funding was for the Pour Your Heart Our event.	10/30/2015	8	Ten tickets	0.5
32	CHICAGO COMMUNITY TRUST	225 N Michigan Avenue, Chicago, IL 60601	Community & Economic Development	Yes	The Chicago Community Trust is a community foundation dedicated to improving our region through strategic grant making, civic engagement and inspiring philanthropy. We are here to serve the nonprofit organizations, the generous donors and the thoughtful residents who strive to make a difference, helping their bold vision create lasting community change. Funding was for Anniversary Celebration	3/31/2015	25	Ten tickets	0.5
33	CHICAGO DEFENDER CHARITIES	200 S. Michigan Ave Suite 1700 Chicago, IL 60604	Community & Economic Development	Yes	Founded April 2, 1945, the Chicago Defender Charities' purpose then as now is to promote, hold, operate and conduct exhibitions, meets, contests, parades, concerts, shows, parties, seminars, festivals, picnics, dinners, forums and meetings; to aid the infirm, poor, needy, unfortunate and deserving individuals; to give to religious institutions, churches, schools, religious and social clubs, hospitals and sanitariums; to give away money and other property to charity and other purposes as above set forth. The Chicago Defender, which was founded by Robert S. Abbott on May 5, 1905, once heralded itself as "The World's Greatest Weekly." The newspaper was the nation's most influential black weekly newspaper by the advent of World War I, with more than two thirds of its readership base located outside of Chicago. The Chicago Defender, for 100 years, has been the voice of the African-American Community in Chicago and across the United States. Funding supports the 2015 Bud Blikken Parade	7/31/2015	24	Booth at parade	0.5
34	CHICAGO FOOTBALL CLASSIC	41 W 84th St Chicago, IL 60620	Education	Yes	Encouraging African American youth to achieve their personal best in school and beyond. Our initiative empowers them to not only complete high school, but also attend Historically Black Colleges and Universities (HBCUs). African American college students are known to fare better and graduate at higher rates from HBCUs, than African American students attending mainstream colleges and universities. The group achieves these goals via several initiatives, including adopt-a-school programs and most notable, scholarships for African American students planning to attend HBCU institutions. Funding is for the Classic.	7/31/2015	10	Logo on signage and 100 tickets	2
35	CHICAGO FOUNDATION FOR WOMEN	One East Wacker Dr Ste 1620 Chicago, IL 60601	Health & Social Services	Yes	Chicago Foundation for Women (CFW) was established in 1985 by four Chicago-area women to increase opportunities and resources targeted to women and girls. Throughout its history, CFW has been the only organization in the region to take a comprehensive approach to understanding and addressing issues impacting Chicago-area women and girls through every stage of their lives. Since its inception, Chicago Foundation for Women has distributed nearly 3,000 grants totaling approximately \$26 million to hundreds of organizations serving women and girls in the metropolitan Chicago area. Chicago Foundation for Women envisions a community and world in which all women and girls have the opportunity to achieve their full potential and live in safe, just, and healthy communities. Funding was for CFW's 30th Anniversary Luncheon and	3/5/2015	30	Table of ten	0.5
36	CHICAGO HISTORY MUSEUM	1601 N. Clark St. Chicago, IL 60302	Culture & Arts	Yes	Recent exhibitions and public programs clearly demonstrate this new commitment to be inclusive: My Chinatown, South Chicago, Benito Juarez and the Making of Modern Mexico, and Out in Chicago, as well as upcoming exhibitions such as Shalom Chicago and Ebony Fashion Fair. CHM serves more than 200,000 visitors and 50,000 K-12 students each year. The Museum seeks to include all the city's neighborhoods, monuments, and architectural sites as part of our continuing program through more than 200 public tours of the city, lectures, and educational symposia each year. Founded in 1856, the Chicago History Museum (CHM) is the city's oldest cultural institution. The CHM specializes in both presenting and preserving the diverse and evolving history of Chicago and Illinois, as well as selected areas of American history. The mission of the Chicago History Museum is to "Share Chicago stories, serving as a hub of scholarship and learning, inspiration and civic engagement." With the CHM's renovation and name change in 2006, more than 90% of the Museum's gallery space was remodeled and the institution re-focused its mission to tell the stories of all Chicagoans. Funding is for the creation of "The Great Chicago Adventure" exhibit.	11/20/2015	50	Logo on exhibit	2.5

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37	CHICAGO LIGHTHOUSE	1850 West Roosevelt Road Chicago, IL 60608	Health & Social Services	Yes	Founded in 1906, The Chicago Lighthouse is one of America's most comprehensive non-profit organizations serving the visually impaired, blind, disabled and Veteran communities. The organization has evolved from providing food and clothing to people who are blind to providing a broad array of 30 programs that help its clients lead richer, more independent lives. <u>Funding was for Spring/What's Possible Annual Dinner and program grant</u>	6/26/2015 1/30/15	15	Table of ten	1
38	CHICAGO PARK DISTRICT	541 N. Fairbanks Ct. Chicago, IL 60611	Community & Economic Development	Yes	The mission of the Chicago Park District is to: enhance the quality of life in Chicago by becoming the leading provider of recreation and leisure opportunities; provide safe, inviting and beautifully maintained parks and facilities; create a customer-focused and responsive park system that prioritizes the needs of children and families. Funding was for a free event celebrating the opening of <u>Buckingham Fountain</u> .	11/20/15 4/15/2015	50	Rental of Buckingham Fountain for the day and logo on park signage	10
39	CHICAGO PUBLIC LIBRARY FOUNDATION	20 N Michigan Ste 520 Chicago, IL 60602	Culture & Arts	Yes	<u>The Chicago Public Library Foundation</u> supports collection development, programs and technology initiatives that connect library users to their community and to the world and ensure that all Chicagoans have the freedom to read, to learn and to discover at the Chicago Public Library. Funding was for Chicago <u>Public Library's Science Connections program</u> .	4/29/2015	25	Logo on materials given to students and table of ten at dinner	1
40	CHICAGO PUBLIC SCHOOLS STUDENT SCIENCE FAIR INC	P.O. Box 803945 Chicago, IL 60680-3945	Culture & Arts	Yes	Recognizing the need to develop a reservoir of future scientists, a group of high school physics teachers organized small gatherings of students to discuss their scientific research and experiments. In 1950, the Student Science Fair was born and was incorporated in the State of Illinois in 1955. A turning point in the development of the Student Science Fair occurred in 1958. William Kahler, then president of Illinois Bell, served as president of the Student Science Fair Advisory Committee. Under his leadership, extensive industrial and business support was established with leading companies in Chicago. To this date, the practice has continued. Funding support the annual fair and science clubs in high schools.	6/26/2015	30	Logo on signage at event and printed program book for students	0
41	CHICAGO SHAKESPEARE THEATER	800 E Grand Ave on Navy Pier Chicago, IL 60611	Culture & Arts	Yes	Chicago Shakespeare Theater (CST) believes that Shakespeare speaks to everyone. A global theatrical force, CST is known for vibrant productions that reflect Shakespeare's genius for storytelling, language and empathy for the human condition. We have evolved into a dynamic company, producing award-winning plays at our home on Navy Pier, throughout Chicago's schools and neighborhoods, and on stages around the world. Funding was for general-operating support for	6/26/2015	45	Logo on sign in theatre, ad in program book, and logo on marketing materials	2.5
42	CHICAGO SKY CARES	5500 W Howard Street Skokie, IL 60077	Education	Yes	The Sky Cares Foundation is deeply committed to creating programs that improve the quality of life for all people with a special emphasis on promoting youth education, environmental progress, diversity and inclusion, and Veteran support. <u>Funding support Sky Cares Foundation STEM Enrichment Project</u>	12/23/2015	50	No Tangible Benefits	0
43	CHICAGO SUNDAY EVENING CLUB	1 N. La Salle Street, Suite 3900 Chicago, IL 60602	Community & Economic Development	Yes	The Chicago Sunday Evening Club seeks to transform the lives of individuals, and the world at large, by turning belief into action. The purpose of the Chicago Leadership Prayer Breakfast is to gather as an interfaith community to pray for the city, and nation, and the world. Funding was for 2015 Chicago Leadership <u>Prayer Breakfast</u> .	10/30/2015	5	Table of ten	0.5
44	CHICAGO UNITED, INC.	300 E. Randolph Street Suite CL920 Chicago, IL 60601-5075	Community & Economic Development	Yes	Chicago United promotes multiracial leadership in business to advance parity in economic opportunity. Funding was for the Chicago United Bridge Awards <u>Dinner and Conference</u> .	11/20/2015	25	Table of ten	1
45	CHICAGO URBAN LEAGUE	4510 S. Michigan Avenue Chicago, IL 60653	Culture & Arts	Yes	The Chicago Urban League (CUL) works for economic, educational and social progress for African Americans and promotes strong, sustainable communities through advocacy, collaboration and innovation. CUL - an affiliate of the National Urban League - is one of the nation's oldest and largest community-based movements devoted to the economic empowerment of African Americans. Driven by our organization's mission, CUL strives to achieve the following goals: (1) Be a leader on issues impacting African Americans; (2) Achieve measurable and sustainable results in critical focus areas of economic empowerment, educational equality and social justice; (3) Develop and engage the next generation; and (4) Build a strong financial foundation. CUL programs help create a better standard of living for families facing barriers created by poverty, crime and low-quality education. CUL delivers its programs and services through five departments: Entrepreneurship Center, Housing & Financial Empowerment, Human Capital, Student Development and Workforce Development. Chicago Urban League's Project Ready 54th Annual Golden Fellowship Dinner	5/20/2015 5/20/15	75	Table of ten to dinner	1.5

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46	CHICAGO ZOOLOGICAL SOCIETY	3300 Golf Road Brookfield, IL 60513	Environment	Yes	The mission of the Chicago Zoological Society/Brookfield Zoo is to inspire conservation leadership by connecting people with wildlife and nature. Funding was for Holiday Magic, Browse Program, Critter Cart, and Energy Education Program.	8/31/2015 12/18/15 12/15/15	176	Logo on signage and printed materials for Holiday Magic; Discounted tickets for ComEd customers; Table of ten	3.5
47	CHICAGOLAND CHAMBER OF COMMERCE FOUNDATION	410 North Michigan Avenue Suite 900 Chicago, IL 60611	Community & Economic Development	Yes	The Chamber Foundation coordinates educational resources, programs, and research to advance the activities of the Chamber. Foundation initiatives allow the Chamber to collaborate with strategic partners and organizations to address key business issues, and extend the scope of our activities. These initiatives serve a diverse audience including community leaders, entrepreneurs, business executives, employees, as well as educators and students. The Chamber Foundation is currently concentrating on issues of disability inclusion in the workplace as well as youth employment and workforce development. Funding was for 11th Annual Meeting of Membership and the Chamber Leadership Academy.	6/26/15 3/31/15	36	Table of ten	0.5
48	CHINESE AMERICAN SERV. LEAGUE	2141 S. Tan Court Chicago, IL 60616	Health & Social Services	Yes	A nurturing hub within the heart of Chinatown, the Chinese American Service League (CASL) connects families and individuals of all ages with the vital support they need to thrive and contribute to the greater Chicago community. In the fall of 1978, ten dedicated Chinese Americans came together to bridge the gap in services for Chinese American immigrants in Chicago. Their passion and commitment ignited the spark for the Chinese American Service League (CASL), which has since burgeoned into a nurturing hub in the heart of Chinatown. Funding was for the annual gala and a program to teach senior citizens about DIY Weatherization.	10/30/2015	15	Table of ten	0.75
49	CHRISTOPHER HOUSE	1611 W. Division, Ste. 207 Chicago, IL 60622	Education	Yes	Christopher House provides a family of schools to help low-income children and their families succeed in school, the workplace, and life. Our objective is to partner with families to provide a continuum of education for students birth through high-school as well as educational resources to help parents create and foster stable, self-sufficient families. Funding was for the 25th Annual Benefit and Christopher House's Family of Schools.	5/20/2015	20	Table of ten	0.75
50	CITY COLLEGES OF CHICAGO FOUNDATION	226 W. Jackson Blvd, 9th Floor Chicago, IL 60606	Education	Yes	Seven colleges in Chicago form the City Colleges of Chicago, a large community college system in Chicago, Illinois serving about 100,000 students. The goal of the City Colleges is to provide educations that can create economic value (jobs) for those graduating from the system or go on to receive an associates degree or advanced degree at another college. The Overhead Electrical Line Worker Program is a partnership between the City Colleges and ComEd to increase diversity in the skilled trades (lineworker profession) and address the aging skilled craft workforce issue. The program has been in existence for 10 years, has resulted in hundreds of job placements and is a model for other programs being developed in the City Colleges System. 576 students have been admitted to the program, 319 have graduated. ComEd has hired more than half of them. Overhead Electrical Line Worker Program Support and Establish 2 ComEd Scholarships for students to be admitted to the program	10/30/15 12/18/15	41	No Tangible Benefits	0
51	CLEAN ENERGY TRUST	20 N Wacker Drive Suite 734 Chicago, IL 60606	Environment	Yes	Clean energy Trust is an impact investor that fuels innovation to create a healthier environment and more prosperous future. We launch, fund and grow early stage clean energy business in the Midwest through direct investment, venture development and advocacy. Funding was for the Clean Energy Trust Challenge.	12/18/2015	25	Logo on materials	0
52	COALITION FOR THE REMEMBRANCE OF ELIJAH MUHAMMAD	2435 W. 71st ST Chicago, IL 60629	Community & Economic Development	Yes	The official archives for the Nation of Islam. Holds general civilization classes (open to public) different speakers are featured. Funding was for CROES 28th Annual Founders' Day Gala.	1/30/2015	3	Table of ten	0.5
53	COMMUNITY FOUNDATION OF FOX RIVER VALLEY	44 E. Downer Place Aurora, IL 60505	Education	Yes	The Foundation is an advocate for all Veterans of all generations and all conflicts. We shall ensure our citizens, our City and our Nation remember the sacrifices of those gone and those who remain. Funding supported the 2015 Community Breakfast	12/21/2015	1	Table of ten	0.25
54	CUB CONSUMER EDUCATION AND RESEARCH FUND	309 W. Washington Street, Suite 800, Chicago, IL 60606	Community & Economic Development	Yes	CUB is a consumer education and policy work on clean energy and telecom issues. Funding was for the Sky Is The Limit event, supporting CUB's clean energy and distributed energy resources policy and consumer education work.	11/6/2015	5	No Tangible Benefits	0
55	CYSTIC FIBROSIS FOUNDATION	2004 Sproul Road Suite 208 Broomall, PA 19008	Health & Social Services	Yes	The mission of the Cystic Fibrosis Foundation is to cure cystic fibrosis and to provide all people with the disease the opportunity to lead full, productive lives by funding research and drug development, promoting individualized treatment and ensuring access to high-quality, specialized care. Sponsorship was for the annual festival	8/31/2015	5	Ten tickets	0.5
56	DEPAUL COLLEGE PREP	3633 N California Ave. Chicago, IL 60618	Education	Yes	DePaul College Prep, formerly known as Gordon Technical High School, is a Roman Catholic high school located in Chicago, Illinois, United States. It is located on the north side of Chicago on Addison Street and California Avenue. It is located in the Roman Catholic Archdiocese of Chicago. Funding was a STEM Program Grant	12/8/2015	10	No Tangible Benefits	0

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57	DONORS FORUM OF CHICAGO	208 South LaSalle Street, Suite 1540, Chicago, IL 60604	Community & Economic Development	Yes	The mission of Forefront is to build a vibrant social impact sector for all the people of Illinois. Founded in 1974, we are the nation's only statewide membership association for nonprofits, philanthropy, public agencies, advisors, and allies. We provide education, advocacy, thought leadership, and project management to attract investment to the sector, develop top talent, improve systems and policies, and build organizational capacity. Funding was for a session for non-profit organizations to learn about energy efficiency.	11/20/2015	10	No Tangible Benefits	0
58	DUPAGE HABITAT FOR HUMANITY	1600 E Roosevelt Wheaton, IL 60187	Community & Economic Development	Yes	DuPage Habitat is a locally run affiliate of Habitat for Humanity International®, a nonprofit, ecumenical Christian housing organization. We work in partnership with families and the community to build affordable housing at no profit. Our vision is a world where everyone has a decent place to live. Habitat is on the front end of energy efficiency, partnering with emerging "green" technology within the construction and building industry. We build to ENERGY STAR and LEED building standards but not officially certified. Our strategic goal for the upcoming year is to serve 26 families across DuPage County using environmentally-friendly building and home repair practices. We are grateful for the invaluable help of ComEd - Exelon volunteers and sponsorship funds in advancing our mission to build homes, community and hope for families in need! Funding was for the DuPage Habitat for Humanity 8th Annual Golf Tournament.	7/31/2015	12	No Tangible Benefits	0
59	DUPAGE REGIONAL OFFICE OF EDUCATION	421 N. County Farm Rd. Wheaton, IL 60187-3999	Education	Yes	The office oversees public education for DuPage County. Funding was for the annual Springs Snelline Bee for all schools.	8/31/2015	6	Foursome at golf outing	0.5
60	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY	740 East 56th Place Chicago, IL 60637	Culture & Arts	Yes	The DuSable Museum of African-American History is the oldest museum of its type in the country and is the only major independent institution in Chicago established to preserve and interpret the historical experiences and achievements of African-Americans. Funding was for the 20th Anniversary: A Night of 100 Stars.	3/31/2015	20	Table of ten	1
61	EASTER SEALS METROPOLITAN CHICAGO	1939 West 13th Street Suite 300 Chicago, IL 60608	Environment	Yes	Easter Seals Metropolitan Chicago maximizes independence and creates opportunities for people with disabilities and other special needs to live, learn, work and play in their communities by providing a lifespan of premier services.	10/30/2015	5	Table of ten	0.75
62	EL VALOR CORPORATION	1850 W. 21st Street, Chicago, IL 60608	Health & Social Services	Yes	El Valor is a nonprofit community-based organization founded in 1975 by the late Guadalupe A. Reyes. A visionary leader and mother, Mrs. Reyes dreamed of a community in which all members, including her son with special needs, could live, learn and work. She and several others took out a small bank loan and borrowed a church basement in Pilsen where they started the first bilingual, bicultural rehabilitation center in Illinois, and named it El Valor, meaning "courage." From its roots in the Latino community, El Valor has grown into a multicultural, multipurpose organization that reaches thousands of families in the Chicagoland area, and millions throughout the nation. Funding was for the	4/30/2015	15	Table of ten	0.75
63	FAITH IN PLACE	70 E Lake Street, Suite 920 Chicago, IL 60601	Culture & Arts	Yes	Faith in Place is a fifteen-year-old nonprofit with a long history of inspiring positive environmental behavior change in partnerships with religious communities across Illinois. Faith in Place was founded in 1999 (incorporated in 2004) in Chicago, IL, where the majority of our outreach continues to happen. Faith in Place has partnered with more than 1,000 congregations of all faiths from every corner of Illinois -- Baha'i, Buddhist, Christian, Hindu, Jewish, Muslim, Sikh, and Zoroastrian -- to educate, connect, and advocate around the teachings of faith for living out practices of better Earth care. Faith in Place's mission is to inspire people of diverse faiths to care for the earth through connection, education, and advocacy. Unity of purpose emerges from an astounding diversity of beliefs and belief systems. This mission is implemented through four program areas at partner congregations: 1) energy and climate change, 2) water preservation, 3) sustainable land and food, and 4) environmental advocacy. Funding was for the Eco-Ambassadors Summer.	5/20/2015	10	No Tangible Benefits	0
64	FEDERATION OF INDIAN ASSOCIATIONS INC	2723 W Devon Ave Chicago, IL 60659	Community & Economic Development	Yes	The Federation builds pride among the Indian-American community in Chicago and does community outreach more broadly. Funding was for the 2015 Indian Independence Day Parade.	7/31/2015	1	Entry in Parade	0.5
65	FEDERATION OF WOMEN	216 W. Jackson Blvd., #625, Chicago, IL 60606	Community & Economic Development	Yes	The Federation of Women Contractors (FWC) has been in existence since 1989 and is committed to the advancement of entrepreneurial women in the construction industry. The 100-plus members of FWC include general contractors, sub-contractors, suppliers and service related firms representing every facet and component of construction.	5/20/2015	7	Ten tickets	0.75
66	FIELD MUSEUM OF NATURAL HISTORY	1400 South Lake Shore Drive, Chicago, IL 60605	Culture & Arts	Yes	The Field Museum is one of the world's leading institutions for object-based scientific research and serves as an educational resource for millions of people in the Chicago region and beyond. At its core is a collection of more than 27 million specimens that document the history of life on Earth. Our scientists--and visiting researchers from around the world--use this collection to better understand the root causes of a range of environmental and scientific issues affecting our world today, including climate change, deforestation, and disease. Funding was for	3/1/2015	1	No Tangible Benefits	0

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67	FOX VALLEY UNITED WAY	44 East Galena Blvd Aurora, IL 60505	Community & Economic Development	Yes	The mission of Fox Valley United Way is to measurably improve lives in the communities we serve. We accomplish this by focusing support in in the following areas: Health, Education and Income. Funding was Annual Campaign Support.	3/31/2015	15	No Tangible Benefits	0
68	GARFIELD PARK CONSERVATORY ALLIANCE	300 N. Central Park Avenue Chicago, IL 60624	Culture & Arts	Yes	The Garfield Park Conservatory Alliance strengthens community through the unique combination of the Garfield Park Conservatory Campus, other botanical resources, and the engagement of community members. With its innovative programs, the Alliance enhances the economic vitality of Chicago's West Side and encourages the larger community to explore the fundamental connection between nature and human life. Funding was for the new "Silk Road Rising" exhibit. Funded in 2012 by the partners with Gillani and Khoury, Silk Road Rising is a proactive, artistic response to the terrorist attacks of September 11, 2001. As 9/11 second responders, Gillani and Khoury set out to challenge the hatred and fanaticism that fueled both the attacks and the anti-Muslim, anti-Middle Eastern, anti-South Asian backlash that quickly ensued. As Khoury wrote, "First Al Qaeda hijacked Islam, then public anger hijacked our citizenship." Today, Silk Road Rising is the only theatre company in the United States dedicated to fostering empathy and dialogue with and between America's Asian and Middle Eastern communities. Silk Road Rising's mission is to advance citizenship and cultural understandings with theatre based work created through Asian American and Middle Eastern American lenses. Silk Road Rising recognizes that different cultures are inherently linked. We seek to illuminate the intersections of cultures without denying their specificity. We strive to foster a world that values art over ideology and inquiry over dogma. We provide a space for diverse voices to express their own distinct stories and, through this shared experience, facilitate much-needed cross-cultural dialogue and awareness. Arts programming is at the heart of our mission. Throughout the past thirteen years, Silk Road Rising has worked with 53 different playwrights of Asian and Middle Eastern backgrounds to produce eleven World Premieres, eight Midwest Premieres, two Chicago Premieres, and 38 staged readings in our permanent, 85-seat, theatre in Chicago's Loop Theatre District at The Historic Chicago Temple Building: 77 West Washington Street. Our artistic programming supports diverse artists at critical phases in their careers: we commission original pieces in order to first place words on the page; we then workshop the plays, allowing playwrights to hone their works in a supportive setting; next, we showcase the plays in our permanent theatre space.	6/26/2015	50	Logo on signage at park and on website	0.5
69	GILLOURY INSTITUTE	6 E Monroe St #801 Chicago, IL 60603	Culture & Arts	Yes	Arts programming is at the heart of our mission. Throughout the past thirteen years, Silk Road Rising has worked with 53 different playwrights of Asian and Middle Eastern backgrounds to produce eleven World Premieres, eight Midwest Premieres, two Chicago Premieres, and 38 staged readings in our permanent, 85-seat, theatre in Chicago's Loop Theatre District at The Historic Chicago Temple Building: 77 West Washington Street. Our artistic programming supports diverse artists at critical phases in their careers: we commission original pieces in order to first place words on the page; we then workshop the plays, allowing playwrights to hone their works in a supportive setting; next, we showcase the plays in our permanent theatre space.	9/30/2015	25	Logo in program and marketing collateral	0.5
70	GIRLS 4 SCIENCE	P. O. Box 288958 Chicago, IL 60628	Education	Yes	Enriching the lives of girls through science, technology, engineering and math. Funding is for the Women's History Month Reception and Volunteer Program.	10/30/2015 12/18/15	20	Ten tickets to reception	0.4
71	GLBT COMMITTEE	3450 N. Lake Shore Drive #3915 Chicago, IL 60657	Community & Economic Development	Yes	The GLBT Committee organizes activities during the year to engage the public. Funding was for the Chicago Pride Parade is the annual gay pride parade held on the last Sunday of June in Chicago.	3/24/2015	1	Entry in parade	0.5
72	GLENWOOD SCHOOL FOR BOYS AND GIRLS	500 W 187th Street Glenwood, IL 60425	Culture & Arts	Yes	Glenwood Academy nurtures and educates good kids from challenging circumstances by inspiring excellence, building character and strengthening community. Funding is for the 67th Annual Thanksgiving Luncheon	11/20/2015	15	One table of ten	0.5
73	GOODMAN THEATRE	170 N. Dearborn St. Chicago, IL 60601	Culture & Arts	Yes	Goodman Theatre seeks to be the premier cultural institution in Chicago through the unsurpassed quality, range and diversity of its productions and programs, and through its commitment to improving the quality of life in the community. Funding was for general-operating support for the season.	5/20/15 5/1/15	45	Logo on sign in theatre, ad in program book, and logo on marketing materials	2.5
74	GOVERNORS STATE UNIVERSITY FOUNDATION	1 University Parkway University Park, IL 60484	Education	Yes	Governors State University is committed to offering an exceptional and accessible education that imbues students with the knowledge, skills, and confidence to succeed in a global society. GSU is dedicated to creating an intellectually stimulating public square, serving as an economic catalyst for the region, and being a model of diversity and responsible citizenship. Established in 1969, the Governors State University Foundation is a 501 (c) 3 organization established as an independent, nonprofit corporation that exists to foster relationships with philanthropic individuals, GSU alums, and corporate and foundation partners on behalf of our students and the University. Funding was for Governors State University's College of Arts & Science "Success in Mathematics" STEM Program.	6/26/2015	10	No Tangible Benefits	0

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75	GRANT PARK ORCHESTRAL ASSOCIATION	205 East Randolph Street Chicago, IL 60601	Culture & Arts	Yes	The mission of the Grant Park Music Festival is to provide the highest quality, free, classical music concerts in the world. The Festival's core purpose is to enrich lives through the power of music, with emphasis on the values of openness, excellence, creativity, and service. Major goals include being essential to the vitality of the city, connecting people of all backgrounds to symphonic music; thrilling audiences with outstanding musical experiences not found anywhere else; and preserving the Festival as a unique cultural asset. Funding was for season sponsorship and the Advocate for the Arts Awards Benefit.	9/30/2015	30	Table of ten	0.5
76	HAYMARKET CENTER	120 N. Sangamon, Chicago, IL 60607	Health & Social Services	Yes	The mission of Haymarket Center is to aid people with chemical dependency in their recovery by providing a continuum of optimal professional care that is responsive to the identified needs of the community. Haymarket goes beyond treatment of addiction – from detoxification, to recovery, to finding a home, learning a job skill and gaining employment. Haymarket Center's goal is to provide its clients with opportunities enabling them to lead productive and creative lives without drugs. Funding was for annual event.	10/30/2015	5	Table of ten	0.5
77	HISPANIC ALLIANCE FOR CAREER ENHANCEMENT	330 S. Wells, Suite 1104 Chicago, IL 60606	Community & Economic Development	Yes	HACE is a nonprofit organization dedicated to the advancement of Latino professionals. Through education, access, and professional development, we help Latinos succeed in every phase of their careers. Funding was for Sembrando el Futuro.	3/31/2015	2	Table of ten	0.5
78	IEEE FOUNDATION INCORPORATED	445 Hoes Lane Piscataway, NJ 08854	Education	Yes	As the philanthropic arm of IEEE, the IEEE Foundation inspires the generosity of donors so it may enable IEEE programs that enhance technology access, literacy and education, as well as support the IEEE professional community. The IEEE Foundation cultivates resources and relationships to advance IEEE's core purpose to foster technological innovation and excellence to benefit humanity. The IEEE Foundation relies on donations to bring the exhilaration of scientific discovery to students, foster technological innovation, preserve history, and promote awareness of the long-reaching effects of engineering and its impact on humanity. Funding was for engineering scholarships for college students who live in ComEd's service territory: IEEE Power & Energy Society Scholarship Plus.	7/31/2015	15	No Tangible Benefits	0
79	ILLINOIS CITY MANAGEMENT ASSOCIATION	148 N. 3rd Street DeKalb, IL 60115	Community & Economic Development	Yes	About ILCMA / Our Purpose The Illinois City / County Management Association (ILCMA) was founded in 1953 for the purpose of supporting and improving municipal and county management and strengthening local government in Illinois. The ILCMA's 700 plus members are professionals who share the common interest of promoting effective local government. Members include city, village, and county managers / administrators and their assistants, persons interested in local government management, students, consultants, and other management professionals. Most hold graduate degrees and are appointed to their positions by the elected governing body. Funding is for ILCMA Winter Conference.	3/13/2015	3	No Tangible Benefits	0
80	ILLINOIS COALITION FOR IMMIGRANT AND REFUGEE RIGHTS	55 E. Jackson Suite 2075 Chicago, IL 60604	Civic & Public Affairs	Yes	ICIRR is dedicated to promoting the rights of immigrants and refugees to full and equal participation in the civic, cultural, social, and political life of our diverse society. In partnership with our member organizations, the Coalition educates and organizes immigrant and refugee communities to assert their rights; promotes citizenship and civic participation; monitors, analyzes, and advocates on immigrant-related issues; and, informs the general public about the contributions of immigrants and refugees. Funding was for New Americans Initiative.	12/23/2015	10	No Tangible Benefits	0
81	ILLINOIS HISPANIC CHAMBER OF COMMERCE	855 W Adams St Ste 100 Chicago, IL 60607-3679	Community & Economic Development	Yes	The Illinois Hispanic Chamber of Commerce (IHCC) is the leading Hispanic business, networking, advocacy and development organization in the state of Illinois. IHCC works with business owners, providing strategic one-on-one services designed to help businesses thrive and grow. Funding was for the Hispanic Business Expo.	9/22/2015	25	Logo on event materials	0
82	ILLINOIS SCIENCE AND ENERGY INNOVATION FOUNDATION	18 South Michigan Avenue, 12th Floor, Chicago, IL 60603	Education	Yes	The Illinois Science and Energy Innovation Foundation (ISEIF) was created to inform and engage Illinois consumers in the transformation to a digital electric grid. ISEIF accomplishes this through funding innovative education, outreach, and research projects in correspondence with smart meter deployment timelines.	12/14/2015	2661	No Tangible Benefits	0
83	ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE	222 W Merchandise Mart Plaza Suite 1212 Chicago, IL 60654	Education	Yes	The Illinois Science & Technology Institute (ISTI) is a tax-exempt 501(c)(3) public charity and an affiliated, complementary effort to the Illinois Science & Technology Coalition. The mission of the ISTI is to advance scientific understanding and technological innovation in Illinois through discovery, education, invention, and partnership. The Institute was established in order to enhance opportunities for partnership, engage in grant-making, and provide a vehicle to develop and deliver educational programming. Funding was for the Mentor Matching Engine program, which connects mentors with students in Chicago and to research centers and technology startups.	11/6/2015	5	No Tangible Benefits	0

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84	ILLINOIS STATE BLACK CHAMBER OF COMMERCE	411 Hamilton Blvd, Suite 1404 Peoria, IL 61602	Civic & Public Affairs	Yes	The Illinois State Black Chamber of Commerce, Inc. (ISBCC) is dedicated to economically empowering and sustaining African American communities through entrepreneurship and capitalistic activity within the State of Illinois and via interaction with the National Black Chamber of Commerce, Inc. (NBCC). The ISBCC is a nonprofit organization whose purpose is to promote and develop Black economic empowerment in the State of Illinois. Funding was for the annual conference.	6/29/2015	25	Logo on event materials	0
85	IMSA FUND FOR ADVANCEMENT OF EDUCATION	1500 Sullivan Rd. Aurora, IL 60506	Education	Yes	The IMSA Fund for Advancement of Education is a 501(c)(3) not-for-profit corporation organized under the Not-For-Profit Corporation Act of the State of Illinois. The Fund was established and is maintained as a separate corporate entity for the purpose of benefiting, performing the functions of, or carrying out certain charitable, educational, literary and scientific purposes of the Illinois Mathematics and Science Academy (IMSA), and to assist IMSA in achieving and furthering its education, research and service goals. The IMSA Fund receives and administers gifts and grants in support of IMSA's work to develop talent and leadership in math, science and technology. The internationally recognized Illinois Mathematics and Science Academy (IMSA) develops creative, ethical leaders in science, technology, engineering and mathematics. As a teaching and learning laboratory created by the State of Illinois, IMSA enrolls academically talented Illinois students (grades 10-12) in its advanced, residential college preparatory program. It also serves thousands of educators and students in Illinois and beyond through innovative instructional programs that foster imagination and inquiry. Funding was for the IMSA Energy Center	10/30/2015	25	No Tangible Benefits	0
86	IN SEARCH OF A CURE	14551 S. Ravinia Ave. Unit 2B Orland Park, IL 60462	Health & Social Services	Yes	The mission is to create awareness about autism and for research programs. Funding was general operating support.	9/30/2015	3	No Tangible Benefits	0
87	INDIVIDUAL ADVOCACY GROUP	1289 Windham Parkway Romeoville, IL 60446	Health & Social Services	Yes	Individual Advocacy Group is a CARF accredited not-for-profit organization dedicated to community-based supports and personal advocacy for individuals with special needs. IAG provides training programs, behavioral and individual therapies, community-based residential programs, advocacy and case management for individuals who have intellectual or developmental disabilities, mental health disorders, brain injuries or physical/medical conditions. Funding was for their latest fundraising event/celebration.	6/29/2015	1	No Tangible Benefits (foursome donated back)	0

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88	INSPIRATION CORPORATION	4554 N. Broadway Suite 207 Chicago, IL 60640	Health & Social Services	Yes	In an atmosphere of dignity and respect, Inspiration Corporation helps people who are affected by homelessness and poverty to improve their lives and increase self-sufficiency through the provision of social services, employment training and housing. Each year, Inspiration Corporation works with nearly 2,500 Chicagoans who are characterized by chronic homelessness, unemployment or underemployment, mental illness, substance addiction, and social isolation. These individuals all share the strength to move beyond their current situation and toward self-sufficiency. Inspiration Corporation encompasses four sites: Inspiration Cafe located at 4554 N. Broadway and Inspiration Kitchens - Uptown located at 4715 N. Sheridan, both in the Uptown neighborhood; Inspiration Kitchens - Garfield Park, located at 3504 W. Lake; and the Washington Park family housing building at 5840 S. Martin Luther King Drive. Inspiration Corporation provides on-site employment preparation training around the city of Chicago at different sites each year. Inspiration Corporation's first program, Inspiration Cafe, was founded in 1989 by Lisa Nigro, a police officer who was searching for a personal response to the people she encountered on her beat. Programming originally included restaurant-style meals at Inspiration Cafe in Uptown and grew to include case management. In 1995, The Living Room Cafe was opened by Jennifer Kihm, an Inspiration Cafe volunteer who replicated the program on Chicago's south side. The Living Room Cafe merged with Inspiration Cafe to form Inspiration Corporation in 2003. The organization piloted its Foodservice Training program in 2000 and 2001, and the program began running year round in 2002. Students got hands-on experience working at Inspiration Cafe twice a week when the dining room opened for lunch to the paying public. In 2005, Inspiration Corporation opened its first Inspiration Kitchens social enterprise restaurant in Uptown to serve the public and provide work experience to students. Also in 2005, Inspiration Corporation merged with The Employment Project, a workforce development organization created in 1994 by a group of homeless service professionals led by Luke Weisberg. In 2011, Inspiration Kitchens opened a second social enterprise restaurant in East Garfield Park. Inspiration Corporation added its Housing Services program in 2001; in 2012, the organization opened its first project-based	1/30/2015	8	Ten tickets to event	0.5
89	JOINT CIVIC COMMITTEE OF ITALIAN AMERICANS	3800 Division St. Stone Park, IL 60165	Community & Economic Development	Yes	The Joint Civic Committee of Italian Americans (JCCIA) is an independent non-profit association dedicated to preserving Italian American heritage and providing a unified voice for metropolitan Chicago's Italian American community. Founded in 1952, the JCCIA serves as a congress for more than 65 Italian American organizations, as well as a clearinghouse for information about the Chicago area. Funding was for the Columbus Day Parade	7/31/2015	5	Entry into Parade	0.5
90	JUNIOR ACHIEVEMENT OF CHICAGO	651 W. Washington Blvd., Suite 404 Chicago, IL 60661	Education	Yes	Junior Achievement of Chicago was founded locally in 1940 and sets the standard for other JA offices nationwide. JA of Chicago is the largest area office in the nation and will reach 550,000 students during the 2015-2016 school year. In fact, with such a strong presence throughout the franchise, one in five students within the twelve JA of Chicago outreach counties will receive JA programs this school year. Our partnership with Chicago Public Schools is particularly strong, as one in three students in CPS will receive JA programs. JA of Chicago has also maintained exceptional financial stability (on budget, steady cash flow, low cost per student, and funded endowment), even during these difficult economic times. ComEd's Support of JA's Educational Outreach focusing on STEM and the 2015 Bowl-A-thon	5/20/2015	20	No Tangible Benefits	0
91	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	1 N. LaSalle Street, Suite 1200, Chicago, IL 60602	Health & Social Services	Yes	Juvenile Diabetes Research International is dedicated to finding a cure for diabetes as well as providing material of an educational and informational nature to people interested in and affected by juvenile diabetes and to supporting research in the field of juvenile diabetes. Funding was for the annual walk and the annual dinner	8/31/2015	20	Table of ten	1
92	KANKAKEE COUNTY NAACP	657 E. Court Street, Kankakee, IL 60901	Community & Economic Development	Yes	The Kankakee County Branch of the NAACP has a rich history, having been chartered September 10, 1945. The NAACP's principal objective is to ensure the political, educational, social and economic equality of minority group citizens of Kankakee County and eliminate race prejudice. The NAACP seeks to remove all barriers of racial discrimination through the democratic processes	11/17/2015	2	No Tangible Benefits	0
93	KEEP CHICAGO BEAUTIFUL	25 E. Washington Street, Suite 1500, Chicago, IL 60602	Education Community & Economic Development	Yes	Keep Chicago Beautiful will continue to emphasize its mission of education and community awareness, and working together to make Chicago a more healthy, prosperous - and beautiful - place to live and work. Funding was for the annual dinner	4/1/2015	11	Table of ten	0.5

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94	KISHWAUKEE UNITED WAY	115 North First Street DeKalb, IL 60115	Health & Social Services	Yes	United way of DeKalb and Sycamore merged and became Kishwaukee. Kishwaukee United Way is a local organization committed to unite people by making an impact through community building, fundraising, and local advocacy to address community needs, issues and concerns. Money raised through local fundraising efforts is distributed by volunteer allocation panels after assessing program and service needs in the DeKalb and Sycamore areas. Funding was for Annual Campaign Support.	3/31/2015	2	No Tangible Benefits	0
95	KOREAN AMERICAN COMMUNITY	4300 N California Ave Chicago, IL 60618	Health & Social Services	Yes	Korean American Community Services (KACS) is the oldest, largest, and most comprehensive social service agency dedicated to meeting the needs of Korean Americans in the greater Chicagoland area. Our mission is to celebrate Korean American ethnicity and empower all members of the community by providing educational, legal, health, and social services, so that all may fulfill their needs and lead dignified, meaningful lives. Funding was for annual dinner.	5/20/2015	5	Table of ten	0.75
96	LA VOZ LATINA	730 N. Church St. Rockford, IL 61103	Education	Yes	In 1971, a group of Rockford Hispanics formed an organization to help new arrivals adjust to the area. They intended to create a unifying voice to foster the progress of all Hispanics in the community, acknowledging their diversity in countries of origin, ethnicity, cultural preferences and beliefs. Utilizing space at various local churches, "Spanish Speaking Special Services" was a magnet for families who needed advice, help with resettlement, and English classes. After a few years, the organization found a home at 320 Kent Street, where bilingual staff taught English and basic skills to youth and adults. The organization is the largest community-based Hispanic organization serving northern Illinois, with programs in Rockford, Belvidere, Harvard, and LaSalle/Peru, and collaborations in Ogle and Whiteside Counties. La Voz Latina Annual Recognition Banquet	6/29/2015	5	Table of ten	0.5
97	LARABIDA CHILDRENS HOSPITAL	6501 S. Promontory Drive Chicago, IL 60649	Health & Social Services	Yes	La Rabida Children's Hospital provides specialized, family-centered health care to children with medically complex conditions, disabilities, and chronic illness. Through expertise, compassion, and advocacy we help children and their families reach their fullest potential, regardless of their ability to pay. Funding was for the Friends of La Rabida Gala/La Rabida Golf Classic and Awards Dinner.	10/30/2015 12/2/15	25	Table of ten at dinner Foursome at golf outing	1.85
98	LATINO LEADERS NETWORK INC	1140 Connecticut Avenue NW Suite 1100 Washington, DC 20036	Community & Economic Development	Yes	The Latino Leaders Network (LLN) is dedicated to "Bringing Leaders Together to get better acquainted, to support each other, and help our community succeed. It is a non-profit organization founded by Mickey Barra in 2003 and incorporated in 2006 to provide a platform to share our personal stories of obstacles overcome to inspire, re-energize, motivate, and unify the community. Funding was for the Latino Leaders Luncheon Series.	8/31/2015	5	Two tickets	0.1
99	LATINO POLICY FORUM	180 N Michigan, Suite 1250 Chicago, IL 60601	Civic & Public Affairs	Yes	The mission and purpose of the Latino Policy Forum is to build the power, influence, and leadership of the Latino community through collective action to transform public policies that ensure the well being of our community and society as a whole. Funding was for an event called Latinos on the Move: Challenging the Present, Strengthening the Future.	11/20/2015	5	Ten tickets	0.5
100	LAWRENCE HALL YOUTH SERVICES	4833 N Francisco Ave Chicago, IL 60625-3640	Community & Economic Development	Yes	Lawrence Hall is a not-for-profit child welfare agency established to assist at-risk youth and their families through a seamless delivery of services designed to develop the self-worth, knowledge, and skills they need to lead independent and productive lives. Funding was for the workforce-development/job-skills program.	4/29/2015	3	No Tangible Benefits	0
101	LAWYERS LEND-A-HAND TO YOUTH	321 S. Plymouth Ct. Suite 700 Chicago, IL 60604	Education	Yes	Spring Awards Dinner - Celebrating 20 Years of Lawyers Lend-A-Hand to Youth	4/29/2015	10	Ten tickets to event	0.5
102	LEADERSHIP GREATER CHICAGO	111 East Wacker Drive, Suite 1220 Chicago, IL 60601	Community & Economic Development	Yes	Leadership Greater Chicago (LGC) is a 31-year-old nonprofit organization that cultivates Chicago's business, public and civic leaders through a deeper understanding of the issues facing our community and each other, helping to build a better Chicago. Funding was for the Leaders Dinner.	6/26/2015	10	Table of ten	0.5
103	LEWIS UNIVERSITY	One University Pkwy Romeoville, IL 60446	Education	Yes	Founded in 1932, Lewis University's initial purpose was to train and educate low-income young men from the inner city of Chicago and provide them with the skills and knowledge necessary to undertake productive careers. The mission of the De La Salle Christian Brothers, who sponsor the University and strive to provide an education to all individuals, also includes extending educational opportunity to students from disadvantaged backgrounds and communities. Since its founding, Lewis has grown and evolved tremendously, and today is a comprehensive Master's level institution with an enrollment of nearly 7,000. Funding was for a program to teach local middle- and high-school students about STEM.	12/18/2015	3	No Tangible Benefits	0
104	LINCOLN PARK ZOO	2001 N. Clark St. Chicago, IL 60614	Environment	Yes	Lincoln Park Zoo is dedicated to connecting people with nature by providing a free, family-oriented wildlife experience in the heart of Chicago and by advancing the highest quality of animal care, education, science and conservation. Funding was for ZooLights and the annual dinner.	7/31/2015	160	Logo on signage and printed materials for ZooLights Table of ten to annual dinner	3.5

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105	LITTLE VILLAGE 26TH ST. AREA CHAMBER	3610 W. 26th St 2nd Floor Chicago, IL 60623	Community & Economic Development	Yes	The local chamber is the organizer of the Mexican Independence Day Parade, for which ComEd's funding was designated.	9/3/15 3/31/15	11	Entry to parade	0.5
106	LOCAL INITIATIVES SUPPORT	135 S. LaSalle Street, #2230 Chicago, IL 60603	Community & Economic Development	Yes	LISC Chicago's mission is to connect neighborhoods to the resources they need to become stronger and healthier. Our vision is that through this work, Chicago grows stronger as all neighborhoods contribute to and benefit from the region's economic growth. LISC Chicago uses three main program structures to connect neighborhoods to funders, government agencies, technical assistance and other resources. Funding was for a program grant on Capacity Building & Technical Assistance to Community Based Organizations & the 22nd Annual Chicago Neighborhood Development Awards.	4/29/2015	20	Table of ten	0.5
107	LOOKINGGLASS THEATRE COMPANY	875 North Michigan Ave. Suite 1430 Chicago, IL 60611	Culture & Arts	Yes	Lookingglass Theatre Company, recipient of the 2011 Tony Award, is a national leader in the creation and presentation of new, cutting-edge theatrical works and in sharing its ensemble-based theatrical techniques in classrooms across Chicago. Now in its 27th season, Lookingglass has staged 62 world premieres, received 106 Joseph Jefferson awards and nominations, and shared its work in 16 cities nationwide. Guided by an artistic vision centered on the core values of collaboration, transformation, and invention, Lookingglass seeks to capture audiences' imaginations leaving them changed, charged and empowered. Lookingglass propels this unique mission through three core programs: the creation of new work through gglassworks, the staging of world premieres on two stages, and the outreach of Education and Community Programs (E&C). E&C initiatives include in-school artist residencies, professional development programs for Chicago-area teachers, Student Matinees, a Young Ensemble, and a scholarship program for low-income youth.	9/30/2015	80	Advertisement in program book and table at annual gala	1
108	MALDEF	634 S. Spring Street, 11th Floor, Los Angeles, CA 90731	Community & Economic Development	Yes	2015-2016 Season Sponsorship of the Spanghero and Madhatter's Ball Founded in 1968, MALDEF is the nation's leading Latino legal civil rights organization. Often described as the "law firm of the Latino community", MALDEF promotes social change through advocacy, communications, community education, and litigation in the areas of education, employment, immigrant rights, and political access. Funding was for the annual dinner. Please note that although MALDEF is based in Los Angeles (where payment was sent), funding supports the local office and initiatives.	4/29/2015	10	Table of ten	0.75
109	MARCH OF DIMES BIRTH DEFECTS	111 W. Jackson Blvd, #1650 Chicago, IL 60654	Health & Social Services	Yes	The mission of the March of Dimes is to improve the health of babies by preventing birth defects and infant mortality. We carry out this mission through research, community services, education and advocacy to save babies' lives. March of Dimes researchers, volunteers, educators, outreach workers and advocates work together to give all babies a fighting chance against the threats to their health: prematurity, birth defects, low birthweight. Funding was for the annual luncheon.	6/16/2015	15	Table of ten	0.5
110	MEALS ON WHEELS CHICAGO	1111 N. Wells Street, Suite 307, Chicago, IL 60610	Community & Economic Development	Yes	Meals on Wheels Chicago envisions a community in which all basic needs are met and barriers to achieving independence are eliminated. Our mission is to therefore ensure that both homebound seniors and individuals with disabilities benefit from programs that improve quality of life and maximize independence. We achieve this by raising both awareness and private funds to support a meal delivery and home modification program. Funding was to support meals for	6/29/2015	15	No Tangible Benefits	0
111	MERCY HOME FOR BOYS AND GIRLS	1140 West Jackson Blvd., Chicago, IL 60607	Education	Yes	Since 1887, Mercy Home for Boys & Girls has been a part in the storm for over 27,000 abused, neglected and abandoned children. Beginning as a place of refuge for homeless children, we now serve youth in residential care at two locations: our Hay Boys Campus located in Chicago's West Loop and our Walsh Girls Campus in the Beverly community. Our mission is save young lives by providing: a safe, nurturing residential treatment home, AfterCare support for former residents and their families, community-based and site based youth mentoring; promoting therapeutic, educational, vocational, spiritual and life skill development; and raising public awareness of youth in need. Funding was for	10/30/2015	10	Table of ten	0.5
112	MERIT SCHOOL OF MUSIC	38 S. Peoria Chicago, IL 60607	Education	Yes	Merit School of Music was founded in 1979 in response to the elimination of music education from Chicago Public Schools. Its mission is to transform the lives of Chicago-area youth by providing the highest quality music education - with a focus on under served communities - inspiring young people to achieve their full musical and personal potential.	8/31/2015	10	Table of ten	0.75

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113	METROPOLITAN FAMILY SERVICES	One North Dearborn 10th Floor Chicago, IL 60602	Civic & Public Affairs	Yes	<p>The mission of Metropolitan Family Services is to provide and mobilize the services needed to strengthen families and communities. Metropolitan Family Services is the oldest not for profit organization in the Greater Chicago area. Since 1857, Metropolitan has recognized that strong families are the strength of communities; and has provided services to individuals and families in need. Services are designed to empower children, adults and senior citizens. Metropolitan provides positive, life-changing services that reflect the organization's objectives by helping individuals and families identify and build on their existing strengths.</p> <p>Four broad areas of service are offered: Emotional Wellness, Economic Stability, Education and Empowerment. Emotional Wellness includes supportive, caring counseling and psychiatric services to individuals and families in any phase of life to help them better handle life's challenges. Economic Stability programs offer education and support to economically challenged families so they may improve the quality of their work, lifestyle and finances; Education programs promote academic achievement and social emotional development of children and youth and helps parents learn how to take an active role in their child's education.</p> <p>In 2014, Metropolitan served over 67,000 individuals, ranging from newborn infants to seniors. The majority of the clients served were very low-income with approximately 80% with an annual household income that is less than \$20,000 a year Metropolitan's vision is to be widely acknowledged as a major catalyst and resource for promoting family and community strengths.</p> <p>Metropolitan always strives for excellence. The organization values staff professionalism; outcome measurement and evaluation; and believe in ethical service delivery that expresses compassion for people. Donor intent is respected, and sound fiscal policies ensure that it is honored. Metropolitan recognizes the importance of providing a comprehensive system of care that incorporates program practices and strategies to support the physical, emotional and psychological needs of families. A continuum of services is available that include evidence based prevention and intervention services.</p>	6/26/15 10/30/15	40	Table of ten	1
114	METROPOLITAN MAYORS CAUCUS	233 S. Wacker Drive, Suite 800 Chicago, IL 60606	Civic & Public Affairs	Yes	<p>The Metropolitan Mayors Caucus is a membership organization of mayors from Northeastern Illinois' 273 cities, towns, and villages. The Caucus pushes past geographical boundaries and local interests to work on public policy issues, providing a forum for metropolitan Chicago's chief elected officials to collaborate on common problems and work toward a common goal of improving the quality of life for nearly 9 million people who call the region home. ComEd's funding focused on the Powering Safe Communities grant program, which will provide grants up to \$10,000 to municipalities for projects and initiatives that increase safety in ComEd's service territory. Metropolitan Mayors Caucus is overseeing the program and reviewing applications via a competitive grant process.</p>	12/18/2015	200	Logo on website	0
115	METROPOLITAN PLANNING COUNCIL	140 S. Dearborn St. Ste. 1400 Chicago, IL 60603	Community & Economic Development	Yes	<p>Founded in 1934, the Metropolitan Planning Council (MPC) is a nonprofit, nonpartisan group of business and civic leaders committed to serving the public interest through the promotion and implementation of sensible planning and development policies necessary for a world-class Chicago region. Funding was for seminar on infrastructure that was free to the public and the annual luncheon.</p>	4/29/2015	20	Table of ten	0.5
116	MIDTOWN EDUCATIONAL FOUNDATION	718 South Loomis Street Chicago, IL 60607	Education	Yes	<p>Midtown Educational Foundation guides low-income urban youth in Chicago along pathways of success. Our proven enrichment programs embrace the dignity of the person by focusing on academic excellence, virtue development, individual attention, and parental engagement. Funding was for the 2015 Metro Achievement Council (MAC) Luncheon in benefit of MEF's Metro Achievement <i>Centros for adults</i>.</p>	3/31/2015	3	Table of ten	0.5
117	MIDWAY VILLAGE & MUSEUM CENTER	6799 Guilford Road Rockford, IL 61107	Culture & Arts	Yes	<p>Mission Midway Village Museum, the best institution for collecting, preserving and interpreting the history of the Rockford region, is committed to educating and enriching our community by providing state-of-the-art exhibits, programs and events. Vision Midway Village Museum will be the primary institution where Rockford's diverse citizens gather to understand their community's past and to discuss the challenges of the future. Funding was for the free Community Picnic.</p>	4/10/2015	4	No Tangible Benefits	0

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118	MISERICORDIA HEART OF MERCY	6300 Ridge Chicago, IL 60660	Health & Social Services	Yes	Misericordia is proud to support 550 children and adults with mild to profound developmental disabilities from all racial, religious and socio-economic backgrounds. Misericordia has a wide range of programs on campus and in the community at-large to meet the diverse needs of persons with developmental disabilities. These include: residential placement and day-to-day support, job training and employment opportunities; physical, occupational and speech therapy; fitness and healthy living guidance; social and recreational outings; and opportunities for spiritual growth. The Mission of Misericordia/Heart of Mercy is to support individuals with developmental disabilities in maximizing their level of independence and self-determination within an environment that fosters spirituality, dignity, respect and enhancement of quality of life. We promote development of natural family and community support, community awareness, education and advocacy. Funding supported the annual Family Fest.	1/10/2015	5	Logo on signage and printed program at Family Fest (a) Two tables for breakfast events	0.6
119	MORaine VALLEY COMMUNITY COLLEGE	9000 W. College Parkway Palos Hills, IL 60465	Education	Yes	The Moraine Valley Community College's mission is to promote and maintain support college programs and provide scholarships and financial assistance to students while exercising prudent management and investment of donor funds. Moraine Valley ranks among the top 3 percent of the 2,839 public and private two- and four-year institutions nationwide that confer associate degrees. The college holds a strong commitment to math and science education, and is proud to rank first in the nation in associate degrees conferred in in Multi/Interdisciplinary Studies (science transfer programs). Funding was for a scholarship for in-need students.	1/30/2015	1	No Tangible Benefits	0
120	MORTON ARBORETUM	4100 Illinois Route 53 Lisle, IL 60532	Culture & Arts	Yes	The Morton Arboretum's mission is to collect and study trees, shrubs, and other plants from around the world, to display them across naturally beautiful landscapes for people to study and enjoy, and to learn how to grow them in ways that enhance our environment. Our goal is to encourage the planting and conservation of trees and other plants for a greener, healthier, and more beautiful world. Funding was for illumination.	9/30/15 12/18/15	66	Logo on signage at event and in marketing materials; Discounted tickets for ComEd customers.	2.5
121	MUJERES LATINAS EN ACCION	2124 W. 21st Street Chicago, IL 60608	Health & Social Services	Yes	Mujeres provides intervention, education, and guidance to over 8,000 families each year, most of whom reside in the southwest side neighborhoods of Pilsen, Little Village, Back of the Yards, Gage Park and Brighton Park. With the growth of the Latino population in the near western suburbs of Berwyn and Cicero, Mujeres recently relocated its suburban site to a larger, easily accessible facility in North Riverside. Funding was for Voces Unidas, an annual event.	12/18/2015	5	Logo in program book	0
122	MUSEUM OF SCIENCE AND INDUSTRY	5700 South Lake Shore Drive Chicago, IL 60636	Culture & Arts	Yes	The Museum of Science and Industry opened its doors in 1933. Today the Museum is one of the largest science museums in the world and home to more than 35,000 artifacts and nearly 14 acres of hands-on exhibits designed to spark scientific inquiry and creativity. MSI has welcomed more than 176 million guests in 80+ years and the Museum's ongoing mission has been to inspire the inventive genius in all of them with world-class, permanent exhibits such as the U-505 Submarine, the only German U-boat in the United States; or world-premiere temporary exhibits such as the Robot Revolution exhibit. Our vision is to inspire and motivate our children to achieve their full potential in the fields of science, technology, engineering and medicine. In addition to our fun and interactive exhibits, the Museum's Center for the Advancement of Science Education is continually developing and facilitating student learning labs, after-school science clubs, teen volunteer programs, teacher development classes and community outreach--all ways in which the Museum seeks to make science come alive for children of all ages. Funding was for the Black Creativity Program.	10/30/2015	28	Ten tickets to gala	1
123	NATIONAL LATINO EDUCATION INSTITUTE	600 South Michigan Avenue, Chicago, IL 60605	Education	Yes	National Latino Education Institute exists to enhance the quality of life for Latinos through educational, vocational, and employment services, and through advocacy, thus enabling the achievement of economic independence. Funding was for the Hispanic Heritage Month event.	8/29/2015	2	Ten tickets	0.4
124	NATIONAL MUSEUM OF MEXICAN ART	1852 W. 19th Street Chicago, IL 60608	Culture & Arts	Yes	The National Museum of Mexican Arts mission is to stimulate and preserve knowledge and appreciation of Mexican culture by presenting events and exhibitions that exemplify the rich variety of visual and performing arts in the Mexican culture; to develop, conserve, and preserve a significant permanent collection of Mexican art; to encourage the professional development of Mexican artists; and to offer arts education programs. Funding was for the Día de los Muertos/Day of the Dead Exhibition and City-Wide Celebration and the Day of the Dead/Cinco de Mayo Celebration.	11/20/2015	45	Logo at exhibit and table of ten to gala	1
125	NAVY PIER INC	600 E Grand Ave Chicago, IL 60611	Culture & Arts	Yes	Navy Pier's mission is to be a year-round, world-class public place that celebrates and showcases the vitality of Chicago and provides for the enjoyment and enrichment of Chicago area residents and visitors. Funding was for Neighborhoods of the World, which offers free cultural activities every Sunday from February through April.	12/18/2015	25	Logo on signage and in advertising; booth space	5

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126	NEED PROJECT	8408 Kao Circle, Manassas, VA 20110	Education	Yes	The mission of the NEED Project is to promote an energy conscious and educated society by creating effective networks of students, educators, business, government and community leaders to design and deliver objective, multi-sided energy education programs. NEED works with energy companies, agencies and organizations to bring balanced energy programs to the nation's schools with a focus on strong teacher professional development, timely and balanced curriculum materials, signature program capabilities and turn-key program management. Funding was for the Energizing Student Education program for 5th-8th grade teachers to receive year-round instruction on how energy works, including teacher trainings, conference calls and classroom materials.	6/26/2016	100	No Tangible Benefits	0
127	NETWORK FOR EDUCATIONAL EXCELLENCE	PO Box 253, Wheaton, IL 60189	Education	Yes	The mission is to enhance the learning experiences of District 200 students. Inspire students to become enthusiastic and engaged learners. Funding was for The Midwest Modeling Institute for Science Instruction, a conference and resource for science teachers.	3/15/2015	3	No Tangible Benefits	0
128	NEUMANN FAMILY SERVICES	5547 N. Ravenswood, Chicago, IL 60640	Health & Social Services	Yes	The mission of Neumann Family Services is to integrate persons with disabilities into the community and enrich their quality of life with choice and independence. Funding was for annual Zest! Event.	10/30/2015	5	Ten tickets	0.5
129	NEW LIFE COVENANT PILSEN	2512 South Oakley Chicago, IL 60608	Health & Social Services	Yes	New Life Pilsen is partnered with Safe Haven to provide kids with strategies to eliminate bullying and provide conflict management efforts. Funding was for the Annual Safe Haven Culminating Event for students.	9/14/2015	10	No Tangible Benefits	0
130	NIAGARA FOUNDATION	205 N Michigan Avenue , Suite 4240 Chicago, IL 60601	Civic & Public Affairs	Yes	Niagara Foundation strives to promote social cohesion by fostering civic conversations and sustained relationships between people of different cultures and faiths. The founders of the Niagara Foundation envisioned an institution that could bring together people from all walks of life in order to celebrate diversity in a shared society. Funding was for the Niagra Peace & Dialogue Awards.	10/30/2015	10	Table of ten	0.5
131	NIGHT MINISTRY	4711 N Ravenswood Avenue, Chicago, IL 60640	Health & Social Services	Yes	The Night Ministry is a Chicago-based organization that works to offer housing, health care and human connection to members of the Chicago community struggling with poverty or homelessness. With an open heart and an open mind, we accept people as they are and work to address their immediate needs while affirming their sense of humanity. Funding was for the teen-homeless outreach program and the annual dinner.	10/30/2015	30	Table of ten	0.75
132	NORTHERN ILLINOIS UNIVERSITY FOUNDATION	Accounting Office Lowden Hall 204 Dekalb, IL 60115	Education	Yes	The Northern Illinois University Foundation provides leadership to the university community and constituents in building financial resources to support excellence at NIU. Northern Illinois University promotes excellence and engagement in teaching and learning, research and scholarship, creativity and artistry, and outreach and service. STEM Outreach is part of Northern Illinois University. NIU STEM Outreach seeks to increase literacy and enthusiasm in science, technology, engineering, and mathematics among P-12 students, their families, and educators. NIU has long been involved in public programs. NIU's STEM Outreach was established in 2008 as part of NIU's Center for P-20 Engagement. Funding was for STEMfest, free to local students.	9/12/2015	15	Logo on signage	0
133	NORTHLIGHT THEATRE	9501 Skokie Blvd. Skokie, IL 60077	Culture & Arts	Yes	Northlight Theatre strives to promote change of perspective and encourage compassion by exploring the depth of our humanity across a bold spectrum of theatrical experiences. We seek to entertain, enlighten, and electrify our audiences through contemporary dramas, intimate musicals and refreshed classics. We are fearless in our commitment to champion new work, and to provide a nurturing and creative home for our artists. We are relentless in our pursuit of excellence through our productions, our business practices, our outreach, and our education. Northlight Theatre reflects our community to the world and the world to our community. Funding was for general operating	9/11/2015	30	Logo on sign in theatre and ad in program book; table of ten	0.75
134	OPENLANDS PROJECT	25 E. Washington Street Suite 1650 Chicago, IL 60602	Environment	Yes	Founded in 1963 as a program of the Welfare Council of Metropolitan Chicago, Openlands is one of the oldest metropolitan conservation organizations in the nation and the only such group with a regional scope in the greater Chicago region. Openlands has helped protect more than 55,000 acres of land for public parks and forest preserves, wildlife refuges, land and water corridors, urban farms, and community gardens. Openlands protects the natural and open spaces of northeastern Illinois and the surrounding region to ensure cleaner air and water, protect natural habitats and wildlife, and help balance and enrich our lives. Openlands' vision for the region is a landscape that includes a vast network of land and water trails, tree-lined streets, and intimate public gardens within easy reach of every city dweller. It also includes parks and preserves big enough to provide natural habitat and to give visitors a sense of the vast prairies, woodlands, and wetlands that were here before the cities. In sum, Openlands believes that protected open space is critical for the quality of life of our region. Funding is for the annual Green Region grant program that provides funding for open space projects in ComEd's service territory and the annual luncheon.	10/30/2016 12/18/2016	252	One table of ten	0.5

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135	OPERATION WARM INC	6 Dickinson Drive Suite 314 Chadds Ford, PA 19317	Health & Social Services	Yes	Operation Warm has a simple, direct, high-impact mission: To provide brand new winter coats to children trapped in the cycle of poverty. Our vision is that every child wearing a new winter coat is warm, healthy, able to attend school regularly in cold weather, and has strong self-esteem. We hope that each child we reach believes, "I am of value." Operation Warm is based in Pennsylvania, but all of ComEd's funding benefits low-income children and families who need a winter coat.	6/26/2015	10	No Tangible Benefits	0
136	ORCHARD VILLAGE	7660 Gross Point Road Skokie, IL 60077	Health & Social Services	Yes	For more than 40 years, Orchard Village has supported adults with developmental disabilities in leading fulfilling lives. Funding was for the 8th Annual Orchard Village Blossom Gala Auction Dinner/Dance.	1/30/2015	10	Table of ten	0.5
137	PAKISTAN UNITED PARADE COMMITTEE	6201 N California Ave Suite 110 Chicago, IL 60659	Community & Economic Development	Yes	The mission is to promote understanding and celebration of the Pakistani community and culture. Funding was for the annual parade.	7/31/2015	2	Parade and Festival Entry	0.5
138	PENEDO CHARITABLE ORGANIZATION	737 North Michigan Avenue Suite 1925 Chicago, IL 60611	Education	Yes	PCO's mission is to educate girls to become women of knowledge, faith and service. PCO offers sustained intervention through academic, social emotional and mentoring support to girls, beginning in 6th grade, through middle school, high school and college. Girls who remain in the program look to receiving scholarship support for college. Funding was for the 2015 Penedo Cohort of local students and the annual breakfast.	4/29/2015 11/30/15	25	Four tickets to breakfast	0.2
139	PRESERVATION FOUNDATION OF THE LAKE	1899 W. Winchester Road Libertyville, IL 60048	Environment	Yes	The Preservation Foundation of the Lake County Forest Preserves was established in 2007 to allow concerned citizens, companies, and foundations to expand the impact of the Forest Preserves. A nonprofit 501(c)3 organization, the Foundation raises support for projects and programs that might otherwise go unfunded in a time of flat or shrinking budgets. Over its history, the Preservation Foundation has helped the Forest Preserves restore more than 1,000 acres of native habitat, increased public access to the preserves, supported cultural programs and exhibitions, and provided free or reduced-cost education programs to thousands of children. Funding was for Science First, a summer science-focused program for low-income students in Lake County.	4/29/2015	20	No Tangible Benefits	0
140	PROJECT ONWARD	1200 W 35th Street Chicago, IL 60609	Culture & Arts	Yes	Project Onward is a nonprofit studio and gallery dedicated to supporting the career development of visual artists with mental and developmental disabilities. Project Onward supports the professional development of artists with exceptional talents and challenges, ranging from autism to mental illness, and provides these artists with workspace, materials, professional guidance, exhibition opportunities and access to markets to sell their work and advance their careers. Funding was a program grant for Project Onward's studio program.	11/20/2015	20	No Tangible Benefits	0
141	PUBLIC IMAGE PARTNERSHIP	8949 S. Stony Island Drive Chicago, IL 60617	Civic & Public Affairs	Yes	Public Image Partnership is a not-for-profit organization whose mission is to serve the workforce development needs of Chicago-based businesses and the needs of adult job seekers. Services are provided through public-private partnerships and the delivery of comprehensive career preparation and development services. Over the past eleven years, PIP has implemented government supported programs focused on providing workforce development services to individuals seeking to transition from welfare to work, unemployed and underemployed adults. Public Image Partnership's primary contract is with the Illinois Department of Human Services, to provide employment, training and retention services to IDHS benefits recipients. Similar services, funded by the city of Chicago's Department of Family and Support Services, are provided for ex-offenders and non-custodial parents. Public Image Partnership has also provided recovery support services via ATR I and II. Public Image also provided summer employment opportunities in 2014 and 2015 for 200 youth. Youth were selected for work experience assignments in 11 Department of Labor occupational categories. 90% of the young people were fully compliant, punctual and reliable, and assets to the businesses that employed them. Their involvement presented opportunities to mirror regular employment in the paid labor market, increase employability via development of job skills, knowledge and work behaviors, and become acclimated to a regular work schedule. The program encompassed work experience and 12 hours of job readiness, career awareness and life skills training. Workshops topics included time management, employer expectations. The Puerto Rican Arts Alliance (PRAA) is dedicated to preserving Puerto Rican culture by maintaining traditions, promoting the arts, providing educational opportunities in arts programming, and cultivating pride in Puerto Rican and Latino heritage for future generations. The organization works toward this mission through separate but interconnected program areas and activities (including: school-based programs, workshops, community outreach events, exhibitions, and more), serving 20,000 area residents each year.	12/14/2015	2	Logo on signage	0
142	PUERTO RICAN ARTS ALLIANCE	3000 N Elbridge Ave Chicago, IL 60618	Culture & Arts	Yes	The Puerto Rican Arts Alliance (PRAA) is dedicated to preserving Puerto Rican culture by maintaining traditions, promoting the arts, providing educational opportunities in arts programming, and cultivating pride in Puerto Rican and Latino heritage for future generations. The organization works toward this mission through separate but interconnected program areas and activities (including: school-based programs, workshops, community outreach events, exhibitions, and more), serving 20,000 area residents each year.	9/30/2015	30	Logo on marketing collateral and signage; Twenty tickets to the festival	2

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143	PUSH FOR EXCELLENCE	930 E. 50th Street Chicago, IL 60615	Community & Economic Development	Yes	PUSH Excel was founded in 1975 to challenge parents and to inspire students to strive for excellence in education in spite of cultural, economic and social challenges they face. The mission of PUSH Excel is to promote educational excellence by engaging the stakeholders in education to work collaboratively to create opportunities and implement strategies and enact public policy to improve access to educational opportunities. Funding was for the <u>PUSH Excel Tech Enrichment Academy</u> .	6/2/2015	10	No Tangible Benefits	0
144	QUAD COUNTY AFRICAN AMERICAN CHAMBER OF COMMERCE	43 W. Galena Blvd. Aurora, IL 60506	Community & Economic Development	Yes	The QCAACC began in 1993 after several African American business owners recognized the need to have a business organization that addressed issues which affect African American business success failures. Our mission is to enhance the commercial environment & improve the marketing opportunities that result in high performing profitable African American businesses in Quad counties. Our objectives are to promote a better understanding of our private enterprises system. To increase the number of sound African American business in Quad Counties. To coordinate the efforts of commerce, industry & the professions in maintaining & strengthening a sound & healthy business climate in our (4) counties of Will, Kane, Kendall & Dupage. Funding was for the 7th Annual Jazz	3/5/2015	2	Four tickets	0.2
145	QUAD COUNTY URBAN LEAGUE	1685 N. Farnsworth Avenue Aurora, IL 60505	Education	Yes	Quad County Urban League helps to secure equal opportunities for all disadvantaged persons and people of color, including African Americans, women and persons with disabilities. QCU is dedicated to advocating and establishing programs that facilitate the social and economic growth of African Americans and similarly disadvantaged people in DuPage, Kane, Kendall and Will Counties in Illinois. Funding was for the program called Tomorrow's Scientists, Technicians & Managers and the Women's Empowerment Summit.	7/9/15 12/18/15	15	Logo on signage at event; two tables to submit	1.5
146	RAINBOW PUSH COALITION	930 East 50th Street, Chicago, IL 60615	Community & Economic Development	Yes	The Rainbow PUSH Coalition (RPC) is a multi-racial, multi-issue, progressive, international membership organization fighting for social change, with a mission is to protect, defend, and gain civil rights by leveling the economic and educational playing fields, and to promote peace and justice around the world. Funding was for the annual Martin Luther King breakfast and summer business-leadership conference.	6/2/2015	25	Table of ten at breakfast and booth at conference	1.5
147	RAUE CENTER FOR THE PERFORMING ARTS	108 Minnie Street Crystal Lake, IL 60014	Culture & Arts	Yes	Over the past 14 years, Raue Center has become a true arts center that engages the community in collaborative leadership to make the arts central to the lives of all citizens. The 800-seat theatre is a gathering place for northern Illinois residents. Raue Center's commitment to excellence resulted in a Northwest Herald readership poll naming the theatre the "Best of the Fox Valley for Theatres". Funding's funding focused on general-operating support for the season and a new approach program.	6/26/2015	15	Logo on signage	0
148	REFUGEEONE	4753 North Broadway, Suite 401 Chicago, IL 60640	Education	Yes	Every year, RefugeeOne assists approximately 2,500 refugees and immigrants of all ages, ethnic groups, faiths and backgrounds to find housing, learn the English language, acclimate to American culture, develop computer and job readiness skills, secure employment, obtain medical and other care, apply for citizenship, and develop overall family strengthening skills. Funding was for the <u>Refugees One Many Voices, One Vision Gala</u> .	4/29/2015	3	Table of ten	0.5
149	RIALTO SQUARE THEATRE CORP	15 E. Van Buren Street Joliet, IL 60432	Culture & Arts	Yes	The Rialto Square Theatre Foundation's mission is to provide leadership and financial resources to support the cultural and educational programs of the Rialto Square Theatre. Through the efforts of the Foundation, the Rialto can fulfill its role as a cultural leader and to enrich the quality of life for the communities it serves.	7/31/2015	15	Logo on signage and in printed materials for Festival of Trees and ten tickets to kickoff party	0.75
150	ROCKFORD SYMPHONY ORCHESTRA	Riverfront Museum Park 711 North Main Street Rockford, IL 61103	Culture & Arts	Yes	The Rockford Symphony Orchestra was founded in 1934 and incorporated in 1943. The RSO's first Music Director and Manager, Arthur Zack, led the orchestra for the next 27 years, during which time the Rockford Area Youth Symphony Orchestra and the Rockford Symphony Orchestra Guild were established. Now in its 80th season, the Rockford Symphony Orchestra continues to fulfill its mission: to lead in the creation of vibrant musical experiences that enlighten, educate, and entertain. Funding was for the Independence Day <u>Seasonal Gala</u> .	10/30/2015	26	Logo included in the program and ten tickets to gala	0.75
151	ROSELAND COMMUNITY HOSPITAL FOUNDATION	45 West 111th Street Chicago, IL 60628	Health & Social Services	Yes	The mission of the Roseland Community Hospital Foundation is "to develop quality hospital programs that enable people living in the Greater Roseland Community to grow and lead healthy lives and lifestyles." Funding was for the <u>Roseland Community Hospital Foundation 2015 Crystal Image Gala</u> .	12/14/2015	2	Table of ten to gala	0.5
152	SCITECH MUSEUM	18 W. Benton Aurora, IL 60506	Education	Yes	SciTech is an educational resource that serves students and families in Aurora, IL and its surrounding areas. We provide first class informal and structured educational programs in STEM (Science, Technology, Engineering, and Mathematics) each year. SciTech's exciting educational programs encourage those who come through its doors visualize, experiment, and come to understand science through hands-on discovery. The organization of exhibits invite people to use their senses and imagination as they explore hands on science. The unique SciTech Discovery Academy draws families to the area and enhances the image of Aurora. SciTech serves underrepresented populations. SciTech facilitates efforts to increase the participation of those who are underrepresented in STEM professions and educational arenas. Funding was for general operating support.	7/31/2015	10	Logo in museum	0

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153	SKOKIE CHAMBER OF COMMERCE	5002 Oakton St. P.O. Box 106 Skokie, IL 60077	Civic & Public Affairs	Yes	The mission is to promote the interests of business, professional & service organizations in the Village of Skokie and the Greater Chicagoland area. Funding is for annual membership.	4/3/2015	3	Meeting invitations as part of membership	0
154	SNOW CITY ARTS FOUNDATION	1653 W. Congress Pkwy Rush - Kidston 103 Chicago, IL 60612	Culture & Arts	Yes	The mission of Snow City Arts remains the same as it has been since it was founded: to educate and inspire children in hospitals through the arts. Funding was for a gallery event to showcase participants' art.	7/31/2015	3	Ten tickets to benefit	0.5
155	SOCIETY OF ST VINCENT DE PAUL	10525 Delta Parkway Schiller Park, IL 60176	Health & Social Services	Yes	The Society of St. Vincent de Paul has offered person-to-person services to those in need since 1857 regardless of religious, ethnic or economic background. The Society works for systematic change, helping people identify the root causes of their poverty and mentoring them on their self-directed journey out of poverty. Last year, we helped over 848,000 people in Cook and Lake Counties with basics such as food, shelter, utility assistance and clothing. Programs include three thrift stores and 44 food pantries. Funding was used to support programs for low-income families.	12/18/2015	10	No Tangible Benefits	0
156	SOUTH CENTRAL COMMUNITY	8316 S. Ellis Chicago, IL 60619	Culture & Arts Community & Economic Development	Yes	South Central Community Services Inc. is a comprehensive human service agency committed to improving the quality of life for individuals and families by providing quality mental health, educational, socio-economic, and recreational programs and services throughout metropolitan Chicago. Funding was used to support annual dinner and the Black History Month Signature Event.	6/11/15 3/6/15	1	Table of ten to dinner	0.5
157	SOUTH COOK INTERMEDIATE SERVICE CENTER #4	253 West Joe Orr Road Chicago Heights, IL 60411	Culture & Arts	Yes	The mission of the South Cook Intermediate Service Center is to serve as an advocate for education by providing positive leadership, performing regulatory functions as directed by The School Code of Illinois and the Illinois State Board of Education, coordinating and delivering of state and local services, and disseminating information for educators, school districts and the community. Services that are provided to our 143 public school districts and stakeholders in the Suburban Cook County Region are as follows: Certification, Health & Life Safety, Bus Driver Training, Compliance, Regional Safe Schools, Homeless (McKinney-Vento), and Homeschooling. The South Cook ISC serves as the district office for the Regional Institute for Academic Excellence. Funding was	8/31/2015	11	Logo on signage at bee	0
158	SPECIAL CHILDREN'S CHARITIES	541 N. Fairbanks Court Chicago, IL 60611	Health & Social Services	Yes	The mission is to provide year-round sports training and athletic competition in a variety of Olympic-type sports for children and adults with intellectual disabilities, giving them continuing opportunities to develop physical fitness, demonstrate courage, experience joy and participate in a sharing of gifts, skills and friendship with their families, other Special Olympics athletes and the community. Funding was for annual breakfast and Polar Plunge.	11/20/2015	30	Ten tickets to breakfast and tent at Polar Plunge event	1.5
159	SPECIAL OLYMPICS ILLINOIS	500 Waters Edge, Suite 100 Lombard, IL 60148	Health & Social Services	Yes	Provide year-round sports training and athletic competition in a variety of Olympic-type sports for children and adults with intellectual disabilities, giving them continuing opportunities to develop physical fitness, demonstrate courage, experience joy and participate in a sharing of gifts, skills and friendship with their families, other Special Olympics athletes and the community. Funding was for the 2015 Justice Conference Gala.	8/31/2015	20	Table of ten to dinner	1
160	SPRINGBOARD TO SUCCESS	60 E. Van Buren 10th Floor Chicago, IL 60605	Civic & Public Affairs	Yes	Springboard to Success, established in 2014, is the Chicago Housing Authority's non-profit affiliate, focused on assisting CHA residents and youth on a pathway to academic success, economic stability and independence. S2S seeks corporate sponsorship to help underwrite the cost of large resident events such as the Senior Holiday Luncheon. Funding was for the aforementioned luncheon.	12/22/2015	5	No Tangible Benefits	0
161	ST PATRICKS DAY PARADE COMMITTEE OF CHICAGO	1340 W. Washington Blvd. Chicago, IL 60607	Community & Economic Development	Yes	The mission of the Committee is to plan and hold the annual downtown St. Patrick's Day Parade, which ComEd's funding supported.	2/13/2015	4	Entry in Parade	0.5
162	ST PIUS V CHURCH	1919 S Ashland Ave Chicago, IL 60608	Community & Economic Development	Yes	St. Pius V is a Catholic parish in Chicago's Pilsen community. The mission is to accompany all people as they grow in faith, strengthen their families, and build community, promoting the Reign of God in the world. Funding was for the La Cosecha Celebrating The Harvest event.	10/30/2015	2	No Tangible Benefits (table given back to organization)	0
163	STEP UP WOMENS NETWORK	20 N Upper Wacker Drive, #1330, Chicago, IL 60606	Community & Economic Development	Yes	Step Up propels girls from under-resourced communities to fulfill their potential by empowering them to become confident, college-bound, career-focused, and ready to join the next generation of professional women.	4/1/2015	1	No Tangible Benefits	0

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164	STEPPEWOLF THEATRE COMPANY	1700 N. Halsted St. Chicago, IL 60614	Culture & Arts	Yes	<p>Steppenwolf Theatre is where great acting meets big ideas. Our passion is to tell stories about how we live now. Our mission is to engage audiences in an exchange of ideas that makes us think harder, laugh longer, feel more.</p> <p>Steppenwolf was formed in 1976 by a collective of actors dedicated to an ethic of mutual respect and the development of artists through ongoing group work. The company has grown into an internationally renowned ensemble of 44 actors, directors and playwrights who look to Chicago as their artistic home. Now in its 40th year, Steppenwolf has received unprecedented national and international recognition, including a series of Tony Awards, an Illinois Arts Legend Award and the National Medal of Arts.</p> <p>Steppenwolf has a rich history of developing and producing new plays as well as superb productions of extant works that nurture the artistic impulses of our renowned ensemble and draw multigenerational audiences into a civic dialogue around important issues of the day. We are particularly committed to introducing new voices to the discourse of American theater. To this end we continue to cultivate repeatable creative relationships with some of the most compelling writers for the theater today: ensemble members Tracy Letts (AUGUST: OSAGE COUNTY), Tarell Alvin McCraney (HEAD OF PASSES) and Bruce Norris (THE QUALMS), as well as Lisa D'Amour (AIRLINE HIGHWAY), Lydia R. Diamond (THE BLUEST EYE), and Tanya Saracho (THE HOUSE ON MANGO STREET), among them.</p> <p>Steppenwolf contributes to Chicago's status as a vibrant place to live, work and visit and is a proud cultural ambassador for the city. More than 50 plays that have originated here have moved on to other theaters, nationally and internationally, through direct transfers of Steppenwolf productions or through subsequent productions by other companies. Recent examples include Laura Eason's SEX WITH STRANGERS (Sydney Theatre Company; Second Stage), Lisa D'Amour's DETROIT (London's National Theatre, Playwrights Horizons and, Woolly Mammoth). Steppenwolf's Tony Award-winning production of WHOS AFRAID OF VIRGINIA WOOLF? featured the original Chicago cast and confirmed our city's status as a national theater center.</p> <p>Maintaining its tradition as an artist-driven theater, Steppenwolf reaches 200,000 individuals annually and produces a five-plate Subscription Series devoted to the United Way supports a variety of non-profit organizations in the Streator area. ComEd's funding focuses on the annual campaign.</p>	6/26/2015	45	Logo on sign in theatre, ad in program book, and logo on marketing materials	2.5
165	STREATOR AREA UNITED WAY, INC	122 North Bloomington Street Streator, IL 61364	Community & Economic Development	Yes	<p>The United Way supports a variety of non-profit organizations in the Streator area. ComEd's funding focuses on the annual campaign.</p>	3/31/2015	3	No Tangible Benefits	0
166	THE BLACK STAR PROJECT	3509 S King Drive Suite 2B Chicago, IL 60653	Education	Yes	<p>From its beginning, The Black Star Project has worked to improve the lives of people in low-income Black and Latino communities, particularly on the south and west sides of Chicago. Often, these communities are plagued with violence, unemployment, and low-academic achievement. TBSP's work is motivated by its vision that all children, with the support of their families, neighborhoods and communities, will become 21st-century global citizens who are globally competent, globally cooperative and globally compassionate. Funding was for the</p>	7/31/2015	23	No Tangible Benefits	0
167	THE CARA PROGRAM	237 S. Desplaines Chicago, IL 60661	Community & Economic Development	Yes	<p>The Cara Program prepares and inspires motivated individuals to break the cycles of homelessness and poverty, transform their lives, strengthen our communities, and forge paths to real and lasting success. Funding was for a program called Transformations: Hope, Jobs, & Opportunity.</p>	5/20/2015	10	No Tangible Benefits	0
168	THE HISTORYMAKERS	1900 S Michigan Ave. Chicago, IL 60616	Culture & Arts	Yes	<p>A national 501(c)(3) non-profit research and educational institution committed to preserving and making widely accessible the untold personal stories of both well-known and unsung African Americans. Through the media and a series of user-friendly products, services and events, The HistoryMakers enlightens, entertains and educates the public, helping to refashion a more inclusive record of American history. Funding was for the annual event.</p>	8/4/2015	10	Ten tickets	0.75
169	THE HOUSE DEVELOPMENT CORPORATION NFP	3827 West Ogden Chicago, IL 60623	Culture & Arts	Yes	<p>To engage Lawndale youth & young adults in the arts, empowering them to reach their full potential while equipping them with marketable skills in order to build confidence and success in all areas of life. Funding was for the North Lawndale Arts Impact and Firehouse Community Art Center to reach student in the arts to build marketable skills in Technology, dance, Culinary, Video production.</p>	11/20/2015	7	No Tangible Benefits	0

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170	THE HOUSE THEATRE OF CHICAGO	4611 N Ravenswood Ave #206 Chicago, IL 60640	Culture & Arts	Yes	It is the mission of The House to unite Chicago in the spirit of Community through amazing feats of storytelling. To this end, the company strives to create new, popular works of theatre and to brand the American theater as an inclusive gathering place where performers and audiences alike join together for the ritual of storytelling. Founded in 2001 by a group of friends and classmates, The House has become known for its imaginative, playfully spirited, and ambitious theatricality. An ensemble of multi-talented performers, writers, designers, choreographers, and musicians, the company employs its interdisciplinary strengths to augment the imagination and spectacle of their storytelling. Funding was for general operating support for the season and the annual event.	3/31/2015 4/30/15	20	Logo on sign in theatre, ad in program book, and logo on marketing materials and table of ten to event	2
171	TRAGEDY TO TRIUMPH FOUNDATION	630 Kromray Rd Lemont, IL 60439	Education	Yes	The mission is to provide emotional support to burn survivors and their families., helping young burn survivors achieve a social confidence and meet their education goals. The major focus is to provide funds for those with financial need when they are accepted into an accredited post-secondary institution. Funding was for operating support.	11/20/2015 9/11/15	5	No Tangible Benefits	0
172	UMOJA STUDENT DEVELOPMENT CORP	954 W Washington Blvd, Suite 225 Chicago, IL 60607	Education	Yes	UMOJA Student Development Corporation (UMOJA) equips young people to succeed in college and confidently claim their future. Our mission is advanced by being an on-the-ground partner for schools and districts focused on ensuring every student graduates from high school ready for college and career success. We achieve this by preparing teachers, staff and school leaders with the knowledge, skills and tools essential to increasing on-track and graduation rates, decreasing disciplinary infractions and increasing college enrollment. Our core program areas include College & Career Readiness, Restorative Justice and Social & Emotional Learning. Funding was for the program called College and Career Readiness.	4/29/15 11/20/15	35	No Tangible Benefits	0
173	UNITED NEGRO COLLEGE FUND INC	105 West Adams St Suite 2400 Chicago, IL 60603	Education	Yes	UNCF, United Negro College Fund, is the nation's largest and most effective minority education organization. The mission is to build a robust and nationally-recognized pipeline of under-represented students who, because of UNCF support, become highly-qualified college graduates and to ensure that our network of member institutions is a respected model of best practices in moving students to and through college. Funding was for scholarships for college students who reside in ComEd's service territories and the UNCF annual gala.	6/26/2015	50	Two tables to gala	2
174	UNITED NEIGHBORHOOD	954 West Washington 3rd Floor Chicago, IL 60607	Culture & Arts	Yes	It is the mission of UNO to lead the transformation of the Hispanic Community toward an educated, powerful, and prosperous citizenry by engaging and challenging it to redefine its potential and its legacy in metropolitan Chicago and the United States of America. Funding was for the 9th Annual Carrera de Los Muerzos - 5K Race in the Pilsen neighborhood.	8/31/2015	4	Logo on signage and booth at race	1
175	UNITED WAY OF BOONE COUNTY	220 West Locust Street Belvidere, IL 61008	Community & Economic Development	Yes	The United Way supports a variety of non-profit organizations in the Booth County area. ComEd's funding focuses on the annual campaign.	3/31/2015	3	No Tangible Benefits	0
176	UNITED WAY OF EASTERN LASALLE	601 State Strt Ottawa, IL 61350	Community & Economic Development	Yes	United Way of Eastern LaSalle County is a recognized leader in helping solve community problems. As a volunteer-led organization, UWELC is dedicated to helping Eastern LaSalle County's most vulnerable citizens become and remain self-sufficient. UWELC partners with a network of the most effective health and human service non-profits serving Dayton, Grand Ridge, Harding, Leland, Marseilles, Naplate, Norway, Ottawa, Seneca, Serena, Sheridan, and Wedron. By uniting service organizations, individuals, businesses, and government, United Way of Eastern LaSalle County addresses our community's most pressing needs.	3/31/2015	1	No Tangible Benefits	0
177	UNITED WAY OF ELGIN	1797 North La Fox Street Elgin, IL 60177	Community & Economic Development	Yes	For more than 75 years, the United Way of Elgin has been providing local health and human service agencies with critical financial support to address the most pressing needs in the Elgin area. We focus our attention on ways we can strengthen our community and improve people's lives. Funding focused on the annual campaign.	3/31/2015	8	No Tangible Benefits	0
178	UNITED WAY OF GRUNDY COUNTY	1802 N Division Street, Suite 500 Morris, IL 60450	Community & Economic Development	Yes	The United Way supports a variety of non-profit organizations in the Grundy County area. ComEd's funding focuses on the annual campaign.	3/31/2015	3	No Tangible Benefits	0
179	UNITED WAY OF ILLINOIS VALLEY	2220 Marquette Road Ste. 102 Peru, IL 61354	Community & Economic Development	Yes	The United Way supports a variety of non-profit organizations in the Illinois Valley area. ComEd's funding focuses on the annual campaign.	3/31/2015	2	No Tangible Benefits	0
180	UNITED WAY OF KANKAKEE COUNTY	P.O. Box 2248 Kankakee, IL 60901	Community & Economic Development	Yes	For six decades, the United Way has helped Kankakee County residents receive valuable health and human services by providing funds to worthy organizations. The mission of the United Way of Kankakee County is to improve, consistently and measurably, the quality of life for all the people of Kankakee County by raising and distributing funds, mobilizing community resources, and encouraging innovative solutions to the community's health and human service needs. ComEd's funding focuses on the annual campaign.	3/31/2015	7	No Tangible Benefits	0
181	UNITED WAY OF LAKE COUNTY	330 South Greenleaf Street Gurnee, IL 60031	Community & Economic Development	Yes	United Way of Lake County is working to grow a stronger Lake County community by focusing on preventive programs and giving children a solid educational foundation. ComEd's funding focuses on the annual campaign.	3/31/2015	20	No Tangible Benefits	0
182	UNITED WAY OF LEE COUNTY, INC.	P.O. Box 382 Dixon, IL 61021-0382	Community & Economic Development	Yes	The United Way supports a variety of non-profit organizations in the Lee County area. ComEd's funding focuses on the annual campaign.	3/31/2015	3	No Tangible Benefits	0
183	UNITED WAY OF MCHENRY COUNTY,	4508 Prime Parkway McHenry, IL 60050	Community & Economic Development	Yes	The United Way supports a variety of non-profit organizations in the McHenry County area. ComEd's funding focuses on the annual campaign.	3/31/2015	10	No Tangible Benefits	0

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184	UNITED WAY OF METROPOLITAN CHICAGO	333 South Wabash Avenue 30th Floor Chicago, IL 60604	Health & Social Services	Yes	United Way of Metropolitan Chicago (UWMC) was born in 1932 out of the Chicago business community's concern for their fellow citizens during the Depression. As part of the largest non-profit network in the world, UWMC has invested over \$600 million in the Chicagoland community over the last decade to fund a broad range of Today, UWMC continues to adapt to the changing needs of Chicagoland communities. Over the past several years, UWMC has transformed from a traditional program-funding model to a community impact model, which focuses on creating social change through targeted investments in education, income, and health. UWMC does what no single organization alone can do, bringing together leaders from corporations, human services, and the community to develop innovative solutions to local issues. UWMC believes that, in order to create lasting impact, a holistic approach is needed to effect change. ComEd's funding The United Way supports a variety of non-profit organizations in the northwest part of Illinois. ComEd's funding focuses on the annual campaign. The United Way supports a variety of non-profit organizations in the Livingston County area. ComEd's funding focuses on the annual campaign. The United Way supports a variety of non-profit organizations in the Quad Cities area. ComEd's funding focuses on the annual campaign. The United Way supports a variety of non-profit organizations in the Whiteside County area. ComEd's funding focuses on the annual campaign.	2/27/15 6/26/15 12/18/15	600	Listing as top contributor (employee donations + corporate gift) in printed materials and website	0
185	UNITED WAY OF NORTHWEST ILLINOIS	524 West Stephenson Street Freeport, IL 61032	Health & Social Services	Yes	The United Way supports a variety of non-profit organizations in the northwest part of Illinois. ComEd's funding focuses on the annual campaign.	3/31/2015	6	No Tangible Benefits	0
186	UNITED WAY OF PONTIAC	P.O. Box 534 Pontiac, IL 61764-0534	Community & Economic Development	Yes	The United Way supports a variety of non-profit organizations in the Livingston County area. ComEd's funding focuses on the annual campaign.	3/27/2015	1	No Tangible Benefits	0
187	UNITED WAY OF THE QUAD CITIES	3247 East 35 Street Court Davenport, IA 52807	Community & Economic Development	Yes	The United Way supports a variety of non-profit organizations in the Quad Cities area. ComEd's funding focuses on the annual campaign.	3/31/2015	3	No Tangible Benefits	0
188	UNITED WAY OF WHITESIDE COUNTY	502 First Avenue Sterline, IL 61081	Community & Economic Development	Yes	The United Way supports a variety of non-profit organizations in the Whiteside County area. ComEd's funding focuses on the annual campaign.	3/31/2015	3	No Tangible Benefits	0
189	UNITED WAY OF WILL COUNTY	54 N. Ottawa Street Suite 300 Joliet, IL 60432	Community & Economic Development	Yes	United Way of Will County unites communities and resources to empower people and create positive, sustainable change. Working alongside volunteers, local businesses and community organizations, the United Way of Will County identifies, reviews and financially supports local programs that help Will County residents. The partnerships created with local non-profits help us to face community issues head on, and make real, lasting change in Will County. Our 4 impact goals are to 1. Help individuals and families become economically self-sufficient and independent; 2. Help youth prepare for success in school and life; 3. Help individuals and families access quality healthcare and life a fulfilled life; and 4. Ensure our community is a safe place for all. ComEd's funding focused on The University of Chicago is a private research university in Chicago. The university, established in 1890, consists of The College, various graduate programs, interdisciplinary committees organized into four academic research divisions and seven professional schools.	3/31/2015	35	No Tangible Benefits	0
190	UNIVERSITY OF CHICAGO	5801 S. Ellis Avenue, Chicago, IL 60637	Education	Yes	The University of Chicago is a private research university in Chicago. The university, established in 1890, consists of The College, various graduate programs, interdisciplinary committees organized into four academic research divisions and seven professional schools.	7/18/2015	4	No Tangible Benefits	0

Commonwealth Edison Company
 Charitable Contributions of \$1,000 and Greater
 Charged To Account 426.1 Donations
 2015 Actual
 (In Thousands)

Line No.	Organization	Organization Address	Organization Program Area	Organization Tax Exempt?	Organization Mission and Purpose of 2015 Donation	Date of Contribution	2015 Payments Of \$1,000 or More (In Thousands)	Description of Benefits	Estimated Value of Benefits (In Thousands)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
191	URBAN ALLIANCE FOUNDATION	1500 Union Ave. Suite 2100 Baltimore, MD 21211	Community & Economic Development	Yes	<p>Urban Alliance's mission is to empower under-resourced youth to aspire, work, and succeed through paid internships, formal training, and mentoring. The overarching goal of the organization is to equip youth to successfully transition to the working world, and Urban Alliance achieves this by equipping youth to achieving the following objectives: 1) Improving hard and soft job skills, (as defined by internal evaluation tools); 2) Graduating from high school; 3) Attending college or a training program; 4) Identifying employment opportunities; and 5) Gaining long-term employment experience.</p> <p>In 1996, Andrew Plepler, then an attorney for the Department of Justice, visited Anacostia Senior High School in Washington, DC, and asked the students what they needed most to succeed. One bold young person simply said, "I need a job." Andrew found a paid internship for that young person, and rallied his friends with backgrounds in business to hire five of that young person's friends. Since then, Urban Alliance has built an effective youth development model, and implemented a robust evaluation program that has demonstrated the capacity of the program model to grow incrementally, while maintaining high quality outcomes. As recently as 2003, Urban Alliance served only 40 Washington, DC youth. Currently, Urban Alliance serves more than 1,500 youth annually in four regions (DC, Baltimore, Chicago, and Northern Virginia) through four programs (High School Internship Program, Alumni Services, Curriculum Outreach, and Young Adult Internship Program (Baltimore only)).</p> <p>Urban Alliance is a year-long employment program for disadvantaged high school seniors combining five innovative programmatic elements. These elements are: professional, paid internships; mentoring from an adult professional; case management from a dedicated staff member; trainings focused on college and career skills; and post-program Alumni Services, all of which contribute to transforming students' trajectories. Urban Alliance demonstrates that these elements, in combination have outstanding results: 100% high school graduation rate, more than 90% post-secondary education acceptance, and, 80% post-secondary education enrollment.</p> <p>After learning of Urban Alliance's program, Amy Rule, the wife of Chicago Mayor Rahm Emanuel, challenged the organization to consider expanding its operations to Chicago, IL. Urban Alliance made the decision to move forward</p>	7/31/15 3/18/15	15	Two school interns	5
192	WESTERN SOCIETY OF ENGINEERS	9575 W. Higgins Road, Suite 600, Rosemont, IL 60018	Education	Yes	<p>Since its inception, the Society has promoted the intermingling of all engineering disciplines to provide a means for members to improve their professional status. Funding was focused on the awards benefit and a week-long celebration of the engineering profession. It celebrates the efforts of hundred of Chicago and students, and their teachers and mentors who participate in a variety of mathematics and science programs and competitions.</p>	1/30/2015	10	One table of ten	0.5
193	WILL COUNTY REGIONAL OFFICE OF EDUCATION	702 W. Maple Street New Lenox, IL 60451	Education	Yes	<p>The office oversee public education for Will County. Funding was for the annual Scripps Spelling Bee, which is open to all schools in the area.</p>	8/31/2015	7	Logo on signage	0
194	WOMEN EMPLOYED INSTITUTE	65 East Wacker Place Suite 1500 Chicago, IL 60601	Education	Yes	<p>Women Employed has one passion: to make life better for working women. We believe that all women deserve full and fair economic opportunities. That means better career options and higher pay, more opportunities for training and education, and strict enforcement of fair employment laws. Our mission is to improve the economic status of women and remove barriers to economic equity. We analyze workplace issues, educate policy makers, and build support to</p>	12/18/2015	20	One table of ten	0.5
195	WOMEN'S BAR ASSOCIATION OF ILLINOIS	321 S. Plymouth Court Chicago, IL 60604	Community & Economic Development	Yes	<p>The Women's Bar Association of Illinois is the only statewide bar association for women in Illinois. Our members include partners and associates of large, medium, and small firms, sole practitioners, law professors, judges, political icons, public servants and in-house counsel. Funding was focused on the WBAI Joint Professional Reception</p>	5/20/2015	3	Ten tickets	0.5
196	WRITERS THEATRE INC	321 Park Avenue Glencoe, IL 60022	Culture & Arts	Yes	<p>Writers Theatre exists to explore productions in which the word on the page and the artists that bring the word to life hold primary importance. Central to this mission are three important core values: valuing text, both classic and contemporary, as the fundamental source of inspiration; creating deliberately intimate performances where audiences are face-to-face with powerful stories; and honoring the time and commitment of our artists by remaining at the forefront of industry compensation. With a reputation for consistent artistic excellence, innovative educational programming and strong ties to our community, Writers Theatre has built an award-winning repertoire and today serves as a vital and highly-regarded company in the Chicago theatre community. ComEd's funding was used for general-operating support for the season.</p>	9/30/2015	25	Logo on sign in theatre, ad in program book, and logo on marketing materials	1

Commonwealth Edison Company
 Charitable Contributions of \$1,000 and Greater
 Charged To Account 426.1 Donations
 2015 Actual
 (In Thousands)

Line No.	Organization	Organization Address	Organization Program Area	Organization Tax Exempt?	Organization Mission and Purpose of 2015 Donation	Date of Contribution	2015 Payments Of \$1,000 or More (In Thousands)	Description of Benefits	Estimated Value of Benefits (In Thousands)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
197	YOUTH GUIDANCE	1 North LaSalle Street, Suite 900 Chicago, IL 60602	Education	Yes	<p>Youth Guidance creates and implements school-based programs that enable at-risk children to overcome obstacles, focus on their education and, ultimately, to succeed in school and in life.</p> <p>Youth Guidance sees a bright and successful future for every at-risk, inner-city elementary and high school student in Chicago. Because we believe that success in school is not only possible but should be achieved and celebrated, we are present in the schools to facilitate an environment that truly engages students in the learning process, and through careful guidance, enables them to realize their full potential and graduate with a meaningful plan for successfully managing life.</p> <p>Youth Guidance has served children and youth in Chicago's most under-resourced communities for 91 years. Founded in 1924 as the Church Mission of Help, the agency was originally formed to assist girls in need of shelter, clothing, medical care, financial help, legal assistance, and educational or vocational opportunities. In 1962, the Church Mission of Help merged with an agency serving boys in family court and became Youth Guidance. In 1969, through a partnership with Chicago Public Schools, Youth Guidance established its first full-time offices within public schools, laying the foundation for today's comprehensive programs that reinforce academic curricula and strengthen relationships between parents, children, and teachers.</p> <p>Youth Guidance offers programs in 80 of the most challenging schools across Chicago, guiding young people through their education and setting them on the path toward a healthy and successful future. We meet kids where they are -- physically and emotionally -- to help them recognize and reach their full potential. The schools are spread throughout 40 of Chicago's 79 neighborhoods and three suburban Cook County communities. The schools and communities served by Youth Guidance are typically under-resourced and characterized by high poverty, low-academic achievement, and a high incidence of crime and violence.</p> <p>Each Youth Guidance program has been strategically developed to address a community need that falls within one of three specific service areas: Community & After-School Programs, Counseling & Prevention, and Youth Workforce Development. Under the auspices of these three program areas, Youth Guidance's</p>	4/29/2015	5	Table of ten	0.75
198	YWCA OF ROCKFORD	4990 E. State St. Rockford, IL 61108	Education	Yes	<p>The YWCA has been empowering women in Northern Illinois since 1891. YWCA Northwestern Illinois is on a mission to eliminate racism, empower women, and promote peace, justice, freedom, and dignity for all. ComEd's funding focused on the annual Leader Luncheon</p>	2/20/2015	3	Table of ten	0.5

199 Total of Donations to Organizations Receiving Less Than \$1,000

4

200 Less: FMV of consideration received (meals, tickets, admissions)

(126)

201 Total Charitable Contributions

6,920

202 Amount Applied to Customer Accounts for ILLINOIS SCIENCE AND ENERGY INNOVATION FOUNDATION (Line 82)

2,661

203 Total Charitable Contributions Applied to Administrative and General

4,259

Notes:

- (a) ComEd does not have a measure of the value of signage or recognition that results from the placement of the Company name or logo in print materials produced by donation recipients. ComEd does not track the value of admission discounts that may be provided to employees by museums, theatres, etc.
- (b) Unless specific information was provided, ComEd has estimated the value of the tickets or meals received from the organization. For Example, most luncheon tickets are valued at \$50 each and most dinner tickets are valued at \$100 each.
- (c) The value of a float at a parade or a booth at a festival is estimated based on the fee that a non-donor would pay to participate in the event.

Commonwealth Edison Company
 Uncollectible Accounts Expense and Outside Collection Agency Expenses
2015
 (In Thousands)

Line No.	Description (A)	Total (B)	Jurisdictional (C)	Non- Jurisdictional (D)
1	Uncollectible Accounts Expense (1)	<u>\$ 38,762</u>	<u>\$ -</u>	<u>(1) \$ 38,762</u>
2	Outside Collection Agency Expenses	<u>\$ 1,581</u>	<u>\$ 693</u>	<u>\$ 888</u> (2)
3	Delivery Service Revenues (See WP 15)		<u>(A) \$ 2,448,290</u>	
4	The Amount of the Discounted Receivables Purchased in Accordance with the Provisions of Rider PORCB During the Year		<u>(B) \$ 1,406,069</u>	
5	Sales to Ultimate Consumers (ComEd FERC Form 1, Page 300, Line 10, col. (b))		<u>(C) \$ 4,183,395</u>	
6			<u>(B) + (C) (D) \$ 5,589,464</u>	
7	Total Outside Collection Agency Expenses (Line 1, Column B)		<u>(E) \$ 1,581</u>	
8	Jurisdictional Percent of Outside Collection Agency Fees ((A+B)/(D))		<u>(F) 68.96%</u>	
9	Outside collection agency fees attributable to Delivery Service		(G) \$ 693	
10	Outside collection agency fees attributable to PORCB Revenue		(H) \$ 407	
11	Jurisdictional Outside Collection Agency Expenses Supply		<u>(I) \$ 481</u>	

Notes:

- (1) Uncollectible expense is recovered in Rider UF. 2015 FERC Form 1(Acct 904), page 322, line 162.
- (2) Non-Jurisdictional Outside Collection Agency Costs is the sum of (H)+(I)

Commonwealth Edison Company

Adjustment to Operating Expenses to Exclude Supply Administration Expenses
 Recovered Through Rider PE

2015 Actual
 (In Thousands)

Line No.	Description (A)	FERC Account (B)	Supply Admin Expense (C)	Total (D)
1	Production	557	(1) \$ 2,206	\$ -
2	Transmission	560	-	-
3	Distribution	580	-	-
4	Customer Accounts	903. 908	-	-
5	Admin & General	920, 923, 926	622	622
6	Taxes Other Than Income	408.1	104	104
7	Other	419, 431	(1) 15	-
8	Total Supply Administration Expenses		<u>\$ 2,947</u>	
9	Operating Expense Adjustment			<u>\$ 726</u>

Note:

(1) Accounts not included in revenue requirement thus no reduction is necessary.

Commonwealth Edison Company

Adjustment to Operating Expenses to Exclude
 Residential Real Time Pricing (RRTP) Program Expenses
 Recovered Through Rider RCA
2015 Actual
 (In Thousands)

Line No.	Description (A)	Amount (B)
1	Customer Assistance Expenses	\$ -
2	Outside Services Employed Expense (1) (2)	(1,920)
3	Employee Pensions and Benefits	-
4		<u>(1,920)</u>
5	Taxes Other Than Income	<u>-</u>
6	Operating Expense Adjustment	<u>\$ (1,920)</u>

Notes:

- (1) RRTP costs are recorded in Account 923.
- (2) Includes only incremental outside services to administer the program which are recovered through Rider RCA.

Commonwealth Edison Company
 Adjustment to Operating Expenses to Identify
 Regulatory Commission Expenses (Account 928) Related to Delivery Service
Year 2015
 (In Dollars)

Line No.	Docket Numbers (A)	Description (B)	Amount (C)
1	Total Regulatory Expenses Charged to Account 928		(1) <u>\$2,468,775</u>
2	Distribution Related Matters:		
3	Numerous dockets	Various Complaint and Petition Matters	234,843
4	07-0491, 11-0289, 11-0588, 11-0662, 12-0038, and 13-0639	Petition to determine applicability of Section 16-125(e) liability related to storms.	79,630
5	11-0459, 12-0371, 13-0377, and 13-0589	Petition for Reconciliation under Rider AMP	248
6	12-0505, 13-0497, and 14-0538	Rider UF Revenue Reconciliation	32,475
7	11-0618	Affiliated Interest Matters (2)	24,602
8	11-0711	Rate Case Expense Rulemaking	14,545
9	11-0772	Approval of Multi-Year Performance Metrics	7,820
10	12-0059, 13-0052, 13-0547, and 15-0629	Application for Authority to Enter Into Loan Agreements with Banks or Other Lending Institutions and to Incur Loans, Borrowings or Extensions of Credit	47,382
11	12-0298, 13-0285, 13-0552, and 14-0212	Approval of Smart Grid Advanced Metering Infrastructure Deployment Plan	660,845
12	12-0321	Annual Formula Rate Update and Revenue Requirement Reconciliation	49
13	12-0456	Development - Adoption of Rules Concerning Municipal Aggregation	756
14	12-0457	Charitable Contributions Rulemaking	6,821
15	12-0484	Petition for Approval of Tariffs Implementing ComEd's Proposed Peak Time Rebate Program	2,461
16	13-0318	Formula Rate Filing	(51)
17	13-0387	Rate Design	8,053
18	13-0506	Data Privacy	78,558
19	13-0511	Formula Rate Investigation and Appeal	44,761
20	14-0312	Annual Formula Rate Update and Revenue Requirement Reconciliation	140,042 (4)
21	14-0316	Petition to Make Housekeeping Revisions and a Compliance Change to filed Rate Formula	47,946
22	14-0384	Investigation of Commonwealth Edison Company's cost of service for low-use customers in each residential class	83,510
23	15-0273	Net Metering Rulemaking	51,404
24	15-0287	Annual Formula Rate Update and Revenue Requirement Reconciliation	493,244
25	Various dockets	Discovery Expenses	91,467
26	Various dockets	Various matters	<u>119,138</u>
27	Total Delivery Service Related Matters		
28	included in the Revenue Requirement		<u>\$2,270,548 (3)</u>

Notes:

- (1) FERC Form 1, Page 323, Line 189, Account 928.
- (2) Affiliated Interest Matters total \$32,346 allocated to Delivery Service using the Net Plant allocator (76.06%).
- (3) See WPC-1a, Page 1, Line 31, Column J.

Commonwealth Edison Company
 Executive Compensation Exclusion (1)
Year 2015
 (In Thousands)

Line No.	Description (A)	BSC (B)	ComEd (C)	BSC (D)	BSC (E)	BSC (F)	BSC (G)	BSC (H)	BSC (I)	BSC (J)	BSC (K)	BSC (L)	Total (O)
1	Salary	\$ 1,225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 540	\$ -	\$ -	\$ -	\$ -	\$ 1,765
2	Annual Incentive for 2015	2,073	535	836	995	947	750	619	300	724	534	359	8,671
3	Perquisites	24	18	-	-	-	-	28	-	-	-	-	70
4	LTPSA/RstStk/StkOptions (3)	4,228	15	1,150	3,493	2,622	1,319	981	1,024	1,723	960	565	18,079
5	Benefits and Payroll Taxes	604	-	-	-	-	-	266	-	-	-	-	870
6	All Other	185	-	-	-	-	-	15	-	-	-	-	200
7	Subtotal	<u>\$ 8,338</u>	<u>\$ 568</u>	<u>\$ 1,986</u>	<u>\$ 4,487</u>	<u>\$ 3,569</u>	<u>\$ 2,069</u>	<u>\$ 2,449</u>	<u>\$ 1,324</u>	<u>\$ 2,447</u>	<u>\$ 1,494</u>	<u>\$ 924</u>	<u>\$ 29,656</u>
8	ComEd Percentage (2)	21.33%	100.00%	21.33%	51.73%	21.33%	21.33%	21.33%	21.33%	21.33%	23.40%	21.33%	
9	Sub Total	<u>\$ 1,778</u>	<u>\$ 568</u>	<u>\$ 424</u>	<u>\$ 2,321</u>	<u>\$ 761</u>	<u>\$ 441</u>	<u>\$ 522</u>	<u>\$ 282</u>	<u>\$ 522</u>	<u>\$ 350</u>	<u>\$ 197</u>	<u>\$ 8,167</u>
10	Total 2015 Executive Compensation Exclusion												<u><u>\$ 8,167</u></u>

Notes:

- (1) Represents Exelon Executive Committee compensation cost allocated to ComEd and the ComEd CEO.
- (2) The exclusion for Exelon BSC Executives was based on amounts allocated to ComEd based primarily using the Modified Massachusetts Formula.
- (3) Excludes the portion of ComEd Executive LTPSAP already excluded in C-2.4.

Commonwealth Edison Company
 Adjustments to Perquisites and Awards
2015 Actual
 (In Thousands)

Line No.	Description (A)	Calculation (B)	Non Juris Expense Adjustment (C)
1	<u>Normalize Retention Awards</u>		
2	2012 Awards	\$ 1,528	
3	2013 Awards	2,533	
4	2014 Awards	2,789	
5	2015 Awards	1,270	
6	4 Year Average	2,030	
7	Total Increase/(Decrease) to 2015 Retention Awards	760	
8	2015 Retention Awards included in Operating Expense	873	
9	2015 Retention Awards included in Capital Expense	397	
10	Increase/(Decrease) to Operating Expense (G&A Expense)	522	
11	General and Administrative Expense		522
12	Increase/(Decrease) to Capital Expense	238	
13	<u>50% Reduction to Performance Awards</u>		
14	Performance Based Awards Included in Operating Expenses	1,452	
15	Performance Based Awards Included in Capital Expenditures	445	
16	Reduce amount included in Operating Expense by 50%	(726)	
17	General and Administrative Expense		(685)
18	Distribution/Customer		(41)
19	Reduce amount included in Capital Expenditures by 50%	(223)	
20	Total Expense Adjustment Before Jurisdictional Adjustments		(204)
21	Payroll Tax Expense associated with Disallowed Perqs and Awards:		(13)

Commonwealth Edison Company
Removal of ComEd 401k Profit Sharing Match
 2015 Actuals (In Thousands)

Line No.	Description (A)	FERC Account (B)	2015 Actuals (C)	Allocator (F)	Jurisdictional (G)
1	<u>2015 ComEd 401k Profit Sharing Match</u>				
2	Plant	107/108	\$ (3,612)	76.06%	See WP 1
3	Handling/Clearing/Misc	Various (1)	(4)	76.06% (2)	See WP 1
4	Non-Utility Expenses	416/426	(13)	0%	-
5	Production	500-557	(11)	0%	-
6	Transmission	560-573	(267)	0%	-
7	Distribution/Customer	580-908	(1,803)	100%	(1,803)
8	Gen & Admin Expense	920-935	(1,508)	87.47% (3)	(1,319)
9	Total		<u>\$ (7,217)</u>		<u>\$ (3,122)</u>
10	Total 401k Profit Sharing Match Expense Removed:				
					\$ (3,122)
11	Payroll Expense associated with removed 401k Profit Sharing Match (4) \$ -				
12	Total Jurisdictional Expense Removed				
					<u>\$ (3,122)</u>
13	<u>Income Tax Effects of Above Adjustments:</u>				
14	State Income Taxes				\$ 242
15	Federal Income Taxes				1,008
16	Deferred Income Taxes				-
17					<u>\$ 1,250</u>

Notes:

- (1) Includes FERC Accounts 163, 184 and 186.
- (2) Allocation to jurisdictional based on 2015 Net Plant allocation factor (see WPA-5, Page 2).
- (3) Allocation to jurisdictional based on 2015 Wages & Salaries allocation factor (see WPA-5, Page 2).
- (4) No payroll taxes are associated with the 401k Profit Sharing Match.

Commonwealth Edison Company
 Removal of Long Term Incentive Compensation
2015 Actuals
 (In Thousands)

Line No.	Description (A)	FERC Account (B)	2015 Actuals (C)	Removal % (D)	Non-Recoverable LTI \$'s (E)	Allocator (F)	Jurisdictional (G)	
1	<u>2015 ComEd Performance Shares (1)</u>							
2	Non-Utility Expenses	416,426	\$ 5	95% (2)	\$ (5)	0%	\$ -	
3	Production	555-557	4	95% (2)	(4)	0%	-	
4	Transmission	560-573	98	95% (2)	(93)	0%	-	
5	Distribution/Customer	580-909	655	95% (2)	(623)	100%	(623)	
6	Gen & Admin Expense	920-935	137	95% (2)	(130)	87.47%	(114)	
7			<u>\$ 899</u>		<u>\$ (854)</u>		<u>\$ (737)</u>	
8	<u>2014 ComEd Performance Shares (1)</u>							
9	Non-Utility Expenses	416,426	\$ 3	95% (2)	\$ (3)	0%	\$ -	
10	Production	555-557	2	95% (2)	(2)	0%	-	
11	Transmission	560-573	58	95% (2)	(55)	0%	-	
12	Distribution/Customer	580-909	391	95% (2)	(372)	100%	(372)	
13	Gen & Admin Expense	920-935	82	95% (2)	(78)	87.47%	(68)	
14			<u>\$ 537</u>		<u>\$ (510)</u>		<u>\$ (440)</u>	
15	<u>2013 ComEd Performance Shares (1)</u>							
16	Non-Utility Expenses	416,426	\$ 10	95% (2)	\$ (9)	0%	\$ -	
17	Production	555-557	8	95% (2)	(7)	0%	-	
18	Transmission	560-573	184	95% (2)	(175)	0%	-	
19	Distribution/Customer	580-909	1,237	95% (2)	(1,175)	100%	(1,175)	
20	Gen & Admin Expense	920-935	259	95% (2)	(246)	87.47%	(215)	
21			<u>\$ 1,698</u>		<u>\$ (1,613)</u>		<u>\$ (1,390)</u>	
22	<u>2012 ComEd Performance Shares (1)</u>							
23	Non-Utility Expenses	416,426	\$ 0	100% (3)	\$ (0)	0%	\$ -	
24	Production	555-557	0	100% (3)	(0)	0%	-	
25	Transmission	560-573	2	100% (3)	(2)	0%	-	
26	Distribution/Customer	580-909	12	100% (3)	(12)	100%	(12)	
27	Gen & Admin Expense	920-935	3	100% (3)	(3)	87.47%	(2)	
28			<u>\$ 17</u>		<u>\$ (17)</u>		<u>\$ (14)</u>	
29	<u>Stock Options (5)</u>							
30	Non-Utility Expenses	416,426	\$ 0	100%	\$ (0)	0%	\$ -	
31	Production	555-557	0	100%	(0)	0%	-	
32	Transmission	560-573	3	100%	(3)	0%	-	
33	Distribution/Customer	580-909	21	100%	(21)	100%	(21)	
34	Gen & Admin Expense	920-935	4	100%	(4)	87.47%	(4)	
35			<u>\$ 28</u>		<u>\$ (28)</u>		<u>\$ (25)</u>	
36	<u>ComEd RSU for VP's and Above (5):</u>							
37	Non-Utility Expenses	416,426	\$ 9	100%	\$ (9)	0%	\$ -	
38	Production	555-557	7	100%	(7)	0%	-	
39	Transmission	560-573	162	100%	(162)	0%	-	
40	Distribution/Customer	580-909	1,091	100%	(1,091)	100%	(1,091)	
41	Gen & Admin Expense	920-935	228	100%	(228)	87.47%	(199)	
42			<u>\$ 1,497</u>		<u>\$ (1,497)</u>		<u>\$ (1,290)</u>	
43	<u>ComEd RSU for Key Managers (5):</u>							
44	Non-Utility Expenses	416,426	\$ 2	100%	\$ (2)	0%	\$ -	
45	Production	555-557	1	100%	(1)	0%	-	
46	Transmission	560-573	36	100%	(36)	0%	-	
47	Distribution/Customer	580-909	240	100%	(240)	100%	(240)	
48	Gen & Admin Expense	920-935	50	100%	(50)	87.47%	(44)	
49			<u>\$ 329</u>		<u>\$ (329)</u>		<u>\$ (284)</u>	
50		Subtotals:	<u>\$ 5,004</u>		<u>\$ (4,848)</u>			
51	Total Long Term Incentive Compensation Expense Removed:						\$	(4,180)
52	Payroll Tax Expense associated with Removed Long Term Incentive Compensation:						(6) \$	(265)

Notes:

- (1) Long Term Performance Share Awards (LTPSA) were awarded in 2012 through 2015 and paid out 50% in stock and 50% in cash to Exelon Executives.
- (2) Per Docket 14-0312, ComEd's weighted performance related to CAIDI and SAIFI are recoverable. In 2015 ComEd's weighted performance for CAIDI and SAIFI related to 2013, 2014, and 2015 LTPSAP was 5%. As such, ComEd has removed the remaining 95% of costs for these plans.
- (3) Per Docket 13-0318, no recovery is allowed on the 2012 LTPSA compensation. The LTPSA Plan has a 3 year vesting period and that vesting period runs through the date of the compensation committee meeting which occurs in January. These costs represent one month of expense in January 2015.
- (4) Allocation to jurisdictional based on 2015 Wages & Salaries allocation factor (see WPA-5, Page 1).
- (5) 100% of the Stock Options and Restricted Stock plans are now Exelon Plans and not ComEd specific. ComEd has removed 100% of those plans from the revenue requirement. The RSU plan was not offered to ComEd Executives below SVP in 2015.
- (6) In compliance with the ICC's final Order in Docket 13-0318, ComEd has excluded recovery of payroll tax related to removed incentive compensation. The ComEd payroll tax rate is 6.35%.

Commonwealth Edison Company
 Adjustment to Operating Expenses to Exclude
 Customer Assistance EIMA Costs
2015 Actual
 (In Thousands)

Line No.	Description (A)	Account (B)	Total EIMA Customer Assistance Programs Expense (C)	Adjustment To Exclude EIMA Customer Assistance Program Expenditures (D)
1	Total Program Customer Credits	(1) Revenue	\$ 8,407	\$ -
2	Customer Assistance Expenses	908	959	(959)
3	General Advertising Expenses	(2) 930.1	621	-
4	Total		<u>9,987</u>	<u>(959)</u>

Notes:

- (1) Total 2015 Program costs are the total bill credits and expenditures applied for 2015 and are not recoverable through customer rates.
- (2) Amount removed from expense in advertising. See WPC-1a, Line 11 and C-8.

Commonwealth Edison Company
 Amortization of Regulatory Debits and Credits
 2015 Actual
 (In Thousands)

Line No.	Description (A)	Time Period Costs Were Accreted		Amortization Period (D)	ICC Docket Number (if any) (E)	Balance at Beginning of Year (F)	Balance at End of Year (G)	Amortization (Expense) or Credit (H)	Jurisdictional (I)
		From (B)	To (C)						
1	<u>Amortization Charged to account 407.3</u>								
2	Capitalized incentive costs	(1)	1/1/2000 12/31/2000	42 Years	01-0423	\$ 7,459	\$ 7,203	(2) \$ (256)	\$ (256)
3	Original Cost Audit Costs		1/1/2006 5/31/2011	3 Years	07-0566 & 10-0467	-	-	-	-
4	Rehearing on ICC Docket 05-0597		1/1/2006 12/31/2006	3 Years	07-0566	-	-	-	-
5	Lease Abandonment Costs		1/1/2006 12/31/2006	3 Years	07-0566	-	-	-	-
6	Rate Case Costs - ICC Docket 07-0566 & 10-0467		1/1/2007 12/31/2011	3 Years	07-0566 & 10-0467	-	-	-	-
7	AMI Pilot Program Costs		1/1/2009 12/31/2011	Varies by asset	09-0263	3,070	2,466	(3) (604)	(604)
8	AMI Accelerated Depreciation		1/1/2012 12/31/2014	10 Years	12-0298	88,289	137,420	(4) (13,239)	(13,239)
9	2009 Severance Costs		8/1/2009 12/31/2010	3 Years	10-0467	-	-	-	-
10	2011 Storm Costs Capitalized	(5)	6/1/2011 8/31/2011	5 Years	12-0321	13,594	-	(13,594)	(13,594)
11	2012 Storm Costs Capitalized	(5)	7/1/2012 9/30/2012	5 Years	13-0318	8,499	4,249	(4,250)	(4,250)
12	2013 Storm Costs Capitalized	(5)	6/1/2013 12/31/2013	5 Years	14-0312	13,192	8,795	(4,397)	(4,397)
13	2014 Storm Costs Capitalized	(5)	6/1/2014 12/31/2014	5 Years	15-0287	30,511	22,883	(7,628)	(7,628)
14	2012 Merger Costs- Distribution	(6)	3/1/2012 12/31/2012	5 Years	13-0318	12,582	6,291	(6,291)	(6,291)
15	2013 Merger Costs - Dstribution	(6)	1/1/2013 12/31/2013	5 Years	14-0312	6,850	4,566	(2,284)	(2,284)
16	Deferred Costs of Initial Formula Rate Filing		1/1/2012 12/31/2013	3 Years		114	24	(90)	(90)
17	Recoverable RTO Start up Costs		pre-2003 12/31/2009	119 Months	FERC ER03-1335, ER04-367, EL05-74	309	-	(7) (463)	-
18	MGP Remediation Costs		7/1/2006 12/31/2010	9 Years	05-0597	219,221	255,250	(8) (17,415)	-
19	Conditional Asset Retirement Obligations Reg Asset		1/1/2003 12/31/2011	Varies by asset	(9)	68,657	74,458	(1,416)	-
20	PORCB Regulatory Asset					13,706	-	(10) 176	-
21	Rider UF					-	52,093	(13) (19,098)	-
22	Total Amortization Charged to account 407.3 (11)							\$ (90,849)	\$ (52,633)
23	<u>Amortization Charged to account 407.4</u>	(12)							
24	Other Misc Adjustments							\$ 1	
25	Rider UF							(13) 4,554	-
26	Total Amortization Charged to account 407.4 (14)							\$ 4,555	\$ -

Notes:

- (1) The initial amount included in this account was \$10,857,000, representing the capitalization of incentive costs as part of the March 2003 agreement. See ICC Order No. 01-0423, dated March 28, 2003.
- (2) 12/31/15 Balance included in the calculation of the jurisdictional rate base (See Schedule B-10).
- (3) AMI Pilot Program Costs regulatory asset consists of deferred expenses and the cost of prematurely retired meters. The cost of the retired meters and pre-2010 costs are included in rate base per docket 10-0467. See Schedule B-10.
- (4) AMI Accelerated Depreciation is the unrecovered undepreciated cost of meters retired prematurely as they are replaced by AMI 'Smart Meters'. The unrecovered balance of this regulatory asset is included in rate base per docket 12-0298.
- (5) Significant Storm costs were credited to account 407400 and charged to account 182300. The regulatory asset is being amortized to account 407300.
- (6) The 2012 Merger of Exelon and Constellation Energy resulted in ComEd incurring certain costs to achieve systems integration. These costs are being recovered over five years. For 2012 Costs, there is an adjustment related to \$396,000 for O&M incorrectly charged to the merger regulatory asset. To reverse this effect, there are 3 years (60% for years 2014, 2015 and 2016) of this adjustment written off for the remaining amortization of \$238,000. In addition, the ending balance of the regulatory asset was adjusted by \$158,000 for the remaining 40% (years 2012 and 2013). Additionally, there were adjustments made to the amortization in 2014 for 2012 and 2013 changes made in ICC Docket 14-0312 for previous periods. This resulted in a reduction to jurisdictional amortization expense for 2012 of \$24,000 and 2013 of \$3,000.
- (7) Recovered through PJM charges.
- (8) Recovered through Rider ECR.
- (9) In accordance with the guidelines of FERC Docket No. RM02-7-000, Order 631, issued April 9, 2003.
- (10) Recovered through Rider PORCB.
- (11) Ties to FERC Form 1, Page 114, Line 12
- (12) Certain regulatory assets were established by charging account 182300 and crediting account 407400 rather than crediting O&M.
- (13) Recovered through Rider UF.
- (14) Ties to FERC Form 1, Page 114, Line 13

Commonwealth Edison Company
 Taxes Other Than Income Taxes
2015
 (In Thousands)

Line No.	Description (A)	Type of Tax (B)	Total Company (1) (C)	Operating Expense (2) (D)	Clearing Accounts (E)	Construction (3) (F)	Other (3) (G)
1	<u>Taxes Other Than Income Taxes - Account 236</u>						
2	Infrastructure Maintenance Fee	(4) kWh based	\$ 88,141	\$ 88,141	\$ -	\$ -	\$ -
		Charge per					
3	Rider RCA - Low Income Assistance	(5) customer	40,470	42,329	-	-	(1,859)
		Charge per					
4	Rider RCA - Renewable Energy	(5) customer	4,407	4,407	-	-	-
5	Illinois Electric Distribution Tax	(6) Miscellaneous	100,911	100,911	-	-	-
6	Public Utility Fund	Miscellaneous	3,819	3,819	-	-	-
7	Property Taxes	Real Estate	27,041	26,260	-	-	781
8	Federal Unemployment Insurance Tax (FUTA)	Payroll	322	233	-	89	-
9	Federal Insurance Contributions Tax (FICA)	Payroll	54,677	26,606	-	28,071	-
10	State Unemployment Insurance Tax (SUTA)	Payroll	1,203	485	-	718	-
11	Chicago Employers' Expense Tax	Payroll	-	-	-	-	-
12	Federal Heavy Vehicle Use Tax	Use Tax	24	24	-	-	-
13	State Use Tax on Purchases	Use Tax	13,242	144	-	-	13,098
14	Chicago Sales and Use Taxes	Use Tax	506	111	-	-	395
15	Chicago Transaction Tax	Miscellaneous	298	201	-	-	97
16	State Franchise Tax	Miscellaneous	2,246	2,246	-	-	-
17	Cook County Use Tax	Miscellaneous	(457)	(457)	-	-	-
18	Vehicle Licenses	Miscellaneous	2,094	-	-	-	2,094
19	Municipal Taxes	Miscellaneous	-	-	-	-	-
20	Total - Account 236		<u>\$ 338,944</u>	<u>\$ 295,460</u>	<u>\$ -</u>	<u>\$ 28,878</u>	<u>\$ 14,606</u>
21	<u>Taxes Other Than Income Taxes - Account 241</u>						
22	Municipal Utility Tax	(7) kWh based	\$ 254,357				
23	Electricity Excise Tax	(8) kWh based	252,710				
24	Total - Account 241		<u>\$ 507,067</u>				

Notes:

- (1) Totals for account 236 were taken from 2015 FERC Form 1, Page 262, Column "d" (Taxes Charged During Year), less income taxes. Totals for account 241 were taken from ComEd's general ledger.
- (2) Totals taken from 2015 FERC Form 1, Page 263, Column "i" (Electric) - Charged to account 408.1.
- (3) Totals taken from 2015 FERC Form 1, Page 263, Column "l" (Other)
- (4) Kilowatt hour based tax is collected under the provisions of Rider FCA (Franchise Cost Additions). Tax amounts are to recover franchise costs imposed upon ComEd by municipalities.
- (5) Flat charge per customer tax collected under Rider RCA (Renewable Energy Resources and Coal Technology Development Assistance Charge and Energy Assistance Charge for the Supplemental Low-Income Energy Assistance Fund).
- (6) Tax is imposed upon utilities distributing electricity for consumption and not resale. The basis of the calculation of the tax is MWH billed to Ultimate Consumers.
- (7) Kilowatt hour based tax collected under the provisions of Rider TAX (Municipal and State Tax Additions). This pass-through tax is recorded as a balance sheet item only in account 241 - Tax collections Payable.
- (8) Kilowatt hour based tax is imposed on electricity used by customers for consumption and not for resale. This pass-through tax is recorded as a balance sheet item only in account 241 - Tax collections Payable.

Commonwealth Edison Company
 Removal of 2015 Pension Costs related to Previously Excluded Incentive Payments
2015 Actual
 (In Thousands)

Line No.	Description (A)	(B)					
1	Cash Balance Pension Plan (CBPP)						
	Excluded 2014 AIP applicable to ComEd non-						
2	Local 15 CBPP participants	\$ -	(1)				
3	CBPP Service Cost	7.00%	(2)				
4	Discount Rate	3.94%	(3)				
5	Investment Credit Rating	4.56%	(3)				
6	Average Years of Expected Future Service	13.36	(3)				
7	Cost of pension related to 2014 excluded AIP	-		Line 2 * Line 3 * ((1+Line 5)/(1 + Line 4)) ^ Line 6 * (1+Line 4)			
8	Carrying costs of previously excluded pension	24	(4)				
9	Total 2015 Cost of Pension Removed	24		Line 7 + Line 8			
		FERC Acct (B)	Allocation (5) (C)	Removal (D)	Allocator (E)	Jurisdictional (F)	
10	Plant	107/108	46.41%	\$ 11		See WP 1	
11	Handling/Clearing/Misc	Various	0.05%	\$ 0	76.06%	(6)	\$ 0
12	Non-Utility Expenses	416/426	0.25%	\$ 0	0%		\$ -
13	Production	500-557	0.25%	\$ 0	0%		\$ -
14	Transmission	560-573	5.72%	\$ 1	0%		\$ -
15	Distribution/Customer	580-908	40.36%	\$ 10	100%		\$ 10
16	Gen & Admin Expense	920-935	6.97%	\$ 2	87.47%	(7)	\$ 1
				\$ 24			
17	2015 CPBB Pension Expense Related to Previously Excluded AIP						\$ 11
18	Exelon Corporation Retirement Plan (ECRP - Service Annuity System)						
	2015 ECRP Pension Expense Related to Previously excluded AIP	\$ 234	(8)				
19							
20							
21	Plant	107/108	46.41%	\$ 109		See WP 1	
22	Handling/Clearing/Misc	Various	0.05%	\$ 0	76.06%	(6)	\$ 0
23	Non-Utility Expenses	416/426	0.25%	\$ 1	0%		\$ -
24	Production	500-557	0.25%	\$ 1	0%		\$ -
25	Transmission	560-573	5.72%	\$ 13	0%		\$ -
26	Distribution/Customer	580-908	40.36%	\$ 94	100%		\$ 94
27	Gen & Admin Expense	920-935	6.97%	\$ 16	87.47%	(7)	\$ 14
				\$ 234			
28	2015 ECRP Pension Expense Related to Previously Excluded AIP						\$ 109
29	Total Jurisdictional Expense Removed						\$ 120
30	Income Tax Effects of Above Adjustments:						
31	State Income Taxes						\$ (9)
32	Federal Income Taxes						(39)
33	Deferred Income Taxes						-
							\$ (48)

Notes:

- (1) Balance includes 2014 excluded AIP for ComEd employees participating in the CBPP.
- (2) Cash Balance Pension Plan service cost is equal to 7% of pensionable pay (base pay + incentive pay) per CBPP Summary document.
- (3) Actuarial assumptions
- (4) Carrying costs of previously excluded pension expense is equal to previously removed pension expense adjusted for discount rate increase/decrease and gain/loss, multiplied by the current year's discount rate.
- (5) Allocation percentages based on 2015 balances.
- (6) Allocation to jurisdictional based on 2015 Net Plant allocation factor (see WPA-5, Page 2).
- (7) Allocation to jurisdictional based on 2015 Wages & Salaries allocation factor (see WPA-5, Page 2).
- (8) Balance based on actuarial analysis and assumptions.

Commonwealth Edison Company
Summary of Consulting Services and Professional Memberships To Be Removed From The Requested Revenue Requirement
 (In Thousands)

Line No.	FERC Account	Account Description	Payee	2015 Payment Amount	Nature of Service Provided
1	923000	Outside services employed	ROONEY, RIPPIE & RATNASWAMY LLP	\$ 312	LEGAL SERVICES
2	923000	Outside services employed	DENNIS J. GANNON	102	CONSULTING SERVICES
3	923000	Outside services employed	FOLEY & LARDNER	120	LEGAL SERVICES
4	923000	Outside services employed	THE ROOSEVELT GROUP, INC.	97	CONSULTING SERVICES
5	923000	Outside services employed	CAPITOL F CONSULTING, LLC	101	CONSULTING SERVICES
6	923000	Outside services employed	GREGORY K BUSCH	144	CONSULTING SERVICES
7	923000	Outside services employed	EIMER STAHL	140	LEGAL SERVICES
8	923000	Outside services employed	VR Research	170	LEGAL SERVICES
9	923000	Outside services employed	Various Professional Memberships	149	BUSINESS SERVICES
10		Total		\$ 1,335	

Commonwealth Edison Company
 Adjustment to Operating Expenses to Reflect
 Corporate Credit Card Expenditures Voluntary Reductions
Year 2015
 (In Thousands)

Line No.	Charged to Utility Operating Income (Below the Line and Already Excluded from Revenue Requirement)	Distribution Expense	Customer Expense	Administration and General
(A)	(B)	(C)	(D)	(E)
1 2015				
2 Corporate Credit Cards	1,045	559	124	753
3 Totals	\$ 1,045	\$ 559	\$ 124	\$ 753

Commonwealth Edison Company
Adjustment to Operating Expense
Removal of Outside Vendor Costs
Year 2015
(In Thousands)

Line No.	Description (A)	Amount (B)
1	Removal of Payments to Outside Vendors (1)	\$ (38)
2	Wages and Salary Allocator	87.47%
3	Total Adjustment	<u>\$ (33)</u>

(1) In 2015, ComEd paid \$38K to Ignition for supplying ice cream as part of the #SmartMeetsSweet AMI education campaign. ComEd is removing these costs in compliance with ICC Docket #15-0287.

Commonwealth Edison Company

Adjustments to 2015 Unusual Operating Expenses Greater than \$10M (1)
2015
 (In Thousands)

Line No.	Description (A)	Amount (B)	Total (C)
1	<u>Incremental Distribution Costs for Storms Greater than \$10 Million</u>		
2	No Qualifying Storms - 2015	\$ -	Various Distribution Accounts = Line 2
3	Total of 2015 Storms Greater than \$10M	\$ -	
4	Number of Years of Amortization	<u>5</u>	
5	Annual Amortization	\$ -	= Line 3 / Line 4
6	Expense adjustment	\$ -	= Line 3 * -1
7	Amortization adjustment	<u>-</u>	= Line 5
8	Net expense adjustment	<u>\$ -</u>	= Line 6 + Line 7
9	<u>Deferred Debit - Asset (2)</u>		
10	2011 Storms	\$ -	
11	2012 Storms	4,249	
12	2013 Storms	8,795	
13	2014 Storms	<u>22,883</u>	
14	Total Storms	<u>\$ 35,927</u>	
15	2012 Merger Costs	6,291	
16	2013 Merger Costs	<u>4,566</u>	
17	Total Merger	<u>\$ 10,857</u>	
18	Total Deferred Debits	<u>\$ 46,784</u>	

Notes:

- (1) Schedule to reflect the deferral and test year amortization of unusual operating expense
- (2) Deferred Debit for 2015 amounts as disclosed in ComEd's 2015 FERC Form 1, page 232.1. Amounts are included in App 5, Lines 31 - 33.

Commonwealth Edison Company
 Investment Tax and Job Development Credits
2015
 (In Thousands)

Line No.	FERC Account (A)	Description (B)	Balance at Beginning of Year (C)	Deferred during the Year (D)	Adjustments during the Year (E)	Amortized during the Year (F)	Balance at End of Year (G)
1	255020	Post - 1971 4% - Job Development	\$ (130)	\$ -	\$ -	\$ 29	\$ (101)
2	255030	Post - 1971 10% - Plant and Equipment	(19,504)	-	-	2,150	(17,354)
3		Total Investment Tax Credits	(a) <u>\$ (19,634)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,179</u>	<u>\$ (17,455)</u>

Note:

(a) Accumulated Deferred Investment Tax Credits (Account 255) - 2015 FERC Form 1, Pages 266-267.

Commonwealth Edison Company
 Allocation of Amortization and Accumulated Investment Tax Credits
2015 Actual
 (In Thousands)

Line No.	Description	Post - 1971 4%		Post - 1971 10%		Total
		Account 255020	Allocation Percentages	Account 255030	Allocation Percentages	
	(A)	(B)	(C)	(D)	(E)	(F)
1	<u>Accumulated Investment Tax Credit</u>					
2	Transmission	\$ (53)	52.8%	\$ (6,577)	37.9%	\$ (6,631)
3	Distribution	(47)	46.1%	(9,996)	57.6%	(10,043)
4	General	(1)	1.1%	(781)	4.5%	(782)
5	Accum ITC Bal at 12-31-15	(a) \$ (101)	100.0%	\$ (17,354)	100.0%	\$ (17,455)
6	Functionalization after allocation of General Plant component: (b)					
7	Transmission	\$ (54)	53.4%	\$ (6,887)	39.7%	\$ (6,941)
8	Distribution	(47)	46.6%	(10,467)	60.3%	(10,514)
9	Total	\$ (101)	100.0%	\$ (17,354)	100.0%	\$ (17,455)
10	<u>Amortization of Investment Tax Credit</u>					
11	Transmission	\$ 15	52.8%	\$ 815	37.9%	\$ 830
12	Distribution	13	46.1%	1,238	57.6%	1,252
13	General	0	1.1%	97	4.5%	97
14	Amortization of ITC - 2015	(c) \$ 29	100.0%	\$ 2,150	100.0%	\$ 2,179
15	Functionalization after allocation of General Plant component: (d)					
16	Transmission	\$ 15	53.4%	\$ 853	39.7%	\$ 869
17	Distribution	14	46.6%	1,297	60.3%	1,310
18	Total	\$ 29	100.0%	\$ 2,150	100.0%	\$ 2,179

Notes:

- (a) Accumulated Deferred Investment Tax Credits (Account 255) - 2015 FERC Form 1, Pages 266-267.
- (b) General Plant component allocated based on relationship of transmission or distribution as identified historically (Lines 2 & 3).
- (c) Includes amounts credited to FERC Accounts 411.4 & 407.2.
- (d) General Plant component allocated based on relationship of transmission or distribution as identified historically (Lines 11 & 12).

Commonwealth Edison Company
 Other Revenues Information
2015

Line No.	Description	Total Company (\$000's)	Allocator	Percentage	Jurisdictional (\$000's)
	(A)	(B)	(C)	(D)	(E)
FERC Acct 450 - Forfeited Discounts					
1	Late Payment Fees - Electric Service	\$ 14,606	DS	100.00%	\$ 14,606
2	Late Payment Fees - Nonstandard Service	1	DS	100.00%	1
3	Earned Finance Charge on Deferred Payment Agreements	5,108	DS	100.00%	5,108
4	Late Payment Fees - Past Due Amts Billed Under Rider RRS	-	DS	100.00%	-
5	Other Forfeited Discounts	9,632	DS	100.00%	9,632
6	Total FERC Acct 450 - FERC Fm 1 Pg 300 Col B Ln 16 Entered in Col CB	\$ 29,346			\$ 29,347
7	FERC Acct 450 Revenues Applied to Transmission				(2,471) (1)
8	Total Forfeited Discounts	\$ 29,346			\$ 26,876
FERC Acct 451 - Miscellaneous Service Revenues					
9	Return Check Charges	\$ 1,117	DS	100.00%	\$ 1,117
10	Reconnection Fees	(2,772)	DS	100.00%	(2,772)
11	Other Revenues - Real Estate Lease Applications & Customer Studies	86	DS	100.00%	86
12	Other Revenues - Call Center Referrals	80	DS	100.00%	80
13	Utility Property Land Related	-	Net Plant	76.06%	-
14	Temporary Services	3,650	DS	100.00%	3,650
15	Electric Choice Fees	421	DS	100.00%	421
16	Meter Tampering	2,322	DS	100.00%	2,322
17	Meter Services	-	DS	100.00%	-
18	Interconnection Application Fee	30	DS	100.00%	30
19	Other Miscellaneous Service Revenues	13			12
20	Total FERC Acct 451 - FERC Fm 1 Pg 300 Col B Ln 17 Entered in Col B	\$ 4,945			\$ 4,946
21	FERC Acct 451 Revenues Applied to Transmission and Other				(218) (2)
22	Total Forfeited Discounts	\$ 4,945			\$ 4,728
FERC Acct 454 - Rent From Electric Property					
23	Distribution Equipment Rental - Special Contract	\$ 260	DS	100.00%	\$ 260
24	Rent From Land PHFU Leases for Crop Farming, Pasture, Parking Lot, and Other	-	Non DS	0.00%	-
25	Distribution Equipment Rental - Rider NS	40,618	DS	100.00%	40,618
26	Meter Rental - Rider ML	15,646	DS	100.00%	15,646
27	Tower Attachments	2,271	Non DS	0.00%	-
28	One-Time Easement Sales	18	Easement	24.95%	4
29	Rent from Annual Easements/RoWs Leased to IDOT, Pipeline Companies and Others	-	Easement	24.95%	-
30	Real Estate Taxes - Included in Rent From Land Easements	853	Easement	24.95%	213
31	Sublease of Office Space	8	Wages & Salaries	87.44%	7
32	Pole Attachments	8,576	DS	100.00%	8,576
33	Third Party Use of Fiber Optic Cable	2,093	Com	58.23%	1,219
34	One-Time Easement Sales	-	Easement	24.95%	-
35	Rent From Annual Easements	1,787	Easement	24.95%	446
36	Rent From Affiliates	3,017	Wages & Salaries	87.47%	2,639
37	Facility Costs Billed to Affiliates	2,583	Wages & Salaries	87.47%	2,259
38	Other Rent From Electric Property	6,134			558

Commonwealth Edison Company
 Other Revenues Information
2015

Line No.	Description	Total Company (\$000's)	Allocator	Percentage	Jurisdictional (\$000's)
	(A)	(B)	(C)	(D)	(E)
39	Total FERC Acct 454 - FERC Fm 1 Pg 300 Col B Ln 19 Entered in Col B	\$ 83,864			\$ 72,445
	FERC Acct 456 - Other Electric Revenues				
40	IPP Elec Gen Study Reimbursement - A&G Accts		Wages & Salaries	87.47%	\$ -
41	IPP Elec Gen Study Reimbursement - Transmission Accts		Non DS	0.00%	-
42	Fees Earned From Phone/Credit Card Program	212	DS	100.00%	212
43	Engineering Studies		DS	100.00%	-
44	Rate Relief Payment		Non DS	0.00%	-
45	Submeter Lease	318	DS	100.00%	318
46	Other Electric Revenues	3,571			1,922
47	Total FERC Acct 456 - FERC Fm 1 Pg 300 Col B Ln 21 Entered in Col B	\$ 4,101			\$ 2,452
	FERC Acct 456.1 - Revenues from Transmission of Electricity to Others				
48	Network Transmission	\$ 597,323	Non DS	0.00%	\$ -
49	Wholesale Distribution Revenues From Municipalities				4,299
50	Total FERC Acct 456.1 - FERC Fm 1 Pg 300 Col B Ln 22 Entered in Col B	\$ 597,323			\$ 4,299
51	Total Other Operating Revenues FERC Accts 450-457.2 - FERC Fm 1 Pg 300 Col B Ln 16 thru Ln 25 Entered in Col CB	\$ 719,579			\$ 110,800
	Other Adjs				
52	Single Bill Option Credit	\$ (319)	DS	100.00%	\$ (319)
53	Additional Lighting Facilities Charges	7,034	DS	100.00%	7,034
54	Estimated Cost of Franchise DS	37,364			8,468 (3)
55	Central Air Conditioning Cycling	(619)	DS	100.00%	(619)
56	Accounting Fees Collected Under Rider TAX	7,684	DS	100.00%	7,684
57	Other Adjs	-			-
58	Subtotal -Other Adjs	51,144			22,248
59	Total	\$ 770,723			\$ 133,048

To Sch FR A-1 Line 22 and
 To Sch FR A-1 - REC Line 22

Notes:

- (1) Company Transmission Formula Rate Filing Attachment H-13A to the PJM OATT Attachment 11, Line 5, Column D
- (2) Company Transmission Formula Rate Filing Attachment H-13A to the PJM OATT Attachment 12, Line 10, Columns D&E
- (3) Total Company: FERC Form 1, Page 323, Line 188, Column B; DS Jurisdictional source App 11, Line 41, divided by 1,000

Commonwealth Edison Company

Computation of Delivery Service Value for Franchise Service Accounts
 Based on Charges in Rate RDS - Retail Delivery Service
2015

Line No.	Delivery Classes (A)	2015 Free Service Billing Units (B)	Current Rate RDS Charges filed 12/11/2015 (C)	Computed DS Value (B * C) (D)	2015 Franchise Service Billed kWh (E)	Computed DS Value in \$/kWh (D / E) (F)
1	Watt-Hour Delivery Class					
2	Customer Charge	9,321	\$11.90	\$110,920		
3	Standard Metering Service Charge	9,321	\$3.60	\$33,556		
4	DFC (kWh)	1,652,868	\$0.02233	\$36,909		
5	IEDT (kWh)	1,652,868	\$0.00119	\$1,967		
6	Total			\$183,352	1,652,868	\$0.1109
7	Small Load Delivery Class					
8	Customer Charge	22,628	\$13.44	\$304,120		
9	Standard Metering Service Charge	22,628	\$11.96	\$270,631		
10	Secondary Voltage DFC (kW)	380,217	\$6.40	\$2,433,389		
11	Primary Voltage DFC (kW)	551	\$2.15	\$1,185		
12	Primary Voltage Transformer Charge (kW)	0	\$0.18	\$0		
13	IEDT (kWh)	134,327,073	\$0.00119	\$159,849		
14	Total			\$3,169,174	134,327,073	\$0.0236
15	Medium Load Delivery Class					
16	Customer Charge	3,280	\$20.98	\$68,814		
17	Standard Metering Service Charge	3,280	\$26.38	\$86,526		
18	Secondary Voltage DFC (kW)	441,004	\$6.36	\$2,804,785		
19	Primary Voltage DFC (kW)	0	\$3.78	\$0		
20	Primary Voltage Transformer Charge (kW)	0	\$0.20	\$0		
21	IEDT (kWh)	196,746,814	\$0.00119	\$234,129		
22	Total			\$3,194,254	196,746,814	\$0.0162
23	Large Load Delivery Class					
24	Customer Charge	308	\$76.02	\$23,414		
25	Standard Metering Service Charge	308	\$27.55	\$8,485		
26	Secondary Voltage DFC (kW)	126,705	\$6.72	\$851,458		
27	Primary Voltage DFC (kW)	0	\$4.71	\$0		
28	Primary Voltage Transformer Charge (kW)	0	\$0.26	\$0		
29	IEDT (kWh)	57,260,007	\$0.00119	\$68,139		
30	Total			\$951,496	57,260,007	\$0.0166
31	Very Large Load Delivery Class					
32	Customer Charge	3	\$578.09	\$1,734		
33	Standard Metering Service Charge	3	\$27.65	\$83		
34	Secondary Voltage DFC (kW)	75	\$6.67	\$500		
35	Primary Voltage DFC (kW)	0	\$5.42	\$0		
36	Primary Voltage Transformer Charge (kW)	0	\$0.28	\$0		
37	IEDT (kWh)	22,779	\$0.00119	\$27		
38	Total			\$2,344	22,779	\$0.1029
39	General Lighting Delivery Class					
40	Standard Metering Service Charge (kWh)	65,672,929	\$0.00068	\$44,658		
41	DFC (kWh)	65,672,929	\$0.01286	\$844,554		
42	IEDT (kWh)	65,672,929	\$0.00119	\$78,151		
43	Total			\$967,363	65,672,929	\$0.0147
44	Total Free Service Value			\$8,467,983	\$455,682,470	\$0.0186

Note:

(1) Average revenue per kWh based on delivery service charges filed with the ICC December 11, 2015 in Docket No. 15-0287 applicable January 2016

Commonwealth Edison Company
Customer Advances For Construction (1)
 (In Thousands)

Line No.	Description (A)	As of December 31, 2015		
		Total ComEd (B)	Other (C)	Jurisdictional (D)
1	Line Extension Deposits (2)	\$ (91,049)	\$ -	\$ (91,049)
2	Contributions in Aid of Construction			
3	Facility Relocations	(339)	- (3)	(339)
4	New Business	(18,093)	(2,690) (3)	(15,403)
5	Other	(44)	(18) (3)	(26)
6	Customer Advances - IPPs (4)	<u>(1,666)</u>	<u>(676)</u>	<u>(990)</u>
7	Total Customer Advances for Construction	<u>\$ (111,191)</u>	<u>\$ (3,384)</u>	<u>\$ (107,807)</u>

Notes:

- (1) FERC Account 252.
- (2) Refundable deposits for line extensions are collected under Rider DE, Distribution System Extensions.
- (3) Deposits relate to non-jurisdictional projects.
- (4) Cash advances from IPPs primarily for engineering studies and transmission construction projects.

Commonwealth Edison Company
Cost of Short-Term Borrowings
 (In Thousands)

Line No.	Month	Balance of Short-term Debt (1)	CWIP (1)	CWIP Accruing AFUDC (1)	$(E)=(B)-((B/C)*D)$ Net Amount Outstanding	$(F)=(B)-(D)$ Net Amount Outstanding	<i>Greater of (E) or (F)</i> Net Amount Outstanding	Short-Term Interest Expense	Cost of Short-term Debt (3)	Type of Borrowing	Weighted Avg. Term to Maturity (Days) (2)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
<u>Year Ending December 31, 2015 (4)</u>											
1	December	294,502	571,693	509,294	32,144	(214,792)	32,144	42	0.53%	Commercial Paper	88.5

Notes:

- (1) Represents end of year balance for line 1.
- (2) In more than one type of borrowing, the maturity is a blended average of the two types of debt.
 The balances provided in this column are the outstanding balance of short-term debt on the last day of the month.
- (3) Exelon Corporation 2015 Form 10-K, Page 338.
- (4) As per PA98-0015, the use of year-end capital structure is to be applied. As such only the December balance will be used to calculate the balance of short term debt.

Commonwealth Edison Company
Cost to Maintain Credit Facilities (1)
 (In Thousands)

Line No.	Description (A)	December Accrual (B)	One-Time Accrual (C)	Annualized Amount (D)
1	<i>Primary Credit Facility</i>			
2	Annual amortization of upfront fees (2)	82	-	984
3	Facility commitment fees	151	-	1,812
4	Line of credit drawn fees	2	-	24
5	Subtotal		-	2,820
6	<i>Community- and Minority-Owned Bank Credit Facility</i>			
7	Annually incurred upfront fees (2)	-	149	149
8	Facility commitment fees	5	-	60
9	Line of credit drawn fees	16	-	192
10	Subtotal			401
11	LESS LC fees associated with PJM collateral requirements	-	-	-
12	Total			3,221
13	Total capital (3)			11,798,380
14	Credit facility cost of capital (Line 12 / Line 13)			0.03%

Notes:

- (1) Does not include the cost of short term borrowings, which are shown on Page 1.
- (2) Upfront fees include legal and administrative costs associated with establishing credit facilities. ComEd's policy is to amortize these fees for the primary credit facility and to expense them once annually as incurred for the community- and minority-owned bank credit facility.
- (3) Equals the Balance of Long Term Debt WP 13, P2, Line 8 of \$6,384,049 plus the Balance of Common Equity of \$5,382,187 as shown on WP 24, Line 7 plus the balance of short term debt of WP 12, Page 1, Col (G) of \$32,144.

Commonwealth Edison Company
 Embedded Cost of Long-term Debt
 Year Ending December 31, 2015

Line No.	Debt, Issue Type Coupon Rate	Date Issued	Maturity Date	Days Outstanding Factor	Principal Amount	Face Amount Outstanding	Unamortized Discount or (Premium)	Unamortized Debt Expense	Carrying Value (H)=(E)-(F)-(G)	Annual Coupon Interest (I) ³	Annual Amortization of Discount (Prem)	Annual Amortization of Debt Expense	Annual Interest Expense (L)=(I)+(J)+(K)
	(A) ¹	(B) ¹	(C) ¹		(D) ¹	(E) ¹	(F) ²	(G) ²	(H)	(I)	(J) ²	(K) ²	(L)
First Mortgage Bonds													
1	5.875% Series 100	01/22/03	02/01/33		350,000,000	253,600,000	624,237	1,476,363	251,499,400	14,899,000	36,508	86,344	15,021,852
2	5.900% Series 103	03/06/06	03/15/36		325,000,000	325,000,000	1,375,447	2,354,680	321,269,873	19,175,000	68,036	116,474	19,359,510
3	5.950% Series 104	08/28/06	08/15/16		300,000,000	300,000,000	25,820	185,155	299,789,025	17,850,000	41,513	297,716	18,189,229
4	5.950% Series 104B	10/02/06	08/15/16		115,000,000	115,000,000	(146,661)	56,658	115,090,003	6,842,500	(235,821)	91,103	6,697,782
5	5.900% Series 103B	03/22/07	03/15/36		300,000,000	300,000,000	8,667,850	731,532	290,600,618	17,700,000	428,753	36,185	18,164,938
6	6.150% Series 106	09/10/07	09/15/17		425,000,000	425,000,000	204,119	691,101	424,104,780	26,137,500	119,588	404,899	26,661,987
7	6.450% Series 107	01/16/08	01/15/38		450,000,000	450,000,000	998,444	3,286,155	445,715,401	29,025,000	45,271	149,000	29,219,271
8	5.800% Series 108	03/27/08	03/15/18		700,000,000	700,000,000	296,862	1,405,994	698,297,144	40,600,000	134,769	638,293	41,373,062
9	4.000% Series 109	08/02/10	08/01/20		500,000,000	500,000,000	55,006	2,062,921	497,882,073	20,000,000	11,993	449,801	20,461,794
10	1.950% Series 111	09/07/11	09/01/16		250,000,000	250,000,000	-	244,144	249,755,856	4,875,000	-	365,215	5,240,215
11	3.400% Series 112	09/07/11	09/01/21		350,000,000	350,000,000	65,556	1,542,043	348,392,401	11,900,000	11,560	271,906	12,183,466
12	3.800% Series 113	10/01/12	10/01/42		350,000,000	350,000,000	555,510	3,118,649	346,325,841	13,300,000	20,753	116,510	13,437,263
13	4.600% Series 114	08/19/13	08/15/43		350,000,000	350,000,000	728,602	3,893,866	345,377,532	16,100,000	26,359	140,872	16,267,231
14	2.150% Series 115	01/10/14	01/15/19		300,000,000	300,000,000	404,110	1,422,284	298,173,606	6,450,000	132,764	467,267	7,050,031
15	4.700% Series 116	01/10/14	01/15/44		350,000,000	350,000,000	107,914	3,433,726	346,458,360	16,450,000	3,846	122,370	16,576,216
16	3.100% Series 117	11/10/14	11/01/24		250,000,000	250,000,000	188,240	2,377,313	247,434,447	7,750,000	21,285	259,828	8,031,113
17	3.700% Series 118	03/02/15	03/01/45		400,000,000	400,000,000	4,378,164	-	395,621,836	14,800,000	143,557	-	14,943,557
18	4.350% Series 119	11/19/15	11/15/45		450,000,000	450,000,000	3,487,576	5,701,499	440,810,925	19,575,000	119,506	138,406	19,832,913
19					6,515,000,000	6,418,600,000	22,016,796	33,984,083	6,362,599,121	303,429,000	1,130,240	4,152,189	308,711,430
20	Notes												
21	6.950%	07/16/98	07/15/18		225,000,000	140,000,000	232,755	3,977	139,763,268	9,730,000	91,744	1,568	9,823,312
22	Subordinated Deferrable Interest Debt												
23	6.350%	03/17/03	03/15/33		206,186,000	206,186,000	106,650	1,293,384	204,785,966	13,092,811	6,195	75,137	13,174,143
24					<u>\$ 6,946,186,000</u>	<u>\$ 6,764,786,000</u>	<u>\$ 22,356,201</u>	<u>\$ 35,281,444</u>	<u>\$ 6,707,148,355</u>	<u>\$ 326,251,811</u>	<u>\$ 1,228,179</u>	<u>\$ 4,228,894</u>	<u>\$ 331,708,885</u>

Notes:

- (1) Long-term debt balances taken from Form 21 ILCC, Page 22a.
- (2) Balances taken from Form 21 ILCC, Supplemental Pages 26a-27b.
- (3) Amounts are taken from Form 21 ILCC, Page 23a. For series issued in 2015, the amount is annualized.

Commonwealth Edison Company
 Embedded Cost of Long-term Debt
 Year Ending December 31, 2015

Line No.	Adjusted Cost of Long-term Debt (A)	Amount (B)	Adjusted Long-term Debt Balance (C)	Amount (D)	EMBEDDED COST OF LONG TERM DEBT (E)	Amount (F)
1	Interest on long-term debt (1)	\$ 326,251,811	Total long-term debt balance (6)	\$ 6,764,786,000	Cost of long-term debt	\$ 336,794,147
2	+ Amortization of discount (premium) (2)	1,228,179	Less Unamortized discount (premium) (7)	22,356,201	Balance of long-term debt	\$ 6,660,380,201
3	+ Amortization of debt expense (3)	4,228,894	Less Unamortized debt expense (8)	35,281,444		
4	+ Amortization of loss on reacquired debt (4)	5,101,795	Less Unamortized loss on reacquired debt (9)	46,843,975		
5	+ Amortization of gain on reacquired debt (5)	(16,533)	Less Unamortized gain on reacquired debt (10)	(75,821)		
6	Cost of long-term debt	<u>\$ 336,794,147</u>	Balance of long-term debt	<u>\$ 6,660,380,201</u>	COST OF LONG-TERM DEBT	5.06%
7					CWIP Accruing AFUDC Debt (11)	(276,331,000)
8					Balance of Long Term Debt	
					Less CWIP	<u>\$ 6,384,049,201</u>

Notes:

- (1) WP 13, Page 1, Column (I).
- (2) WP 13, Page 1, Column (J).
- (3) WP 13, Page 1, Column (K).
- (4) WP 13, Page 3, Line 39, Column (H)
- (5) WP 13, Page 3, Line 42, Column (H)
- (6) WP 13, Page 1, Column (E).
- (7) WP 13, Page 1, Column (F).
- (8) WP 13, Page 1, Column (G).
- (9) WP 13, Page 3, Line 39, Column (G).
- (10) WP 13, Page 3, Line 42, Column (G).
- (11) WP 24, Line 8

Commonwealth Edison Company
 Embedded Cost of Long-term Debt Work Papers
 Year Ending December 31, 2015

Line No.	Debt, Issue Type Coupon Rate ^{1,2}	Date Reacquired	Amortization Period End Date	Principal of Debt Reacquired	Call Premium	Net Gain or (Net Loss)	Balance as 12/31/2015	Annual Amortization
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
1	Unamortized Loss on Reacquired Debt							
2	First Mortgage Bonds							
3	10.375%	1985	12/14/94	03/01/20	30,000,000	600,000	(1,615,843)	153,482
4	10.625%	1985	12/14/94	03/01/20	111,000,000	2,200,000	(6,825,849)	116,648
5	10.625%	1985	12/14/94	03/01/17				269,392
6	8.375%	Series 86	09/16/02	02/01/33		3,425,000		2,012,316
7	5.875%	Series 100	07/27/04	02/01/33	11,400,000	(185,592)	(788,382)	472,602
8	5.875%	Series 100	08/06/04	02/01/33	40,000,000	866,000	(4,283,438)	2,570,222
9	5.875%	Series 100	08/25/04	02/01/33	45,000,000	2,611,350	(6,455,972)	3,880,920
10	1.950%	Series 111	10/12/11	09/01/16	80,148,600	-	(171,078)	24,260
11	3.400%	Series 112	10/12/11	09/01/21	110,681,400	-	(236,251)	135,729
12								
13				02/01/33		21,539,444	8,874,917	(519,507)
14				07/31/20		4,246,042	1,947,282	(424,604)
15								
16	Subordinated Deferrable Interest Notes and Senior Notes							
17	8.480%		03/20/03	03/15/33	206,190,000	-	(20,228,911)	11,603,491
18	6.950%		08/06/04	07/15/18	60,000,000	11,509,200	(16,568,486)	3,023,400
19	6.950%		08/25/04	07/15/18	25,000,000	5,516,000	(7,624,035)	1,396,438
20	Pollution Control Obligations							
21	11.375%	IEFFA 1984	11/21/94	11/01/19	42,200,000	844,000	(1,687,652)	223,389
22	5.875%	1977	05/15/03	05/15/17	40,000,000	-	(599,277)	58,852
23	Variable	1994B	09/30/03	11/01/19	42,200,000	-	(174,123)	41,556
24	Variable	1994C	11/28/03	03/01/20	50,000,000	-	(79,616)	20,419
25	Variable	1994D	03/21/05	03/01/17	91,000,000	-	(4,524,506)	441,998
26	Variable	2005	06/13/08	03/01/17	91,000,000	-	(961,559)	128,545
27	Variable	2003C	06/18/08	03/01/20	50,000,000	-	(795,632)	283,710
28	Variable	2003B	07/08/08	11/01/19	42,200,000	-	(222,142)	75,359
29	Variable	2003B	07/08/08	05/01/21	-	-	(435,433)	181,343
30	Variable	2003A	07/10/08	05/15/17	40,000,000	-	(566,327)	88,001
31	Variable	2003A	07/10/08	05/01/21	-	-	(332,768)	138,646
32	Variable	2003D	07/29/08	05/01/21	19,975,000	-	(112,292)	46,977
33	Variable	2008D	05/28/09	03/01/20	50,000,000	-	(546,292)	210,112
34	Variable	2008F	05/28/09	03/01/17	91,000,000	-	(677,508)	100,905
35	Variable	2008E	05/28/09	05/01/21	49,830,000	-	(566,726)	251,878
36	Subordinated Deferrable Interest Debentures							
37	8.500%	ComEd Financing II	03/07/08	01/15/38	154,640,000	-	(11,579,481)	8,559,449
38	Write-off	1997 Unamortized Loss					(488,263)	527,130
39	TOTAL					\$ (62,874,093)	\$ 46,843,975	\$ (5,101,795)
40								
41	Unamortized Gain on Reacquired Debt							
42				07/31/20		165,326	(75,821)	16,533
43	TOTAL					\$ 165,326	\$ (75,821)	\$ 16,533

Notes:

- (1) Listing sourced from Form 21 ILCC, Pages 24a-24b.
- (2) Refunded with the proceeds from issuance of long-term debt with the maturity dates on Page 2 of WPD-3.
- (3) The unamortized losses and gains on interest rate swap settlements are reported in FERC accounts 182.3 (Other Regulatory Assets) and 254 (Other Regulatory Liabilities), respectively.

Commonwealth Edison Company
 Embedded Cost of Long-term Debt Work Papers
Year Ending December 31, 2015

Line No.	Debt, Issue Type Coupon Rate ¹	Maturity Date(s) of New Debt				
		(A)	(B)	(C)	(D)	(E)
REFUNDING ISSUES						
1	First Mortgage Bonds					
2	14.250%	Series 46	Feb-2023	Apr-2015	(2)	
3	15.375%	Series 47	Feb-2023	Apr-2015	(2)	
4	17.500%	Series 44	Mar-1998	Feb-2023	Apr-2015	(2)
5	12.250%	Series 50	Mar-1998	Feb-2023	Apr-2015	(2)
6	13.375%	Series 51	Mar-1998	Feb-2023	Apr-2015	(2)
7	12.000%	Series 66	Feb-2023	Apr-2015	(2)	
8	11.125%	Series 71	Feb-2023	Apr-2015	(2)	
9	10.500%	Series 56	Apr-2023	Apr-2015	(2)	
10	10.375%	1985	Mar-2009	Mar-2020	(2)	
11	10.625%	1985	Mar-2009	Mar-2015	Mar-2020	Mar-2017 (2)
12	8.375%	Series 86	Feb-2033			
13	8.375%	Series 88	Apr-2015			
14	8.000%	Series 91	Apr-2015			
15	Subordinated Deferrable Interest Notes					
16	8.480%		Mar-2033			
17	Subordinated Deferrable Interest Debentures					
18	8.500%		Jan-2038			
19	Pollution Control Obligations					
20	11.375%	IEFFA Series '84	Oct-2014	Nov-2019	(2)	
21	5.875%	IDFA Series 77	May-2017			
22	Variable	IDFA 1994B	Nov-2019			
23	Variable	IDFA 1994C	Mar-2020			
24	Variable	IDFA 1994D	Mar-2017			
25	Variable	IFA Series 2005	Mar-2017			
26	Variable	IDFA Series 2003 C	Mar-2020			
27	Variable	IDFA Series 2003 B	Nov-2019	May-2021		
28	Variable	IDFA Series 2003 A	May-2017	May-2021		
29	Variable	IDFA Series 2003 D	May-2021			
30	Variable	IFA Series 2008 D	Mar-2020	Sep-2016	Sep-2021	
31	Variable	IFA Series 2008 F	Mar-2017	Sep-2016	Sep-2021	
32	Variable	IFA Series 2008 E	May-2021	Sep-2016	Sep-2021	
33						
34	The following debt items were not refinanced:					
35			<u>Original Maturity Date of Debt Issues</u>			
36	First Mortgage Bonds					
37	5.875%	Series 100	Feb-2033			
38	4.700%	Series 101	Apr-2015			
39	1.950%	Series 111	Sept-2016			
40	3.400%	Series 112	Sept-2021			
41						
42	Notes -					
43	6.950%		Jul-2018			

Notes:

(1) Listing sourced from Form 21 ILCC, Pages 24c and 24d.

(2) The amortization period has 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.

Commonwealth Edison Company
 Jurisdictional Materials & Supplies Inventory Balance
and associated Accounts Payable as of December 31, 2015
 (In Thousands)

Line No.	Description (A)	Total Company (B)
Calculation of Estimated Jurisdictional Accounts Payable Balance Related to Materials And Supplies Inventory		
1	Year End Material and Supplies Inventory Balance - From 2015 FERC Form 1, page 227	
2	Transmission Plant (Estimated)	\$ 68,781
3	Distribution Plant (Estimated)	94,730
4	Total Account 154	<u>\$ 163,510</u>
5	Distribution Plant Inventory as a Percent of Total Inventory	<u>57.94%</u>
6	Accounts Payable associated with materials and supplies at December 31 (1)	<u>\$ (39,121)</u>
7	Jurisdictional Accounts Payable associated with materials and supplies	
8	at December 31 (Line 5 * Line 6)	<u>\$ (22,665)</u>

Note:

- (1) Calculated by taking the O&M expense lead from CWC study, divided by 365, and multiplied by the year end inventory balance.
 For 2015: $(87.33/365) * \$163,510 = \$(39,121)$

Commonwealth Edison Company
 2015 Annual Delivery Service Revenues (1)
Support for Revenue Allocator in Sch FR A-2
 (In Dollars)

Line No.	FERC Account (A)	Product (B)	2015 Amount (C)
1	[440000] Residential sales	[249] Ill Distr Formula Rate True-up	\$ 85,443,134
2		[250] Customer Charge	(414,962,314)
3		[251] Standard Metering Service	(186,955,673)
4		[252] Distribution Fac Svc Chg	(815,707,668)
5		[281] Retail Customer Assessments	(19,190,863)
6		[309] Rider RCA - Supplemental	(3,399,535)
7		[396] IL Elect Distribution Charge	(31,655,865)
8	[440000] Residential sales Total		\$ (1,386,428,785)
9	[442001] C&I sales-small	[230] Primary Voltage DFC	(6,061,655)
10		[231] Primary Volt Trnsfrmer Charge	(193,604)
11		[249] Ill Distr Formula Rate True-up	41,162,876
12		[250] Customer Charge	(61,878,764)
13		[251] Standard Metering Service	(47,872,643)
14		[252] Distribution Fac Svc Chg	(572,972,117)
15		[281] Retail Customer Assessments	(19,948,145)
16		[309] Rider RCA - Supplemental	(3,546,658)
17		[396] IL Elect Distribution Charge	(37,774,458)
18	[442001] C&I sales-small Total		\$ (709,085,167)
19	[442002] C&I sales-large	[230] Primary Voltage DFC	(74,399,333)
20		[231] Primary Volt Trnsfrmer Charge	(2,425,183)
21		[249] Ill Distr Formula Rate True-up	14,884,993
22		[250] Customer Charge	(13,783,271)
23		[251] Standard Metering Service	(682,408)
24		[252] Distribution Fac Svc Chg	(221,422,129)
25		[281] Retail Customer Assessments	(314,004)
26		[309] Rider RCA - Supplemental	(55,825)
27		[396] IL Elect Distribution Charge	(32,414,612)
28	[442002] C&I sales-large Total		\$ (330,611,771)
29	[444000] Public street/highway lighting	[249] Ill Distr Formula Rate True-up	1,741,437
30		[250] Customer Charge	3,815
31		[251] Standard Metering Service	(637,604)
32		[252] Distribution Fac Svc Chg	(24,154,969)
33		[281] Retail Customer Assessments	(214,821)
34		[309] Rider RCA - Supplemental	(38,196)
35		[396] IL Elect Distribution Charge	(948,633)
36	[444000] Public street/highway lighting Total		\$ (24,248,972)
37	[446000] Sales-railroad/railway	[249] Ill Distr Formula Rate True-up	336,560
38		[250] Customer Charge	(110,729)
39		[251] Standard Metering Service	(2,999)
40		[252] Distribution Fac Svc Chg	(4,560,949)
41		[281] Retail Customer Assessments	(8,363)
42		[309] Rider RCA - Supplemental	(1,195)
43		[396] IL Elect Distribution Charge	(600,965)
44	[446000] Sales-railroad/railway Total		\$ (4,948,640)
45			\$ (2,455,323,335)
46			
47		Adjustment to remove revenue from additional lighting facilities	(7,033,660)
48		Delivery Service Revenues recorded in 2015	\$ (2,448,289,675)

Note:

(1) The table above is an extract from ComEd's general ledger system and details distribution revenue by product code and FERC account. This presentation is consistent with the ICC Form 21 Annual Report and represents delivery service revenues before any reductions for revenues subject to refund.

Commonwealth Edison Company
2015 Communications Study
 (In Dollars)

Line No.	Asset Location	Balance as of 12/31/2015	Primary Function: T vs D (T, D, or V)	Transmission Dollars	Distribution Dollars	Split Dollars	Remaining Dollars
1	0402-Line-Quad Cities-Barstow	\$ 8,136	T	8,136	-	\$ -	\$ -
2	0304-Line-Powerton-Tazewell (CIL CO)	253,292	T	253,292	-	-	-
3	0711-Line-State Line-Fisk	9,448	T	9,448	-	-	-
4	0901-Line-Joliet Sta-Matteson Tap to Davis Creek	26,002	T	26,002	-	-	-
5	1000-NC-Field Building-135 S. La Salle St.-2Nd Sub-Basement	32,592	D	-	32,592	-	-
6	100-TSS-100 Shady Oaks, 2943 Shady Oaks, Rd, Compton, IL 61318	0	T	0	-	-	-
7	101-TSS-Itasca-E. S. Prospect Ave. Qtr Mi S. Thorndale	2,506,924	T	2,506,924	-	-	-
8	102-TSS-Palatine-590 W. Colfax Ave.	1,428,815	D	-	1,428,815	-	-
9	103-TSS-Lisle-S. S. Ogden Ave. (Rte.34) Qtr Mi.W. I-355	2,631,474	T	2,631,474	-	-	-
10	104-TSS-Ford City-4443 W. 71St St.	560,222	D	-	560,222	-	-
11	105-TSS-Sheridan-3 Mi. W. Sheridan Rd. S. N-41 Rd.	1	T	1	-	-	-
12	106-TSS-Montgomery-W. S Rte. 31 Qtr Mi. S. Baseline Rd.	515,151	D	-	515,151	-	-
13	107-TSS-Dixon-1119 W. River St.	976,261	T	976,261	-	-	-
14	108-TSS-Lockport-Hemlock & Hamerick	2,993,952	T	2,993,952	-	-	-
15	109-TSS-Aptakisic-S. S Aptakisic Rd. E. S Rte.83	7,302,781	D	-	7,302,781	-	-
16	110-TSS-Devon-4402 W. Devon	1,260,511	D	-	1,260,511	-	-
17	11106-Line-Electric Junction-Waterman Tap to Glidden	128,282	T	128,282	-	-	-
18	111-TSS-Electric Junction-Diehl Road & E J & E Rr	7,609,768	T	7,609,768	-	-	-
19	112-TSS-Wilton Center-14040 Pauling Rd.	1,904,780	T	1,904,780	-	-	-
20	113-TSS-Waterman-Rte. 23 4 Mi. N. Rte. 30	410,454	T	410,454	-	-	-
21	114-TSS-Northwest-3501 N. California Ave.	9,426,700	T	9,426,700	-	-	-
22	115-TSS-Bedford Park-5702 W. 73Rd St.	1,847,062	T	1,847,062	-	-	-
23	11622-Line-Goodings Grove-Elwood Energy Center	306,959	T	306,959	-	-	-
24	116-TSS-Goodings Grove-14550 S. Bell Road	2,439,817	T	2,439,817	-	-	-
25	117-TSS-Prospect Hts.-1458 Wheeling Rd.	3,475,922	T	3,475,922	-	-	-
26	118-TSS-Wallace-617 W. 81St St.	654,675	V	-	-	654,675	-
27	119-TSS-Lancaster-1232 N. Henderson Rd.	388,238	T	388,238	-	-	-
28	1206-Line-Dresden-SW Tie L7413	(0)	T	(0)	-	-	-
29	120-TSS-Lombard-1 N. 325 Swift Rd.	5,459,269	T	5,459,269	-	-	-
30	121-TSS-Freeport-261 N. Adams Ave.	859,728	T	859,728	-	-	-
31	1220-NC-I.B.M. Building-616 S.Michigan Ave.	61,305	D	-	61,305	-	-
32	122-TSS-Belvidere-3656 U.S. Business 20	486,089	T	486,089	-	-	-
33	123-TSS-Marengo-5150 Ritz Rd.	1,158,610	D	-	1,158,610	-	-
34	124-TSS-Maryland-8979 W. Haldane Rd.	1,229,795	D	-	1,229,795	-	-
35	125-TSS-Normandy-1190 E. Rte. 92	358,463	D	-	358,463	-	-
36	126-TSS-State-14th & State	807,040	V	-	-	807,040	-
37	127-TSS-Matteson-219Th St. E. Richton Rd.	557,099	D	-	557,099	-	-
38	129-TSS-Niles-E. Milwaukee Rd. Rr N. Gross PointRd.	2,765,042	D	-	2,765,042	-	-
39	1309 Line Crawford to West Loop	471,654	T	471,654	-	-	-
40	131-TSS-West Chicago-Qtr Mi. S. Hawthorne 1Bk E. Mcqueen	445,992	D	-	445,992	-	-
41	132-TSS-Garden Plain-14448 Frog Pond Rd.	470,449	D	-	470,449	-	-

Commonwealth Edison Company
2015 Communications Study
 (In Dollars)

Line No.	Asset Location	Balance as of 12/31/2015	Primary Function: T vs D (T, D, or V)	Transmission Dollars	Distribution Dollars	Split Dollars	Remaining Dollars
42	133-TSS-Rock Falls-1703 Mc Niel Rd.	553,889	T	553,889	-	-	-
43	134-TSS-Lagrange Park-E. S Barnsdale Ave. Qtr Mi. N. 31St St.	1,407,976	D	-	1,407,976	-	-
44	13506-Line-Elmhurst-Oakbrook-York Center	83,299	T	83,299	-	-	-
45	1352-Line-Powerton-Junction B Tap to IP Co	14,968	T	14,968	-	-	-
46	135-TSS-Elmhurst-1Mi. S. Grand Ave. W. County LineRd.	1,180,506	T	1,180,506	-	-	-
47	136-TSS-Burr Ridge-Qtr Mi. E. Madison St.. On 71St St.	1,380,999	D	-	1,380,999	-	-
48	137-TSS-Washington Park-6220 S. Praire Ave.	1,184,473	T	1,184,473	-	-	-
49	1382-Line-IP Co Tap-Minonk	2,376	D	-	2,376	-	-
50	138-TSS-Silver Lake-Valley View Rd. & North Park Dr.	4,655,459	T	4,655,459	-	-	-
51	139-TSS-Mendota-4334 E. 4Th St.	299,207	D	-	299,207	-	-
52	140-TSS-Frankfort-330 Rte. 45	546,466	D	-	546,466	-	-
53	141-TSS-Pleasant Valley-Rte 176 & Rte 47-Dorr Twp-Mchenry Co	806,380	T	806,380	-	-	-
54	142-TSS-Crete-Half Mi. W. Rte. 394 Qtr Mi. S. Faithhorn Rd.	36,558	T	36,558	-	-	-
55	143-TSS-Wolfs Crossing-N. Wolfs Crossing E. Car Rd.	1,044,169	T	1,044,169	-	-	-
56	144-TSS-Wayne-N. S Stearns Rd. 1 Mi. W. Rt 59	2,728,034	T	2,728,034	-	-	-
57	145-TSS-York Center-S. S Butterfield Rd. Qtr Mi. W. Meyer Rd.	2,240,042	D	-	2,240,042	-	-
58	146-TSS-Sandwich-Somonauk Rd. 2 Mi. Nw Sandwich	958,338	D	-	958,338	-	-
59	14818-Line-West-Loop-Substation-to-Diversey-Substation	216,509	T	216,509	-	-	-
60	148-TSS-GooseIsland-WestLoop	6,284,627	T	6,284,627	-	-	-
61	149-TSS-Wilmington-23600 Coal City Rd.	142,983	D	-	142,983	-	-
62	15003-Line-Calumet-Roseland	1,802,270	D	-	1,802,270	-	-
63	150-TSS-Barrington Hills-Spring Creek Rd & Ce Co Row	5,673	D	-	5,673	-	-
64	150-TSS-Calumet-3200 E. 100Th St	2,779,925	T	2,779,925	-	-	-
65	151-TSS-Woodstock-Drury Lane Rd. E. Dean St. & Rte.14	1,149,874	V	-	-	1,149,874	-
66	152-TSS-Busse-1650 Dempster St.	1,654,577	D	-	1,654,577	-	-
67	153-TSS-Taylor-309 W. Taylor	2,713,976	T	2,713,976	-	-	-
68	154-TSS-Libertyville-S. S Casey Rd. W. Rte.21 Milwaukee	3,244,777	T	3,244,777	-	-	-
69	155-TSS-Nelson-120 W.S. Rte. 30	2,638,594	T	2,638,594	-	-	-
70	156-TSS-Cherry Valley 138 Kv-4502 S.Perryville Rd.	684,866	T	684,866	-	-	-
71	156-TSS-Cherry Valley 345 Kv-4502 S.Perryville Rd.	1,043,255	T	1,043,255	-	-	-
72	157-TSS-Kankakee-W/lc Rr S. Kennington Ave. Half Mi. S Rte. 115	236,552	D	-	236,552	-	-
73	158-TSS-Streator North-Grant St. & Vermillion River	141,054	D	-	141,054	-	-
74	159-TSS-Northbrook-1440 Skokie Blvd.	3,039,678	T	3,039,678	-	-	-
75	1603-Line-Waukegan-SW Tie L4203	19,527	T	19,527	-	-	-
76	1607-Line-Waukegan-SW Tie L4202	19,527	T	19,527	-	-	-
77	160-TSS-Alpine-988 Easton Pkwy. (Off Private Drive)	1,520,397	D	-	1,520,397	-	-
78	162-TSS-Pierpont-1037 Pierpont Ave.	726,046	D	-	726,046	-	-
79	163-TSS-Roscoe Bert-3708 Huffman Blvd.	356,599	D	-	356,599	-	-
80	164-TSS-Sand Park-5900 Material Ave.	400,743	D	-	400,743	-	-
81	165-TSS-Fordham-501 South First St.	844,948	D	-	844,948	-	-
82	166-TSS-Leighton-Qtr Mi. W. Butterfield Rd. Qtr Mi.N. Rte. 60	3,685,932	D	-	3,685,932	-	-
83	167-TSS-Plano-S. S Corneils Rd. 3Qtr Mi. W. Rte.47	3,541,105	T	3,541,105	-	-	-
84	169-TSS-1649 Steward Rd-Alto Township McGirr Rd Lee County	9,017	T	9,017	-	-	-

Commonwealth Edison Company
2015 Communications Study
 (In Dollars)

Line No.	Asset Location	Balance as of 12/31/2015	Primary Function: T vs D (T, D, or V)	Transmission Dollars	Distribution Dollars	Split Dollars	Remaining Dollars
85	170-TSS-Harbor-9367 S. Harbor Ave.	253,371	T	253,371	-	-	-
86	17101-Line-Wempton-Wisconsin Line (WP&L Co)	5,128	T	5,128	-	-	-
87	171-TSS-Wempletown-7625 Trask Bridge Rd.	1,224,108	T	1,224,108	-	-	-
88	172-TSS-Golf Mill-Golf Rd. Qtr Mi. W. Washington St.	3,882,442	T	3,882,442	-	-	-
89	174-TSS-University-740 E. 50Th St.	420,984	T	420,984	-	-	-
90	176-TSS-Stillman Valley-6623 East Hales Corner Rd.	330,117	D	-	330,117	-	-
91	17703-Line-Burnham-Indiana State Line (NIPS Co)	5,131	T	5,131	-	-	-
92	17723-Line-ILL-IND State Line-Taylor-Burnham-Garfield	495,300	T	495,300	-	-	-
93	17724-Line-Burnham-Calumet-RP5 Garfield	21,682	T	21,682	-	-	-
94	177-TSS-Burnham-W. Burnham Ave. N. B&O Rr	5,293,338	T	5,293,338	-	-	-
95	180-TSS-Lena-4190 Illinois Rte. 73	728,826	D	-	728,826	-	-
96	182-TSS-Minonk-2300 N. W. 139	316,478	D	-	316,478	-	-
97	185-TSS-Tollway-West of Beverly Rd North of I-90	2,687,121	T	2,687,121	-	-	-
98	186-TSS-Steward-Alto Twp-Lee County Ill.	653,192	T	653,192	-	-	-
99	192-TSS-Ridgeland-4300 S. Ridgeland Ave.	1,879,989	T	1,879,989	-	-	-
100	193-TSS-Mchenry-Lillian St. Qtr Mi. W. Rte. 31	965,919	D	-	965,919	-	-
101	194-TSS-Sabrooke-123 Energy Avenue	1,811,197	T	1,811,197	-	-	-
102	196A-TSS-Blackstone-30th Road	0	T	0	-	-	-
103	197-TSS-Grenshaw	415,967	T	415,967	-	-	-
104	198-TSS-Des Plaines-1705 Pratt Ave.	1,112,987	D	-	1,112,987	-	-
105	204-TDC-Old Elm-Old Mill Rd. & Skokie Hwy.	41,224	D	-	41,224	-	-
106	205-TDC-Wheeling-Mc Henry Rd. Qtr Mi. N. Dundee Rd.	1,455,949	D	-	1,455,949	-	-
107	206-TDC-Rolling Meadows-1901 Golf Rd.	1,344,443	D	-	1,344,443	-	-
108	207-TDC-Tonne-Tonne Rd. & North Parkway	3,260,938	D	-	3,260,938	-	-
109	2102-Line-Kincaid-Pontiac Midpoint-Latham (IP co)	0	T	0	-	-	-
110	2106-Line-Kincaid-Pana C.I.P.S. Co.	1,948	T	1,948	-	-	-
111	212-TDC-Northbrook-1200 Skokie Blvd.	1,164,559	D	-	1,164,559	-	-
112	213-TDC-Deerfield-S. S County Line Rd. W. Waukegan Rd.	1,969,796	D	-	1,969,796	-	-
113	214-TDC-Hoffman Estates-2480 Pembroke	1,450,286	D	-	1,450,286	-	-
114	215-TDC-Howard	678,311	D	-	678,311	-	-
115	216-TDC-Mount Prospect-1780 E. Kensington Rd.	774,863	D	-	774,863	-	-
116	217-TDC-Prospect Hts-50 E. Palatine Rd.	815,500	D	-	815,500	-	-
117	220-TDC-South Schaumburg-Roselle & Schaumburg Rd.	372,006	D	-	372,006	-	-
118	221-TDC-North Huntley-North Huntley	421,251	D	-	421,251	-	-
119	2221-Line-Zion-Wisconsin State Line (WEP Co)	38,389	T	38,389	-	-	-
120	2223-Line-Zion-Libertyville	314,555	T	314,555	-	-	-
121	222-TDC-Lake Bluff-Rt.176 & Green Bay Rd.	799,927	D	-	799,927	-	-
122	225-TDC-Landmeier-300 Bonnie Ln.	23,441	D	-	23,441	-	-
123	228-TDC-Wilson Rd-E. Wilson Rd. S. S Rte. 120	67,675	D	-	67,675	-	-
124	230-TDC-Antioch-41133 N. Hwy. 83	56,802	D	-	56,802	-	-
125	233-TDC-Barrington-La Verne St Half Bl. E. Raymond Ave.	1,604,542	D	-	1,604,542	-	-
126	234-DSS-Lakehurst-Apple Ave. & C.E.Co. Row	5,670	D	-	5,670	-	-
127	234-TDC-Lakehurst-Apple Ave. & C.E.Co. Row	1,382,165	D	-	1,382,165	-	-

Commonwealth Edison Company
2015 Communications Study
 (In Dollars)

Line No.	Asset Location	Balance as of 12/31/2015	Primary Function: T vs D (T, D, or V)	Transmission Dollars	Distribution Dollars	Split Dollars	Remaining Dollars
128	235-TDC-Poplar Creek-5401 Blue Stream Blvd.	46,575	D	-	46,575	-	-
129	237-TDC-Buffalo Grove-Busch Rd. & Soo Line Rr	67,605	D	-	67,605	-	-
130	240-TDC-Cary-229 Jandkus Rd	270,628	D	-	270,628	-	-
131	248-TDC-Lake Zurich-Lake Zurich	209,826	D	-	209,826	-	-
132	249-DSS-Wilmette-1220 Washington Court	1,219,044	D	-	1,219,044	-	-
133	250-TDC-Barrington Hills-Spring Creek Rd. & C.E. Co. Row	95,993	D	-	95,993	-	-
134	251-TDC-Round Lake Beach-1667-N-Route 83	623,504	D	-	623,504	-	-
135	253-TDC-Schaumburg-Wiley Rd. & Nw Toll Road	1,405,813	D	-	1,405,813	-	-
136	258-TDC-Elmwood-3622 Lake Ave.	959,550	D	-	959,550	-	-
137	259-TDC-Algonquin-East of Barn Rd North of Huntley and ComEd ROW.	121,183	D	-	121,183	-	-
138	260-TDC-Dundee-Qrt. Mi. S.Dundee Rd. & Penny Rd.	2,243,466	D	-	2,243,466	-	-
139	268-TDC-Arlington Hts.-2300 Arlington Hts. Rd.	2,305,893	D	-	2,305,893	-	-
140	280-DSS-Lake Bluff-Rt. 176 & Greenbay Rd.	932,228	D	-	932,228	-	-
141	282-TDC-Zion	453,080	D	-	453,080	-	-
142	284-DSS-Barrington-511 N. Hough St.	640,875	D	-	640,875	-	-
143	294-TDC-Gurnee-S. Rte. 132 W. Hunt Club Rd.	226,815	D	-	226,815	-	-
144	30-TSS-Columbus Park-1010 S. Laramie	3,230,653	D	-	3,230,653	-	-
145	311-DSS-Mendota-701 Pearl St.	904,315	D	-	904,315	-	-
146	312-DSS-Steward-1698 Steward Rd.	638,295	D	-	638,295	-	-
147	314-DSS-Sandwich-735 E. Center St.	224,230	D	-	224,230	-	-
148	316-DSS-Sycamore-385 South Ave.	710,171	D	-	710,171	-	-
149	317-TDC-Dixon-1321 West River St.	440,957	D	-	440,957	-	-
150	318-DSS-Harvard-Harvard	263,162	D	-	263,162	-	-
151	31-TSS-Galewood-2350 N. Narragansett	1,412,276	D	-	1,412,276	-	-
152	32-TSS-Hanson Park-5113 W. Grand Ave.	1,468,159	D	-	1,468,159	-	-
153	33-TSS-Hayford-7501 S. Lawndale	508,317	D	-	508,317	-	-
154	34-TSS-Kingsbury-370 W. Grand Ave .	1,173,464	D	-	1,173,464	-	-
155	35-TSS-Lakeview-1141 W. Diversey	980,046	D	-	980,046	-	-
156	370-TDC-Eleroy-691 South Van Brocklin Rd.	419,339	D	-	419,339	-	-
157	372-TDC-Sterling-3913 River Rd. (23Rd St.)	7,620	D	-	7,620	-	-
158	375-TDC-West Dekalb-Twombly Rd. 1 Mi. W. Annie Glidden Rd.	518,499	D	-	518,499	-	-
159	37-TSS-Natoma-6600 W. Grand Ave	1,614,832	T	1,614,832	-	-	-
160	380-TDC-Charles-2780 Charles St.	353,255	D	-	353,255	-	-
161	385-TDC-Fifteenth Street-2235 15Th St.	37,660	D	-	37,660	-	-
162	386-TDC-Pecatonica-6003 N.Pecatonica Rd.	16,400	D	-	16,400	-	-
163	387-TDC-Blackhawk-2413 Blackhawk Rd. (New Milford)	539,467	D	-	539,467	-	-
164	38-TSS-Humbolt Park-2413 W. Thomas St.	3,114,523	D	-	3,114,523	-	-
165	390-TDC-South Pecatonica-East side Conger Rd. 1/2 mile North Rt. 20-Pecatonica Twp.-Winnebag	32,634	D	-	32,634	-	-
166	391-TDC-Argyle (Belvidere & IL 173)	145,633	D	-	145,633	-	-
167	39-TSS-Portage-4540 W.Waveland Ave.	1,261,264	D	-	1,261,264	-	-
168	406-TDC-New Lenox-E Schoolhouse Rd N EJ&E RR.	204,359	D	-	204,359	-	-
169	409-TDC-20141 Patterson-Joliet	772,007	D	-	772,007	-	-
170	40-TSS-Diversey-2739 N. Clybourn	1,526,123	T	1,526,123	-	-	-

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Line No.	Asset Location	Balance as of 12/31/2015	Primary Function: T vs D (T, D, or V)	Transmission Dollars	Distribution Dollars	Split Dollars	Remaining Dollars
171	40-TSS-Quarry-2501 S. Senour St	28,303	T	28,303	-	-	-
172	411-TDC-Romeoville-511 Romeo Rd.	489,060	D	-	489,060	-	-
173	414-TDC-Roberts Road-103Rd St. Qtr Mi. W. Harlem Ave.	375,801	D	-	375,801	-	-
174	416-TDC-Bell Road-13015 W.143Rd St.	291,100	D	-	291,100	-	-
175	419-TDC-Tinley Park-82Nd Ave. & 159Th St.	1,140,330	D	-	1,140,330	-	-
176	41-TSS-Roseland-10847 S. Michigan Ave.	906,754	D	-	906,754	-	-
177	422-DSS-Morris-516 W. Jefferson	197,769	D	-	197,769	-	-
178	42-TSS-Round Lake-S/Rte. 134 E/Fairfield Rd.	2,854,642	D	-	2,854,642	-	-
179	431-TDC-Shorewood	391,214	D	-	391,214	-	-
180	433-TDC-Morris-2555 E.US Route 6	201,145	D	-	201,145	-	-
181	435-TDC-Country Club Hills-S. S 183Rd St. Qtr Mi. W. Cicero	352,714	D	-	352,714	-	-
182	436-TDC-Hillcrest-2001 W. Theodore St.	987,768	D	-	987,768	-	-
183	439-TDC-Rockdale-1951 W. Moen Ave.	259,014	D	-	259,014	-	-
184	43-TSS-Wildwood-49 E. 127Th St.	1,340,752	D	-	1,340,752	-	-
185	440-TDC-Palos Twp-78Th Ave. S. 127Th St.	300,201	D	-	300,201	-	-
186	443-TDC-Harvey-161St & Lathrop	173,274	D	-	173,274	-	-
187	444-TDC-Minooka-26759 W. EAMES ST.	614,402	D	-	614,402	-	-
188	446-TDC-Lansing-Thornton-Lansing Rd. Half Mi W. Torrence	411,916	D	-	411,916	-	-
189	447-TDC-Sandridge-16900 Exchange St.	32,033	D	-	32,033	-	-
190	450-DSS-Joliet-1021 E. Washington St.	469,075	D	-	469,075	-	-
191	451-TDC-Mokena-191St. & Lagrange Rd.	191,891	D	-	191,891	-	-
192	452-TDC-Glenwood-195Th St. Half Mi. Eglenwood-Chicago Hts. Rd.	244,806	D	-	244,806	-	-
193	453-TDC-Woodhill-Rte. 50 Half Mi. S. Cicero Ave.	462,431	D	-	462,431	-	-
194	454-TDC-Plainfield-602 W. 143Rd St. (Half Mi. W. Rte.59)	724,014	D	-	724,014	-	-
195	456-TDC-Joliet Central-99 E.Jackson St.	107,543	D	-	107,543	-	-
196	457-TDC-Park Forest-Dogwood St. E. Western Ave.	333,782	D	-	333,782	-	-
197	458-TDC-Green Lake-159Th St. Half Mi. E. Torrence Ave	252,850	D	-	252,850	-	-
198	459-DSS-Vollmer Road-Vollmer Rd. 1 Mi. E Kedzie	232,916	D	-	232,916	-	-
199	45-TSS-Jefferson St-828 S. Jefferson St.	6,655,182	T	6,655,182	-	-	-
200	460-DSS-Harvey-15739 West Ave.	1,574,450	D	-	1,574,450	-	-
201	461-TDC-Crestwood-N. Midlothian Turnpike Qtr Mi. E.Cicero	984,597	D	-	984,597	-	-
202	462-DSS-Dwight-108 W. South St.	358,111	D	-	358,111	-	-
203	465-TDC-South Holland-Waterman Ave. S. Sibley Blvd.	138,393	D	-	138,393	-	-
204	469-TDC-Evergreen Park-S. 91St St. & Homan Ave.	1,279,651	D	-	1,279,651	-	-
205	46-TSS-Des Plaines-1101 Seegar Rd.	4,010,080	T	4,010,080	-	-	-
206	46-TSS-Des Plaines-1101 Seeger Rd.	205,477	T	205,477	-	-	-
207	470-TDC-Orland-East Rte 45 1/4 mile N Southwest Hwy ComEd ROW	40,384	D	-	40,384	-	-
208	471-DSS-Pontiac-Aurora Ave. & I C G Rr	406,891	D	-	406,891	-	-
209	474-TDC-Briggs-1921 S Briggs St.	205,788	D	-	205,788	-	-
210	475-DSS-Kankakee-147 W. Water St.	260,290	D	-	260,290	-	-
211	47-TSS-Evanston-1712 Emerson St..	689,710	D	-	689,710	-	-
212	480-TDC-South-of-167TH-ST.-West-of-I-355 SOUTH	317,568	D	-	317,568	-	-
213	487-TDC-Archer-Archer Ave. & State St.	450,066	D	-	450,066	-	-

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214	48-TSS-Highland Park-Park Ave. & Rte. 41	2,440,377	V	-	-	2,440,377	-
215	492-DSS-Lemont-Main St. 1 Block S Lockport St.	6,896	D	-	6,896	-	-
216	49-TSS-Plymouth Court-521 S. Plymouth Ct.	1,245,213	D	-	1,245,213	-	-
217	501-DSS-Elmhurst-E Cherry N Vallette St.	984,538	D	-	984,538	-	-
218	505-TDC-Oak Park-E. S North Blvd. E. Euclid Ave.	2,771,120	D	-	2,771,120	-	-
219	50-TSS-Rockwell-560 N. Rockwell St.	993,597	T	993,597	-	-	-
220	510-TDC-West Rutland, 18N 177th Sandwald Rd	469,877	D	-	469,877	-	-
221	513-DSS-Aurora-60 Stone Ave.	56,872	D	-	56,872	-	-
222	514-DSS-Glen Ellyn-260 Pennsylvania Ave.	802,268	D	-	802,268	-	-
223	51-TSS-Mc Cook-Se Corner Joliet Rd. & Lawndale Ave.	1,573,392	T	1,573,392	-	-	-
224	521-TDC-ComEd R.O.W. and Cannonball Trail	411,773	D	-	411,773	-	-
225	527-TDC-Plano West	806,871	D	-	806,871	-	-
226	52-TSS-Hawthorne-4928 W. 28Th St.	914,965	D	-	914,965	-	-
227	530-DSS-La Grange-225 Tilden Ave	1,074,349	D	-	1,074,349	-	-
228	531-TDC-Bridgeview-Sw Corner 83Rd St. & Beloit	810,015	D	-	810,015	-	-
229	539-TDC-Warrenville-Weisbrook Rd. & Leabrook	193,145	D	-	193,145	-	-
230	549-TDC-Berkeley-Rear Of 5744 Mc Dermott Dr.	1,088,582	D	-	1,088,582	-	-
231	54-TSS-Clybourn-1135 W. Wisconsin St.	1,044,696	D	-	1,044,696	-	-
232	550-TDC-Clearing-66Th Pl. & Melvina	1,832,116	D	-	1,832,116	-	-
233	552-TDC-Addison-W. S Westgate Ave. S. Factory Rd.On Row	873,080	D	-	873,080	-	-
234	553-DSS-Hinsdale-Park Ave & N C B & Q Rr	481,084	D	-	481,084	-	-
235	555-TDC-Glen Ellyn-N. S Roosevelt Rd. W. S I-355 AtRow	780,225	D	-	780,225	-	-
236	556-TDC-Berwyn-6429 Stanley Ave.	1,674,291	D	-	1,674,291	-	-
237	557-TDC-Butterfield-E. Rte. 53 N. Butterfield Rd. On Row	1,071,817	D	-	1,071,817	-	-
238	558-DSS-Westmont-Cass & Melrose Avs.	986,659	D	-	986,659	-	-
239	559-TDC-Woodridge-E/ Rte 53 S/ 71St On Row	2,510,326	D	-	2,510,326	-	-
240	55-TSS-Hegewich-128Th St. & Carondolet Ave.	501,263	D	-	501,263	-	-
241	5601-NC-O'Hare Airport-O'Hare Airport-Building 2A Vault4A	92,684	D	-	92,684	-	-
242	5602-NC-O'Hare Airport-O'Hare Airport-Building 2B Vault4B	192,581	D	-	192,581	-	-
243	5603-NC-O'Hare Airport-O'Hare Airport-Building 5 Vault 5	114,806	D	-	114,806	-	-
244	5604-NC-O'Hare Airport-O'Hare Airport-Building 3B Vault8B	168,282	D	-	168,282	-	-
245	5605-NC-O'Hare Airport-O'Hare Airport-Terminal #3	163,336	D	-	163,336	-	-
246	5606-NC-O'Hare Airport-O'Hare Airport Amer. Airlines Term.	12,194	D	-	12,194	-	-
247	5606-NC-O'Hare Airport-O'Hare Airport-Terminal #3	164,089	D	-	164,089	-	-
248	5607-NC-O'Hare Airport-O'Hare Airport Amer. Airlines Term.	157,122	D	-	157,122	-	-
249	5608-NC-O'Hare Airport-O'Hare Airport Amer. Airlines Term.	69,648	D	-	69,648	-	-
250	5609-NC-O'Hare Airport-O'Hare Airport-Delta-Ozark-NorthCentral Air	69,648	D	-	69,648	-	-
251	560-TDC-Grace-W. S Grace St. S. Factory Rd.	1,081,603	D	-	1,081,603	-	-
252	5610-NC-O'Hare Airport-O'Hare Airport-Parking Garage	149,606	D	-	149,606	-	-
253	5611-NC-O'Hare Airport-O'Hare Airport-Parking Garage	131,275	D	-	131,275	-	-
254	5612-NC-O'Hare Airport-O'Hare Airport-Delta Term. Building	154,032	D	-	154,032	-	-
255	5614-NC-O'Hare Airport-O'Hare Airport-American AirlinesTerm.	198,389	D	-	198,389	-	-
256	5615-NC-O'Hare Airport-O'Hare Airport-American AirlinesTerm.	176,331	D	-	176,331	-	-

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257	5616-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	83,274	D	-	83,274	-	-
258	5617-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	138,887	D	-	138,887	-	-
259	5618-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	136,385	D	-	136,385	-	-
260	5619-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	72,052	D	-	72,052	-	-
261	561-TDC-Bolingbrook-701 Boughton Rd.	1,237,984	D	-	1,237,984	-	-
262	5620-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	224,570	D	-	224,570	-	-
263	5621-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	73,119	D	-	73,119	-	-
264	5622-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	91,391	D	-	91,391	-	-
265	5623-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	87,772	D	-	87,772	-	-
266	5624-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	71,302	D	-	71,302	-	-
267	5625-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	91,355	D	-	91,355	-	-
268	5626-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	48,871	D	-	48,871	-	-
269	5627-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	68,239	D	-	68,239	-	-
270	5628-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	83,409	D	-	83,409	-	-
271	5629-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	53,247	D	-	53,247	-	-
272	562-TDC-Glendale Hts.-E. Bloomingdale Rd. N. I.C.Rr	815,221	D	-	815,221	-	-
273	5630-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	148,939	D	-	148,939	-	-
274	5631-NC-O'Hare Airport-O'Hare Airport-United Terminal #1	58,697	D	-	58,697	-	-
275	5632-NC-O'Hare Airport-O'Hare Airport-New Internatl Terminal	66,041	D	-	66,041	-	-
276	5633-NC-O'Hare Airport-O'Hare Airport-New Internatl Terminal	52,893	D	-	52,893	-	-
277	5634-NC-O'Hare Airport-O'Hare Airport-New Internatl Terminal	48,693	D	-	48,693	-	-
278	5635-NC-O'Hare Airport-O'Hare Airport-New Internatl Terminal	46,741	D	-	46,741	-	-
279	5638-NC-O'Hare Airport-O'Hare Airport-Concourse G	14,211	D	-	14,211	-	-
280	5639-NC-O'hare Airport-Terminal 2-Concourse E/F	54,215	D	-	54,215	-	-
281	563-TDC-Hanover Twp.-E. S Lovell Rd. N. Rte. 20 On Row	884,927	D	-	884,927	-	-
282	565-TDC-Nordic-Lake St. & Rte.53 On Row	1,045,312	D	-	1,045,312	-	-
283	566-TDC-Oakbrook-N. 22Nd St. N. End Of Enterprise Dr.	622,796	D	-	622,796	-	-
284	568-TDC-Church Road-Half Mi. N. Lake St. W. S Chruch Rd.	1,274,028	D	-	1,274,028	-	-
285	569-TDC-Suger Grove-Bliss Rd. 2Mi. N. Us 30	1,796,970	D	-	1,796,970	-	-
286	56-TSS-North Aurora-N. S Indianian Trail Rd. 1 Bl. E.Rte. 25	1,063,953	D	-	1,063,953	-	-
287	570-TDC-Elgin-W. Fox River N. Standish Rd.	236,086	D	-	236,086	-	-
288	572-TDC-Gilberts-Mason Rd. 3 Qtr Mi. W. Randall Rd.	592,857	D	-	592,857	-	-
289	574-TDC-Bartlett-S. Lake W. Church Rd.	559,078	D	-	559,078	-	-
290	577-TDC-South Elgin-I.C. Railroad At Umdenstock Rd	336,467	D	-	336,467	-	-
291	57-TSS-Forest Park-769 Des Plaines Ave.	132,799	D	-	132,799	-	-
292	580-TDC-Downers Grove-Qtr Mi. S. 75Th St. W. S Manning Rd.	606,830	D	-	606,830	-	-
293	581-TDC-Frontenac-N. Rte.34 E. Eola Rd. On Row	858,182	D	-	858,182	-	-
294	58-TSS-Grand	3,444,912	T	3,444,912	-	-	-
295	592-TDC-Oswego-2050 Route 34 Oswego IL.	73,357	D	-	73,357	-	-
296	593-TDC-Willow Springs-83Rd St. & German Church Rds.	33,091	D	-	33,091	-	-
297	595-TDC-Pleasant Hill-E. S Pleasant Hill Rd. S. St. Charles Rd.	910,390	D	-	910,390	-	-
298	59-TSS-Cicero-5210 W. Cermak Rd.	1,115,054	D	-	1,115,054	-	-
299	603-DSS-Lawrence-4836 N. Pulaski	781,303	D	-	781,303	-	-

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300	60-TSS-Alsip-112Th St. & Lamon	646,772	D	-	646,772	-	-
301	614-NC-Chicago Civic Center-Vault 1-66 W. Washington St.	1,364,145	D	-	1,364,145	-	-
302	61-TSS-Streator-300 W. Cedar	292,240	D	-	292,240	-	-
303	626-DSS-School-6405 W. School St.	801,744	D	-	801,744	-	-
304	62-TSS-Manville-Manville	807,842	T	807,842	-	-	-
305	63-TSS-Sawyer-4860 S. St. Louis St.	847,134	D	-	847,134	-	-
306	648-TDC-Norridge-8220 W. Montrose	1,259,191	D	-	1,259,191	-	-
307	64-TSS-Bellwood-Butterfield Road & Eastern Ave.	1,437,225	T	1,437,225	-	-	-
308	65-TSS-Ohio-369 W. Ohio St..	10,431	D	-	10,431	-	-
309	666-DSS-Center-446 W. Armitage	657,051	D	-	657,051	-	-
310	66-TSS-East Frankfort-21851 S. Pfeifer Rd.	2,432,700	T	2,432,700	-	-	-
311	674-DSS-Irving Park-4664 W. Irving Park	557,669	D	-	557,669	-	-
312	679-DSS-Besley-1814 N. Elston	2,220,810	D	-	2,220,810	-	-
313	67-TSS-Congress-2557 W. Congress Pk. Wy.	678,581	T	678,581	-	-	-
314	687-DSS-Norwood Park-5837 N. Nagle Ave.	507,729	D	-	507,729	-	-
315	68-TSS-La Salle-707 S La Salle St.	1,568,831	V	-	-	1,568,831	-
316	691-DSS-Waveland-1838 W. Waveland	1,134,579	D	-	1,134,579	-	-
317	69-TSS-North Chicago-22Nd St. E/Rte.41	1,028,081	D	-	1,028,081	-	-
318	7073-NC-Standard Oil Building-200 E. Randolph St.	52,985	D	-	52,985	-	-
319	70-TSS-Bradley-Armour Rd. & I.C.G. Rr.	1,845,234	V	-	-	1,845,234	-
320	714-TDC-Medical Center-1943 W. Harrison St.	1,266,956	D	-	1,266,956	-	-
321	71-TSS-Higgins-5432 N. Harlem Ave.	1,036,750	V	-	-	1,036,750	-
322	72-TSS-Goose Lake-Half Mi. Ne Collins Rd. On DresdenRd.	145,506	D	-	145,506	-	-
323	73-TSS-Chicago Hts.-Joe Orr Rd. Half Mi. E. State St.	1,074,028	V	-	-	1,074,028	-
324	741-DSS-Pershing Road-3858 S. Lowe Ave.	950,978	D	-	950,978	-	-
325	745-TDC-I.C. Air Rights-304 E Lake St.	434,211	D	-	434,211	-	-
326	74-TSS-Kewanee-Us Rte. 34 2 Half Mi. Ne. Kewanee	165,986	T	165,986	-	-	-
327	750-DSS-Cragin-4243 W. Grand Ave.	785,426	D	-	785,426	-	-
328	75-TSS-Crystal Lake-N. S. Rte. 176 1Mi W. Rte.31	2,304,735	D	-	2,304,735	-	-
329	75-TSS-Crystal Lake-Walkup Ave & C&Nw Rr	8,472	D	-	8,472	-	-
330	761-DSS-Wendell-360 Wendell St.	788,308	D	-	788,308	-	-
331	76-TSS-Blue Island-Thornton Rd. & Wood St.	2,595,640	T	2,595,640	-	-	-
332	77-TSS-Mazon-960 N.Rte. 47	772,497	T	772,497	-	-	-
333	784-TDC-Sears Tower-233 S. Wacker	1,234,612	D	-	1,234,612	-	-
334	785-TDC-Ontario-56 W.Ontario St.	501,733	D	-	501,733	-	-
335	78-TSS-Franklin Park-Anderson Pl. 2 Bl. W. Manheim Rd.	2,155,953	T	2,155,953	-	-	-
336	793-DSS-Laramie-909 N. Laramie Ave.	869,993	D	-	869,993	-	-
337	798-DSS-Carroll-1708 W. Carroll	653,740	D	-	653,740	-	-
338	79-TSS-Spaulding-N Spaulding Rd. Qtr Mi. E GiffordRd.	1,763,619	T	1,763,619	-	-	-
339	802-DSS-Ford City-4601 W. 71St St.	304,750	D	-	304,750	-	-
340	80-TSS-Pontiac Midpoint-3 Mi. S. Pontiac At Wabash	1,087,216	T	1,087,216	-	-	-
341	814-TDC-Damen-2141 W. 79Th Pl.	316,720	D	-	316,720	-	-
342	81-TSS-Toulon-RR2 Box 177D Wyoming	0	T	0	-	-	-

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343	8211-Line-Crosby-Ontario	229,959	D	-	229,959	-	-
344	8213-Line-Crosby-Ontario	228,340	D	-	228,340	-	-
345	821-DSS-Marquette Park-6541 S. Kedzie	504,060	D	-	504,060	-	-
346	82-TSS-Crosby-1180 N. Crosby	1,799,054	T	1,799,054	-	-	-
347	834-DSS-Grand Crossing-7675 S. Chicago Ave.	772,972	D	-	772,972	-	-
348	83-TSS-Glidden-1827 Pleasant St.	767,660	T	767,660	-	-	-
349	840-TDC-Quarry-2501 S. Senour St.	401,876	D	-	401,876	-	-
350	84-TSS-Rosehill-5801 N. Ravenswood Ave	614,510	D	-	614,510	-	-
351	851-DSS-Washtenaw-4722 S. Washtenaw Ave.	2,487,275	D	-	2,487,275	-	-
352	853-DSS-Sixty-Second Street-810 E. 62Nd St.	976,956	D	-	976,956	-	-
353	855-DSS-Windsor Park-2709 E. 76Th Pl.	863,397	D	-	863,397	-	-
354	85-TSS-Skokie-Mc Cormick Blvd. & Oakton St.	1,809,980	D	-	1,809,980	-	-
355	860-DSS-Hyde Park-820 E. 50Th Pl.	1,039,174	D	-	1,039,174	-	-
356	86-TSS-Davis Creek-3Mi. N.Bourbonnais 1-Half Mi. W. 600N Rd.	1,169,103	T	1,169,103	-	-	-
357	871-DSS-Fifty-Sixth Street-5549 S. Lowe Ave.	402,794	D	-	402,794	-	-
358	872-TDC-Pullman-739 W 119th st	35,999	D	-	35,999	-	-
359	875-DSS-Throop-6909 S. Throop St.	751,432	D	-	751,432	-	-
360	87-TSS-Dearborn-121 N. Dearborn St.	2,084,593	D	-	2,084,593	-	-
361	884-DSS-Prairie-4716 S. Prairie Ave.	682,193	D	-	682,193	-	-
362	88-TSS-Skokie-5100 Church St	2,490,778	T	2,490,778	-	-	-
363	894-DSS-Harper-5611 S. Harper Ave.	618,887	D	-	618,887	-	-
364	895-DSS-Marshfield-5125 S. Marshfield	445,437	D	-	445,437	-	-
365	896-DSS-One Hundred & Eleventh St.-2501 W. 111Th St.	574,955	D	-	574,955	-	-
366	89-TSS-Beverly-1236 W. 105Th St.	83,156	D	-	83,156	-	-
367	9000-NC-Prudential Ins Co-2Nd Basem-140 E. Randolph St.	30,547	D	-	30,547	-	-
368	9001-NC-Prudential Ins Co-1St Fl-140 E. Randolph St.	30,520	D	-	30,520	-	-
369	900-TSS-Elwood 24553 S. Patterson Rd. Elwood, Ill.	2,384,681	T	2,384,681	-	-	-
370	908-TSS Mole Creek	81,246	T	81,246	-	-	-
371	90-TSS-Dekoven	4,632,365	T	4,632,365	-	-	-
372	932-TSS-Rocky Road Power Plant, 1221 Power Dr. East Dundee, Il.	5,357	T	5,357	-	-	-
373	93505-Line-TSS 935 Kendall County Substation to Tazwell Substation (CILCO)	313,134	T	313,134	-	-	-
374	935-TSS-Kendall Energy Center-1300 N County Line Rd-2 miles east Ridge Rd	1,379,250	T	1,379,250	-	-	-
375	937-TSS-Lee County Energy Ctr-1674 Red Brick rd 1M W/Nachusa S/Rt 38	14,031	T	14,031	-	-	-
376	93-TSS-Loretto	2	T	2	-	-	-
377	940-TSS-Cordova-24712 192nd Avenue North 2m S/E of Quad Cities Station	304,111	T	304,111	-	-	-
378	945-NC-Insurance Exchange Bldg-157-185 W. Jackson Blvd.	32,576	D	-	32,576	-	-
379	945-TSS-Crete Energy Center-25300 Hartmann Drive, Crete Illinois Burville Rd & Rt1	114,000	T	114,000	-	-	-
380	955-TSS-River Energy Center 11503 S. Torrence Ave, Chicago, Il	3	T	3	-	-	-
381	970-TSS-University Park North Energy Center	51,606	T	51,606	-	-	-
382	974-TSS-Zion Energy Center 5740 State Route 173	34,803	T	34,803	-	-	-
383	979-TSS-Mendota Hills, LLC	1,146,569	T	1,146,569	-	-	-
384	981-TSS-ComEd Switch Yard 8545 Wyanet-Walnut Road	(0)	T	(0)	-	-	-
385	A12-DSS-Libertyville-4Th St. & Park Ave.	137,238	D	-	137,238	-	-

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386	A15-DSS-Zion-S Shiloh & E Deborah	393,405	D	-	393,405	-	-
387	A27-DSS-Wadsworth-N Wadsworth Rd. Mi. E Delaney Rd.	264,039	D	-	264,039	-	-
388	A31-DSS-Fox Lake-Washington Ave. S Grand Ave. (Rt.132)	606,818	D	-	606,818	-	-
389	A35-DSS-Mundelein-S W Corner Of Division St.& ArcherAve.	52,035	D	-	52,035	-	-
390	A41-DSS-Waukegan-Water & Duggan Sts.	669,312	D	-	669,312	-	-
391	A428-ESS-Veterans Administration-Ray St. S Rt. 137	104,029	D	-	104,029	-	-
392	A431-ESS-Abbott Laboratories-Buckley & Rte.43	7,188	D	-	7,188	-	-
393	A43-DSS-Waukegan-Pine St. N Grand Ave.	226,172	D	-	226,172	-	-
394	A450-ESS-Great Lakes Training Center-1St. Gate E. Rt. 41 S Buckley Rd.	70,143	D	-	70,143	-	-
395	A47-DSS-Lake Villa-Grand Ave. & Soo Line Rr	1,124,101	D	-	1,124,101	-	-
396	A49-DSS-Waukegan-Grand Ave. Qtr Mi. E. Rt. 131	204,442	D	-	204,442	-	-
397	A50-DSS-Gages Lake-Rt. 45 & Gages Lake Rd.	5,386	D	-	5,386	-	-
398	A56-DSS-Waukegan-Gladstone Ave. W Jackson St.	204,565	D	-	204,565	-	-
399	A57-DSS-Beach-Wadsworth Rd. 1-2 Mi. E. Lewis	48,820	D	-	48,820	-	-
400	A61-DSS-Waukegan-W Lewis Half Mi. N Glen Flora	227,182	D	-	227,182	-	-
401	A63-DSS-Waukegan-12Th St. & Greenfield Ave.	184,608	D	-	184,608	-	-
402	A64-DSS-Libertyville-Garfield St. & Park Ave. (S. Rt. 176)	54,378	D	-	54,378	-	-
403	A65-DSS-Waukegan-Sheridan Rd. S Greenwood	167,011	D	-	167,011	-	-
404	A67-DSS-Roundout-Rte. 176 W Mlwke Rr (Qtr Mi. E Bradley)	326,245	D	-	326,245	-	-
405	A68-DSS-Waukegan-E Butrick St. Qtr Mi S York Hse Rd.	289,822	D	-	289,822	-	-
406	A70-DSS-Waukegan-S Blanchard Rd. Qtr Mi. E DelaneyRd.	258,552	D	-	258,552	-	-
407	A71-DSS-Grass Lake-E Rte. 59 N Towline Rd.	246,421	D	-	246,421	-	-
408	A81-DSS-Great Lakes	168,331	D	-	168,331	-	-
409	A82-DSS-Zion-Lewis Ave. Qtr Mi. N Rt. 173	54,433	D	-	54,433	-	-
410	A87-DSS-Grayslake-Washington & Lake Ave.	67,000	D	-	67,000	-	-
411	A91-DSS-Zion-Rte.173 At C N S & M Row	234,009	D	-	234,009	-	-
412	A92-DSS-Warren Township-Belvidere & Melody Rd. (N. Lakehurst Mall)	154,470	D	-	154,470	-	-
413	A94-DSS-Druce Lake-Rte. 45 On Ceco Row Rte. 132	220,663	D	-	220,663	-	-
414	B10-DSS-Harvard-205 Airport Rd.	170,804	D	-	170,804	-	-
415	B11-DSS-Poplar Grove-14893 Rte. 76	172,564	D	-	172,564	-	-
416	B12-DSS-Capron-411 North St.	87,350	D	-	87,350	-	-
417	B14-DSS-Harvard-107 S. Hutchinson St.	310,688	D	-	310,688	-	-
418	B15-DSS-Kingston-Pleasant Hill Rd. & C M St.P Rr	183,534	D	-	183,534	-	-
419	B16-DSS-Hampshire-153 Prairie St.	61,742	D	-	61,742	-	-
420	B17-DSS-Genoa-Railroad St. & W Stott St.	148,491	D	-	148,491	-	-
421	B19-DSS-Belvidere-314 Whitney Blvd.	326,481	D	-	326,481	-	-
422	B20-DSS-Belvidere-5952 Genoa Rd.	203,871	D	-	203,871	-	-
423	B22-DSS-Garden Prairie-Rt. 20	113,750	D	-	113,750	-	-
424	B23-DSS-Herbert-443 Kingston Rd.	129,743	D	-	129,743	-	-
425	B25-DSS-Monroe Center-Rt. 72 E City Limits	154,262	D	-	154,262	-	-
426	B26-DSS-Davis Junction-6800 N. Junction Rd.	138,990	D	-	138,990	-	-
427	B27-DSS-Stillman Valley-7008 N. Stillman Valley Rd.	136,982	D	-	136,982	-	-
428	B28-DSS-Kirkland-4910 Scout Rd.	142,268	D	-	142,268	-	-

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429	B29-DSS-Byron-520 N. Washington St.	224,073	D	-	224,073	-	-
430	B30-DSS-Mount Morris-219 N. Mc Kendrie Ave.	161,828	D	-	161,828	-	-
431	B31-DSS-Chemung-6649 Oak Grove Rd.	174,870	D	-	174,870	-	-
432	B35-DSS-Coleta-22245 Quinn Rd.	104,767	D	-	104,767	-	-
433	B36-DSS-Polo-302 S. Green Ave.	271,302	D	-	271,302	-	-
434	B37-DSS-Forreston-201 E. Green St.	70,032	D	-	70,032	-	-
435	B39-DSS-Baileyville-203 S. Commercial St.	250,696	D	-	250,696	-	-
436	B42-DSS-Pearl City-100 W. Walgren Rd.	272,468	D	-	272,468	-	-
437	B43-DSS-Stockton-220 S. Stockton St.	295,231	D	-	295,231	-	-
438	B44-DSS-Warren-320 Railroad St.	217,114	D	-	217,114	-	-
439	B45-DSS-Lena-711 Maple St.	423,450	D	-	423,450	-	-
440	B464-ESS-A O Smith-W Rte.23 S Tollway	(0)	D	-	(0)	-	-
441	B46-DSS-Milledgeville-400 Washington St.	138,545	D	-	138,545	-	-
442	B47-DSS-Cedarville-835 W. Angle Rd.	403,330	D	-	403,330	-	-
443	B48-DSS-Rink-5009 N. Rink Rd.	47,090	D	-	47,090	-	-
444	B50-DSS-Cherry Grove-3 Mi. N Lanark At Jct. Of 72 & 73	80,108	D	-	80,108	-	-
445	B51-DSS-Marengo-311 E. Railroad St.	178,443	D	-	178,443	-	-
446	B52-DSS-Leaf River-119 S. East St.	244,373	D	-	244,373	-	-
447	B53-DSS-Oregon-120 N. Second St.	286,699	D	-	286,699	-	-
448	B54-DSS-Oregon-142 N. German Church Rd.	179,612	D	-	179,612	-	-
449	B55-DSS-Rock City-N. Rock City Rd.	178,324	D	-	178,324	-	-
450	B56-DSS-Freeport-315 E. South St.	108,466	D	-	108,466	-	-
451	B57-DSS-Union-6349 Olson Rd.	136,356	D	-	136,356	-	-
452	B63-DSS-Lanark-103 N. Rochester St.	81,792	D	-	81,792	-	-
453	B64-DSS-Franklin Grove-307 S. State St.	159,583	D	-	159,583	-	-
454	B86-DSS-Claire-6379 E. Claire Rd.	27,850	D	-	27,850	-	-
455	B89-DSS-Afton-15082 S. First St.	109,246	D	-	109,246	-	-
456	B90-DSS-Maple Park-19251 Pritchard Rd.	63,529	D	-	63,529	-	-
457	B95-DSS-South Dekalb-South Dekalb	71,552	D	-	71,552	-	-
458	B96-DSS-North Hampshire	645,027	D	-	645,027	-	-
459	C18-DSS-Des Plaines-1100 Seeger Rd.	352,569	D	-	352,569	-	-
460	C19-DSS-Niles-Waukegan Rd. S Howard St.	372,670	D	-	372,670	-	-
461	C20-DSS-Evanston-Isabella St. & Bryant Ave.	37,165	D	-	37,165	-	-
462	C22-DSS-Lincolnwood-C & N W Rr & Pratt Ave.	68,451	D	-	68,451	-	-
463	C23-DSS-Highland Park-Skokie Blvd. & Deerfield Rd.	44,328	D	-	44,328	-	-
464	C25-DSS-Glenview-Shermer Ave. S Glenview Rd.	89,189	D	-	89,189	-	-
465	C26-DSS-Mt. Prospect-Central & Pine Sts.	143,727	D	-	143,727	-	-
466	C28-DSS-Skokie-Jarvis & Ridgeway Ave.	124,900	D	-	124,900	-	-
467	C30-DSS-Lake Forest-Efner Ave. W Western Ave.	35,285	D	-	35,285	-	-
468	C31-DSS-Wilmette-3620 Lake Ave.	233,576	D	-	233,576	-	-
469	C32-DSS-Skokie-Ceco Cta Row (W Crawford & S Oakton)	336,665	D	-	336,665	-	-
470	C33-DSS-Niles-Waukegan Rd. S Howard St.	337,177	D	-	337,177	-	-
471	C34-DSS-Braeside-County Line Rd. W Green Bay Rd.	61,113	D	-	61,113	-	-

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472	C36-DSS-Park Ridge-1213 S. Cumberland Rd.	87,055	D	-	87,055	-	-
473	C3-DSS-Highland Park-525 Elm Pl.	377,633	D	-	377,633	-	-
474	C41-DSS-Evanston-E Crawford Ave. & S Thayer St.	136,972	D	-	136,972	-	-
475	C434-ESS-C Ns E & M Rr-Old Mill Rd	150,337	D	-	150,337	-	-
476	C438-ESS-Sanitary District	178,463	D	-	178,463	-	-
477	C43-DSS-Evanston-Oakton St. & Custer Ave.	121,718	D	-	121,718	-	-
478	C51-DSS-Des Plaines-30 E. Thatcher Ave.	195,037	D	-	195,037	-	-
479	C52-DSS-Morton Grove-Harlem Ave. S Gold Rd.	153,717	D	-	153,717	-	-
480	C53-DSS-Evanston-Chicago Ave. & Kedzie St.	9,649	D	-	9,649	-	-
481	C54-DSS-Evanston-Brown Ave. & Church St.	215,762	D	-	215,762	-	-
482	C55-DSS-Park Ridge-4 S. Fairview Ave.	470,162	D	-	470,162	-	-
483	C56-DSS-Wilmette-823 Hibbard Rd.	54,485	D	-	54,485	-	-
484	C61-DSS-Garnett-Garnett Pl. & Cta	6,891	D	-	6,891	-	-
485	C62-DSS-Glencoe-Park Ave. W Vernon	443,818	D	-	443,818	-	-
486	C65-DSS-Evanston-Wesley & Mulford Sts.	192,846	D	-	192,846	-	-
487	C66-DSS-Evanston-Greenleaf St. & Brown Ave.	154,772	D	-	154,772	-	-
488	C67-DSS-Glenview-Lake Ave. E Waukegan Rd.	91,014	D	-	91,014	-	-
489	C69-DSS-Skokie-Oakton St. & 138Kv Row Half Mi.W Kostner	125,688	D	-	125,688	-	-
490	C6-DSS-Morton Grove-Dempster St. & Waukegan Rd.	87,539	D	-	87,539	-	-
491	C73-DSS-Techy-Techy Rd. E Shermer Rd.	177,519	D	-	177,519	-	-
492	C74-DSS-Skokie-Ceco Row N Howard St. W Kilpatrick	20,476	D	-	20,476	-	-
493	C75-DSS-Evanston-Ewing Ave. & Central St.	21,351	D	-	21,351	-	-
494	C76-DSS-Lake Forest-Westleigh Rd. W Mckinley	254,758	D	-	254,758	-	-
495	C77-DSS-Skokie-E Prairie Rd. & Dempster St.	180,382	D	-	180,382	-	-
496	C78-DSS-Morton Grove-Austin Ave. & Dempster St.	117,624	D	-	117,624	-	-
497	C79-DSS-Des Plaines-Lee & Walnut Sts.	97,617	D	-	97,617	-	-
498	C7-DSS-Glenview-C E Co Row At Glenview Rd.	112,919	D	-	112,919	-	-
499	C80-DSS-Glenview-Greenwood Ave & Central Rd.	11,905	D	-	11,905	-	-
500	C81-DSS-Lincolnwood-Central Park Ave. & Pratt Rd.	177,758	D	-	177,758	-	-
501	C82-DSS-Highland-Western Ave. N. Half Day Rd.	220,910	D	-	220,910	-	-
502	C83-DSS-Evanston-Lincoln St. & Green Bay Rd.	181,291	D	-	181,291	-	-
503	C85-DSS-Northbrook-Shermer & Walters Ave.	173,801	D	-	173,801	-	-
504	C86-DSS-Skokie-Lee & Niles Center Rd.	230,865	D	-	230,865	-	-
505	C87-DSS-Park Ridge-616 S. Hamlin Ave.	3,500	D	-	3,500	-	-
506	C89-DSS-Wilmette-2447 Lake St.	129,606	D	-	129,606	-	-
507	C90-DSS-Skokie-Simpson St. & Crawford Ave.	217,697	D	-	217,697	-	-
508	C91-DSS-Park Ridge-212 Higgins Rd.	137,926	D	-	137,926	-	-
509	C92-DSS-Glencoe-Woodlawn Ave. & Glencoe Rd.	248,372	D	-	248,372	-	-
510	C93-DSS-Highland Park-629 St. Johns Ave.	636,650	D	-	636,650	-	-
511	C94-DSS-Skokie-E Central Ave. N Pratt Ave.	135,266	D	-	135,266	-	-
512	C95-DSS-Glenview-Harrison St. & Waukegan Rd.	133,498	D	-	133,498	-	-
513	C96-DSS-Techy South	104,602	D	-	104,602	-	-
514	C97-DSS-Park Ridge-108 Busse Hwy.	19,419	D	-	19,419	-	-

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515	CED-Communication Equipment Stock Location	55,919,049	V	-	-	55,919,049	-
516	ComEd COM-Trnsm. Terminal-Braidwood Station-R.R. No.1 Box 84 (Braceville)	1,360,374	T	1,360,374	-	-	-
517	ComEd COM-Trnsm. Terminal-Byron Station-6 Mi. S.Byron On German Church Rd.	1,374,296	T	1,374,296	-	-	-
518	ComEd COM-Trnsm. Terminal-Collins Station-R.R. No. 1 Pine Bluff Rd.	2,389,507	T	2,389,507	-	-	-
519	ComEd COM-Trnsm. Terminal-Crawford Station-3501 S. Pulaski	2,458,765	T	2,458,765	-	-	-
520	ComEd COM-Trnsm. Terminal-Dresden Station-R.R. No. 1	1,624,558	T	1,624,558	-	-	-
521	ComEd COM-Trnsm. Terminal-Fisk Station-1111 W. Cermak	4,822,147	T	4,822,147	-	-	-
522	ComEd COM-Trnsm. Terminal-Joliet Station #9--Rte.6 & Larkin Ave.	2,118,765	T	2,118,765	-	-	-
523	ComEd COM-Trnsm. Terminal-Kincaid Station-P.O. Box M	1,636,293	T	1,636,293	-	-	-
524	ComEd COM-Trnsm. Terminal-Lasalle County Station-R.R. No. 1 Box 220	1,830,700	T	1,830,700	-	-	-
525	ComEd COM-Trnsm. Terminal-Powerton Station-2 Mi. S.Pekin Off Rte.29 P.O. Box158	2,402,609	T	2,402,609	-	-	-
526	ComEd COM-Trnsm. Terminal-Sta-103rd & Lake Michigan	108,693	T	108,693	-	-	-
527	ComEd COM-Trnsm. Terminal-Waukegan Station-1201 Pershing Road, Waukegan, IL	1,383,858	T	1,383,858	-	-	-
528	ComEd COM-Trnsm. Terminal-Waukegan Station-Greenwood & Lake Michigan	6,841,740	T	6,841,740	-	-	-
529	ComEd COM-Trnsm. Terminal-Will County Station-529 E. Romeo Rd.	2,486,672	T	2,486,672	-	-	-
530	ComEd COM-Trnsm. Terminal-Zion Station-Shiloh Blvd. & Lake Michigan	865,731	T	865,731	-	-	-
531	ComEd COM-Trnsm.Terminal-Quad Cities Station-22710 206Th Ave.	1,261,231	T	1,261,231	-	-	-
532	ComEd PEAKER-Trnsm. Terminal-Bloom Peaking Units-305 E. Sauk Trail	689,801	T	689,801	-	-	-
533	ComEd U19-Trnsm. Terminal-Fisk Station-1111 W. Cermak	40,263	T	40,263	-	-	-
534	ComEd U6-Trnsm. Terminal-Joliet Station #29-Paterson Rd. 1 Mi. E.Brandon Rd.	1,601,938	T	1,601,938	-	-	-
535	Corp Ofc-AT&T Building-227 W Monroe St	292,166	D	-	292,166	-	-
536	Corp Ofc-Aurora Hdq-2001 Aucutt Rd.	126,469	D	-	126,469	-	-
537	Corp Ofc-Bank One Building-10 S. Dearborn St.	67,232	D	-	67,232	-	-
538	Corp Ofc-Barrington-541 N. Hough St.	85,054	D	-	85,054	-	-
539	Corp Ofc-Belvidere Switchyard Belvidere-1 Mi. W. Belvidere On Rte.20	53,382	D	-	53,382	-	-
540	Corp Ofc-Bolingbrook Hdq-1040 N.Janes Ave.	46,941	D	-	46,941	-	-
541	Corp Ofc-Bulk Power Operations-1 N. 301 Swift Rd.	14,992,717	T	14,992,717	-	-	-
542	Corp Ofc-CED Operations Center 2-Leased-2 Lincoln Center Oak Brook Terrace Ill. 60181	1,699,993	V	-	-	1,699,993	-
543	Corp Ofc-CED Operations Center 3 Post 2012 LC Restack -Leased-3 Lincoln Center Oak Brook Terrac	48,528	V	-	-	48,528	-
544	Corp Ofc-CED Operations Center 3-Leased-3 Lincoln Center Oak Brook Terrace Ill. 60181	3,015,029	V	-	-	3,015,029	-
545	Corp Ofc-Chicago Loop Tech.- 200 N Ogden Ave.	104,440	D	-	104,440	-	-
546	Corp Ofc-Chicago Region-North-3500 N.California Ave.	2,810,861	D	-	2,810,861	-	-
547	Corp Ofc-Chicago Region-South-7601 S. Lawndale Ave.	487,413	D	-	487,413	-	-
548	Corp Ofc-Chicago West Tech.-3400 S Pulaski	281,467	V	-	-	281,467	-
549	Corp Ofc-Commercial Center 1919 Swift Dr.	1,012,538	D	-	1,012,538	-	-
550	Corp Ofc-Corporate Computer Center-1700 Spencer Rd.	106,990,911	V	-	-	106,990,911	-
551	Corp Ofc-Crestwood Region-4401 W. 135Th St.	244,642	D	-	244,642	-	-
552	Corp Ofc-Crystal Lake Region-5100 S. Rte.31	115,445	D	-	115,445	-	-
553	Corp Ofc-Dekalb Region-17028 Rte.23	537,976	D	-	537,976	-	-
554	Corp Ofc-Dixon-College Ave & River St	18,417	D	-	18,417	-	-
555	Corp Ofc-Dva Area Hdqtrs-1505 S First Ave	615,028	D	-	615,028	-	-
556	Corp Ofc-Edison Building (Leased)-72 W Adams St.	13,945	D	-	13,945	-	-
557	Corp Ofc-Elgin Region Hdq-350 E.Second St.	2,941	D	-	2,941	-	-

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558	Corp Ofc-Freeport Region Hdq-2900 Rte.20 W.	4,513	D	-	4,513	-	-
559	Corp Ofc-Glenbard Region Hdq-1 N. 423 Swift Rd.	799,654	D	-	799,654	-	-
560	Corp Ofc-Glessner Building-130 S Jefferson St.	112,898	D	-	112,898	-	-
561	Corp Ofc-Highland Park 1785 Old Skokie Blvd	86,879	D	-	86,879	-	-
562	Corp Ofc-Joliet Region Hdq-1910 Briggs St.	513,397	D	-	513,397	-	-
563	Corp Ofc-Kankakee Region-477 S. Schuyler Ave.	49,691	D	-	49,691	-	-
564	Corp Ofc-Leased-1 Lincoln Center	81,078	D	-	81,078	-	-
565	Corp Ofc-Libertyville Region Hdq-1500 Franklin Blvd.	1,263,262	D	-	1,263,262	-	-
566	Corp Ofc-Maywood Technical Center	506,755	D	-	506,755	-	-
567	Corp Ofc-Mt. Prospect-Nw Region Hdq-201 N. Arthur Ave.	110,607	D	-	110,607	-	-
568	Corp Ofc-O'Hare Airport Reporting Center-O'Hare Airport	82,791	D	-	82,791	-	-
569	Corp Ofc-One Financial Place-440 s LaSalle St	162,099	T	162,099	-	-	-
570	Corp Ofc-Rock River Division PowerSupply Office-Sabrooke	391,169	D	-	391,169	-	-
571	Corp Ofc-Rockford Hdq-300 S. Avon St.	67,317	D	-	67,317	-	-
572	Corp Ofc-Rockford Office Building-303 N. Main St.	14,740	D	-	14,740	-	-
573	Corp Ofc-Rockford Region Hdq-123 Energy Ave.	35,275	D	-	35,275	-	-
574	Corp Ofc-Rockriver Hdq-919 First St..	310,726	D	-	310,726	-	-
575	Corp Ofc-Six East Lake St	39,431	D	-	39,431	-	-
576	Corp Ofc-Skokie Reporting Center	50,834	D	-	50,834	-	-
577	Corp Ofc-Southern Div Hdq-Obsolete-51 W. Jackson St.	319,376	D	-	319,376	-	-
578	Corp Ofc-Springfield Office (Leased)-One West Old State Capital Plaza	2,138,167	V	-	-	2,138,167	-
579	Corp Ofc-Streator Region-700 W. French St.	72,400	D	-	72,400	-	-
580	Corp Ofc-Supervisory Control Center-8207 S. Halsted St.	87,877	D	-	87,877	-	-
581	Corp Ofc-Techny Reporting Center	37,430	D	-	37,430	-	-
582	Corp Ofc-University Park Region Hdq-25000 S. Governors Hwy.	13,298	D	-	13,298	-	-
583	Corp Ofc-Waukegan Region Hdq-2800 Northwestern Ave.	6,741	D	-	6,741	-	-
584	CTL-Y-951-21 S. Clark St.-Bank One	172,092	D	-	172,092	-	-
585	D100-DSS-Cicero-S Roosevelt Rd. E Lombard Ave.	170,172	D	-	170,172	-	-
586	D103-DSS-Riverside-S 26Th St. W Harlem Ave.	137,235	D	-	137,235	-	-
587	D111-DSS-Elmwood Park-Marwood Ave. & E 76Th St.	681,837	D	-	681,837	-	-
588	D114-DSS-Stickney Twp.-78Th St. & Central Ave.	130,011	D	-	130,011	-	-
589	D115-DSS-Brookfield-W Woodside Ave. N C B & Q Rr	147,127	D	-	147,127	-	-
590	D125-DSS-La Grange Park-31St St. & I H B Rr	135,401	D	-	135,401	-	-
591	D12-DSS-Bellwood-Mannheim Rd. & C A & E Rr	140,360	D	-	140,360	-	-
592	D130-DSS-Oak Park-N Madison St. W Lombard Ave.	65,144	D	-	65,144	-	-
593	D133-DSS-River Grove-Budd St. & C M St. P Rr	322,038	D	-	322,038	-	-
594	D13-DSS-Forest View-49Th St. & Central Ave.	171,596	D	-	171,596	-	-
595	D140-DSS-Brookfield-S Ogden Ave. E Prairie Ave.	168,990	D	-	168,990	-	-
596	D143-DSS-River Forest-N Central Ave. E Lathrop Ave.	141,988	D	-	141,988	-	-
597	D149-DSS-Elmwood Park-76Th Ave. & Belmont Ave.	93,386	D	-	93,386	-	-
598	D151-DSS-Cicero-Laramie Ave. & 34Th St.	155,626	D	-	155,626	-	-
599	D15-DSS-Cicero-E. Lombard Ave. N. 22Nd St.	158,271	D	-	158,271	-	-
600	D16-DSS-La Grange Highlands-W Brainard Ave. S 55Th St.	14,685	D	-	14,685	-	-

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601	D170-DSS-O'Hare Airport-O'Hare Airport	(462)	D	-	(462)	-	-
602	D172-DSS-La Grange-N Hillgrove St. W Brainard Ave.	228,540	D	-	228,540	-	-
603	D173-DSS-Elmwood Park-N North Ave. W 75Th Ct.	271,408	D	-	271,408	-	-
604	D175-DSS-Schiller Park-Soo Line Rr & Seymour Ave.	286,205	D	-	286,205	-	-
605	D177-DSS-O'Hare Airport-N. I.B.T.Co. Bldg.	697,921	D	-	697,921	-	-
606	D179-DSS-O'Hare Airport-E Bessie Coleman Dr. S North Access Rd.	78,064	D	-	78,064	-	-
607	D17-DSS-Melrose Park-W 9Th Ave. S North Ave.	86,894	D	-	86,894	-	-
608	D180-DSS-O'Hare Airport-S Irving Park Rd. E Taft	623,244	D	-	623,244	-	-
609	D187-DSS-Maywood-1505 S. 1St Ave.	141,727	D	-	141,727	-	-
610	D194-DSS-Stone Park-S North Ave. W Mannheim Rd.	153,612	D	-	153,612	-	-
611	D201-DSS-Melrose Park-E 25Th Ave. S North Ave.	122,799	D	-	122,799	-	-
612	D204-DSS-Oak Park-S Madison St. E Harlem Ave.	156,039	D	-	156,039	-	-
613	D20-DSS-Melrose Park-W 16Th St. S Main St.	152,612	D	-	152,612	-	-
614	D216-DSS-Maywood-W 17Th Ave. S Madison St.	186,369	D	-	186,369	-	-
615	D217-DSS-Cicero-E. Austin Blvd. S. 31St St.	255,390	D	-	255,390	-	-
616	D229-DSS-Lyons Twp.-Wolf Rd. S 55Th St.	295,126	D	-	295,126	-	-
617	D241-DSS-Riverside-Quincy St. W Harlem Ave.	154,789	D	-	154,789	-	-
618	D242-DSS-Bridgeview-79Th St. W Roberts Rd.	124,859	D	-	124,859	-	-
619	D244-DSS-Stickney Twp.-N 79Th St. W Cicero Ave.	146,229	D	-	146,229	-	-
620	D24-DSS-Western Springs-S Burlington E Wolf Rd.	292,076	D	-	292,076	-	-
621	D255-DSS-Forest View-S 47Th St. W Oak Park Ave.	177,011	D	-	177,011	-	-
622	D266-DSS-Westchester-N 22Nd St. E Mannheim Rd.	139,453	D	-	139,453	-	-
623	D267-DSS-Leyden Twp.-W Scott St. N Addison	100,515	D	-	100,515	-	-
624	D292-DSS-Oak Park-E Harlem Ave. N Chicago Ave.	54,293	D	-	54,293	-	-
625	D34-DSS-Berwyn-N 22Nd St. W Euclid Ave.	241,184	D	-	241,184	-	-
626	D351-DSS-Hodgkins-E East Ave S 55Th St. On Ceco Row	243,494	D	-	243,494	-	-
627	D400-ESS-Tech Center-Maywood	96,792	D	-	96,792	-	-
628	D40-DSS-Summit-Archer Ave. & 67Th St.	232,223	D	-	232,223	-	-
629	D438-ESS-C P C International Inc.-63Rd St. & Archer Ave.	92,892	D	-	92,892	-	-
630	D451-ESS-O'Hare Airport-Hanger Area-United Airlines	82,642	D	-	82,642	-	-
631	D45-DSS-Leyden Twp.-Mannheim Rd. S Fullerton Ave.	181,569	D	-	181,569	-	-
632	D467-ESS-Electro-Motive Div. Of G.M.Co.-55Th St. & East Ave.	3,873	D	-	3,873	-	-
633	D46-DSS-Northlake-North Ave & Wolf Rd.	208,533	D	-	208,533	-	-
634	D47-DSS-Broadview-N 22Nd St. W Ihb Rr	148,954	D	-	148,954	-	-
635	D51-DSS-Northlake-W Wolf Rd. S Fullerton Ave.	119,807	D	-	119,807	-	-
636	D528-ESS-O'Hare Airport-Hanger Area-American Airlines	92,159	D	-	92,159	-	-
637	D53-DSS-Maywood-E 1St Ave. S C N W Rr	300,387	D	-	300,387	-	-
638	D609-ESS-Ford Motor Co.-Melrose Park	120,346	D	-	120,346	-	-
639	D62-DSS-Hillside-Nw Harrison St. E Wolf Rd.	13,955	D	-	13,955	-	-
640	D63-DSS-Schiller Park-Soo Line Rr N Lawrence Ave.	102,329	D	-	102,329	-	-
641	D67-DSS-Leyden Twp.-W 15Th Ave. N Armitage Ave.	5,438	D	-	5,438	-	-
642	D698-ESS-United Airlines-S. Tank Farm On Tank Farm Rd.	70,258	D	-	70,258	-	-
643	D69-DSS-Broadview-9Th Ave & 16Th St.	184,997	D	-	184,997	-	-

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644	D722-ESS-UNITED AIRLINES TANK FARM-O'HARE	8,763	D	-	8,763	-	-
645	D7271-ESS-Loyola University-W 1St Ave. S Roosevelt Rd.	111,485	D	-	111,485	-	-
646	D744-ESS-O'Hare Airport-City Of Chicago	82,452	D	-	82,452	-	-
647	D757-ESS-O'Hare Airport-City Of Chicago	40,891	D	-	40,891	-	-
648	D785-ESS-600-E-BUTTERFILED RD	64,299	D	-	64,299	-	-
649	D787-ESS-601 NORTHWEST AVE. UNIT A	206,419	D	-	206,419	-	-
650	D789-ESS-Ascent Data Center, 505 N. Railroad Ave., Northlake IL	152,474	D	-	152,474	-	-
651	D799-ESS-Metropolitan Sanitary District-W 58Th Ave. N Canal	602,759	D	-	602,759	-	-
652	D80-DSS-Broadview-Puscheck Rd. & N I C Rr	110,976	D	-	110,976	-	-
653	D86-DSS-Berkeley-S St. Charles Rd. E Wolf Rd.	102,599	D	-	102,599	-	-
654	D87-DSS-Leyden Twp.-W 5Th Ave. N North Ave.	293,429	D	-	293,429	-	-
655	D89-DSS-Lyons-4320 Lawndale Ave.	12,046	D	-	12,046	-	-
656	D99-DSS-Franklin Park-Schiller Blvd. & Washington St.	481,859	D	-	481,859	-	-
657	E10-DSS-South Huntley-South Huntley	155,092	D	-	155,092	-	-
658	E11-DSS-Wauconda-Ivanhoe Rd. & E Rte. 59	30,708	D	-	30,708	-	-
659	E12-DSS-Palatine-1452 E. Northwest Hwy. W Wilke Rd.	148,848	D	-	148,848	-	-
660	E16-DSS-Mc Henry-N W Corner Chapel Rd. & Lincoln Rd.	140,963	D	-	140,963	-	-
661	E17-DSS-Wonder Lake-Howe Rd. Clearwater Dr. W Barnard Mill Rd.	129,179	D	-	129,179	-	-
662	E18-DSS-Honey Lake-Miller Rd. & Rte. 59	193,231	D	-	193,231	-	-
663	E19-DSS-Island Lake-Rt. 176 W Island Lake	67,516	D	-	67,516	-	-
664	E20-DSS-Spring Grove-N W Corner Winn Rd.&Westward Dr.	89,791	D	-	89,791	-	-
665	E21-DSS-Hartland-Murry Rd. & N Nelson Rd.	81,973	D	-	81,973	-	-
666	E22-DSS-Wauconda-Rt. 176 & Grand Ave.	26,464	D	-	26,464	-	-
667	E24-DSS-Cary-E Main St. & Northwest Hwy.	108,666	D	-	108,666	-	-
668	E26-DSS-Lake In The Hill-E Haligus S Albreicht	21,926	D	-	21,926	-	-
669	E27-DSS-Arlington Hts.-11 N. Hickory St.	166,251	D	-	166,251	-	-
670	E28-DSS-Algonquin-1-2 Mi. W Rte.31 On Huntly Algonquin Rd.	40,080	D	-	40,080	-	-
671	E29-DSS-Johnsburg-Spring Grove Rd & Ring Wood rd	31,276	D	-	31,276	-	-
672	E39-DSS-Arlington Hts.-202 E. Central Rd.	223,381	D	-	223,381	-	-
673	E41-DSS-Wauconda-Rt. 59 S. Old Rand Rd.	108,731	D	-	108,731	-	-
674	E46-DSS-Burton Bridge-Nish Rd. 1-4 Mi. W Rt. 176	8,811	D	-	8,811	-	-
675	E59-DSS-Algonquin-Rt. 62 At Williams Rd.	7,940	D	-	7,940	-	-
676	E69-DSS-Palatine Twp.-Rohlwing & Kirchoff Rds.	339,962	D	-	339,962	-	-
677	E70-DSS-Arlington Hts.-1104 N. Arlington Hts. Rd.	30,700	D	-	30,700	-	-
678	E71-DSS-Door Twp.-Briarwood Rd. 1-4 Mi. S Rt.176	97,790	D	-	97,790	-	-
679	E72-DSS-Fox River Grove-Rt.14 & School St.	182,438	D	-	182,438	-	-
680	E77-DSS-Crystal Lake-Virginia St. & C & N W Rr	168,440	D	-	168,440	-	-
681	E79-DSS-South Wonder Lake-Hwy. 120 Half Mi. W Wonder Lake Rd.	137,350	D	-	137,350	-	-
682	E81-DSS-Arlington Hts.-Salem & St. James St.	88,280	D	-	88,280	-	-
683	E82-DSS-Richmond-Rt. 12 & Rt. 31	162,538	D	-	162,538	-	-
684	E8-DSS-Nerge-1775 Roslyn Rd.	74,394	D	-	74,394	-	-
685	F100-DSS-Calumet City-154Th & Hirsch	124,952	D	-	124,952	-	-
686	F111-DSS-Park Forest-Monee Rd. & Western Ave.	111,781	D	-	111,781	-	-

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687	F113-DSS-Harvey-147Th & Clinton St.	23,964	D	-	23,964	-	-
688	F115-DSS-Thornton Twp.-Halsted & I C Rr South Ridge Rd.	82,734	D	-	82,734	-	-
689	F121-DSS-Worth-111Th St. & Harlem Ave.	5,619	D	-	5,619	-	-
690	F122-DSS-Chicago Hts.-201St St. & Ashland Ave.	142,992	D	-	142,992	-	-
691	F125-DSS-Oak Lawn-99Th St. & Cicero Ave.	114,709	D	-	114,709	-	-
692	F126-DSS-Dolton-146Th & Woodlawn Ave.	22,183	D	-	22,183	-	-
693	F12-DSS-Sauk Trail-Sauk Trail Rd.Half MI.E State St.	134,720	D	-	134,720	-	-
694	F132-DSS-Steger-32Nd St. & Union	35,047	D	-	35,047	-	-
695	F149-DSS-Lynwood-Glenwood Dyer Rd. Half Mi. W Torrence Ave.	208,926	D	-	208,926	-	-
696	F16-DSS-Beecher-C M St. P Rr & Trim Creek	134,481	D	-	134,481	-	-
697	F17-DSS-Midlothian-151St St. & Central Ave.	7,034	D	-	7,034	-	-
698	F24-DSS-Homewood-179Th St. & Park Ave.	153,344	D	-	153,344	-	-
699	F29-DSS-Park Forest-Monee Rd. & South Tampa St.	167,755	D	-	167,755	-	-
700	F3031-ESS-Calumet Steel-S Joe Orr Rd. 1-2 Mi. W State St.	16,495	D	-	16,495	-	-
701	F30-DSS-Calumet City-435 State St.	114,685	D	-	114,685	-	-
702	F31-DSS-Riverdale-138Th & Stewart St.	8,458	D	-	8,458	-	-
703	F33-DSS-Dolton-144Th St. & C I & E Rr	181,619	D	-	181,619	-	-
704	F36-DSS-Goodenow-Goodenow Rd. & C M & St.P Rr	9,862	D	-	9,862	-	-
705	F375-ESS-Ford Motor Co.-U.S. Rt. 30 & Cottage Grove Ave.	9,685	D	-	9,685	-	-
706	F387-ESS-KTI Operations 1705 Cottage Grove Ave. Ford Heights Il 60411 Cook County USA	51,098	T	51,098	-	-	-
707	F41-DSS-Park Forest-Indiana Ave. & Rt. 30	6,483	D	-	6,483	-	-
708	F44-DSS-Burnham-State St. & Penn Rr	151,104	D	-	151,104	-	-
709	F45-DSS-Crete-4Th St. & Columbia St.	37,096	D	-	37,096	-	-
710	F54-DSS-Steger-Emerald St. Near Richton Rd.	92,118	D	-	92,118	-	-
711	F64-DSS-Blue Island-123Rd St. & California Ave.	23,410	D	-	23,410	-	-
712	F66-DSS-Oak Lawn-95Th St. & Central Ave.	6,778	D	-	6,778	-	-
713	F69-DSS-Evergreen Park-95Th St. At Kedzie Ave.	321,145	D	-	321,145	-	-
714	F73-DSS-Chicago Heights	97,567	D	-	97,567	-	-
715	F75-DSS-Homewood-186Th & Western Ave.	15,370	D	-	15,370	-	-
716	F79-DSS-Bloom 305 E Sauk Trail Rd, Chicago Heights, IL	123,892	D	-	123,892	-	-
717	F83-DSS-Harvey-148Th & Robey	264,076	D	-	264,076	-	-
718	F91-DSS-Chicago Hts.-Ashland Ave. & Michagan Central Rr	98,117	D	-	98,117	-	-
719	F96-DSS-Chicago Hts.-22Nd & East End Ave.	123,144	D	-	123,144	-	-
720	G128-DSS-Markham-160Th St. & Kedzie	277,499	D	-	277,499	-	-
721	G16-DSS-Blue Island-Hoyne Ave. & Fulton St.	131,362	D	-	131,362	-	-
722	G19-DSS-Tinley Park-171St St. & New England	5,790	D	-	5,790	-	-
723	G311-ESS-Robbins Resource-Robbins	21,368	V	-	-	21,368	-
724	G373-ESS-Clark Oil & Refinery Co.-131St & Kedzie	176,015	D	-	176,015	-	-
725	G39-DSS-Oak Lawn-W 97Th St. S Komensky Ave.	36,741	D	-	36,741	-	-
726	G42-DSS-Worth Twp.-96Th & Avon	3,386	D	-	3,386	-	-
727	G78-DSS-Worth Twp.-87Th Pl. W Central Ave.	32,664	D	-	32,664	-	-
728	G81-DSS-Blue Island-Vermont & California Ave.	291,038	D	-	291,038	-	-
729	G82-DSS-Evergreen Park-96Th St. W. Maplewood	103,968	D	-	103,968	-	-

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730	G88-DSS-Hometown-91St St. & Keating Ave.	17,653	D	-	17,653	-	-
731	G909-DSS-Distribution Center-1/4 Mile east of Indiana on 141 St.	12,138	D	-	12,138	-	-
732	G99-DSS-Palos Heights-123Rd St. W Harlem Ave.	29,104	D	-	29,104	-	-
733	General - Mobile Reporting Center	10,097	T	10,097	-	-	-
734	General-Miscellaneous-Fiber Opt-Inside Chicago	11,670,110	V	9,017,168	2,652,942	-	-
735	General-Miscellaneous-Fiber Opt-Outside Chicago	38,435,287	V	35,749,231	2,686,056	-	-
736	H10-DSS-Prairieville-1749 Mound Hill Rd.	165,079	D	-	165,079	-	-
737	H18-DSS-Sterling-121 Wallace St. (Nw Steel & Wire Address)	187,663	D	-	187,663	-	-
738	H23-DSS-Fulton-619 17Th Ave.	145,673	D	-	145,673	-	-
739	H25-DSS-Sterling-Rt. 88 & St. Mary'S Rd.	228,962	D	-	228,962	-	-
740	H26-DSS-Morrison-1 Mi. S Morrison On Rte. 78	216,675	D	-	216,675	-	-
741	H27-DSS-Galt-13310 Galt Rd.	154,277	D	-	154,277	-	-
742	H28-DSS-Lyndon-8688 Bishop Rd.	136,248	D	-	136,248	-	-
743	H29-DSS-Morrison-211 Market St.	158,937	D	-	158,937	-	-
744	H36-DSS-Yorktown-300 E. Rt. 92	209,334	D	-	209,334	-	-
745	H38-DSS-Hooppole-25775 E. 2670 St.	154,116	D	-	154,116	-	-
746	H39-DSS-Mendota-4334 E. 4Th Rd.	154,517	D	-	154,517	-	-
747	H40-DSS-Walnut-211 Walnut St.	182,709	D	-	182,709	-	-
748	H41-DSS-Rock Falls-Mcneil Rd.	130,701	D	-	130,701	-	-
749	H43-DSS-Amboy-1062 Corrigedor Rd.	191,253	D	-	191,253	-	-
750	H440-ESS-Rochelle-Rochelle	23,929	D	-	23,929	-	-
751	H445-ESS-CITY OF ROCHELLE -2- Customer Owned	14,031	D	-	14,031	-	-
752	H44-DSS-Ohio-2030 E. Lon St.	283,617	D	-	283,617	-	-
753	H471-ESS-Northwestern Steel & Wire Co.-Sterling	572,796	T	572,796	-	-	-
754	H47-DSS-Hinckley-One Mile South Of Hinckley	149,896	D	-	149,896	-	-
755	H49-DSS-Ashton-304 Brown Ave.	217,899	D	-	217,899	-	-
756	H50-DSS-Earlville-4517 E. 12Th Rd.	85,342	D	-	85,342	-	-
757	H52-DSS-Leland-330 Railroad Ave.	120,194	D	-	120,194	-	-
758	H53-DSS-Somonauk-Lafayette St. Near Green St.	134,523	D	-	134,523	-	-
759	H54-DSS-Waterman-Rte. 23 & Preserve Rd.	83,817	D	-	83,817	-	-
760	H55-DSS-Waterman-Second St. Near ' A'	154,970	D	-	154,970	-	-
761	H56-DSS-Shabbona-1-2 Mi. Se Of Shabbona	141,069	D	-	141,069	-	-
762	H57-DSS-Lee-11251 Tower Rd.	163,798	D	-	163,798	-	-
763	H59-DSS-Paw Paw-760 Moffett Rd.	124,159	D	-	124,159	-	-
764	H60-DSS-Sandwich-4750 Sandy Bluff Rd.	27,279	D	-	27,279	-	-
765	H62-DSS-Sterling-102 Broadway	254,363	D	-	254,363	-	-
766	H65-DSS-Plano-113 S. Lew St.	120,215	D	-	120,215	-	-
767	H66-DSS-Plano-CE ROW E/Little Rock Rd.	11,483	D	-	11,483	-	-
768	H67-DSS-Amboy-239 S. East Ave.	214,416	D	-	214,416	-	-
769	H70-DSS-Sublette-449 Inlet Rd.	182,853	D	-	182,853	-	-
770	H78-DSS-Dixon-324 East River St.	168,035	D	-	168,035	-	-
771	H91-DSS-Prophetstown-502 Woodlawn Dr.	142,508	D	-	142,508	-	-
772	Hennepin Station	1,640	T	1,640	-	-	-

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Line No.	Asset Location	Balance as of 12/31/2015	Primary Function: T vs D (T, D, or V)	Transmission Dollars	Distribution Dollars	Split Dollars	Remaining Dollars
773	Interconnection Agreement granting ComEd access to Amergen Lanesville	(0)	T	(0)	-	-	-
774	J13-DSS-Wauponsee Twp.-3401 Dwight Rd.	6,888	D	-	6,888	-	-
775	J15-DSS-Elmwood-211 E. Spencer	26,565	D	-	26,565	-	-
776	J16-DSS-Eastern Ave.-516 S. Eastern Ave.	25,035	D	-	25,035	-	-
777	J17-DSS-Troy Twp.-Rte. 55 & C R I & P Rr	116,666	D	-	116,666	-	-
778	J18-DSS-Lockport-Clinton & 10Th Sts.	53,568	D	-	53,568	-	-
779	J19-DSS-Bruce Rd.-820 E. Bruce Rd.	11,059	D	-	11,059	-	-
780	J20A-DSS-Mississippi-Walter Strawn Dr-W/US53 (Elwood)	10,145	D	-	10,145	-	-
781	J21-DSS-Aux Sable-1-2 Mi. N Rt. 6 On Tabler Rd.	56,319	D	-	56,319	-	-
782	J24-DSS-Lisbon-Rt. 47 & Quarry Rd.	13,958	D	-	13,958	-	-
783	J25-1-DSS- JACKSON TOWNSHIP.□	3,324	D	-	3,324	-	-
784	J27-DSS-Minooka-110 S. Wabena St.	0	D	-	0	-	-
785	J28-DSS-Ridge Rd.-119 S. Ridge Rd.	9,771	D	-	9,771	-	-
786	J29-DSS-Route 47 & Gore Rd.	132,030	D	-	132,030	-	-
787	J3092-ESS-Mobile Oil Corp-Joliet	151,089	D	-	151,089	-	-
788	J310-ESS-Argonne National Laboratory-E Lemont Rd. & I 55	162,344	T	162,344	-	-	-
789	J31-DSS-Plainfield-Rt. 30 & Renwick Rd.	17,293	D	-	17,293	-	-
790	J322-ESS-American Steel & Wire Corp.-927 Collins St.	0	D	-	0	-	-
791	J32-DSS-Kahler Rd.-Half Mi. S Kahler Rd. On W Side Rt.102	81,187	D	-	81,187	-	-
792	J3321-ESS-Uno-Ven Union Oil Co.-New Ave. Half Mi. N. 127Th St.	210,494	D	-	210,494	-	-
793	J33-DSS-Washington St-1146 E. Washington St.	12,667	D	-	12,667	-	-
794	J367-ESS-CE STA9 AUX PWR	269,166	D	-	269,166	-	-
795	J38-DSS-Messenger Woods-13130 W. 174Th St.	5,694	D	-	5,694	-	-
796	J390-ESS-Mobil Oil-E I-55 S Desplaines River	144,829	D	-	144,829	-	-
797	J49-DSS-Gougar Rd.-Rt. 7 & W Gougar Rd.	2,105	D	-	2,105	-	-
798	J53-DSS-Blodgett Rd.-Will-Grundy County Line Rd. N Kankakee River	87,440	D	-	87,440	-	-
799	J54-DSS-Lorenzo-County Line Rd. S Kankakee River	89,853	D	-	89,853	-	-
800	J55- DSS-Joliet-N Broadway	16,091	D	-	16,091	-	-
801	J58-DSS-Manhatten-170 Elwood Rd.	10,652	D	-	10,652	-	-
802	J60-DSS-New Lenox-321 E. Lincoln Hwy.	5,500	D	-	5,500	-	-
803	J62-DSS-Homer Twp.-17701 Gougar Rd.	12,182	D	-	12,182	-	-
804	J65-DSS-Seneca-Union St. & C R I & P Rr	17,408	D	-	17,408	-	-
805	J66-DSS-Gooselake-Half Mi. W Dresden Rd. On Pine Bluff Rd.	81,734	D	-	81,734	-	-
806	J67-DSS-Channahon Twp.-1-2 Mi. W I-55 On Durkee Rd.	17,791	D	-	17,791	-	-
807	J68-DSS-Coal City-700 S. Mazon St.	6,811	D	-	6,811	-	-
808	J69-DSS-Braidwood-460 S. Front St.	12,088	D	-	12,088	-	-
809	J76-DSS-Norman Twp.-Dupont Rd. 3 Half Mi. E Seneca	10,885	D	-	10,885	-	-
810	J81-DSS-Bell Ave.-950 N. Bell Ave.	8,601	D	-	8,601	-	-
811	J84-DSS-Cherry St.-Cherry St. & Jasper St.	21,822	D	-	21,822	-	-
812	J87-DSS-Lemont-Archer Ave. & Mccarthy	27,412	D	-	27,412	-	-
813	J88-DSS-Bluff St.-368 N. Bluff St.	16,011	D	-	16,011	-	-
814	J97-DSS-Joliet-50 W. Jackson St.	148,024	D	-	148,024	-	-
815	K15-DSS-Warner Bridge-1 Mi. S. Rt. 113	20,377	D	-	20,377	-	-

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816	K17-DSS-Peotone-4Th & Crawford	80,374	D	-	80,374	-	-
817	K18-DSS-Momence-Wilbur St. & Kankakee River	147,374	D	-	147,374	-	-
818	K19-DSS-Cemetary Rd-N S Redwood 1-4 Mi. E Boubreau St.	20,118	D	-	20,118	-	-
819	K20-DSS-Manteno-2Nd North St. & Near Locust	9,768	D	-	9,768	-	-
820	K23-DSS-Kankakee-5Th Ave. & N Y C Rr	73,503	D	-	73,503	-	-
821	K29-DSS-Bradley-South St. & I C Rr	46,359	D	-	46,359	-	-
822	K319-ESS-Birmingham Bolt Co.-S Rte. 50 At Mcknight Blvd.	82,813	D	-	82,813	-	-
823	K320-ESS-ALABAMA METALS	12,243	D	-	12,243	-	-
824	K32-DSS-Aroma Park-Lowe Rd. & C C C & St. Louis Rr	10,017	D	-	10,017	-	-
825	K33-DSS-Kankakee-Locust & Hobbie St.	6,020	D	-	6,020	-	-
826	K340-ESS-Bourbonnais Twp-Bourbonnais Twp	6,104	D	-	6,104	-	-
827	K34-DSS-Lehigh-Rt. 28 Near Lehigh Stone Company	16,243	D	-	16,243	-	-
828	K36-DSS-Herscher-4194 S.11000 W Road	136,074	D	-	136,074	-	-
829	K39-DSS-Exline Rd.-Bet. Exline Rd. & St. George	23,232	D	-	23,232	-	-
830	K42-DSS-East Kankakee-E I-57 & E Off Of Waldron Rd.	13,922	D	-	13,922	-	-
831	K44-DSS-Grant Park-E State Rte. 1 Ne Grant Park	12,153	D	-	12,153	-	-
832	K45-DSS-St. Anne-2 Mi. North & 1 Mi. East St. Ann	6,774	D	-	6,774	-	-
833	LAND-Corp-Ofc-Chicago Region-North-3500 N.California Ave.	18,128	D	-	18,128	-	-
834	LAND-Corp-Ofc-Northbrook Region Hdq-1000 Skokie Blvd.	7,039	D	-	7,039	-	-
835	LAND-TSS-Skokie-5100 Church Rd.	64,295	T	64,295	-	-	-
836	MASS-Commercial-Inside Chicago	19,069,972	D	-	19,069,972	-	-
837	MASS-Commercial-Outside Chicago	51,854,403	D	-	51,854,403	-	-
838	MWR01-MWR Eqp-Morrison -Microwave Site-Rte 78 1 Mi S Of Morrison	564,448	T	564,448	-	-	-
839	MWR02-MWR Eqp-Latham-Microwave Site-1 And A Half Mi W Of Latham	1,172,458	T	1,172,458	-	-	-
840	MWR03-MWR Eqp-Dekalb -Microwave Site	22,402	T	22,402	-	-	-
841	MWR05-MWR Eqp-Cooper-Microwave Site-Morton Twp-Tazewell Co	391,325	T	391,325	-	-	-
842	MWR07-MWR Eqp-Sheridan Microwave Site	484,957	T	484,957	-	-	-
843	MWR08-MWR Eqp-Wasco -Microwave Site	81,545	T	81,545	-	-	-
844	MWR09-MWR Eqp-Milledgeville -Microwave Site	381,204	T	381,204	-	-	-
845	MWR10-MWR Eqp-Seward-Microwave Site-Former German Valley-Steph. Co	424,793	T	424,793	-	-	-
846	MWR11-MWR Eqp-Marengo-Microwave Site-Marengo	579,482	T	579,482	-	-	-
847	MWR12-MWR Eqp-Campus-Microwave Site-Township Rd 2600 N & Township Rd 3500 E	1,439,103	T	1,439,103	-	-	-
848	MWR13-MWR Eqp-Compton-Microwave Site-Compton	300,635	T	300,635	-	-	-
849	MWR15-MWR Eqp-Kent -Microwave Site	127,028	T	127,028	-	-	-
850	MWR16-MWR Eqp-Loves Park	95,423	T	95,423	-	-	-
851	MWR17-MWR Eqp-Towanda-Microwave Site	783,114	T	783,114	-	-	-
852	MWR18-MWR Eqp-Wapella -Microwave Site	582,090	T	582,090	-	-	-
853	MWR20-MWR Eqp-17551 N.50 EAST RED DANVERS-Microwave Site	0	T	0	-	-	-
854	MWR21-MWR Eqp-2359 STATE ROUTE 116 BENSON-Microwave Site	(0)	T	(0)	-	-	-
855	NC 5636-ESS-O'Hare Airport-Terminal Area Rotunda	171,718	D	-	171,718	-	-
856	NC-DC-A24-North Chicago-1127 Broadway North Chicago	262,590	D	-	262,590	-	-
857	NC-DC-H76 South Dixon 2237 New Century Drive	81,815	D	-	81,815	-	-
858	R14-DSS-North-1007 Fulton Ave.	179,337	D	-	179,337	-	-

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859	R16-DSS-Churchill-314 Churchill St. (Off Public Alley)	42,248	D	-	42,248	-	-
860	R18-DSS-Rockton-1688 N. Rockton Ave.	218,190	D	-	218,190	-	-
861	R19-DSS-Acorn-708 N. Rockton Ave.	214,574	D	-	214,574	-	-
862	R21-DSS-Sunset-1988 School St.	206,202	D	-	206,202	-	-
863	R22-DSS-West-2229 Preston St.	177,099	D	-	177,099	-	-
864	R23-DSS-Beattie-531 N. 6Th St.	156,901	D	-	156,901	-	-
865	R24-DSS-Fourth Ave-811 4Th Ave.	244,611	D	-	244,611	-	-
866	R26-DSS-Eighteenth Ave-2224 18Th Ave.	196,383	D	-	196,383	-	-
867	R27-DSS-Michigan-763 Michigan Ave.	167,406	D	-	167,406	-	-
868	R28-DSS-Sixth Street-1902 6Th St.	202,586	D	-	202,586	-	-
869	R35-DSS-Fourteenth St-1021 14Th St.	168,126	D	-	168,126	-	-
870	RP1-Tinley Woods-151 St & Harlem Ave	333,520	T	333,520	-	-	-
871	RP3-Pana Relay Pt Half Mi. N Of Pana-West Of I.C.R.R.	415,036	T	415,036	-	-	-
872	RP4-Brokaw-I.P. Co. Property-Brokaw-I.P. Co. Property	538,304	T	538,304	-	-	-
873	RP5-Garfield & Federal Terminal	298,587	T	298,587	-	-	-
874	S11-DSS-Rowe-N South St. W Wabash Rr	94,841	D	-	94,841	-	-
875	S12-DSS-Ransom-E. Campbell	52,521	D	-	52,521	-	-
876	S14-DSS-Kernan-1-2 Mi. S Kernan	136,794	D	-	136,794	-	-
877	S15-DSS-Toluca-50 W. Railroad St.	5,492	D	-	5,492	-	-
878	S16-DSS-Wenona-N. Center St.	150,636	D	-	150,636	-	-
879	S19-DSS-Tonica-Rt. 51	10,679	D	-	10,679	-	-
880	S20-DSS-Rutland-East Front St.	1,107	D	-	1,107	-	-
881	S21-DSS-Lostant-2 Mi. E & Half Mi. S Lostant	90,909	D	-	90,909	-	-
882	S25-DSS-Grand Rapids Twp.-6 Mi. E Grand Ridge On Grand RidgeRd.	59,020	D	-	59,020	-	-
883	S26-DSS-Blackstone-Rte. 170 1-2 Mi. S G M & O Rr	14,581	D	-	14,581	-	-
884	S27-DSS-Lowell-Center & Locust	17,613	D	-	17,613	-	-
885	S29-DSS-Grand Ridge-1-2 Mi. S Grand Ridge On Rt. 23	101,848	D	-	101,848	-	-
886	S35-DSS-Manville-S Rt 17 W Wabash Rr	105,195	D	-	105,195	-	-
887	S36-DSS-Verona-State Aid Rd. W Verona	97,383	D	-	97,383	-	-
888	S37-DSS-Bruce Twp.-2 Mi. N Streator Oakley Ave. & Cb& Q Rr	66,258	D	-	66,258	-	-
889	S38-DSS-Leonore-N. Gray St.	94,271	D	-	94,271	-	-
890	S39-DSS-Minonk-E Oak St. 1 Block N 8Th St.	22,184	D	-	22,184	-	-
891	S40-DSS-Lodemia-5 Mi. S & Half Mi. E Pontiac	126,415	D	-	126,415	-	-
892	S41-DSS-Eppards Point Twp.-3 Mi. S. & 1 Mi. E. Pontiac	94,076	D	-	94,076	-	-
893	S42-DSS-Cornell-2Nd & Prairie St.	146,617	D	-	146,617	-	-
894	S43-DSS-Odell-Front St.	22,900	D	-	22,900	-	-
895	S44-DSS-Streator-700 S. Illinois St.	209,600	D	-	209,600	-	-
896	S47-DSS-South Wilmington-Rice St. & Mazon River	19,094	D	-	19,094	-	-
897	S48-DSS-Streator-E First St. E North Otter Creek Rd.	126,754	D	-	126,754	-	-
898	S61-DSS-Streator 300 W. Cedar	199,150	D	-	199,150	-	-
899	S63-DSS-Gardner-105 E. Jefferson St.	102,430	D	-	102,430	-	-
900	S66-DSS-Pontiac-130 S. Chicago St.	273,461	D	-	273,461	-	-
901	S67-DSS-Mazon-Front St.	106,404	D	-	106,404	-	-

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902	TDC499-13939-South-Weber-Road-Lockport	196,921	V	-	-	196,921	-
903	TSS-Addison Riverview Terminal	95,595	T	95,595	-	-	-
904	TSS-Benson-Illinois Power Co	493,863	T	493,863	-	-	-
905	TSS-Decatur-Illinois Power Co	3,135	T	3,135	-	-	-
906	TSS-Dumont-Indiana-Michigan Power Co.	13,981	T	13,981	-	-	-
907	TSS-Marselles-Illinois Power Co	17,573	T	17,573	-	-	-
908	TSS-Oglesby-Illinois Power Co	11,708	T	11,708	-	-	-
909	TSS-Olive -Indiana-Michigan Power Co	16,624	T	16,624	-	-	-
910	TSS-St. John-Northern Indiana Public Service Co	205,799	T	205,799	-	-	-
911	TSS-Tazewell-Central Illinois Light Co	12,688	T	12,688	-	-	-
912	UNKNOWN-Miscellaneous-Obsolete-Unavailable	253,124	V	-	-	253,124	-
913	UNKNOWN-Unspecified ComEd	555,959	V	-	-	555,959	-
914	W102-DSS-Fabyan-Western Rd. & S C & N W Rr	96,606	D	-	96,606	-	-
915	W10-DSS-Fox River Heights-School & Fox River Rds.	203,928	D	-	203,928	-	-
916	W114-DSS-Aurora-Illinois Ave. & Lancaster Ave.	140,827	D	-	140,827	-	-
917	W115-DSS-Glenwood Park-Rt. 25 & C.A. & E. Rr	150,549	D	-	150,549	-	-
918	W118-DSS-Kendall Twp.-Rte. 71 Half Mi. E Rte. 47	278,673	D	-	278,673	-	-
919	W119-DSS-Bristol Twp.-E Rte. 47 N Faxon Rd.	117,193	D	-	117,193	-	-
920	W12-DSS-Yorkville-E Rt. 47 N Cb & Q Rr	187,456	D	-	187,456	-	-
921	W13-DSS-Little Rock-E Eldamain Rd. S North River Rd.	26,993	D	-	26,993	-	-
922	W148-DSS-Aurora Twp.-Liberty St. & Parkside Ave.	87,502	D	-	87,502	-	-
923	W152-DSS-Aurora-Kensington Pl. W. Highland Ave.	445,113	D	-	445,113	-	-
924	W16-DSS-Aurora Twp.-Indian Trial E. Randall Rd.	60,276	D	-	60,276	-	-
925	W17-DSS-West Sugar Grove-Rt. 71 S Oswego Rd.	3,272	D	-	3,272	-	-
926	W18-DSS-Sugar Grove Twp.-W Orchard Rd. S Jericho Rd.	66,701	D	-	66,701	-	-
927	W19-DSS-Blackberry Twp.-Nw Pouley Rd. & Keslinger Rd.	204,953	D	-	204,953	-	-
928	W202-DSS-St. Charles St.-Elgin St. & C M. St. Paul Rr	121,480	D	-	121,480	-	-
929	W209-DSS-Kimball St.-Kimball St. E Brook Ave.	15,580	D	-	15,580	-	-
930	W20-DSS-Lilly Lake-W Rte. 47 N Empire Rd.	146,483	D	-	146,483	-	-
931	W211-DSS-Plato Center-Plato Rd. & Muirhead Rd.	180,275	D	-	180,275	-	-
932	W216-DSS-Dundee Twp.-Lake Marion Rd. & Rte. 25	222,724	D	-	222,724	-	-
933	W218-DSS-Carpentersville-Riverlet & Washington Sts.	210,732	D	-	210,732	-	-
934	W233-DSS-Bartlett-Barlett Rd. & Onedia St.	5,638	D	-	5,638	-	-
935	W236-DSS-Roselle-E Roselle Rd. N Irving Pk. Rd.	11,360	D	-	11,360	-	-
936	W25-DSS-Pingree Grove-W Reinking Rd. S Highland	272,197	D	-	272,197	-	-
937	W26-DSS-Elgin-N Big Timber Rd. W Sleepyhollow Rd.	22,557	D	-	22,557	-	-
938	W28-DSS-Elgin Sunset Park-N Rt. 20 By-Pass Qtr Mi. E McleanBlvd.	6,724	D	-	6,724	-	-
939	W29-DSS-Winfield Twp.-S Butterfield Rd. E J & E Rr	110,785	D	-	110,785	-	-
940	W302-DSS-Warrenville-S Galusha Rd. On First Ave.	108,371	D	-	108,371	-	-
941	W30-DSS-Wheaton-Sunnyside Ave. Roosevelt Rd.	88,926	D	-	88,926	-	-
942	W31-DSS-Milton Twp.-N Harrison St. W Gary St.	43,743	D	-	43,743	-	-
943	W330-DSS-Glen Ellyn-Longfellow Ave. & Walnut St.	139,510	D	-	139,510	-	-
944	W331-DSS-Lombard-S Willow E Main St.	144,698	D	-	144,698	-	-

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945	W332-DSS-York Twp.-W Grace St. N St. Charles Rd.	133,254	D	-	133,254	-	-
946	W333-DSS-Villa Park-N Central W Ardmore	122,630	D	-	122,630	-	-
947	W334-DSS-Villa Park-S Fairfield Ave. Half Mi. E Monterey Ave.	236,562	D	-	236,562	-	-
948	W335-DSS-West Chicago-E Prince Crossing Rd. S Geneva Rd.	124,151	D	-	124,151	-	-
949	W336-DSS-Winfield-W County Farm Rd. S Jewell Rd.	42,497	D	-	42,497	-	-
950	W33-DSS-Wayne-S Army Trail Rd. E C A & E Rr	156,385	D	-	156,385	-	-
951	W340-DSS-Weisbrook-S Weisbrook Rd. & Leabrook Ln.	94,196	D	-	94,196	-	-
952	W342-DSS-Elmhurst-West Ave. & Second St.	91,843	D	-	91,843	-	-
953	W343-DSS-Elmhurst-N Butterfield Rd. E York Rd.	137,052	D	-	137,052	-	-
954	W345-DSS-Elmhurst-N First St. Alley E Larch Ave.	154,274	D	-	154,274	-	-
955	W346-DSS-Addison-W Addison Rd. N Lake St.	76,451	D	-	76,451	-	-
956	W348-DSS-Bensenville-Main St. Near Church Rd.	38,122	D	-	38,122	-	-
957	W349-DSS-Bensenville-Green St. 1-2 Mi. E. York Rd.	386,165	D	-	386,165	-	-
958	W354-DSS-York Center-S Roosevelt Rd. E Meyers Rd.	5,628	D	-	5,628	-	-
959	W35A-DSS-Udina-Plank Rd and US 20	26,858	D	-	26,858	-	-
960	W38-DSS-Downers Grove Twp.-87Th St. Lemont Rd.	55,264	D	-	55,264	-	-
961	W39-DSS-Wasco-N Rte. 64 S Burlington Rd.	348,353	D	-	348,353	-	-
962	W407-ESS-Fermi-Fermi	332,491	D	-	332,491	-	-
963	W41-DSS-Downers Grove-Ogden Rd. & Lacey Rd.	21,818	D	-	21,818	-	-
964	W43-DSS-Downers Grove-S. Rodgers E. Prospect Ave.	159,975	D	-	159,975	-	-
965	W44-DSS-Lisle-Yender & Ogden	4,806	D	-	4,806	-	-
966	W468-ESS-MALLARD LAKE LANDFILL-TAD (RELAYS) ONLY	88,070	D	-	88,070	-	-
967	W46-DSS-Lisle Twp.-Maple Rd. Half Mi. E Hoffman	147,987	D	-	147,987	-	-
968	W48-DSS-Hinsdale-E Rt. 83 & S C B & Q Rr	150,301	D	-	150,301	-	-
969	W507-ESS-Caterpillar Tractor Co.-S Baseline Rd. W Rte. 31	183,156	D	-	183,156	-	-
970	W50-DSS-Deerpath Rd.-Ceco Row Deerpath Rd.	145,007	D	-	145,007	-	-
971	W51-DSS-Randall Rd.-W. Randall Rd. C.E.Co. Row	115,578	D	-	115,578	-	-
972	W52-DSS-Lombard-E Highland Ave. S Maple	179,160	D	-	179,160	-	-
973	W541-ESS-SW CORNER OF EOLA & DIEHL-2905 DIEHL	307,640	D	-	307,640	-	-
974	W570-ESS-Ameritech-2600 Warrenville Rd.	61,839	D	-	61,839	-	-
975	W600-ESS-Naperville-W Rte. 59 S Burlington NorthernRr	425,551	T	425,551	-	-	-
976	W601-ESS-Naperville-Rte. 59	32,281	D	-	32,281	-	-
977	W602-ESS-Naperville-Springbrook	32,137	D	-	32,137	-	-
978	W603-ESS-Naperville-Royce	33,374	D	-	33,374	-	-
979	W64-DSS-Downers Grove Twp.-Frontage Rd. (I-55) E Cass Ave.	231,862	D	-	231,862	-	-
980	W71-DSS-Aurora-1449 N. Farnsworth Ave.	17,900	D	-	17,900	-	-
981	W73-DSS-Blackberry Twsp.-DC at Bunker&Hughes, Kane County	88,231	D	-	88,231	-	-
982	X300-DSS-Eastwood-2256 W. Eastwood	703,427	D	-	703,427	-	-
983	X301-DSS-Belmont-5239 W. Belmont	630,097	D	-	630,097	-	-
984	X304-DSS-Chase-7239 N. Western Av.	858,197	D	-	858,197	-	-
985	X305-DSS-Seminary-3945 N. Seminary	339,063	D	-	339,063	-	-
986	X307-DSS-Rosemont-6320 N. California	901,340	D	-	901,340	-	-
987	X310-DSS-Albany Park-3145 W. Lawrence	825,096	D	-	825,096	-	-

Commonwealth Edison Company
2015 Communications Study
 (In Dollars)

Line No.	Asset Location	Balance as of 12/31/2015	Primary Function: T vs D (T, D, or V)	Transmission Dollars	Distribution Dollars	Split Dollars	Remaining Dollars
988	X311-DSS-Lehigh-7036 N. Lehigh	284,892	D	-	284,892	-	-
989	X312-DSS-Newport-1044 W. Newport	693,793	D	-	693,793	-	-
990	X313-DSS-Montrose-1058 W. Montrose	833,263	D	-	833,263	-	-
991	X315-DSS-Neva-6330 N. Northwest Hwy.	792,677	D	-	792,677	-	-
992	X318-DSS-Merrimac-6254 W. North	778,943	D	-	778,943	-	-
993	X319-DSS-Uptown-1124 W. Lawrence	741,181	D	-	741,181	-	-
994	X368-DSS-Sauganash-6029 N. Pulaski	914,599	D	-	914,599	-	-
995	X380-DSS-Wrightwood-2617 N. Pulaski	837,685	D	-	837,685	-	-
996	X381-DSS-Cortland-2452 W. Homer	367,047	D	-	367,047	-	-
997	X39 - DSS - Portage 4540 W. Waveland Ave.	253,366	D	-	253,366	-	-
998	X454-ESS-Chicago North Headquarters-3500 N. California Ave.	22,594	D	-	22,594	-	-
999	Y302-ESS-27th st vault	1,075,708	D	-	1,075,708	-	-
1000	Y308-DSS-Twenty-Eighth Street-2751 S. Pulaski Rd.	1,006,220	D	-	1,006,220	-	-
1001	Y310-DSS-Austin-5049 W. Madison	1,009,884	D	-	1,009,884	-	-
1002	Y314-DSS-Seventeenth Street-1701 W. Wabash	805,475	D	-	805,475	-	-
1003	Y323-ESS-Dupage Co. Water Commission-5555 W. Lexington	831	D	-	831	-	-
1004	Y365-DSS-Campbell-2543 W. Madison	1,128,446	D	-	1,128,446	-	-
1005	Y869-ESS-Boulevard Towers North-225 N. Michigan Ave.	52,840	D	-	52,840	-	-
1006	Y9511-ESS-First National Bank Plaza-33 S. Clark St.	193,720	D	-	193,720	-	-
1007	Y986-ESS-Board Of Trade-141 W. Jackson St.	187,604	D	-	187,604	-	-
1008	Z100-ESS-Tower Automotive Plant-12700 Crandoleet-Chicago	332,647	V	-	-	332,647	-
1009	Z300-DSS-Archer-5161 S. Archer	478,429	D	-	478,429	-	-
1010	Z302-DSS-Ewing-10425 Ewing Ave	295,530	D	-	295,530	-	-
1011	Z305-DSS-Keating-4717 W. 63Rd St.	255,983	D	-	255,983	-	-
1012	Z306-DSS-Narragansett-5521 S. Narragansett	412,571	D	-	412,571	-	-
1013	Z307-DSS-Oak Park-60Th & Oak Park Ave.	179,423	D	-	179,423	-	-
1014	Z310-DSS-Drexel-912 E. 87Th St.	389,607	D	-	389,607	-	-
1015	Z312-DSS-Exchange-7323 S. Exchange Ave.	308,879	D	-	308,879	-	-
1016	Z314-DSS-Justine-79Th & Justine Sts.	428,265	D	-	428,265	-	-
1017	Z315-DSS-Burnside-9440 S. Cottage Grove Ave.	245,091	D	-	245,091	-	-
1018	Z335-DSS-South Chicago-9347 S. Chicago Ave.	571,769	D	-	571,769	-	-
1019	Z4941-ESS-Ltv Steel-114-114Th St. & Burley Ave.	67,115	D	-	67,115	-	-
1020	Z52-ESS-Ford Motor Co.-12100 S. Torrence Ave.	95,192	D	-	95,192	-	-
1021	Z715-ESS-REPUBLIC STEEL	22,248	D	-	22,248	-	-
1022		Grand Total		\$ 261,577,476	\$ 364,604,029	\$ 182,029,972	\$ -

	Total	2011	2012	2013	2014	2015
1023		658,918,968	705,122,489	727,923,317	724,155,151	808,211,477
1024	FERC Form 1 (FF1 p.207)	658,918,968	705,122,489	727,923,321	724,155,149	808,211,484

Commonwealth Edison Company
2015 Communications Study
 (In Dollars)

Line No.	Asset Location	Balance as of 12/31/2015	Primary Function: T vs D (T, D, or V)	Transmission Dollars	Distribution Dollars	Split Dollars	Remaining Dollars
1025		Difference	(0)	(0)	(4)	2	(7)
1026		Total Transmission	269,685,501	257,442,189	259,310,350	235,312,109	261,577,476
1027		Total Distribution	277,455,673	280,986,340	298,759,412	313,361,600	364,604,029
1028		Total Blanks	(0)	0	-	-	-
1029		Total Various	111,777,793	166,693,959	169,853,555	175,481,442	182,029,972
1030		Total	658,918,968	705,122,489	727,923,317	724,155,151	808,211,477
1031		Total Cost At Locations With Primary Function of Transmission	269,685,501	257,442,189	259,310,350	235,312,109	261,577,476
1032		Total Cost At Locations With Primary Function of Distribution	277,455,673	280,986,340	298,759,412	313,361,600	364,604,029
1033		Total	547,141,175	538,428,530	558,069,761	548,673,709	626,181,506
1034		Percentage of Cost At Transmission Sites	49.29%	47.81%	46.47%	42.89%	41.77%
1035		Percentage of Cost At Distribution Sites	50.71%	52.19%	53.53%	57.11%	58.23%

Commonwealth Edison Company
Easements Functionalized by Distribution and Transmission
As of 12/31/2015
(In Dollars)

Line No.	Utility Account (A)	Balance (B)	% (C)
1	CED 360.03 Dist - Limtd Term Ease	\$ 24,286	
2	CED 360.08 Dist - Easements-HVD	15,652,062	
3	CED 360.09 Dist - Easements	<u>5,109,750</u>	
4	Total Distribution	\$ 20,786,098	24.95%
5	CED 350.03 Trn Plt-Limtd Term Ease	\$ 412,767	
6	CED 350.09 Trn Plt-Easements	<u>62,114,532</u>	
7	Total Transmission	\$ 62,527,299	75.05%
8	Grand Total	<u><u>\$ 83,313,397</u></u>	<u><u>100.00%</u></u>

Commonwealth Edison Company
Construction Work in Progress
As of December 31, 2015
(In Thousands)

<u>Line No.</u>	<u>Description</u> (A)	<u>Jurisdictional CWIP Balance</u> (B)
1	Actual balance of Distribution Plant-Related	
2	Construction Work in Progress (CWIP) upon	
3	which AFUDC has not been capitalized	<u>\$ 40,654</u>

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
As of 12/31/2015

Line No.	Distribution Project ID (A)	Description (B)	CWIP Amount as of 12/31/2015 (C)
1	06SPS108	TDC386 TR71 Arrestors	0
2	07CMD003	2040 N CLARK VAULT	36
3	08CMD026	Anodebed EM 187A	20,150
4	08SPS230	TSS76 34kV Disc Replacement	4,300
5	09CMD068	Vault Roof 232 E Ohio	28,149
6	09NBD019	09NBD019	(0)
7	09SPS076	Replace Arresters @ TSS75	0
8	09SPS078	Replace Arresters @ TDC560	(0)
9	09SPS079	Replace Arresters @ TDC562	(0)
10	10CMS058A	TSS78 Replace Switch	5,736
11	10CMS374	REPLACE VAULT 500 E. 33RD	23,280
12	10FRD007	Hanover Pk - Irving Park Rd	79
13	10NBD003	10NBD003	23
14	10NBD076	10NBD076	(23,970)
15	10SPD003	Cap and Pin Repl @ TSS42	97
16	10SPS034	DCE28 : Repl Arresters	(0)
17	11CMS030	TSS115 TR51 REPLC 34KV DISCONN	46,558
18	11CMS273	REPLACE VAULT 1600 N. Milwauke	21,163
19	11FRD111	Village of Plainfield Road Ext	192
20	11NBD072	11NBD072	69,759
21	11NBD140	11NBD140	20,646
22	11SPD043	2012 SP D0503 Main Cable Repl	32,984
23	12CMD023	EM 438193 DCC43 Rectifier	15,281
24	12CMD067	L69SK9 Crossarm Replacement	7,702
25	12CMS073	TSS89 Replace Cable	18,254
26	12CMS089	TSS70-L7065 T-BUS DISCONNECT	209
27	12CMS226	TSS76-REPLC I&C CABLE ON RELAY	1,287
28	12CMT083	12CMT083 - REPLACE POLE L7611	79,184
29	12CMT215	L19204 Wire replacement	357,956
30	12FRD069	LCDOT IL RT134 & Fairfield	5,123
31	12NBD014	12NBD014	(12,254)
32	12NBD015	12NBD015	(39,607)
33	12SPD259	MAYWOOD FDR L7881	18,869
34	12SPD319	2012 D577 Feeder Cable Repl	38,859
35	12SPD325	2012 D577 Main Cable Repl	18,407
36	12SPD334	2012 D342 Cable Repl - EIMA	52,524
37	12SPD335	2012 D783 Cable Repl	64,057
38	12SPD353	L15002 NERC LineClearance-Dist	215,443
39	13CMD02DC	L7615 Stolen Grounds Str 6001	96,545
40	13CMD162	EIMA MH# 478004 @ 3335 W. 23rd	3,198
41	13CMS033	TSS51 REPLC CCVT ON 138KV L510	10,318
42	13CMS107	ESSD722 Replace Arrestors	14,499
43	13CMS112	ESSD560 Replace TR1; 34kv Bus	29,885
44	13CMS373	TSS70 B-PHASE Disc. Switch	3,963
45	13CMT185	L7615 SW1544 WIRE CONNECTIONS	1,335
46	13FRD006	MWDGC stream/waterway adj	18,412
47	13FRD007	REIM O t U East Boughton Rd	20,126

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
As of 12/31/2015

Line No.	Distribution Project ID (A)	Description (B)	CWIP Amount as of 12/31/2015 (C)
48	13NBD116	13NBD116	12,893
49	13NBD121	13NBD121	13,853
50	13SPD031	L11614NERC LineClearance-Dist	440,645
51	13SPD069	2013 EIMA EXCH043 Cable Repl	0
52	13SPD070	2013 EIMA Z17448 Cable Repl	0
53	13SPD180	2013 EIMA L4782 Cable Repl.	1,646
54	13SPD975	L14401 NERC LineClearance-Dist	27,449
55	14CED086	3P151013-Remove Z3349 from LG	89,128
56	14CM111SC	SS460 24K NEGATIVE BATTERY GR	16,895
57	14CMD100	L7306 Wire Replacement	10,569
58	14CMD109	TO-REPLACE L7611 SW1108	134,899
59	14CMS014	TDC452 RELAY REPLACEMENT	13,780
60	14CMS043	Replace Batt Cables to 69kv Yd	1,342
61	14CMS130	TSS38 Upgrade UF Relay	153,540
62	14CMS13WC	TSS160 TRLTC TR73 Replace 2Fan	13
63	14CMS140	DCH62 Replc 34kV MOD	20,854
64	14CMS177	TDC474 TR72 Replace Radiators	21,387
65	14CMS205	TSS 39 REPLACE UF RELAY #1	16,837
66	14CMS212	TSS157 TR71 RELAY REPLACEMENT	6,817
67	14CMS237	TSS188 Federal Replace ATO	112,695
68	14CMS240	TSS45 69KV BUS 146 RPL RELAY	7,090
69	14CMS247	TSS103 Replace/Land Cable	106
70	14CMS248	ESSD448-3 Replace Dis. Switch	4,044
71	14CMS252	DCG113 Replace 90 Device	14,406
72	14CMS273	TDC221 TR71 Replc Prot. Relay	1,906
73	14CMS283	TSS63 Cap Bank Replacement	29,973
74	14CMS296	DCJ16 Replace TR2 Disconnect	15,362
75	14CMS319	TSS82 Crosby 12kV Relay Replac	77,355
76	14CMS326	TDC217 INSTALL RECL RELAY TR71	76,420
77	14CMS55SC	TSS115 34 CAP GRD GRID DISCON	2,543
78	14CMS93SC	TDC440 Replace Cable	6,135
79	14CS125SW	14CS125SW	17,717
80	14CS330NW	14CS330NW	23,642
81	14CS550WW	14CS550WW	10,836
82	14CSBOMA	14CSBOMA	14,505
83	14FRD016	Illiana Corridor Dist Eng	0
84	14FRD140	ELGIN/OHARE Wood Dale Rd Brige	24,484
85	14FRD155	FR - ISTHA I-90 & RTE 53 RD Br	4,885
86	14FRD161	ISTHA ELGIN/OHARE Salt (REIM)	2,163
87	14FRD178	I-90 ElmhurstRd & W Oakton St.	298,946
88	14FRD186	FR-ISTHA I-90 & ComEd ROW	500
89	14FRD188	Will Cty Arsenal Rd - Baseline	17,753
90	14FRD232	Lynwood - Joe Orr Rd - Torrenc	2,507
91	14FRD240	ISHTA Elgin/O'Hare Arlington H	2,096
92	14FRD242	IDOT - Riverdale - Ashland Av	7,760
93	14NBD008	14NBD008	115,108
94	14NBD020	14NBD020	15,484

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
As of 12/31/2015

Line No.	Distribution Project ID (A)	Description (B)	CWIP Amount as of 12/31/2015 (C)
95	14NBD025	14NBD025	63,443
96	14NBD066	14NBD066	0
97	14NBD069	14NBD069	6,304,181
98	14NBD069A	14NBD069A	6,993,562
99	14NBD097	14NBD097	1,302
100	14NBD098	14NBD098	(0)
101	14NBD102	14NBD102	158,050
102	14NBD105	14NBD105	26,724
103	14NBD108	14NBD108	2,046
104	14NBD124	14NBD124	(12,553)
105	14NBD152	14NBD152	11,753
106	14NBD172	14NBD172	12,843
107	14NBS201	14NBS201	(59)
108	14SPD076	138KV L4608 NERC Fac Rat Dist	167,674
109	14SPD128	L2224NERC LineClearance-Dist	267,671
110	14SPD200	2014 EIMA X5386 Cable Repl	133,256
111	14SPD210	2014 EIMA X8442 Cable Repl	91,604
112	14SPD211	2014 EIMA Z17434 Cable Repl	(0)
113	14SPD232	2014 EIMA X3258 Cable Repl PH2	26,257
114	14SPD269	2014 EIMA X7145 Cable Repl	2,941
115	14SPD278	2014 EIMA X3247 Cable Repl	1,263
116	14SPD340	2014 EIMA E0724 Cable Repl	42,688
117	14SPD354	2014 EIMA Y8254 Cable Repl	135,528
118	14SPD364	2014 EIMA Y8254 Cable Repl	54,451
119	14SPD365	2014 EIMA X4033 Cable Repl	(0)
120	14SPD375	2014 EIMA XXXX Cable Repl	0
121	14SPD401	138KV L11521 NERC Fac Rat-Dist	82,022
122	14SPD506	L12015 NERC Facility Rating-D	22,887
123	14SPD507	L1606 138KV Nerc Upgrade	195,354
124	14SPD630	2014 EIMA X5459 Cable Repl	600,143
125	14SPD632	2014 EIMA Y8265 Cable Repl	178,274
126	14SPD635	2014 EIMA Y8272 Cable Repl	32,521
127	14SPD638	2014 EIMA 307X047 Cable Repl	8,327
128	14SPD682	2014 EIMA Y84039 Cable Repl	113,588
129	14SPD686	2015 EIMA MH1 Cable Repl	5,749
130	14SPS108	TSS46 34kV TR81 Tert Bus Disc	(0)
131	14SPS115	TSS46 34kV TR74 Tert Bus Disc	927
132	14SPS121	TSS135 34kV TR84-1 Bus Disc	104
133	14SPS128	TSS194 138kV TR73 MOD SW	3,707
134	14SPS131	TSS60 138kV TR71 MOD SW	261
135	14SPS200	TDC375 Inst Cable Slip Contact	648
136	14SPS302	TSS160 L15625 RLY UPGRD	14,202
137	14SPS385	RELAY UPGRD AT TSS 137 L13761	243,217
138	14SPS393	RELAY UPGRD AT TSS 46 L4667	20,995
139	14SPS394	RELAY UPGRD AT TSS 46 T BUS	24,362
140	14SPS405	WATER SUPPRESSION-DIST-TSS152	76,676
141	14SPS410	WATER SUPPRESSION- DIST-TDC562	18,365

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
 As of 12/31/2015

Line No.	Distribution Project ID	Description	CWIP Amount as of 12/31/2015
	(A)	(B)	(C)
142	14SPS411	WATER SUPPRESSION- DIST-TDC505	353,046
143	14SPS412	WATER SUPPRESSION- DIST-TDC206	176,302
144	14SPS424	DETECTION-TRANS-TSS158	526
145	14SPS489	Replace Feeder Cable C471	63
146	14SPS490	REPLACE FEEDER CABLE C473	3,839
147	14SPS491	REPLACE FEEDER CABLE C4713	(0)
148	14SPS492	REPLACE FEEDER CABLE C4716	6,598
149	14SPS493	REPLACE FEEDER CABLE C4717	192
150	14SPS494	REPLACE FEEDER CABLE C4718	(0)
151	14SPS603	TSS 78 Franklin Park Enhance-3	224
152	14SPT782	TSS 78 Franklin Pk HVD PP #2	12,192
153	14SPT82N2	TSS 82 Crosby HVD PP #2 North	29,283
154	14SPT82S1	TSS 82 Crosby HVD PP #1 South	98,515
155	14SPT82S2	TSS 82 Crosby HVD PP #2 South	18,843
156	15CED040	PD# 8P152004- N-1 on DCG30	113,770
157	15CED045	6P152005--Recndtr portion J225	(0)
158	15CED047	ADDRESS N-1 ISSUES ON DCW17	106,414
159	15CED088	1P160405-300 Nt Grp Reinforc.	16,361
160	15CED091	5P152014 Resolve N-1 at DCW348	2,579
161	15CED101	TDC 525 Normantown Trans #1	1,080,234
162	15CED102	TDC 525 Normantown Trans #2	1,080,198
163	15CED103	TSS151 Woodstock 9MVAR	(1,295)
164	15CM111NC	TSS46 L4610 REPLACE OBSOLETE P	8,323
165	15CM134SC	TSS70 Cable Replacement	6,513
166	15CMD007	EM 457061-36 Install Rectifier	1,491
167	15CMD015	EM346C1 Install Mag Anodes	3,898
168	15CMD034	15CMD034 L11609 replace SW0919	2,385
169	15CMD100	EIMA New Manhole - Burr Ridge	77,544
170	15CMD116	L69SK1 Vertical Clearance	45,049
171	15CMD156	L15623 Insul/Xarms/Wire Repl	1,372
172	15CMS033	TDC648 Norridge - Disconnect	204
173	15CMS063	STA11 Fisk TR71 & 72 Oil Pit	119,078
174	15CMS076	TSS121 TR76 REG TR Disc Switch	12
175	15CMS095	TDC563 TR72 replace disc. swit	1,481
176	15CMS098	TSS64 Lighting Project	65,857
177	15CMS130	TSS121 MB2 REPLACE BUS	747
178	15CMS135	TSS174 Repalce Secondary Cable	28,536
179	15CMS142	TSS103 Replace all disconnects	6,080
180	15CMS152	TSS69 34KV BUS 3 POT Device	319
181	15CMS167	TSS111 TR22 Replace Transforme	1,175
182	15CMS179	DCB39 TR51 Replace Protective	3,706
183	15CMS183	DCG69 Replace Radiators	10,897
184	15CMS190	TDC387 138KV BT1-2 DISC REPLAC	22,037
185	15CMS191	TDC387 138KV TR71 DISC REPLACE	37,411
186	15CMS193	DSS687 Replace Regulators	10,119
187	15CMS195	TSS37 Replace ATO	18,570
188	15CMS199	TSS129 TR71 Repl Cable-Niles	1,562

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
As of 12/31/2015

Line No.	Distribution Project ID (A)	Description (B)	CWIP Amount as of 12/31/2015 (C)
189	15CMS201	REPL Relay at TSS82 CROSBY	68,426
190	15CMS204	TDC419 Tinley BITE 55188	69,727
191	15CMS205	DCJ53 Blodgett Rd BITE 55176	4,208
192	15CMS206	DCX319 Uptown BITE 51164	17,810
193	15CMS208	DCD100 Cicero BITE 54211	6,181
194	15CMS209	DCF33 Dolton BITE 55208	10,697
195	15CMS210	TDC570 Elgin BITE 54161	22,051
196	15CMS211	TSS45 Replace Cable-Jefferson	4,216
197	15CMS231	DCE16 34KV TR1 DISC REPLACE	15,631
198	15CMS232	DCE16 34KV TR2 DISC REPLACE	4,172
199	15CMS236	DCH27 12KV DISC REPLACEMENT	149
200	15CMS238	TSS165 69KV TR64 DISC REPLACE	16,455
201	15CMS241	TDC561 W618 Replace SEL Relay	59,756
202	15CMS243	TSS42 L4283 Rplc 3 Pwr Switch	42,953
203	15CMS244	TSS70 Replace Insulators	47,159
204	15CMS257	TSS40 Repalce Lighting System	25,828
205	15CMS272	DCH40 12KV VOLTAGE REG REPLACE	432
206	15CMS286	TSS103 Install Disconnects	5,156
207	15CMS287	DCJ67 TR1 Disconnect Switch	94
208	15CMS288	ESSJ370 Install disconnect	94
209	15CMS294	DCX300 Install Barrier	3,000
210	15CMS295	STA16 TR1 Transformer Monitor	73,628
211	15CMS299	ESSD772 Ground New Fencing	0
212	15CMS301	ESSB468 34KV TR1 REPLACE DISC	17,591
213	15CMS309	TSS103 Regrade Yard	64,376
214	15CMS310	TSS51 Regrade Yard	5,769
215	15CMS313	TDC317 138KV TR71 BUSHING REPL	2,857
216	15CMS318	TDC253 L4606 Replc Circ Switch	5,720
217	15CMS321	DCJ81 Repl. Voltage Regulators	1,623
218	15CMS322	DCJ62 REPLACE DISCONNECT	10,335
219	15CMS324	Sta18 Replace CCVTS	4,039
220	15CMS327	TDC294 TR71 Replc 4 Radiators	28,568
221	15CMS328	TDC230 TR72 Replc 1 Radiator	8,164
222	15CMS32WC	TSS121 REPLACE 34KV CAP C/S	54,970
223	15CMS330	TDC562 TR71 Replc 3 Radiators	22,736
224	15CMS332	TSS135 TR72 Replc 5 Radiators	37,658
225	15CMS340	TSS82 Replace Cable	1,033
226	15CMS341	TSS38 Replace Cable for Panel	102
227	15CMS344	TSS160 TR76 69KV OCB REPLACEME	1,635
228	15CMS349	SS280 OCB with Vacuum CB	50,159
229	15CMS350	TSS117 TR73 Replc Radiator	9,160
230	15CMS356	DCD177 TR2 Oil Pit	2,591
231	15CMS357	TSS89 Cable Replacement	151,819
232	15CMS359	Y302 Replace Cable and Panel	3,933
233	15CMS35WC	DCE26 34KV CAP1 REPLACE VACUUM	2,577
234	15CMS361	TSS194 TR76 CT REPLACEMENT	3,936
235	15CMS362	TSS194 TR79 CT REPLACEMENT	421

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
As of 12/31/2015

Line No.	Distribution Project ID (A)	Description (B)	CWIP Amount as of 12/31/2015 (C)
236	15CMS368	ESSJ341 Rev Mtr CT Bypassed	39,826
237	15CMS372	ESSK319 Check BPD Cable TR73	4,577
238	15CMS375	TSS140 CHECK BPD CABLE	1,547
239	15CMS378	TDC451 REPLACE ARRESTORS	304
240	15CMS381	TDC435 CHECK BPD CABLE	1,574
241	15CMS383	DCC34 TR1 Replace 3 Arrestors	819
242	15CMS391	TSS89 Cable Replacement	112,589
243	15CMS394	DCB31 34KV TR52 ARRESTOR REPLA	831
244	15CMS395	TDC549 Radiators TR73	45,062
245	15CMS398	TDC416 Replace BPD Cable	1,778
246	15CMS399	Install Structure @ DCA15 ZIO	7,446
247	15CMS400	DCA91 Install Structure	7,382
248	15CMS404	TDC556 Replace Disconnect	3,608
249	15CMS411	DCD177 Replace Conduit	10,974
250	15CMS412	Replace 138KV BUS3 CCVT's	14,166
251	15CMS413	TSS82 Replace Relay for Y8249	9,810
252	15CMS420	TDC714 Replace Vac Switch	3,766
253	15CMS421	TSS88 Replace Cable	5,235
254	15CMS427	ESSJ305 Replace PBD Cable	1,570
255	15CMS430	TSS154-TR72 Replace Cable	1,570
256	15CMS453	DCW28 34KV TR1 DISC REPLACE	68
257	15CMS46NC	TDC562 L12016 Replace Cable du	15,939
258	15CMS54CC	ESSZ 482 Replace Transformer	15,823
259	15CMS63CC	SS821 Replace Transformer	252,475
260	15CMS63SC	TDC469 12kv UF 351 failure	6,021
261	15CMS69WC	DC W148 TR51 AND W140 RECL	136,448
262	15CMS70WC	DCB89 12KV FDRB895 C PH RECLOS	13,482
263	15CMS74SC	TSS77 Replace Cable	0
264	15CMS75CC	DCD47 Replace Arrestors	17,718
265	15CMS77CC	TSS43 Replace Switch	5,394
266	15CMS78CC	TSS82 Replace TR	31,627
267	15CMS81CC	STA11 Replace Relay	1,754
268	15CMS82CC	ESSD789 Replace Transformer	24,463
269	15CMS83CC	TSS33 Replace TR73	7,242
270	15CMS89SC	TSS70 Replace 34KV L7065 CB Di	5,597
271	15FRD011	IDOT - Olympia Fields	13,448
272	15FRD031	Wilmington, South Arsenal Rd	18,630
273	15FRD032	O/U Relocation - VLG of Bartle	6,611
274	15FRD034	ISTHA Elgin/O'Hare Rte 83 Buss	6,783
275	15FRD040	IDOT - Oak Forest - Route 6 at	399
276	15FRD068	City of Wood Dale O/U (REIM)	37,504
277	15FRD072	PI IDOT Rte 6 at east side of	19,751
278	15FRD094	ISTHA Elgin/O'Hare Rte 83(REIM)	978
279	15FRD101	ISTHA Elgin/O'Hare - (REIM)	1,150
280	15FRD113	I55 & Lake Shore Drive (REIM)	69
281	15FRD121	PI Will County, Cedar Rd over	5,992
282	15FRD124	FR - Darien - Plainfield Rd an	81

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
As of 12/31/2015

Line No.	Distribution Project ID (A)	Description (B)	CWIP Amount as of 12/31/2015 (C)
283	15FRD125	IDOT - Alsip - 115th St and Pu	8,352
284	15FRD126	CDOT - 23rd St Streetsc (REIM)	15,570
285	15FRD127	FR - Rosemont - OH Rem (REIM)	11
286	15FRD130	IDOT - US 20(Lake St) at IL 59	7,909
287	15FRD133	Barrington Rd & I90 Undg Hoffm	60,265
288	15FRD143	Village of Bloomingdale (REIM)	4,482
289	15FRD145	PI - Grundy County- Brisbin Rd	12,497
290	15FRD162	REIM DesPlaines Reloc 3Poles N	45,587
291	15NBD007	15NBD007	62,860
292	15NBD012	15NBD012	54,753
293	15NBD014	15NBD014	54,428
294	15NBD015	15NBD015	1,169,427
295	15NBD019	15NBD019	12,533
296	15NBD024	15NBD024	24,620
297	15NBD051	15NBD051	190,748
298	15NBD063	15NBD063	(17,131)
299	15NBD066	15NBD066	17,980
300	15NBD067	15NBD067	55,986
301	15NBD068	15NBD068	298
302	15NBD069	15NBD069	22,267
303	15NBD111	15NBD111	147,890
304	15NBD164	15NBD164	81,976
305	15NBD167	15NBD167	368,121
306	15NBD168	15NBD168	49,879
307	15NBD172	15NBD172	109,180
308	15NBD182	15NBD182	(17,644)
309	15NBD205	15NBD205	81,932
310	15NBD213	15NBD213	197,020
311	15NBD214	15NBD214	74,472
312	15NBD265	15NBD265	37,194
313	15NBD273	15NBD273	486
314	15NBD274	15NBD274	7,932
315	15NBD276	15NBD276	185,568
316	15NBD300	15NBD300	(2,101)
317	15NBD640	15NBD640	16,097
318	15NBD642	15NBD642	1,242
319	15RED129P	Upgrade Station Sump Pump	48,644
320	15RED207P	Upgrade Station Sump Pumps	45,598
321	15SPD024	GRIP L11407 Coating Repairs	237,466
322	15SPD025	GRIP L11408 Coating Repairs	192,886
323	15SPD099	138kV L7910 NERC Facility - D	4,093
324	15SPD206	2015 EIMA X3965 Cable Repl	13,638
325	15SPD207	2015 EIMA GRDX30 Cable Repl	24,257
326	15SPD208	2015 EIMA GRDX30 Cable Repl	1,516
327	15SPD210	2015 EIMA X5336 Cable Repl	80,597
328	15SPD211	2015 EIMA Y78539 Cable Repl	70,731
329	15SPD235	2015 EIMA Z10431 Cable Repl	139,219

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
As of 12/31/2015

Line No.	Distribution Project ID (A)	Description (B)	CWIP Amount as of 12/31/2015 (C)
330	15SPD239	2015 EIMA X5386 Cable Repl	17,263
331	15SPD240	2015 EIMA X8435 Cable Repl	29,969
332	15SPD247	2015 EIMA Y1954 Cable Repl	80,027
333	15SPD261	2015 EIMA X4034 Cable Repl	20,748
334	15SPD262	2015 EIMA Y1954 Cable Repl	372
335	15SPD263	2015 EIMA X3944 Cable Repl	13,555
336	15SPD265	2015 EIMA 380X250 Cable Repl	9,087
337	15SPD271	2015 EIMA X1430 Cable Repl	17,277
338	15SPD275	2015 EIMA Y2557 Cable Repl	134,213
339	15SPD278	2015 EIMA Y1954 Cable Repl	20,734
340	15SPD288	2015 EIMA Y1931 Cable Repl	17,318
341	15SPD291	2015 EIMA Z13754 Cable Repl	415,643
342	15SPD292	2015 EIMA Y13080 Cable Replac	3,188
343	15SPD293	2015 EIMA Z10439 Cable Replace	426
344	15SPD298	2015 EIMA THRP31 Cable Replace	44,996
345	15SPD313	138kV L13809 Facility Rating	24,019
346	15SPD314	138kV L5103 NERC Facility Rat	16,150
347	15SPD315	138kV L5104 NERC Facility Rat	19,158
348	15SPD316	2015 EIMA W703 Cable Repl	59,332
349	15SPD317	NERC L15518 Facility Rating-D	3,038
350	15SPD327	2015 EIMA R6515 Cable Repl	11,350
351	15SPD337	2015 EIMA S21 Cable Repl	9,500
352	15SPD338	2015 EIMA X7132 Cable Repl	251,522
353	15SPD341	2015 EIMA W3602 Cable Repl	264,431
354	15SPD344	2015 EIMA D301 Cable Replaceme	6,020
355	15SPD345	2015 EIMA L5189 & L53062 Cable	5,225
356	15SPD349	2015 EIMA L8832 Cabl Replaceme	374,299
357	15SPD356	2015 EIMA S25 Cable Repl	16,255
358	15SPD357	2015 EIMA S24 Cable Repl	78,962
359	15SPD359	2015 EIMA S20 Cable Repl	73,379
360	15SPD362	2015 EIMA C476 Cable Repl	2,584
361	15SPD363	2015 EIMA C477 Cable Repl	6,365
362	15SPD364	2015 EIMA R6514 Cable Repl	6,149
363	15SPD365	2015 EIMA J0674 Cable Repl	7,730
364	15SPD366	2015 EIMA W7012 Cable Repl	4,048
365	15SPD367	2015 EIMA G584 Cable Repl	3,185
366	15SPD368	2015 EIMA L7969 Cable Repl	4,108
367	15SPD378	2015 EIMA W7216 Cbl Rpl -052	120,003
368	15SPD379	2015 EIMA W7216 Cbl Rpl -457	42,053
369	15SPD394	2015 EIMA W7216 Cbl Rpl -472	31,312
370	15SPD395	2015 EIMA W7216 Cbl Rpl -478	110,906
371	15SPD421	2015 EIMA X5331 Cable Replacem	62,295
372	15SPD423	2015 EIMA Y13043 Cable Replac	21,358
373	15SPD424	2015 EIMA X5338 Cable Replac	(594)
374	15SPD428	2015 EIMA X1453 Cable Repl	7,400
375	15SPD436	138kV L12008 NERC Facility Rat	21,143
376	15SPD524	2015 EIMA A416 Cable Repl	79,484

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
As of 12/31/2015

Line No.	Distribution Project ID (A)	Description (B)	CWIP Amount as of 12/31/2015 (C)
377	15SPD528	EIMA IT1-IT2 Suburban 7R150810	561,339
378	15SPD530	GRID D319 DUR CT REBUILD	(0)
379	15SPD570	2015 EIMA 28TH144 Cable Repl	12,170
380	15SPD571	2015 EIMA X8442 Cable Repl	105,996
381	15SPD572	2015 EIMA X5359 Cable Repl	412,595
382	15SPD573	2015 EIMA X1499 Cable Repl	21,790
383	15SPD659	EIMA 2016 12 KV DA W4802	(0)
384	15SPD702	2015 EIMA Y3633 Cable Repl	4,058
385	15SPD710	2015 EIMA Z17448 Cable Repl	2,247
386	15SPD712	2015 EIMA X5355 Cable Repl	58,932
387	15SPD713	2015 EIMA X1434 Cable Repl	85,075
388	15SPD714	2015 EIMA X5337 Cable Repl	26,765
389	15SPD718	2015 EIMA X1497 Cable Repl	85,528
390	15SPD721	2015 EIMA L19204 Cable Repl	13,756
391	15SPD723	2015 EIMA 038Y449 Cable Repl	(0)
392	15SPD728	2015 EIMA X1499 Cable Repl	470,370
393	15SPD742	2015 EIMA Z17448 Cable Repl	(52)
394	15SPD744	2015 EIMA X1458 Cable Repl	37,662
395	15SPD748	2015 EIMA THRP30 Cable Repl	329,924
396	15SPD749	2015 EIMA Y13065 Cable Repl	5,040
397	15SPD753	2015 EIMA Z10431 Cable Repl	3,151
398	15SPD754	2015 EIMA L8542 Cable Repl	1,055
399	15SPD756	138kV L14302 NERC Clearance	17,825
400	15SPD760	2015 EIMA 038Y449 Cable Repl	3,151
401	15SPD761	2015 EIMA Y1947 Cable Repl	(0)
402	15SPD763	2015 EIMA Z17448 Cable Repl	14,794
403	15SPD817	345 kv L1222 NERC Clearance	(0)
404	15SPD819	2015 EIMA 380X147 Cable Repl	12,066
405	15SPD822	2015 EIMA X3980 Cable Repl	3,892
406	15SPD823	2015 EIMA Y2566 Cable Repl	41,711
407	15SPD825	2015 EIMA X3941 Cable Repl	4,153
408	15SPD826	2015 EIMA L8542 Cable Repl	1,590
409	15SPD828	2015 EIMA 380X147 Cable Repl	15,359
410	15SPD829	2015 EIMA Y2543 Cable Repl	(0)
411	15SPD835	2015 EIMA X4074 Cable Repl	2,719
412	15SPD910	2015 EIMA W7216 Cbl Rpl -480	100,963
413	15SPD913	2015 EIMA Y84034 Cbl Repl	49,759
414	15SPD923	2015 EIMA Y2565 Cbl Repl	1,765
415	15SPD924	2015 EIMA 687X044 Cbl Repl	1,104
416	15SPD925	2015 EIMA 761Y55 Cbl Repl	248
417	15SPD926	2015 EIMA Z17444-F5 Cbl Repl	974
418	15SPD927	DSM--REPLACE 4KV POTHEAD 2350	(29,585)
419	15SPD929	2015 EIMA D5935 Cbl Repl	4,414
420	15SPD930	2015 EIMA Y3873 Cbl Repl	796
421	15SPD931	2015 EIMA Z11884 Cbl Repl	(38,618)
422	15SPD934	2015 EIMA GRDX358 Cbl Repl	3,180
423	15SPD961	2015 EIMA W6310 Cable Replace	57,111

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
 As of 12/31/2015

Line No.	Distribution Project ID	Description	CWIP Amount as of 12/31/2015
	(A)	(B)	(C)
424	15SPD965	2015 EIMA C5811 Cable Replace	3,434
425	15SPD968	2015 EIMA W6618 Cable Replace	138,588
426	15SPD969	2015 EIMA C474 Cable Replace	68,262
427	15SPD971	2015 EIMA W597 Cable Replace	238,223
428	15SPS022	DCJ 53 Blodgett Rd - Repl TR 1	(286)
429	15SPS042	TSS31 Galewood BITE 51191	34,529
430	15SPS043	ESSZ475 Fed Marine BITE 52174	7,618
431	15SPS046	TDC431 Shorewood BITE 55278	54,688
432	15SPS094	ESSJ332-1 TR71 REPLACE RELAY	11,622
433	15SPS099	Delta Star 20MVA ARCELOR	91
434	15SPS100	SMIT 100MVA Spare Finkl	(16)
435	15SPS101	SMIT 60MVA Spare No LTC ARCELOR	8,253
436	15SPS102	Toshiba 20MVA No LTC ARCELOR	8,262
437	15SPS103	PTTI 50MVA ESS General	1,027,673
438	15SPS212	TSS107 DXN L10766 OTG1 DisSwt	16,074
439	15SPS215	TSS107 DXN TR77 OTG#3 CB	843
440	15SPS326	DCD62 D621 Recloser Replace	81,280
441	15SPS327	DCW335 W355 Recloser Replace	9,150
442	15SPS328	DCW346 W270 Recloser Replace	139,243
443	15SPS329	TDC212 C121 Recloser Replace	53,664
444	15SPS330	TDC212 C126 Recloser Replace	33,103
445	15SPS331	TDC452 F521 Recloser Replace	10,594
446	15SPS332	TDC452 F522 Recloser Replace	(1,021)
447	15SPS333	TSS46 C4613 Recloser Replace	85,983
448	15SPS334	TSS46 C462 Recloser Replace	30,162
449	15SPS339	DCH26 Morrison Wood Pole	206,698
450	15SPS342	TSS125 Normandy Wood Pole Repl	6,448
451	15SPS415	Replc TR Secondary Cable TSS174	10,127
452	15SPS416	TDC574 Bartlett BITE 54356	19,091
453	15SPS419	DCZ302 Ewing BITE 52180	10,696
454	15SPS420	DCD229 Lyons BITE 54309	8,325
455	15SPS421	TDC294 Gurnee BITE 53282	45,917
456	15SPS422	TSS160 Alpine BITE 56198	12,648
457	15SPS461	TSS137 12kV RELAY UPGR LI3763	14,294
458	15SPS462	TSS137 12kV RELAY UPGR LI3764	13,696
459	15SPS463	TSS137 12kV RELAY UPGR LI3764	13,696
460	15SPS464	TSS137 12kV RELAY UPGR LI3766	13,696
461	15SPS465	TSS137 12kV RELAY UPGR LI3767	13,696
462	15SPS466	TSS137 12kV RELAY UPGR LI3768	13,696
463	15SPS467	TSS137 12kV RELAY UPGR LI3769	13,696
464	15SPS468	TSS137 12kV RELAY UPGR L13786	13,696
465	15SPS469	TSS137 12kV RELAY UPGR L13787	13,696
466	15SPS477	TSS137 12kV RELAY UPGR L13788	13,672
467	15SPS478	TSS137 12kV RELAY UPGR L13789	13,672
468	15SPS496	TSS137 12kV RELAY UPGR L13790	13,672
469	15SPS497	TSS137 12kV RELAY UPGR L13791	13,672
470	15SPS498	TSS137 12kV RELAY UPGR L13792	13,672

Commonwealth Edison Company
 Distribution CWIP Projects Not Accruing AFUDC
As of 12/31/2015

Line No.	Distribution Project ID (A)	Description (B)	CWIP Amount as of 12/31/2015 (C)
471	15SPS500	Dist Portable Spare 40MVA DS	2,255,543
472	15SPS504	STA 13 12kv RELAY UPGR Y2537	23,250
473	15SPS505	STA 13 12kv RELAY UPGR Y2575	14,516
474	15SPS506	STA 13 12kv RELAY UPGR Y2530	14,516
475	15SPS507	STA 13 12kv RELAY UPGR Y2569	16,412
476	15SPS517	TDC580 DOWNERS GROVE 12kv RECL	5,941
477	15SPS518	TSS110 Devon 12kv PRELY	4,293
478	15SPS521	TDC228 12kv Relay Upgr WILSON	144
479	15SPS522	TDC581 12kv Relay Upgrd FRONTE	5,734
480	15SPS523	TSS120 12kv RELAY UPGR Bus 4 L	4,307
481	15SPS526	TSS120 12kv RELAY UPGR Bus 5 L	3,692
482	15SPS527	TSS120 12kv RELAY UPGR Bus 6 L	2,461
483	15SPS528	TSS120 12kv RELAY UPGR Bus 3 L	2,461
484	15SPS529	TSS47 12Kv Relay UPGR EVANSTO	2,385
485	15SPS551	DCD177 TR3 Oil Pit	2,591
486	15SPS552	DCD177 TR4 Oil Pit	46,817
487	15SPS561	TDC446 LANSING SLIP CONTACT	26,051
488	15SPS562	TSS103 LISLE SLIP CONTACT	11,795
489	15SPS563	TDC563 HANOVER TW SLIP CONTACT	19,777
490	15SPS564	TSS 106 SLIP CONTACT	16,687
491	15SPS583	TDC240 Cary Ntrl Disc Cab	506
492	15SPS584	TSS84 Rosehill AUX Pwr	19,961
493	15SPS601	Delta Star 40MVA Ridgeland-ESS	125,785
494	15SPS602	Siemens 60MVA LS-Ridgeland	14,330
495	15SPS603	PTTI 50MVA Ridgeland Compact	136,401
496	15SPS604	PTTI 50MVA Ridgeland Compact 2	132,005
497	15SPS750	Siemens 40MVA TSS192	1,082,592
498	15SPT042	New Anodebed for line L11414	636
499	15SPT224	138KV L4611 NERC Facil Ratings	140
500	BSPD016C	Chronic Circuits (Chicago)	216,942
501	DAPCZ1106	Z1106 Battery Storage-Cap	442
502	EOCNEWAS	New Com OHService Outside Chgo	(0)
503	EORNEWAS	New Res OHService Outside Chgo	0
504	SUBUGMAP	Allocation for Suburban Mappin	11,286
505	Total Distribution CWIP at 12/31/14 Not Eligible for AFUDC		40,654,082

Commonwealth Edison Company
2016 Projected Plant Additions - 2016 Filing Year
 (In Dollars)

Line No.	Category (A)	January 2016 - December 2016 Total Plant Additions (B)	January 2016 - December 2016 Jurisdictional Plant Additions (C)	January 2016 - December 2016 Total Removal Costs (D)	January 2016 - December 2016 Jurisdictional Removal Costs (E)
1	Distribution Plant				
2	Back office / Other	\$ (1,920,216)	\$ (1,920,216)	\$ (30,236)	\$ (30,236)
3	Capacity Expansion	124,600,431	124,600,431	2,267,251	2,267,251
4	Corrective Maintenance	269,736,871	269,736,871	28,940,478	28,940,478
5	Facility Relocation	67,900,377	67,900,377	10,328,086	10,328,086
6	New Business	246,392,363	246,392,363	11,455,516	11,455,516
7	System Performance	669,534,772	669,534,772	38,858,775	38,858,775
8	Capitalized Overheads	35,310,550	35,310,550	542,004	542,004
8a	Customer Advances (3)	5,166,624	5,166,624	-	-
9	Customer Operations	234,362,972	234,362,972	3,596,361	3,596,361
10	Distribution Plant Total	\$ 1,651,084,743	\$ 1,651,084,743	\$ 95,958,236	\$ 95,958,236
11	General and Intangible Plant				
12	Capitalized Overheads	\$ 4,026,228	\$ 3,521,742	\$ 61,801	\$ 54,057
13	Customer Operations	11,431,837	9,999,427	175,474	153,488
13a	Customer Operations Intangible (4)	47,408,693	41,468,384	432,210	378,054
14	IT Projects/Intangible Plant (4)	83,006,628	72,605,897	908,983	795,088
15	Real Estate	49,134,189	42,977,675	517,905	453,011
16	System Performance/Other (1)	64,574,823	47,269,200	2,143,089	1,414,425
17	Tools	8,015,701	7,011,334	122,063	106,768
18	Vehicles	36,222,006	31,683,388	555,994	486,328
19	Administrative & General	29,761,210	26,032,130	454,232	397,317
20	Functional/BSC	18,768,833	16,417,098	206,806	180,893
21	General and Intangible Plant Total	\$ 352,350,148	\$ 298,986,276	\$ 5,578,557	\$ 4,419,430
22	Overall Total	2,003,434,891	1,950,071,019	101,536,793	100,377,666
23	ADIT Calculation (2)				
24	Total Additions		1,950,071,019		
25	Bonus Depreciations		50%		
26	Tax Depreciation Expense		975,035,510		
27	Tax Depreciation Expense on Projected Additions		53,677,892		
28	Less: Book Depreciation on Projected Additions		(58,578,000)		
29	Tax over Book Depreciation Before Additional Tax Depreciation		970,135,402		
30	Tax Rate		40.038%		
31	ADIT Adjustment on Projected Additions		388,422,812		

Notes:

- (1) Of this amount, \$31,512,988 in plant in service and \$1,573,647 in removal costs relate to Plant Account 397
- (2) Details of the rate base deduction for ADIT related to projected 2016 plant additions. Bonus depreciation is applied in 2016 for tax purposes.
- (3) ComEd adds back Customer Advances related to projects forecasted to be in service in 2016 to avoid double counting the rate base reduction created through the removal of customer advances on WP-11
- (4) Of this amount, amounts projected to Intangible account 303 is \$120,716,649 for plant in service, and \$857,980 for removal costs

Commonwealth Edison Company
 2016 Projected Plant Additions - 2016 Filing Year
 (In Dollars)

Functional Class	Category	Blanket/Unique	ITN	ITN Name	Total Additions	RWIP Total	Juris %	Jurisdictional Additions	Jurisdictional RWIP
Distribution	Back Office / Other	Blanket	42418	42418	49,603	-	100.00%	49,603	-
Distribution	Back Office / Other	Project	45336	45336: Back Office Forecast - OSVP Admin	(75,836)	(1,164)	100.00%	(75,836)	(1,164)
Distribution	Back Office / Other	Blanket	48665	48665:ComEd Capital Management Challenge Distri	(2,569,091)	(39,435)	100.00%	(2,569,091)	(39,435)
Distribution	Back Office / Other	Blanket	49585	49585: Substation Facilities Distribution	932,192	14,309	100.00%	932,192	14,309
Distribution	Back Office / Other	Blanket	53827	53827	(409,384)	(6,284)	100.00%	(409,384)	(6,284)
Distribution	Back Office / Other	Blanket	53829	53829	152,300	2,338	100.00%	152,300	2,338
Back Office Total					(1,920,216)	(30,236)		(1,920,216)	(30,236)
Distribution	Capacity Expansion	Project	11613	11613: AFUDC: ComED: Cap Exp: Electric	3,748,951	96,597	100.00%	3,748,951	96,597
Distribution	Capacity Expansion	Project	16542	16542 Projects between \$100k & \$5M	3,211,440	82,747	100.00%	3,211,440	82,747
Distribution	Capacity Expansion	Blanket	24142	24142: CE Distrib Transformers-Capacity Expansion	1,785,829	46,014	100.00%	1,785,829	46,014
Distribution	Capacity Expansion	Project	25723	25723-5P080201 Relieve TSS 57 by new feeder D05	22,387	-	100.00%	22,387	-
Distribution	Capacity Expansion	Project	27245	27245 6P080215 Relieve J9907	47,637	-	100.00%	47,637	-
Distribution	Capacity Expansion	Project	27246	27246 6P080216 Relieve J9910	85,581	-	100.00%	85,581	-
Distribution	Capacity Expansion	Project	27643	27643-4P080208 RELIEVE TDC 207	45,884	-	100.00%	45,884	-
Distribution	Capacity Expansion	Project	27684	27684-5P080203 EXPAND 34kV SWGR&INSTL 3	165,457	-	100.00%	165,457	-
Distribution	Capacity Expansion	Project	27842	27842: 7P080005 RLV TDC375 and DCB95, TR51	26,776	-	100.00%	26,776	-
Distribution	Capacity Expansion	Project	27923	27923: 7P080430 riv DCH56	25,546	-	100.00%	25,546	-
Distribution	Capacity Expansion	Project	28462	28462-4P080409-Relieve A541 via A5412	42,452	-	100.00%	42,452	-
Distribution	Capacity Expansion	Blanket	29335	29335 Cap Exp Baseline Work	5,472,884	141,017	100.00%	5,472,884	141,017
Distribution	Capacity Expansion	Project	32111	32111: Install Distribution Capacitors	217,190	5,596	100.00%	217,190	5,596
Distribution	Capacity Expansion	Project	33372	33372: 8P090002 DCF149 Lynwood, Upgrade Tr#2	109,433	-	100.00%	109,433	-
Distribution	Capacity Expansion	Project	47501	47501: Feeders with No Ties	2,817,361	42,943	100.00%	2,817,361	42,943
Distribution	Capacity Expansion	Project	47504	47504: Phase Out Industrial Loop Feeders	2,040,472	52,576	100.00%	2,040,472	52,576
Distribution	Capacity Expansion	Project	47508	47508: 4 to 12 Conversions	5,429,652	139,903	100.00%	5,429,652	139,903
Distribution	Capacity Expansion	Project	49042	49042: Gen Retirement-Sta. 18 install BT2-3,replace	94,768	-	100.00%	94,768	-
Distribution	Capacity Expansion	Project	49792	49792: TSS 115 Bedford Park - Replace 3-138 kV C	265,605	-	100.00%	265,605	-
Distribution	Capacity Expansion	Project	50042	50042: Grand Prairie Gateway-354kV L0626 DIST C	3,950,830	92,070	100.00%	3,950,830	92,070
Distribution	Capacity Expansion	Project	50267	50267-1P160001-Install 4th 50MVA TR at TSS126	5,375,594	100,845	100.00%	5,375,594	100,845
Distribution	Capacity Expansion	Project	50718	50718	1,081,048	24,621	100.00%	1,081,048	24,621
Distribution	Capacity Expansion	Project	50795	50795: 6P160200 Install new feeder J8014	1,105,895	28,323	100.00%	1,105,895	28,323
Distribution	Capacity Expansion	Project	50811	50811: 6P160201 Install 3 New Feeders at TDC 525	4,828,253	103,531	100.00%	4,828,253	103,531
Distribution	Capacity Expansion	Project	50973	50973: PD8R162700 34 kV N-1 Momence	9,784,172	231,373	100.00%	9,784,172	231,373
Distribution	Capacity Expansion	Project	51023	51023: TDC 525 Normantown	22,322,885	84,087	100.00%	22,322,885	84,087
Distribution	Capacity Expansion	Project	51025	51025: TDC 525 S Bolingbrook General	413,098	10,644	100.00%	413,098	10,644
Distribution	Capacity Expansion	Project	51405	51405-5P153701:Convert D124 from 4kV to 12kV	47,646	-	100.00%	47,646	-
Distribution	Capacity Expansion	Project	51428	51428: 4P150002-4kV to 12kV Conv. at DCC67 Gle	101,423	-	100.00%	101,423	-
Distribution	Capacity Expansion	Project	51510	51510: 5P153700 - Retire 4kV TR and Circuits at DC	595,510	-	100.00%	595,510	-
Distribution	Capacity Expansion	Project	51533	51533-3P151007-Break up Sears LG	312,216	-	100.00%	312,216	-
Distribution	Capacity Expansion	Project	51591	51591-5P163700-4 to 12 conversion at D308	26,854	-	100.00%	26,854	-
Distribution	Capacity Expansion	Project	51717	51717-5P151004-Break up Cicero Line Group	28,398	-	100.00%	28,398	-
Distribution	Capacity Expansion	Project	51730	51730-3P151012-Convert Z13733 & Z13757 to Rad	134,923	-	100.00%	134,923	-
Distribution	Capacity Expansion	Project	51805	51805: 6P153700 - DCJ53 Blodgett 4kV to 12kV C	224,626	-	100.00%	224,626	-
Distribution	Capacity Expansion	Project	51818	51818-1P151003-Break Up Kedvale CTA LG	34,352	-	100.00%	34,352	-

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Distribution	Capacity Expansion	Project	51822	51822-3P151013-Remove Z3349 from Marquette Pa	89,128	-	100.00%	89,128	-
Distribution	Capacity Expansion	Project	51823	51823-3P163700-Retirement of BURN444 and BUR	21,568	-	100.00%	21,568	-
Distribution	Capacity Expansion	Project	51874	51874 - 7P153700 Retire TR51 at DCB45	55,267	-	100.00%	55,267	-
Distribution	Capacity Expansion	Project	51904	51904 - 6P150416 Increase fdr exit capacity at TDC	1,048,906	25,936	100.00%	1,048,906	25,936
Distribution	Capacity Expansion	Project	51918	51918-1P160401-Relieve 1% Terminal overload at T	71,872	-	100.00%	71,872	-
Distribution	Capacity Expansion	Project	51922	51922-SC 1P160406-1300 Network Group Reinforc	948,657	21,175	100.00%	948,657	21,175
Distribution	Capacity Expansion	Project	51981	51981- 1P160407-RLV 14% SN OL on Y78530 via `	971,288	23,448	100.00%	971,288	23,448
Distribution	Capacity Expansion	Project	52008	52008: 3P160001 TSS 174 University Install Transfc	15,281,139	314,476	100.00%	15,281,139	314,476
Distribution	Capacity Expansion	Project	52010	52010: Emergency Tie Line Upgrade	31,701	817	100.00%	31,701	817
Distribution	Capacity Expansion	Project	52015	52015: Voltage Optimization/CVR Implementation	4,173,669	107,540	100.00%	4,173,669	107,540
Distribution	Capacity Expansion	Project	52068	52068: 5P160401 - Install new 12kV feeder W9231	4,811,034	115,459	100.00%	4,811,034	115,459
Distribution	Capacity Expansion	Project	52085	52085-1P160006-Relieve 1% OVLd on Wendell LG	655,868	13,953	100.00%	655,868	13,953
Distribution	Capacity Expansion	Project	52112	52112 - 7P160400 Relieve DC B42 Pearl City	953,727	16,255	100.00%	953,727	16,255
Distribution	Capacity Expansion	Project	52117	52117-5P152001-DC D103 Riverside N-1 condition	76,970	-	100.00%	76,970	-
Distribution	Capacity Expansion	Project	52118	52118-5P152000-DCD204 Oak Park4kV terminal Ci	42,124	-	100.00%	42,124	-
Distribution	Capacity Expansion	Project	52120	52120-1P160201-Install X5443 to relieve X5452, X2	1,173,213	22,647	100.00%	1,173,213	22,647
Distribution	Capacity Expansion	Project	52121	52121: 1P160200-Install X1493 to relieve X8455, X.	1,431,871	24,646	100.00%	1,431,871	24,646
Distribution	Capacity Expansion	Project	52123	52123: SC 1P160402-Relieve X5339	946,110	19,240	100.00%	946,110	19,240
Distribution	Capacity Expansion	Project	52132	52132: 4P160801 Convert DC C54 Evanston and Ac	2,114,917	50,271	100.00%	2,114,917	50,271
Distribution	Capacity Expansion	Project	52145	52145-1P160409-Relieve Y71434	1,494,591	14,666	100.00%	1,494,591	14,666
Distribution	Capacity Expansion	Project	52149	52149-3P161002-Provides relief to SS871 56th stree	637,257	-	100.00%	637,257	-
Distribution	Capacity Expansion	Project	52169	52169 - Cap Expansion - Install Feeder W1137	1,842,098	40,754	100.00%	1,842,098	40,754
Distribution	Capacity Expansion	Project	52170	52170: 5P161004 Reconfigure L5633, L5631	359,582	-	100.00%	359,582	-
Distribution	Capacity Expansion	Project	52175	52175-SC 1P160400-Relief of X3978	1,013,149	6,273	100.00%	1,013,149	6,273
Distribution	Capacity Expansion	Project	52180	52180-6P160403: Relieve 3:1 TR Overload on J695	244,431	-	100.00%	244,431	-
Distribution	Capacity Expansion	Project	52248	52248: 4P152007 ECP	40,947	-	100.00%	40,947	-
Distribution	Capacity Expansion	Project	52309	52309-8P152004: Address N-1 Issues with DCG30	113,770	-	100.00%	113,770	-
Distribution	Capacity Expansion	Project	52324	52324: 6P152007 - N-1 Resolution for S675 (DCS6	49,425	-	100.00%	49,425	-
Distribution	Capacity Expansion	Project	52353	52353-5P152011: N-1 issues with DCW17	106,414	-	100.00%	106,414	-
Distribution	Capacity Expansion	Project	52354	52354-8P152006: N-1 issues at DCG64	57,137	-	100.00%	57,137	-
Distribution	Capacity Expansion	Project	52370	52370: 7P152003-Reconductor Feeder B646	374,586	-	100.00%	374,586	-
Distribution	Capacity Expansion	Project	52374	52374 - 7P152015: Partial 4kV to 12kV conversion -	26,221	-	100.00%	26,221	-
Distribution	Capacity Expansion	Project	52407	52407: 7P152012 - 4kV-12kV Conv on H652	262,073	-	100.00%	262,073	-
Distribution	Capacity Expansion	Project	52445	52445: Install 9MVARs of Dist. Capacitors at TSS 1:	540,760	12,688	100.00%	540,760	12,688
Distribution	Capacity Expansion	Project	52468	52468: 7P152008 Retire Feeder 4MN1 - 4/12 Conv	177,762	-	100.00%	177,762	-
Distribution	Capacity Expansion	Project	52473	52473-7P152009: RETIRE FDR H627-DCH62 STE	48,841	-	100.00%	48,841	-
Distribution	Capacity Expansion	Project	52579	52579-7P152000:Apple River 4 to 12 Conversion	32,419	-	100.00%	32,419	-
Distribution	Capacity Expansion	Project	52596	52596: 6P170002 - INSTALL MOBILE READY TI	852,869	20,343	100.00%	852,869	20,343
Distribution	Capacity Expansion	Project	52784	52784: 5P150600 Install Capacitors L20797	152,876	-	100.00%	152,876	-
Distribution	Capacity Expansion	Project	52947	52947: 6P150802 L11569 N-1	59,286	-	100.00%	59,286	-
Distribution	Capacity Expansion	Blanket	53088	53088: Microgrid Deployment	897,797	23,133	100.00%	897,797	23,133
Distribution	Capacity Expansion	Project	53783	53783-1P160203-Install X11045 to allow N-2 for TS	4,294,084	110,643	100.00%	4,294,084	110,643
Capacity Expansion Total					124,600,431	2,267,251		124,600,431	2,267,251

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Functional Class	Category	Blanket/Unique	ITN	ITN Name	Total Additions	RWIP Total	Juris %	Jurisdictional Additions	Jurisdictional RWIP
Distribution	Capitalized Overheads	Blanket	45933	45933-Capitalized Overheads-Distribution-CapEx	35,310,550	542,004	100.00%	35,310,550	542,004
	Capitalized Overheads Total				35,310,550	542,004		35,310,550	542,004
Distribution	Corrective Maintenance	Blanket	5120	5120: Repair OHT Emergent CM Defects - Dist	79,184	-	100.00%	79,184	-
Distribution	Corrective Maintenance	Blanket	5223	5223: CE-Replace vault roofs	3,802,437	414,475	100.00%	3,802,437	414,475
Distribution	Corrective Maintenance	Blanket	5244	5244: CE-Repair/Replace Municipal Street Lights	2,136,564	232,893	100.00%	2,136,564	232,893
Distribution	Corrective Maintenance	Blanket	5346	5346: CE-Distrib Transformers-Corrective Maint	17,886,077	1,949,645	100.00%	17,886,077	1,949,645
Distribution	Corrective Maintenance	Blanket	5914	5914: Distr-Repair Relay, Comms & SCADA for Em	941,715	57,194	100.00%	941,715	57,194
Distribution	Corrective Maintenance	Blanket	10137	10137: D-CE Replc Substa Batteries & Chgrs Emerg	249,653	12,969	100.00%	249,653	12,969
Distribution	Corrective Maintenance	Blanket	10623	10623: CE-Dist Cable Fault Repair	10,791,034	1,176,260	100.00%	10,791,034	1,176,260
Distribution	Corrective Maintenance	Blanket	10628	10628: CE-Storm Restoration	10,299,320	1,122,662	100.00%	10,299,320	1,122,662
Distribution	Corrective Maintenance	Blanket	17182	17182:CE-Line Clearance Backlog Mitigation for LR	1,769,943	192,930	100.00%	1,769,943	192,930
Distribution	Corrective Maintenance	Blanket	19362	19362: Repair Dist CP (Capital)	1,022,690	99,807	100.00%	1,022,690	99,807
Distribution	Corrective Maintenance	Blanket	20543	20543: Emergent Replacement of Underground Equip	40,947,476	4,463,417	100.00%	40,947,476	4,463,417
Distribution	Corrective Maintenance	Blanket	29102	29102 - COMED Substation CM (<\$100k) - CAPIT/	12,509,993	1,136,931	100.00%	12,509,993	1,136,931
Distribution	Corrective Maintenance	Blanket	29202	29202 Repair of UGHVD Emergent CM's	636,241	69,352	100.00%	636,241	69,352
Distribution	Corrective Maintenance	Blanket	29204	29204 Repair of UGHVD CM's	1,036,982	113,035	100.00%	1,036,982	113,035
Distribution	Corrective Maintenance	Blanket	29250	29250:Repair OHHVD CM Items associated w/ FEG	959,591	43,824	100.00%	959,591	43,824
Distribution	Corrective Maintenance	Blanket	29254	29254:Repair OHVVD Emergent CM Defects	204,413	11,758	100.00%	204,413	11,758
Distribution	Corrective Maintenance	Blanket	30422	30422: CE-Overhead Non-Emergent CM's	20,712,485	2,257,733	100.00%	20,712,485	2,257,733
Distribution	Corrective Maintenance	Blanket	30577	30577: ComEd SPCC Plan Deficiency Solutions (Dis	249,323	27,177	100.00%	249,323	27,177
Distribution	Corrective Maintenance	Blanket	36638	36638: Replace 12kv joints in substations	853,094	91,000	100.00%	853,094	91,000
Distribution	Corrective Maintenance	Blanket	41920	41920: HVD Repair Cathodic Protection (Capital)	204,915	22,336	100.00%	204,915	22,336
Distribution	Corrective Maintenance	Blanket	42236	42236: HV-D Emergent Repair Corrosion (Capital)	45,323	4,940	100.00%	45,323	4,940
Distribution	Corrective Maintenance	Blanket	42336	42336: Grade B Construction	447,426	48,771	100.00%	447,426	48,771
Distribution	Corrective Maintenance	Project	43083	43083 Replace Vault Roofs 232 E Ohio -2010	28,149	-	100.00%	28,149	-
Distribution	Corrective Maintenance	Project	46035	46035: Replace Vault 500 E. 33rd	23,280	-	100.00%	23,280	-
Distribution	Corrective Maintenance	Blanket	46717	46717: Emergency Pole Replacement	6,148,326	670,189	100.00%	6,148,326	670,189
Distribution	Corrective Maintenance	Blanket	46718	46718: Emergency Transformer Repair and Replacen	16,444,879	1,792,549	100.00%	16,444,879	1,792,549
Distribution	Corrective Maintenance	Blanket	46720	46720: Repair Overhead Equipment-Capital	58,297,471	6,354,627	100.00%	58,297,471	6,354,627
Distribution	Corrective Maintenance	Blanket	46766	46766: CE - Underground Programmatic CMs	963,967	105,076	100.00%	963,967	105,076
Distribution	Corrective Maintenance	Blanket	47238	47238: Manhole Refurbishment	6,564,372	706,738	100.00%	6,564,372	706,738
Distribution	Corrective Maintenance	Blanket	47239	47239: CE-Reinforce Reject Dist Poles	932,686	101,666	100.00%	932,686	101,666
Distribution	Corrective Maintenance	Blanket	47240	47240: CE-Replace Reject Dist Poles	25,195,464	2,746,393	100.00%	25,195,464	2,746,393
Distribution	Corrective Maintenance	Project	47374	47374: Replace Vault Roof 1600 N. Milwaukee	21,163	-	100.00%	21,163	-
Distribution	Corrective Maintenance	Project	48267	48267: Vault Roof Replacement at 2040 N Clark	33,317	-	100.00%	33,317	-
Distribution	Corrective Maintenance	Project	48867	48867: Repl vault Roof at 4755 N. Broadway	55,733	-	100.00%	55,733	-
Distribution	Corrective Maintenance	Project	49252	49252: D-Emergent, TR Replacements	4,405,956	480,265	100.00%	4,405,956	480,265
Distribution	Corrective Maintenance	Blanket	49390	49390: CM Subs Unique (>\$100k) ITNs Budget - D	2,476,968	269,998	100.00%	2,476,968	269,998
Distribution	Corrective Maintenance	Project	50798	50798: Aurora DCIAB	506,286	55,187	100.00%	506,286	55,187
Distribution	Corrective Maintenance	Project	50799	50799: Substation Priority Reject Pole Rplc	87,488	9,537	100.00%	87,488	9,537
Distribution	Corrective Maintenance	Project	51202	51202: Replace Vault Roof 101 E Delaware	162,450	-	100.00%	162,450	-
Distribution	Corrective Maintenance	Blanket	51810	51810 - Engineering HC Conversion to Contracting	2,679,433	292,068	100.00%	2,679,433	292,068
Distribution	Corrective Maintenance	Project	51948	51948: Replace Vault Roof 175 N Chicago	89,683	-	100.00%	89,683	-

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Distribution	Corrective Maintenance	Project	51953	51953: Replace Vault Roof 4125 N Broadway	21,812	-	100.00%	21,812	-
Distribution	Corrective Maintenance	Project	51954	51954: Replace Vault Roof 171 E Walton	34,208	-	100.00%	34,208	-
Distribution	Corrective Maintenance	Blanket	52173	52173: Substation Aged Backlog Reduction	1,119,680	122,049	100.00%	1,119,680	122,049
Distribution	Corrective Maintenance	Blanket	52249	52249 D-Engineering Maintenance & Operations	1,011,884	110,299	100.00%	1,011,884	110,299
Distribution	Corrective Maintenance	Blanket	53047	53047-CE-Storm Restoration-Capital	9,764,647	1,064,381	100.00%	9,764,647	1,064,381
Distribution	Corrective Maintenance	Project	53154	53154: Replace Vault Roof 1259 N State	89,111	-	100.00%	89,111	-
Distribution	Corrective Maintenance	Project	53186	53186-CM-Clearance at 72nd and Yates	65,581	-	100.00%	65,581	-
Distribution	Corrective Maintenance	Project	53419	53419 - TDC549 TR73 Radiator Replacement	45,062	-	100.00%	45,062	-
Distribution	Corrective Maintenance	Blanket	53697	53697: 2015>2016 T&S Deferral Items - Dist	1,222,944	133,305	100.00%	1,222,944	133,305
Distribution	Corrective Maintenance	Blanket	53807	53807: Project Controls CM-Dist	(87,142)	(9,499)	100.00%	(87,142)	(9,499)
Distribution	Corrective Maintenance	Blanket	53925	53925: Emergent CM Support	3,546,134	386,541	100.00%	3,546,134	386,541
Corrective Maintenance Total					269,736,871	28,940,478		269,736,871	28,940,478
Distribution	Customer Operations	Blanket	35803	35803:ComEd Cust Fld Ops F&MS NonPeriodic Exc	1,095,933	16,822	100.00%	1,095,933	16,822
Distribution	Customer Operations	Blanket	35809	35809: ComEd Cust Fld Ops F&MS Removes	77,866	1,195	100.00%	77,866	1,195
Distribution	Customer Operations	Blanket	35994	35994: ComEd Cust Fld Ops F&MS Capital	11,354,668	174,290	100.00%	11,354,668	174,290
Distribution	Customer Operations	Blanket	36180	36180: ComEd Cust Fld Ops F&MS Meter Shop	937,701	14,393	100.00%	937,701	14,393
Distribution	Customer Operations	Blanket	38136	38136: F&MS Smart Meter Exchanges	783,774	12,031	100.00%	783,774	12,031
Distribution	Customer Operations	Blanket	47260	47260 - AMI Expansion Project Mgmt & Customer E	61,669	947	100.00%	61,669	947
Distribution	Customer Operations	Blanket	47261	47261 - AMI Expansion Field Deployment	187,098,285	2,871,889	100.00%	187,098,285	2,871,889
Distribution	Customer Operations	Blanket	47265	47265 - AMI Expansion Business Transormation	502,290	7,710	100.00%	502,290	7,710
Distribution	Customer Operations	Blanket	47270	47270 - AMI Expansion Project Mgmt Labor	602,150	9,243	100.00%	602,150	9,243
Distribution	Customer Operations	Blanket	47271	47271 - AMI Expansion Customer Experience Labor	1,607,737	24,678	100.00%	1,607,737	24,678
Distribution	Customer Operations	Blanket	48040	48040 - AMI Expansion Field Deployment Labor	27,074,256	415,580	100.00%	27,074,256	415,580
Distribution	Customer Operations	Blanket	48041	48041 - AMI Expansion Operations Labor	187,566	2,879	100.00%	187,566	2,879
Distribution	Customer Operations	Blanket	49498	49498 - F&MS Negative ET LTD	(255,019)	(3,914)	100.00%	(255,019)	(3,914)
Distribution	Customer Operations	Project	50245	50245: BOMA/Chicago Energy Advanced Metering I	66,700	-	100.00%	66,700	-
Distribution	Customer Operations	Blanket	53019	53019: AMI Field Ops F&MS Periodic Exchange	3,167,396	48,618	100.00%	3,167,396	48,618
Customer Operations Total					234,362,972	3,596,361		234,362,972	3,596,361
Distribution	Facility Relocation	Project	11618	11618: AFUDC: ComEd: Fac Reloc: Electric	780,712	180,677	100.00%	780,712	180,677
Distribution	Facility Relocation	Blanket	19262	19262: ComEd Facility Relocation Baseline Work	14,759,952	3,415,837	100.00%	14,759,952	3,415,837
Distribution	Facility Relocation	Project	19742	19742: ComEd FR Projects >\$100K Regionally Man	24,478,599	5,664,986	100.00%	24,478,599	5,664,986
Distribution	Facility Relocation	Project	33053	33053: Will Cty 135th St, Emily to Smith (to 2016)	281,027	-	100.00%	281,027	-
Distribution	Facility Relocation	Project	35995	35995: ComEd FR Projects - Project Managed	281,210	65,079	100.00%	281,210	65,079
Distribution	Facility Relocation	Project	46330	46330: IL RT19 & York Road Grade Separation Ber	627,871	-	100.00%	627,871	-
Distribution	Facility Relocation	Project	48154	48154: IL RT64 & Powis Rd (ON HOLD)	417,190	-	100.00%	417,190	-
Distribution	Facility Relocation	Project	48257	48257: CNRR Grade Separation Aurora - RT34/Ogdl	3,051,649	-	100.00%	3,051,649	-
Distribution	Facility Relocation	Project	48675	48675: O t U East Boughton Rd-Barbers Corner to F	20,126	-	100.00%	20,126	-
Distribution	Facility Relocation	Project	48938	48938: IDOT Circle Interchange Harrison Bridge WE	2,527,557	584,943	100.00%	2,527,557	584,943
Distribution	Facility Relocation	Project	49099	49099: Kane County - IL RT47 & Burlington Rd Inte	100,160	-	100.00%	100,160	-
Distribution	Facility Relocation	Project	49203	49203: IDOT Circle Interchange Harrison St Bridge I	501,896	-	100.00%	501,896	-
Distribution	Facility Relocation	Project	50017	50017: IDOT I-90 & Elmhurst Rd Relo Project	503,976	-	100.00%	503,976	-
Distribution	Facility Relocation	Project	50038	50038: CDOT #D-3-102 CTA Elevated Sta Wabash I	326,056	-	100.00%	326,056	-
Distribution	Facility Relocation	Project	50250	50250: IDOT Archer Ave over Long Run Creek	29,632	-	100.00%	29,632	-

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Distribution	Facility Relocation	Project	50258	50258: IDOT McLean Blvd duct relocation between I	437,225	-	100.00%	437,225	-
Distribution	Facility Relocation	Project	50299	50299: IDOT River Rd at Dowell Rd - MCDOT	22,042	-	100.00%	22,042	-
Distribution	Facility Relocation	Project	50350	50350: CNTY Laraway at Spencer Intersection Will C	31,432	-	100.00%	31,432	-
Distribution	Facility Relocation	Project	50835	50835 US RT 34 From IL 47 to Orchard, Yorkville Il	136,523	-	100.00%	136,523	-
Distribution	Facility Relocation	Project	50923	50923: Will County 135th St. Smith to New Ave	448,526	-	100.00%	448,526	-
Distribution	Facility Relocation	Project	51091	51091: Adams & Canal St. Bridge over Union Station	389,837	-	100.00%	389,837	-
Distribution	Facility Relocation	Project	51116	51116 - CDOT Damen, Elston & Fullerton	235,713	-	100.00%	235,713	-
Distribution	Facility Relocation	Project	51156	51156: HARVEY Center St. from 171St. to 159th St	293,027	-	100.00%	293,027	-
Distribution	Facility Relocation	Project	51232	51232: FR - IDOT High Speed Rail - Reynolds - Ladd	101,327	-	100.00%	101,327	-
Distribution	Facility Relocation	Project	51413	51413: Elgin/O'Hare-Wood Dale Rd. Bridge Constru	24,484	-	100.00%	24,484	-
Distribution	Facility Relocation	Project	51469	51469: Randolph - ComEd FR work between Wacker	33,568	-	100.00%	33,568	-
Distribution	Facility Relocation	Project	51503	51503: IDOT US 6 (159th St) Will/Cook US 45	2,770,537	-	100.00%	2,770,537	-
Distribution	Facility Relocation	Project	51515	51515: IDOT IL 7 (159th) Road reconstruction I355	5,266,038	-	100.00%	5,266,038	-
Distribution	Facility Relocation	Project	51554	51554: FR - (Jane Addams) - Elmhurst Rd & West O	1,521,236	-	100.00%	1,521,236	-
Distribution	Facility Relocation	Project	51565	51565: Village of River Forest - Northside Sewer Ma	185,821	-	100.00%	185,821	-
Distribution	Facility Relocation	Project	51659	51659: Barrington Rd and 190 Undg Hoffman Estate:	270,042	-	100.00%	270,042	-
Distribution	Facility Relocation	Project	51671	51671: Will County - Bell Rd. 151st. to 159th	36,079	-	100.00%	36,079	-
Distribution	Facility Relocation	Project	51704	51704: CDOT Sewer# 6620 @ 40th & Langley	140,936	-	100.00%	140,936	-
Distribution	Facility Relocation	Project	51762	51762: Bedford Park - CSX Rail Terminal - Crane Cl	243,789	-	100.00%	243,789	-
Distribution	Facility Relocation	Project	51771	51771: IDOT IL 31 @ Silver Glen Rd. St. Charles T	115,324	-	100.00%	115,324	-
Distribution	Facility Relocation	Project	51793	51793 IDOT I90 & Cumberland, Cumberland flyover	25,897	-	100.00%	25,897	-
Distribution	Facility Relocation	Project	51920	51920: Kinzie Street Improvement II	45,324	-	100.00%	45,324	-
Distribution	Facility Relocation	Project	52003	52003: FR* CCDOT Lake Cook and Weiland Rd	49,034	-	100.00%	49,034	-
Distribution	Facility Relocation	Project	52063	52063: Randolph - ComEd FR work before Water be	123,626	-	100.00%	123,626	-
Distribution	Facility Relocation	Project	52070	52070: FR IDOT US RT 41 @ IL RT 132/ UPRR	114,954	-	100.00%	114,954	-
Distribution	Facility Relocation	Project	52079	52079: IDOT - IL 31 at Ferson Creek, St. Charles Tw	204,869	-	100.00%	204,869	-
Distribution	Facility Relocation	Project	52097	52097: IDOT University Park - Metra Station to Crav	464,629	-	100.00%	464,629	-
Distribution	Facility Relocation	Project	52267	52267: Narragansett & Roscoe PN6889	440,925	-	100.00%	440,925	-
Distribution	Facility Relocation	Project	52287	52287: PI, Will County - Briggs St from Mills St to R	33,976	-	100.00%	33,976	-
Distribution	Facility Relocation	Project	52396	52396: N Main - East side Rd Fulton to Riverbluff	41,747	-	100.00%	41,747	-
Distribution	Facility Relocation	Project	52411	52411: City of Wood Dale Overhead to Underground	37,504	-	100.00%	37,504	-
Distribution	Facility Relocation	Project	52514	52514: PI - IDOT, Rte 6 and Parker Rd	87,012	-	100.00%	87,012	-
Distribution	Facility Relocation	Project	52663	52663: Foster & Washtenaw PN6936	153,649	-	100.00%	153,649	-
Distribution	Facility Relocation	Project	52749	52749: PI Kendall County, Sherrill Rd from Ashley R	208,134	-	100.00%	208,134	-
Distribution	Facility Relocation	Project	52940	52940: Adams Street Reconstruction	825,507	191,044	100.00%	825,507	191,044
Distribution	Facility Relocation	Project	52941	52941: Various Ramp Reconstruction	974,480	225,520	100.00%	974,480	225,520
Distribution	Facility Relocation	Project	52986	52986: Barrington - IL 68 Barrington to Grove Contr	60,385	-	100.00%	60,385	-
Distribution	Facility Relocation	Project	53009	53009: 76th and Stewart/Vincennes Support work for	201,714	-	100.00%	201,714	-
Distribution	Facility Relocation	Project	53016	53016: 118th and Prairie - Support for Sewer PN 696	97,239	-	100.00%	97,239	-
Distribution	Facility Relocation	Project	53024	53024: Broadway & Leland - Sewer Support	216,077	-	100.00%	216,077	-
Distribution	Facility Relocation	Project	53197	53197: IDOT - Aurora, Eola Rd Reconstruction from	159,856	-	100.00%	159,856	-
Distribution	Facility Relocation	Project	53286	53286: ISTHA I-90 & Touhy Ave Relocation	78,199	-	100.00%	78,199	-
Distribution	Facility Relocation	Project	53298	53298: PI IDOT Rte 6 at west side of I-55	34,280	-	100.00%	34,280	-
Distribution	Facility Relocation	Project	53303	53303: Arlington Hts - Rt 14 & Wilke Rd Contract 6:	185,813	-	100.00%	185,813	-

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Distribution	Facility Relocation	Project	53349	53349: Barrington Rd & I90 Undg Hoffman Estates I	60,265	-	100.00%	60,265	-
Distribution	Facility Relocation	Project	53417	53417: CDOT - Randolph St, Wells to Wacker WM I	102,281	-	100.00%	102,281	-
Distribution	Facility Relocation	Project	53456	53456: PI High Speed Rail, Tier 6, Joliet, MP 37.60 t	122,758	-	100.00%	122,758	-
Distribution	Facility Relocation	Project	53457	53457: PI, High Speed Rail, Tier 7, Braidwood to Me	30,323	-	100.00%	30,323	-
Distribution	Facility Relocation	Project	53699	53699: Barrington - IL 22 at Old Barrington Rd	180,767	-	100.00%	180,767	-
Distribution	Facility Relocation	Project	53701	53701: FR - CDOT - Kedzie Ave Grade Change 48th	592,582	-	100.00%	592,582	-
Distribution	Facility Relocation	Project	53703	53703: FR - CDWM - 62nd and Pulaski Rebar Suppc	100,229	-	100.00%	100,229	-
Distribution	Facility Relocation	Project	53704	53704: FR - CDWM - Cottage Grove 43rd to 41st	237,242	-	100.00%	237,242	-
Distribution	Facility Relocation	Project	53795	53795: FR DesPlaines Reloc 3 Poles N of Touhy E o	45,587	-	100.00%	45,587	-
Distribution	Facility Relocation	Project	53805	53805: FR - IDOT IL RT62 at Barrington RD - Contu	172,394	-	100.00%	172,394	-
Facility Relocation Total					67,900,377	10,328,086		67,900,377	10,328,086
Distribution	New Business	Project	5741	5741: Ind Customer projects-cent managed-not reimb	666,713	40,436	100.00%	666,713	40,436
Distribution	New Business	Blanket	5968	5968: Inside Chicago Baseline	546,150	33,124	100.00%	546,150	33,124
Distribution	New Business	Blanket	5972	5972: Outside Chicago Baseline	3,490,124	211,675	100.00%	3,490,124	211,675
Distribution	New Business	Project	10638	10638: New Bus West Electric Unspecified projects	40,115,541	2,432,994	100.00%	40,115,541	2,432,994
Distribution	New Business	Project	11612	11612: AFUDC: ComEd: New Bus: Electric	906,415	54,974	100.00%	906,415	54,974
Distribution	New Business	Blanket	13507	13507	2,143,769	130,019	100.00%	2,143,769	130,019
Distribution	New Business	Blanket	24143	24143: CE Distrib Transformers-New Business	15,118,363	916,923	100.00%	15,118,363	916,923
Distribution	New Business	Project	30324	30324: RDN-Damisch Rd. Reloc & OTU, WO#0603	35,363	-	100.00%	35,363	-
Distribution	New Business	Project	33719	33719:RDN:EDGEWATER Ph4:WO#05864244	79,320	-	100.00%	79,320	-
Distribution	New Business	Project	41556	41556	118,283	-	100.00%	118,283	-
Distribution	New Business	Blanket	42016	42016: Engineering Estimate Capital	(678,829)	(41,171)	100.00%	(678,829)	(41,171)
Distribution	New Business	Project	45618	45618	69,759	-	100.00%	69,759	-
Distribution	New Business	Project	45657	45657	333,177	-	100.00%	333,177	-
Distribution	New Business	Blanket	45764	45764 - Preauthorized EPS Projects - NB	105,476	-	100.00%	105,476	-
Distribution	New Business	Project	45899	45899	(23,970)	-	100.00%	(23,970)	-
Distribution	New Business	Project	46520	46520	(39,607)	-	100.00%	(39,607)	-
Distribution	New Business	Project	47447	47447	20,646	-	100.00%	20,646	-
Distribution	New Business	Project	48568	48568	3,333,403	51,613	100.00%	3,333,403	51,613
Distribution	New Business	Project	48678	48678	1,536,224	-	100.00%	1,536,224	-
Distribution	New Business	Project	49028	49028	147,294	-	100.00%	147,294	-
Distribution	New Business	Project	49029	49029	2,089,278	33,143	100.00%	2,089,278	33,143
Distribution	New Business	Project	49083	49083	288,221	-	100.00%	288,221	-
Distribution	New Business	Project	49134	49134	21,475,336	495,968	100.00%	21,475,336	495,968
Distribution	New Business	Project	49213	49213	242,083	-	100.00%	242,083	-
Distribution	New Business	Project	49363	49363	1,717,619	-	100.00%	1,717,619	-
Distribution	New Business	Blanket	49460	49460: NB City RES	6,959,092	422,066	100.00%	6,959,092	422,066
Distribution	New Business	Blanket	49461	49461: NB City COM	16,074,574	974,138	100.00%	16,074,574	974,138
Distribution	New Business	Blanket	49462	49462: NB Sub RES	48,199,559	2,923,287	100.00%	48,199,559	2,923,287
Distribution	New Business	Blanket	49463	49463: NB Sub COM	25,830,813	1,557,044	100.00%	25,830,813	1,557,044
Distribution	New Business	Project	49551	49551	125,211	-	100.00%	125,211	-
Distribution	New Business	Project	49815	49815 - NBLP - City Hyde Park - Perm Service	1,042,837	-	100.00%	1,042,837	-
Distribution	New Business	Project	50016	50016	8,204,311	-	100.00%	8,204,311	-

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Distribution	New Business	Project	50067	50067	563,104	-	100.00%	563,104	-
Distribution	New Business	Project	50181	50181	63,443	-	100.00%	63,443	-
Distribution	New Business	Project	50188	50188	42,590	-	100.00%	42,590	-
Distribution	New Business	Project	50206	50206 - NB LP - Revision of IIT ESSY-511-1	115,108	-	100.00%	115,108	-
Distribution	New Business	Project	50242	50242	1,833,204	69,488	100.00%	1,833,204	69,488
Distribution	New Business	Project	50256	50256	2,380,161	-	100.00%	2,380,161	-
Distribution	New Business	Project	50348	50348	33,302	-	100.00%	33,302	-
Distribution	New Business	Project	50372	50372	667,443	-	100.00%	667,443	-
Distribution	New Business	Project	50467	50467	602,003	-	100.00%	602,003	-
Distribution	New Business	Project	50715	50715	111,102	6,742	100.00%	111,102	6,742
Distribution	New Business	Project	50724	50724	26,724	-	100.00%	26,724	-
Distribution	New Business	Project	50730	50730	3,856,195	-	100.00%	3,856,195	-
Distribution	New Business	Project	50822	50822	706,273	-	100.00%	706,273	-
Distribution	New Business	Project	50924	50924	761,362	-	100.00%	761,362	-
Distribution	New Business	Project	50950	50950	150,202	-	100.00%	150,202	-
Distribution	New Business	Project	50968	50968	24,620	-	100.00%	24,620	-
Distribution	New Business	Project	51019	51019	88,830	-	100.00%	88,830	-
Distribution	New Business	Project	51068	51068	245,127	5,897	100.00%	245,127	5,897
Distribution	New Business	Project	51070	51070	93,005	-	100.00%	93,005	-
Distribution	New Business	Project	51077	51077	56,755	-	100.00%	56,755	-
Distribution	New Business	Project	51155	51155	62,860	-	100.00%	62,860	-
Distribution	New Business	Project	51188	51188	253,833	-	100.00%	253,833	-
Distribution	New Business	Project	51253	51253	11,386,207	677,111	100.00%	11,386,207	677,111
Distribution	New Business	Project	51254	51254	5,279,537	-	100.00%	5,279,537	-
Distribution	New Business	Project	51281	51281	756,543	-	100.00%	756,543	-
Distribution	New Business	Project	51299	51299	413,450	-	100.00%	413,450	-
Distribution	New Business	Project	51505	51505	133,727	-	100.00%	133,727	-
Distribution	New Business	Project	51686	51686	49,987	-	100.00%	49,987	-
Distribution	New Business	Project	51701	51701	102,412	-	100.00%	102,412	-
Distribution	New Business	Project	51720	51720	(45,292)	-	100.00%	(45,292)	-
Distribution	New Business	Project	51748	51748	3,376,263	204,769	100.00%	3,376,263	204,769
Distribution	New Business	Project	51819	51819	1,169,427	-	100.00%	1,169,427	-
Distribution	New Business	Project	51900	51900	187,545	-	100.00%	187,545	-
Distribution	New Business	Project	52147	52147	368,121	-	100.00%	368,121	-
Distribution	New Business	Project	52156	52156	54,753	-	100.00%	54,753	-
Distribution	New Business	Project	52247	52247	44,327	-	100.00%	44,327	-
Distribution	New Business	Project	52307	52307	23,813	-	100.00%	23,813	-
Distribution	New Business	Project	52368	52368	208,433	-	100.00%	208,433	-
Distribution	New Business	Project	52385	52385	530,212	-	100.00%	530,212	-
Distribution	New Business	Project	52406	52406	739,391	32,052	100.00%	739,391	32,052
Distribution	New Business	Project	52422	52422	91,408	-	100.00%	91,408	-
Distribution	New Business	Project	52457	52457	418,649	-	100.00%	418,649	-
Distribution	New Business	Project	52477	52477	54,428	-	100.00%	54,428	-
Distribution	New Business	Project	52508	52508	167,999	-	100.00%	167,999	-

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Distribution	New Business	Project	52540	52540	49,879	-	100.00%	49,879	-
Distribution	New Business	Project	52555	52555	221,766	-	100.00%	221,766	-
Distribution	New Business	Project	52556	52556	109,180	-	100.00%	109,180	-
Distribution	New Business	Project	52560	52560	336,012	-	100.00%	336,012	-
Distribution	New Business	Project	52565	52565	81,976	-	100.00%	81,976	-
Distribution	New Business	Project	52567	52567	101,513	-	100.00%	101,513	-
Distribution	New Business	Project	52568	52568	349,018	5,469	100.00%	349,018	5,469
Distribution	New Business	Project	52581	52581	232,130	-	100.00%	232,130	-
Distribution	New Business	Project	52618	52618	462,894	28,074	100.00%	462,894	28,074
Distribution	New Business	Project	52626	52626	461,981	28,019	100.00%	461,981	28,019
Distribution	New Business	Project	52629	52629	81,932	-	100.00%	81,932	-
Distribution	New Business	Project	52773	52773	369,244	20,505	100.00%	369,244	20,505
Distribution	New Business	Project	52811	52811	369,086	-	100.00%	369,086	-
Distribution	New Business	Project	52849	52849	197,020	-	100.00%	197,020	-
Distribution	New Business	Project	52992	52992	286,770	-	100.00%	286,770	-
Distribution	New Business	Project	53017	53017	185,568	-	100.00%	185,568	-
Distribution	New Business	Project	53049	53049	175,286	-	100.00%	175,286	-
Distribution	New Business	Project	53132	53132	31,109	-	100.00%	31,109	-
Distribution	New Business	Project	53173	53173	164,661	-	100.00%	164,661	-
Distribution	New Business	Project	53174	53174	74,472	-	100.00%	74,472	-
Distribution	New Business	Project	53269	53269	54,249	-	100.00%	54,249	-
Distribution	New Business	Project	53278	53278	37,194	-	100.00%	37,194	-
Distribution	New Business	Project	53399	53399	108,297	-	100.00%	108,297	-
Distribution	New Business	Project	53437	53437	22,267	-	100.00%	22,267	-
Distribution	New Business	Project	53470	53470	440,125	-	100.00%	440,125	-
Distribution	New Business	Project	53491	53491	29,175	-	100.00%	29,175	-
Distribution	New Business	Project	53598	53598	55,986	-	100.00%	55,986	-
Distribution	New Business	Project	53599	53599	220,269	-	100.00%	220,269	-
Distribution	New Business	Project	53689	53689: NB deferrals addt'l budget	2,327,408	141,156	100.00%	2,327,408	141,156
Distribution	New Business	Project	53711	53711	234,763	-	100.00%	234,763	-
New Business Connections Total					246,392,363	11,455,516		246,392,363	11,455,516
Distribution	System Performance	Blanket	4928	4928: Install Distribution Sectionalizing Devices	521,736	35,888	100.00%	521,736	35,888
Distribution	System Performance	Blanket	5066	5066: ICC Customer Target Program	2,022,247	139,104	100.00%	2,022,247	139,104
Distribution	System Performance	Blanket	6053	6053: Defined Circuit Improvements	2,035,734	140,031	100.00%	2,035,734	140,031
Distribution	System Performance	Blanket	10136	10136: D-CE Replc Substa Batteries & Chgrs SysPer	1,655,444	100,561	100.00%	1,655,444	100,561
Distribution	System Performance	Blanket	11161	11161: ICC 1% Worst Performing Circuit Program	4,866,903	334,778	100.00%	4,866,903	334,778
Distribution	System Performance	Project	11617	11617: AFUDC: ComEd: Sys Perf: Electric	3,598,050	247,498	100.00%	3,598,050	247,498
Distribution	System Performance	Blanket	19123	19123: D-Retrofill Substation PCB equipment - Dist	25,918	1,783	100.00%	25,918	1,783
Distribution	System Performance	Blanket	22482	22482: Substation Bus Lockout Program	69,496	4,780	100.00%	69,496	4,780
Distribution	System Performance	Blanket	24144	24144: CE Distrib Transformers-System Performanc	5,090,794	350,178	100.00%	5,090,794	350,178
Distribution	System Performance	Blanket	29232	29232:OHHVD Wood Crossarm Replacement Progr	523,474	36,008	100.00%	523,474	36,008
Distribution	System Performance	Blanket	29238	29238 : Regional Reliability Imprvmnts - West	945,671	65,049	100.00%	945,671	65,049
Distribution	System Performance	Project	29244	29244:OHT Rebuild 69 kV Line 19201 (3.6 cir. mi.)	1,743,281	86,695	100.00%	1,743,281	86,695

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Distribution	System Performance	Project	29245	29245:OHT Rebuild 69 kV Line 19202 (1.4 cir. mi.)	2,805,469	160,790	100.00%	2,805,469	160,790
Distribution	System Performance	Blanket	29259	29259 - Spare Transformers >10MVA (HVD Class) '	25,894,393	1,451,636	100.00%	25,894,393	1,451,636
Distribution	System Performance	Blanket	29404	29404 - Capital for PCB Equip for ESS Customers	93,929	6,461	100.00%	93,929	6,461
Distribution	System Performance	Blanket	30752	30752 : Regional Reliability Imprvmnts - Chicago	1,270,531	87,395	100.00%	1,270,531	87,395
Distribution	System Performance	Blanket	30753	30753 : Regional Reliability Imprvmnts - North	1,141,727	78,535	100.00%	1,141,727	78,535
Distribution	System Performance	Blanket	30754	30754 : Regional Reliability Imprvmnts - South	929,340	63,926	100.00%	929,340	63,926
Distribution	System Performance	Blanket	33373	33373: Device Outage Frequency Program	550,799	37,888	100.00%	550,799	37,888
Distribution	System Performance	Blanket	33875	33875 - 34kV Line Upgrades	2,869,641	166,937	100.00%	2,869,641	166,937
Distribution	System Performance	Blanket	33992	33992: Chronic Performing Circuits	1,388,990	80,621	100.00%	1,388,990	80,621
Distribution	System Performance	Blanket	40100	40100: 4/ 12kV DA - Circuit Reclosers	1,201,215	82,628	100.00%	1,201,215	82,628
Distribution	System Performance	Blanket	41279	41279: Arc Flash Relay Upgrades	1,823,678	85,483	100.00%	1,823,678	85,483
Distribution	System Performance	Blanket	45842	45842: Cable Removal Program	765,859	52,681	100.00%	765,859	52,681
Distribution	System Performance	Project	46631	46631: NERC Facility Ratings HVD Capital	10,315,352	709,558	100.00%	10,315,352	709,558
Distribution	System Performance	Blanket	46648	46648: Repl Dist Mainline Dir Bury & Conduit	643,235	44,246	100.00%	643,235	44,246
Distribution	System Performance	Blanket	46662	46662: Install Neutral Disconnects	217,607	14,968	100.00%	217,607	14,968
Distribution	System Performance	Project	46681	46681: SP Vault Enhancements-Distribution	256,545	17,647	100.00%	256,545	17,647
Distribution	System Performance	Blanket	46726	46726 Replacement of Obsolete Back-up Generators	98,172	6,753	100.00%	98,172	6,753
Distribution	System Performance	Project	46973	46973 EIMA Intelligent Substation - Bucket	219,933	15,128	100.00%	219,933	15,128
Distribution	System Performance	Blanket	47231	47231: 4/ 12kV DA - Circuit Reclosers	24,696,852	1,192,831	100.00%	24,696,852	1,192,831
Distribution	System Performance	Blanket	47233	47233: Repl Dist Mainline Dir Bury & Conduit	110,480,783	7,128,120	100.00%	110,480,783	7,128,120
Distribution	System Performance	Blanket	47235	47235: Replace Distribution Poor Performing URD (128,058,388	8,808,700	100.00%	128,058,388	8,808,700
Distribution	System Performance	Blanket	47237	47237: IT-1 to IT-2 Conversion	2,104,843	106,172	100.00%	2,104,843	106,172
Distribution	System Performance	Project	47242	47242: Storm Hardening	62,693,322	3,522,047	100.00%	62,693,322	3,522,047
Distribution	System Performance	Blanket	47266	47266 - IT Intelligent Substation Pool	1,137,790	78,265	100.00%	1,137,790	78,265
Distribution	System Performance	Blanket	47454	47454: Replace Small Power Transformers <10MVA	812,753	55,906	100.00%	812,753	55,906
Distribution	System Performance	Blanket	47456	47456: Replace 4/12/34 kV Oil Circuit Breakers	1,625,297	111,479	100.00%	1,625,297	111,479
Distribution	System Performance	Blanket	47491	47491: 34kV Pole Top Switch Replacement	751,392	51,686	100.00%	751,392	51,686
Distribution	System Performance	Blanket	47495	47495: Pothead Replacement	264,287	18,179	100.00%	264,287	18,179
Distribution	System Performance	Project	47496	47496: Switching Table Replacement	489,784	29,548	100.00%	489,784	29,548
Distribution	System Performance	Project	47497	47497: ATO Modernization	1,317,008	90,592	100.00%	1,317,008	90,592
Distribution	System Performance	Project	47502	47502: Reduce Number of Stops on Y Joint Taps	2,155,831	127,080	100.00%	2,155,831	127,080
Distribution	System Performance	Blanket	47535	47535 Distribution PCB replacement equipment	136,505	9,390	100.00%	136,505	9,390
Distribution	System Performance	Blanket	47911	47911 - Preauthorized EPS Projects - SPS	26,793	-	100.00%	26,793	-
Distribution	System Performance	Blanket	47985	47985: EIMA Cable Injection	3,222,111	221,638	100.00%	3,222,111	221,638
Distribution	System Performance	Blanket	48421	48421: Cutout Obsolescence Replacement	4,304,024	296,059	100.00%	4,304,024	296,059
Distribution	System Performance	Blanket	48447	48447 Distribution RELAY UPGRADES	1,171,839	78,446	100.00%	1,171,839	78,446
Distribution	System Performance	Blanket	48480	48480: Live Front Transformer Replacements	1,754,243	120,668	100.00%	1,754,243	120,668
Distribution	System Performance	Blanket	49150	49150: Transformer Slip Contact Modifications	298,666	15,388	100.00%	298,666	15,388
Distribution	System Performance	Project	49241	49241: 345KV L14401 NERC Facility Ratings - Dist	27,449	-	100.00%	27,449	-
Distribution	System Performance	Project	49261	49261: 345KV L2224 NERC Facility Ratings - Dist	267,671	-	100.00%	267,671	-
Distribution	System Performance	Project	49282	49282: FP - Detection System - Dist	355,876	24,480	100.00%	355,876	24,480
Distribution	System Performance	Project	49306	49306: Highland Park Intelligent Substation - Distrib	380,460	-	100.00%	380,460	-
Distribution	System Performance	Project	49533	49533: Hegewisch Hardening Plan Dist	5,836,715	13,820	100.00%	5,836,715	13,820
Distribution	System Performance	Project	49726	49726: Pumping Plant Replacements (4 units)	1,143,082	78,629	100.00%	1,143,082	78,629

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Distribution	System Performance	Project	49727	49727: Pumphing Plant SCADA upgrades (28 units)	872,215	59,997	100.00%	872,215	59,997
Distribution	System Performance	Blanket	49742	49742-HVD Pipe Conduit Coating Reinforcement (C	1,280,751	88,099	100.00%	1,280,751	88,099
Distribution	System Performance	Project	49744	49744-HVD Install Cathodic Protection system & Re	889,627	61,194	100.00%	889,627	61,194
Distribution	System Performance	Blanket	49779	49779: Grid Resiliency	3,208,079	220,673	100.00%	3,208,079	220,673
Distribution	System Performance	Project	49882	49882: Feeder Reclosing Storm Hardening	229,059	-	100.00%	229,059	-
Distribution	System Performance	Blanket	50060	50060: 34kV FULL RELAY UPGRADES-GRID RE	3,111,854	208,375	100.00%	3,111,854	208,375
Distribution	System Performance	Blanket	50089	50089: Line Clearances	6,894,189	451,815	100.00%	6,894,189	451,815
Distribution	System Performance	Project	50095	50095: TSS32 Hanson Park TR3	2,978,468	198,105	100.00%	2,978,468	198,105
Distribution	System Performance	Project	50097	50097 : TSS31 Galewood Transformer 4	3,806,089	236,518	100.00%	3,806,089	236,518
Distribution	System Performance	Project	50098	50098: DCW349 Bensenville TR2	1,026,259	63,857	100.00%	1,026,259	63,857
Distribution	System Performance	Project	50101	50101: TDC505 Oak Park TR 43 Replacement	652,300	770	100.00%	652,300	770
Distribution	System Performance	Project	50102	50102: TSS59 Cicero TR11	32,746	2,253	100.00%	32,746	2,253
Distribution	System Performance	Project	50104	50104 : SS450 Joliet Transformer TR2	111,502	7,670	100.00%	111,502	7,670
Distribution	System Performance	Project	50105	50105: DCE82 Richmond TR1	924,119	61,996	100.00%	924,119	61,996
Distribution	System Performance	Project	50107	50107 : DC-Z 300 Archer Transformer TR1	892,594	50,084	100.00%	892,594	50,084
Distribution	System Performance	Project	50108	50108: Substation Resiliency CB Replacement	31,691	2,180	100.00%	31,691	2,180
Distribution	System Performance	Project	50112	50112: Cap and Pin Disc Replace	81,748	1,288	100.00%	81,748	1,288
Distribution	System Performance	Project	50113	50113: Wildlife protection	139,671	9,608	100.00%	139,671	9,608
Distribution	System Performance	Project	50115	50115: Cap and Pin Disc Replace	1,406,620	96,757	100.00%	1,406,620	96,757
Distribution	System Performance	Project	50119	50119: Disconnect Switch replacements 2015 - Dist	29,029	833	100.00%	29,029	833
Distribution	System Performance	Project	50121	50121: Disconnect Switch Replacement	2,873,840	197,674	100.00%	2,873,840	197,674
Distribution	System Performance	Blanket	50132	50132: Roofing Replacement - Capital	467,822	32,180	100.00%	467,822	32,180
Distribution	System Performance	Project	50133	50133: Ridgeland Flood Protection	1,926,458	132,514	100.00%	1,926,458	132,514
Distribution	System Performance	Blanket	50134	50134: Sump Pump replacements	281,370	12,872	100.00%	281,370	12,872
Distribution	System Performance	Project	50213	50213: TSS115 Bedford Park TR77 Replacement	6,498,827	362,321	100.00%	6,498,827	362,321
Distribution	System Performance	Project	50445	50445: 345KV L1311 NERC Facility Ratings-Distrib	282,952	-	100.00%	282,952	-
Distribution	System Performance	Project	50722	50722:EIMA Midway Install Monitor Equip Distrib	1,176,894	11,496	100.00%	1,176,894	11,496
Distribution	System Performance	Project	50828	50828: Water Supression Upgrade	1,762,675	-	100.00%	1,762,675	-
Distribution	System Performance	Blanket	50847	50847: Obsolete Reclosers	1,426,934	82,356	100.00%	1,426,934	82,356
Distribution	System Performance	Project	50854	50854: 138KV L11521 NERC Facility Ratings - Dist	99,447	1,199	100.00%	99,447	1,199
Distribution	System Performance	Project	50858	50858: 345KV L10111 NERC Facility Ratings - Dist	516,261	10,819	100.00%	516,261	10,819
Distribution	System Performance	Project	50862	50862: 138KV L11416 NERC Ratings - Dist	105,365	-	100.00%	105,365	-
Distribution	System Performance	Project	50897	50897: 138KV L12015 NERC Facility Ratings - Dist	22,887	-	100.00%	22,887	-
Distribution	System Performance	Project	50901	50901: 34KV L1207 NERC Facility Ratings - Dist	285,176	14,891	100.00%	285,176	14,891
Distribution	System Performance	Project	50910	50910: 138KV L4608 NERC Facility Ratings - Dist	167,674	-	100.00%	167,674	-
Distribution	System Performance	Project	50953	50953: Hegewisch Intelligent Substation - Distributio	9,584,793	20,718	100.00%	9,584,793	20,718
Distribution	System Performance	Project	51002	51002:138KV L1606-1 NERC Facility Ratings-Distr	195,354	-	100.00%	195,354	-
Distribution	System Performance	Project	51114	51114: Zion Security Enhancement	637,351	-	100.00%	637,351	-
Distribution	System Performance	Project	51196	51196: Overhead Resiliency	178,485	12,277	100.00%	178,485	12,277
Distribution	System Performance	Project	51197	51197: System Durability	1,034,046	71,128	100.00%	1,034,046	71,128
Distribution	System Performance	Project	51217	51217: 34KV Relay Upgrade TSS46	45,356	-	100.00%	45,356	-
Distribution	System Performance	Project	51293	51293: Chicago Airports Reliability Grid Resiliency p	10,688,787	236,816	100.00%	10,688,787	236,816
Distribution	System Performance	Project	51303	51303: Smart Streetlights	688,212	-	100.00%	688,212	-
Distribution	System Performance	Project	51305	51305-138kV Line 15002 NERC-Distribution portio	215,443	-	100.00%	215,443	-

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Distribution	System Performance	Project	51433	51433: Smart LED Streetlight Suburban	2,518,999	151,175	100.00%	2,518,999	151,175
Distribution	System Performance	Project	51445	51445: RELOCATE 34KV L7347	10,406,848	232,458	100.00%	10,406,848	232,458
Distribution	System Performance	Blanket	51475	51475: TSS82 (North) Crosby Pump Plnt #2	29,283	-	100.00%	29,283	-
Distribution	System Performance	Blanket	51478	51478: TSS82 (South)Crosby Pump Plnt #1	98,515	-	100.00%	98,515	-
Distribution	System Performance	Project	51732	51732: 138KV North Relay Upgrades Xmsn 2016 - I	157,155	-	100.00%	157,155	-
Distribution	System Performance	Project	51733	51733: 138KV South Relay Upgrades Xmsn 2016 - I	22,960	-	100.00%	22,960	-
Distribution	System Performance	Project	51734	51734: 138KV West Relay Upgrades Xmsn 2016 - D	88,816	-	100.00%	88,816	-
Distribution	System Performance	Project	51744	51744: Underground Resiliency 2015 - Dist	309,471	-	100.00%	309,471	-
Distribution	System Performance	Project	51745	51745: Overhead Resiliency 2015 - Dist	1,504,312	-	100.00%	1,504,312	-
Distribution	System Performance	Project	51864	51864: Pothead Replacement - Dist	14,325,141	805,775	100.00%	14,325,141	805,775
Distribution	System Performance	Project	51878	51878: L17105 New Strs Radial line	203,380	-	100.00%	203,380	-
Distribution	System Performance	Project	51903	51903: DC OHare Hardening	1,883,172	-	100.00%	1,883,172	-
Distribution	System Performance	Project	51923	51923: Grounding TSS46 Desplaines	1,102,099	75,810	100.00%	1,102,099	75,810
Distribution	System Performance	Project	52018	52018: Overhead Conductor Reliability Enhancemen	37,505,704	2,579,890	100.00%	37,505,704	2,579,890
Distribution	System Performance	Project	52072	52072: 1300 Network Group Remote Monitoring Pk	573,601	39,456	100.00%	573,601	39,456
Distribution	System Performance	Project	52074	52074: TSS84 Rosehill fire protection upgrade Clean	367,883	-	100.00%	367,883	-
Distribution	System Performance	Blanket	52087	52087: TSS 60 Alsip 34kV Building	2,214,198	-	100.00%	2,214,198	-
Distribution	System Performance	Blanket	52089	52089: 12KV Relay Upgrade Distribution Spend	278,611	-	100.00%	278,611	-
Distribution	System Performance	Project	52100	52100: Wood Pole Replacements - Dist	206,698	-	100.00%	206,698	-
Distribution	System Performance	Project	52102	52102: TSS73 Chicago Heights CB Installations	1,851,905	29,649	100.00%	1,851,905	29,649
Distribution	System Performance	Project	52110	52110: TSS75 Crystal Lake AUX Power Replacemer	33,723	2,320	100.00%	33,723	2,320
Distribution	System Performance	Project	52116	52116: Distribution Automation 34kV	2,763,727	148,208	100.00%	2,763,727	148,208
Distribution	System Performance	Project	52256	52256: L4605 NERC Facility Ratings Dist	197,338	-	100.00%	197,338	-
Distribution	System Performance	Project	52275	52275: 34KV Bus TIE CB DSS460 Harvey	856,194	22,347	100.00%	856,194	22,347
Distribution	System Performance	Project	52280	52280: Replace 12KV Oil Filled Circuit Breakers for	30,320	2,086	100.00%	30,320	2,086
Distribution	System Performance	Project	52288	52288: Belvidere CB 3-34KV/6 34KV Switches	167,857	1,677	100.00%	167,857	1,677
Distribution	System Performance	Project	52289	52289: Rock Falls 4-34KV CB's & 8 KV Switches	853,002	10,010	100.00%	853,002	10,010
Distribution	System Performance	Project	52290	52290: TSS103 Lisle GRIP 12kV CB	1,246,984	62,406	100.00%	1,246,984	62,406
Distribution	System Performance	Project	52300	52300: Replace 12KV Oil CB at TSS46 Des Plaines	477,307	9,062	100.00%	477,307	9,062
Distribution	System Performance	Project	52301	52301: Replace 12KV Reclosers at TSS46 Des Plain	85,308	5,868	100.00%	85,308	5,868
Distribution	System Performance	Project	52397	52397: Replace 12KV Oil CB at TSS70 Bradley	157,721	7,708	100.00%	157,721	7,708
Distribution	System Performance	Project	52400	52400: Underground Resiliency	12,057,022	794,377	100.00%	12,057,022	794,377
Distribution	System Performance	Project	52402	52402: Overhead Resiliency	11,904,839	788,002	100.00%	11,904,839	788,002
Distribution	System Performance	Project	52403	52403: System Durability	12,954,119	838,130	100.00%	12,954,119	838,130
Distribution	System Performance	Project	52427	52427: 345KV L11614 NERC Facility Ratings -Distr	440,645	-	100.00%	440,645	-
Distribution	System Performance	Project	52440	52440: TSS127 Matteson Reclosure Replacements w	76,697	785	100.00%	76,697	785
Distribution	System Performance	Project	52459	52459: 138KV L15508 NERC Facility Ratings - Dist	80,069	-	100.00%	80,069	-
Distribution	System Performance	Project	52461	52461: TDC212 Northbrook Obsolete Recloser Repl	86,766	-	100.00%	86,766	-
Distribution	System Performance	Project	52467	52467: TSS46 DesPlaines Obsolete Recloser Replace	116,144	-	100.00%	116,144	-
Distribution	System Performance	Project	52492	52492: TSS174 University Replace TR-73 Secondary	371,496	24,857	100.00%	371,496	24,857
Distribution	System Performance	Project	52497	52497: EIMA TSS151 Woodstock Intelligent Substa	3,822,158	-	100.00%	3,822,158	-
Distribution	System Performance	Project	52570	52570: DCB10 Harvard Replace Wood Poles	435,480	-	100.00%	435,480	-
Distribution	System Performance	Project	52573	52573: L11704 Nerc Facilities Distribution	342,238	-	100.00%	342,238	-
Distribution	System Performance	Project	52577	52577: DCF33 Dolton Replace Wood Poles	439,560	-	100.00%	439,560	-

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Distribution	System Performance	Project	52578	52578: DCW349 Bensenville Replace Wood Poles	331,092	-	100.00%	331,092	-
Distribution	System Performance	Project	52587	52587: ATO Replacement - Victory Hospital	(61,215)	-	100.00%	(61,215)	-
Distribution	System Performance	Project	52631	52631: 138kV L13501 NERC Facility Ratings (D)	118,276	4,644	100.00%	118,276	4,644
Distribution	System Performance	Project	52634	52634: 138kV L8805 NERC Facility Ratings (D)	69,562	2,352	100.00%	69,562	2,352
Distribution	System Performance	Project	52640	52640: 138kV L17715 NERC Facility Ratings (D)	42,081	1,144	100.00%	42,081	1,144
Distribution	System Performance	Project	52645	52645: 138kV L12008 NERC Facility Ratings (D)	36,377	1,048	100.00%	36,377	1,048
Distribution	System Performance	Project	52646	52646: 345kV L4621 NERC Facility Ratings (D)	286,390	14,176	100.00%	286,390	14,176
Distribution	System Performance	Project	52647	52647: 345kV L4622 NERC Facility Ratings (D)	265,206	12,734	100.00%	265,206	12,734
Distribution	System Performance	Project	52648	52648: 138kV L14405 NERC Facility Ratings (D)	115,204	5,437	100.00%	115,204	5,437
Distribution	System Performance	Project	52650	52650: 138kV L15627 NERC Facility Ratings (D)	412,452	20,040	100.00%	412,452	20,040
Distribution	System Performance	Project	52652	52652: 138kV L11708 NERC Facility Ratings PARE	270,592	18,613	100.00%	270,592	18,613
Distribution	System Performance	Project	52653	52653: 138kV L12411 NERC Facility Ratings (D)	35,216	-	100.00%	35,216	-
Distribution	System Performance	Project	52654	52654: 138kV L13219 NERC Facility Ratings (D)	200,897	7,915	100.00%	200,897	7,915
Distribution	System Performance	Project	52657	52657: 138kV L8802 NERC Facility Ratings (D)	156,755	6,364	100.00%	156,755	6,364
Distribution	System Performance	Project	52673	52673: 138kV L8806 NERC Facility Ratings (D)	212,461	7,954	100.00%	212,461	7,954
Distribution	System Performance	Project	52674	52674: L5633 Install Spacer Cable	224,141	-	100.00%	224,141	-
Distribution	System Performance	Project	52695	52695: L13510 NERC Facility Rating - Distribution	102,577	3,951	100.00%	102,577	3,951
Distribution	System Performance	Project	52696	52696: 138kV L5103 Facility Rating - Distribution	90,082	5,086	100.00%	90,082	5,086
Distribution	System Performance	Project	52698	52698: 138kV - L13809 NERC Facility Rating Distri	120,688	6,650	100.00%	120,688	6,650
Distribution	System Performance	Project	52700	52700: 138kV L5104 Facility Rating - Distribution	94,281	5,167	100.00%	94,281	5,167
Distribution	System Performance	Project	52705	52705: 135kV - L14106 NERC Facility Rating Distri	459,098	24,830	100.00%	459,098	24,830
Distribution	System Performance	Project	52722	52722: 138kV L13504 NERC Facility Ratings - Distu	1,038,649	-	100.00%	1,038,649	-
Distribution	System Performance	Project	52739	52739: TSS78 Franklin Park L3710 Filtration System	164,502	11,316	100.00%	164,502	11,316
Distribution	System Performance	Project	52748	52748: L10714 NERC Facility Rating Project	712,446	49,007	100.00%	712,446	49,007
Distribution	System Performance	Project	52758	52758: DCC90 Skokie TR1 Replacement	949,826	60,951	100.00%	949,826	60,951
Distribution	System Performance	Project	52803	52803: TSS174 University New UST and UG Piping	659,860	45,390	100.00%	659,860	45,390
Distribution	System Performance	Project	52806	52806: Station Reliability Enhancements TSS73 Chic	1,367,536	93,623	100.00%	1,367,536	93,623
Distribution	System Performance	Project	52814	52814: L8809 138kV Nerc Facilities Ratings Distribut	317,429	21,789	100.00%	317,429	21,789
Distribution	System Performance	Project	52872	52872: Abandoned Substation Initiative - Capital	1,880,356	129,343	100.00%	1,880,356	129,343
Distribution	System Performance	Project	52912	52912: 345kV L11617 NERC - Distribution	39,943	1,956	100.00%	39,943	1,956
Distribution	System Performance	Project	52971	52971: 138kV L11605 NERC - Distribution	98,259	5,852	100.00%	98,259	5,852
Distribution	System Performance	Project	52975	52975: 138kV L11606 NERC - Distribution	112,609	7,022	100.00%	112,609	7,022
Distribution	System Performance	Project	52981	52981: 345kV L11608 NERC - Distribution	185,671	12,772	100.00%	185,671	12,772
Distribution	System Performance	Blanket	53078	53078: PCAP Distribution Relay/79/UF	522,295	35,927	100.00%	522,295	35,927
Distribution	System Performance	Project	53079	53079: Small / Medium Proactive Transformer Repla	2,936,115	201,965	100.00%	2,936,115	201,965
Distribution	System Performance	Blanket	53090	53090: Utility Of The Future Development	2,877,089	197,905	100.00%	2,877,089	197,905
Distribution	System Performance	Blanket	53091	53091: Smart City Implementation	3,508,655	241,348	100.00%	3,508,655	241,348
Distribution	System Performance	Blanket	53092	53092: Smart Services - NSPI Customer Interface	350,860	24,134	100.00%	350,860	24,134
Distribution	System Performance	Project	53099	53099: 345kV L10803 NERC Clearance - Distributic	601,029	38,509	100.00%	601,029	38,509
Distribution	System Performance	Project	53103	53103: 345kV L14321 NERC Clearance - Dist	35,194	-	100.00%	35,194	-
Distribution	System Performance	Project	53124	53124: TSS39 Portage Replace TR75 Secondary Cat	317,607	21,411	100.00%	317,607	21,411
Distribution	System Performance	Project	53236	53236: 8R152600-L7667 REG REL SECTION REB	151,724	-	100.00%	151,724	-
Distribution	System Performance	Project	53256	53256: Customer Target Arrestor Protection L5134	230,698	-	100.00%	230,698	-
Distribution	System Performance	Project	53261	53261-L11407 Coating Defect Repairs	237,466	-	100.00%	237,466	-

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Distribution	System Performance	Project	53262	53262-L11408 Coating Defect Repairs	192,886	-	100.00%	192,886	-
Distribution	System Performance	Project	53276	53276: TSS78 Franklin Park - Transformer Monitori	155,723	10,712	100.00%	155,723	10,712
Distribution	System Performance	Project	53292	53292: TDC414 Robert Roads Intel SS-Distribution	9,707,135	656,831	100.00%	9,707,135	656,831
Distribution	System Performance	Project	53316	53316: DCD177 Ohare TR4 Oil Retention Pit	46,817	-	100.00%	46,817	-
Distribution	System Performance	Project	53326	53326:Rosehill TSS 84 Aux Power Upgrade	888,242	59,726	100.00%	888,242	59,726
Distribution	System Performance	Blanket	53333	53333: SS741 Pershing RD Replace TR2	317,663	20,864	100.00%	317,663	20,864
Distribution	System Performance	Project	53414	53414: STA11 Fisk TR71 TR72 Oil Pit	119,078	-	100.00%	119,078	-
Distribution	System Performance	Project	53425	53425:TSS47 Evanston Station Reliability Enhancem	2,057,346	141,033	100.00%	2,057,346	141,033
Distribution	System Performance	Project	53461	53461: Replace Gassing Transformers >10MVA (5/y	1,029,205	70,795	100.00%	1,029,205	70,795
Distribution	System Performance	Project	53508	53508: DCW39 Wasco Replace Wood Poles	227,099	-	100.00%	227,099	-
Distribution	System Performance	Project	53677	53677: Security Enhancement Lighting Distribution I	2,161,330	148,670	100.00%	2,161,330	148,670
Distribution	System Performance	Project	53682	53682 - Upgrade TSS 30 Col. Park to accommodate 1	5,116,499	-	100.00%	5,116,499	-
Distribution	System Performance	Project	53808	53808: Project Controls SP-Dist	(1,153,786)	(79,365)	100.00%	(1,153,786)	(79,365)
Distribution	System Performance	Project	53809	53809: Project Controls SP-Substation	(828,087)	(56,961)	100.00%	(828,087)	(56,961)
Distribution	System Performance	Project	53922	53922: 138kV L11708 NERC Facility Ratings (D)	114,179	-	100.00%	114,179	-
System Performance Total					669,534,772	38,858,775		669,534,772	38,858,775
General	Administrative & General	Blanket	14684	14684 - Training West - Capital Dept Costs	729,111	11,192	87.47%	637,754	9,789
General	Administrative & General	Blanket	35172	35172: Other Misc. Projects	2,763,809	42,008	87.47%	2,417,504	36,745
General	Administrative & General	Blanket	35219	35219 ComEd Ops - Capital	425,409	6,530	87.47%	372,105	5,712
General	Administrative & General	Blanket	35498	35498: Demand Response Switch Install (Dept 500)	625,240	9,597	87.47%	546,897	8,395
General	Administrative & General	Blanket	36174	36174 OCC, OFP, CFO and Gen Coun and CARE ((4,257,289	65,348	87.47%	3,723,851	57,160
General	Administrative & General	Blanket	37398	37398-General Company Activities-(O&M)	3,014,773	-	87.47%	2,637,022	-
General	Administrative & General	Blanket	42418	42418: GCA General Capital	61,971	47,687	87.47%	54,206	41,712
General	Administrative & General	Blanket	45288	45288 - E&PM Back Office Capital	155,596	2,388	87.47%	136,100	2,089
General	Administrative & General	Blanket	45940	45940: Security Services Capital	5,671,365	84,417	87.47%	4,960,743	73,839
General	Administrative & General	Blanket	51276	51276-Contra ITN 36174-Finance	(4,824,175)	(74,049)	87.47%	(4,219,706)	(64,771)
General	Administrative & General	Blanket	51308	51308: IT Cyber Security Capital	507,147	7,785	87.47%	443,602	6,809
General	Administrative & General	Blanket	53708	53708: Libertyville Project	556,459	8,541	87.47%	486,734	7,471
General	Administrative & General	Project	53735	53735: 35811 BI/DA Smart Energy Services CAP	1,949,086	29,918	87.47%	1,704,866	26,169
General	Administrative & General	Project	53193	53193:BI/DA AMtl Operations	6,894,177	105,823	87.47%	6,030,337	92,563
General	Administrative & General	Project	53769	53769: BI/DA-PMO/Data Lake	6,973,952	107,048	87.47%	6,100,116	93,635
Administrative & General Total					29,761,210	454,232		26,032,130	397,317
General	Capitalized Overheads	Blanket	35253	35253-Capitalized Overheads-A&G-CapEx	2,890,034	44,361	87.47%	2,527,913	38,803
General	Capitalized Overheads	Blanket	45937	45937-Capitalized Overheads-Intangible-CapEx	1,136,194	17,440	87.47%	993,829	15,255
Capitalized Overheads Total					4,026,228	61,801		3,521,742	54,057
General	Customer Operations	Blanket	35802	35802: ComEd Cust Fld Ops F&MS New Business S	1,447,116	22,213	87.47%	1,265,793	19,429
General	Customer Operations	Blanket	36074	36074: ComEd Cust Fld Ops F&MS Overhead	4,479,277	68,755	87.47%	3,918,023	60,140
General	Customer Operations	Blanket	36181	36181 - Regulatory Program Implementation Capital	1,045,867	16,054	87.47%	914,820	14,042
General	Customer Operations	Blanket	36335	36335: Cust Ops OSVP	110,247	1,692	87.47%	96,433	1,480
General	Customer Operations	Blanket	42476	42476: CAP Cust Bus Transf & Tech	408,362	6,268	87.47%	357,194	5,483
General	Customer Operations	Blanket	45283	45283: Customer Ops Adjustments - Capital	(1,898,677)	(29,144)	87.47%	(1,660,773)	(25,492)
General	Customer Operations	Project	48320	48320 Part 280	2,161,374	33,176	87.47%	1,890,554	29,019
General	Customer Operations	Project	48388	48388 AMI (Child 1)	438,203	6,726	87.47%	383,296	5,883

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General	Customer Operations	Project	51718	51718 Web Convergence	413,503	6,347	87.47%	361,691	5,552
General	Customer Operations	Project	51839	51839 ComEd IT CIMS Net Metering Automation	1,072,045	16,455	87.47%	937,717	14,394
General	Customer Operations	Project	52133	52133 AMI External Data Exchanges and Interval De	816,468	12,532	87.47%	714,164	10,962
General	Customer Operations	Project	52268	Residential Meter Usage Data (RMUD)	528,882	8,118	87.47%	462,613	7,101
General	Customer Operations	Project	52754	52754 EU Customer Data Store	152,598	2,342	87.47%	133,477	2,049
General	Customer Operations	Blanket	51165	Customer Contact Center Project	256,574	3,938	87.47%	224,425	3,445
Customer Operations Total					11,431,837	175,474		9,999,427	153,488
General	Functional/BSC	Blanket	36266	36266 BSC Billed CAP	5,748,820	53,229	87.47%	5,028,493	46,559
General	Functional/BSC	Blanket	36294	36294 BSC / Corp Center / Other (Capital)	2,093,749	29,493	87.47%	1,831,402	25,798
Functional/BSC Total					7,842,569	82,722		6,859,895	72,357
General	IT Projects	Blanket	35578	35578 - PC Refresh	375,240	5,760	87.47%	328,223	5,038
General	IT Projects	Blanket	36275	36275: IT Capital Annual Passthroughs	6,949,330	106,670	87.47%	6,078,579	93,304
General	IT Projects	Blanket	42096	42096: IT LRP Projects	1,322,767	20,304	87.47%	1,157,024	17,760
General	IT Projects	Project	46246	46246 OMS Lifecycle Upgrade	3,569,816	20,387	87.47%	3,122,518	17,833
General	IT Projects	Blanket	47236	47236: EIMA DA Backhaul Telecom Network	1,264,002	19,402	87.47%	1,105,623	16,971
General	IT Projects	Blanket	47938	47938: EIMA DA Tier III Mesh Network	9,421,531	144,617	87.47%	8,241,013	126,497
General	IT Projects	Project	49900	49900: Analog Circuit Replacement	14,862,860	228,139	87.47%	13,000,543	199,554
General	IT Projects	Project	50755	50755 MS FIG Retirement	316,652	3,504	87.47%	276,976	3,065
General	IT Projects	Project	51796	51796 ComEd IT Production Database (PDB) Upgra	109,322	1,678	87.47%	95,624	1,468
General	IT Projects	Project	51834	51834 EU IT WPT Clarity Upgrade Implementation	1,360,417	20,882	87.47%	1,189,957	18,265
General	IT Projects	Project	53196	53196:Carrier Sunset Replacement	984,882	15,118	87.47%	861,477	13,223
General	IT Projects	Project	53254	53254 Analog SCADA Circuit Replacement - 2016	510,927	7,843	87.47%	446,908	6,860
General	IT Projects	Project	53407	53407 Industrial Defender Expansion - VIP and Mast	45,421	-	87.47%	39,730	-
General	IT Projects	Project	53715	53715 ComEd IT Veg Mgmt Work Planning	206,824	3,175	87.47%	180,909	2,777
General	IT Projects	Project	53716	53716 ComEd IT Maintenance Inspector Software Pl	192,052	2,948	87.47%	167,988	2,579
General	IT Projects	Project	53717	53717 ComEd IT Damage Assessment Implementatic	265,918	4,082	87.47%	232,599	3,570
General	IT Projects	Project	53741	53741 ComEd IT Virtual Fig Retirement Project	181,711	2,789	87.47%	158,942	2,440
IT Projects Total					41,939,673	607,297		36,684,632	531,203
General	Real Estate	Blanket	35155	35155: Paving	2,611,908	40,092	87.47%	2,284,636	35,068
General	Real Estate	Blanket	35157	35157: Roofing	521,988	8,012	87.47%	456,583	7,008
General	Real Estate	Blanket	35158	35158: Lighting	514,892	7,903	87.47%	450,376	6,913
General	Real Estate	Blanket	35159	35159: Equipment Replacement	2,243,564	34,438	87.47%	1,962,446	30,123
General	Real Estate	Project	38115	38115: Chicago North Building	1,969,765	30,235	87.47%	1,722,953	26,447
General	Real Estate	Blanket	47044	47044: Office Refresh Program	1,969,770	30,235	87.47%	1,722,958	26,447
General	Real Estate	Project	47300	47300: Chicago Training Center	6,177,835	47,147	87.47%	5,403,752	41,240
General	Real Estate	Blanket	48010	48010: Joliet Ceiling & Lighting Renovations	1,014,364	15,570	87.47%	887,264	13,619
General	Real Estate	Project	49426	49426: OCC/CCC BAS	1,470,329	-	87.47%	1,286,097	-
General	Real Estate	Project	50531	50531: Commercial Center Chiller & BAS	1,880,656	-	87.47%	1,645,010	-
General	Real Estate	Project	51124	51124: Commercial Center Chiller/BAS	984,882	15,118	87.47%	861,477	13,223
General	Real Estate	Project	51138	51138: Tech Center Chiller/BAS	886,394	13,606	87.47%	775,329	11,901
General	Real Estate	Project	51142	51142: Emergent Infrastructure Work	912,986	14,014	87.47%	798,589	12,258
General	Real Estate	Project	51143	51143: Supply Upgrades	1,969,763	30,235	87.47%	1,722,952	26,447
General	Real Estate	Project	52367	ITN 52367 Chanahon Purchase	3,484,059	-	87.47%	3,047,506	-

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General	Real Estate	Project	52452	ITN 52452 Maywood C&M building	2,922,307	-	87.47%	2,556,142	-
General	Real Estate	Project	52455	ITN 52455 Joliet HQ C&M Building	62,753	-	87.47%	54,890	-
General	Real Estate	Project	53000	ITN 53000 Joliet Chiller Replacement	1,127,102	-	87.47%	985,876	-
General	Real Estate	Project	53001	ITN 53001 LC2 Security Enhancements	283,030	-	87.47%	247,566	-
General	Real Estate	Project	53002	ITN 53002 Commercial Center Security Enhancemen	453,311	-	87.47%	396,511	-
General	Real Estate	Project	53032	53032: Call Center DR	5,416,853	83,147	87.47%	4,738,122	72,728
General	Real Estate	Project	53036	53036: Covered Parking	4,924,412	75,588	87.47%	4,307,383	66,117
General	Real Estate	Project	53056	ITN 53056 Elgin Material Storage Building	25,838	-	87.47%	22,600	-
General	Real Estate	Blanket	53182	53182: Tech Center Rentention Pond	4,727,436	72,564	87.47%	4,135,088	63,472
General	Real Estate	Project	53242	Chgo Training Center Security Phase II	137,923	-	87.47%	120,641	-
General	Real Estate	Project	53279	DEKALB HEADQUARTERS MOTORIZED GATE	113,646	-	87.47%	99,406	-
General	Real Estate	Project	53313	ITN 53313 Oak Brook Commercial Fan Power Box F	64,269	-	87.47%	56,216	-
General	Real Estate	Project	53572	ITN 53572 Tech Center Fire Pump and Controller Uj	164,414	-	87.47%	143,813	-
General	Real Estate	Project	53814	ITN 53814 Woodstock Flooring Replacement	97,741	-	87.47%	85,494	-
Real Estate Total					49,134,189	517,905		42,977,675	453,011
General	System Performance	Blanket	5914	5914: Distr-Repair Relay, Comms & SCADA for Em	88,069	-	58.23%	51,283	-
General	System Performance	Blanket	33874	33874 - SCADA Upgrade	472,947	32,778	58.23%	275,397	19,086
General	System Performance	Blanket	41279	41279: Arc Flash Relay Upgrades	264,640	-	87.47%	231,481	-
General	System Performance	Project	43639	43639: Revenue Metering Obsolesce	102,596	-	87.47%	89,741	-
General	System Performance	Project	46928	46928 TSI Kincaid Digital Communication Ring - Di	2,476,102	150,271	58.23%	1,441,834	87,503
General	System Performance	Project	46929	46929: TSI Analog Microwave Retirement - Dist	1,966,152	39,643	58.23%	1,144,890	23,084
General	System Performance	Blanket	47911	47911 - Preauthorized EPS Projects - SPS	34,940	-	87.47%	30,562	-
General	System Performance	Blanket	49398	49398: TSS76 Blue Island 34kV Line Upgrade	90,457	-	87.47%	79,123	-
General	System Performance	Project	49804	49804: Lakeside Communication Ring (New) (Gener	127,922	8,799	58.23%	74,489	5,124
General	System Performance	Project	49807	49807: Wildwood Communication Ring (NEW) (Ger	3,207,691	200,209	58.23%	1,867,839	116,582
General	System Performance	Project	49813	49813: Oakbrook Communications Ring (NEW) (Ger	5,859,226	237,492	58.23%	3,411,827	138,291
General	System Performance	Project	49865	49865: Rock River Communication Ring (General)	26,651	1,833	58.23%	15,519	1,067
General	System Performance	Project	49867	49867: North Central Communication Ring (General)	283,344	18,293	58.23%	164,991	10,652
General	System Performance	Project	49873	49873: Southeast Communication Ring (General)	2,086,160	127,850	58.23%	1,214,771	74,447
General	System Performance	Project	49876	49876: North Lake Communication Ring (General)	1,250,196	13,582	58.23%	727,989	7,909
General	System Performance	Project	49879	49879: Burnham Taylor Communication Ring (Gener	108,550	7,467	58.23%	63,209	4,348
General	System Performance	Project	49884	49884: Rockford Communication Ring - New (Gener	236,624	16,277	58.23%	137,786	9,478
General	System Performance	Project	49886	49886: Northeast Communication Ring (General)	37,078	2,551	58.23%	21,591	1,485
General	System Performance	Project	49896	49896: Wilco Communication Ring	3,317,383	92,129	58.23%	1,931,712	53,647
General	System Performance	Blanket	50063	50063:SCADA ANALOGS	264,529	18,196	58.23%	154,035	10,596
General	System Performance	Project	50173	50173:SCADA TDC577 12kV	309,520	-	58.23%	180,233	-
General	System Performance	Project	50715	50715: Fermi ESS W407-4 Switchgear Replacement	209,914	-	87.47%	183,612	-
General	System Performance	Project	50953	50953: Hegewisch Intelligent Substation - Distributio	792,503	-	87.47%	693,202	-
General	System Performance	Project	51000	51000-ComEd CIP V5 Implementation	3,606,708	226,273	58.23%	2,100,186	131,759
General	System Performance	Project	51088	51088: STA18 34kV RELAY UPGRADES	227,910	-	87.47%	199,353	-
General	System Performance	Project	51118	51118-NERC CIP V5 Enterprise Costs	6,607,533	454,510	87.47%	5,779,609	397,560
General	System Performance	Project	51355	51355: Antenna Tower Removal	326,897	22,486	87.47%	285,937	19,669
General	System Performance	Project	51915	51915:MAS Modernization & Sub Fig Retirement &	5,788,136	380,004	58.23%	3,370,431	221,277

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General	System Performance	Project	52072	52072: 1300 Network Group Remote Monitoring Pil	1,374,155	-	87.47%	1,201,973	-
General	System Performance	Project	52497	52497: EIMA TSS151 Woodstock Intelligent Substa	371,599	-	87.47%	325,038	-
General	System Performance	Project	52677	52677: CEGIS Landbase Project	1,343,954	92,446	87.47%	1,175,557	80,863
System Performance/Other Total					43,260,086	2,143,089		28,625,200	1,414,425
General	Tools	Blanket	5494	5494: ComEd Tools and Repair	8,015,701	122,063	87.47%	7,011,334	106,768
Tools Total					8,015,701	122,063		7,011,334	106,768
General	Vehicles	Blanket	21402	21402: ComEd Fleet	36,222,006	555,994	87.47%	31,683,388	486,328
Vehicles Total					36,222,006	555,994		31,683,388	486,328
Intangible	Functional/BSC	Blanket	36266	36266 BSC Billed CAP	8,044,117	79,844	87.47%	7,036,189	69,839
Intangible	Functional/BSC	Blanket	36294	36294 BSC / Corp Center / Other (Capital)	2,882,147	44,240	87.47%	2,521,014	38,697
Functional/BSC Total					10,926,264	124,084		9,557,203	108,536
Intangible	IT Projects	Blanket	36264	36264 BSC Billed O&M	215,570	-	87.47%	188,559	-
Intangible	IT Projects	Blanket	36275	36275: IT Capital Annual Passthroughs	141,823	2,177	87.47%	124,053	1,904
Intangible	IT Projects	Blanket	42096	42096: IT LRP Projects	5,291,069	81,216	87.47%	4,628,098	71,040
Intangible	IT Projects	Project	46246	46246 OMS Lifecycle Upgrade	22,277,255	115,528	87.47%	19,485,915	101,053
Intangible	IT Projects	Project	50755	50755 MS FIG Retirement	5,281,307	14,017	87.47%	4,619,559	12,261
Intangible	IT Projects	Project	51593	Rider CCA	54,903	-	87.47%	48,024	-
Intangible	IT Projects	Project	51796	51796 ComEd IT Production Database (PDB) Upgra	126,068	-	87.47%	110,272	-
Intangible	IT Projects	Project	51798	51798 Planned Outage Notification (PON)	115,491	-	87.47%	101,020	-
Intangible	IT Projects	Project	51834	51834 EU IT WPT Clarity Upgrade Implementation	1,105,689	-	87.47%	967,146	-
Intangible	IT Projects	Project	51840	51840 ComEd IT T&S Mobile Dispatch Change and	314,242	-	87.47%	274,867	-
Intangible	IT Projects	Project	51844	51844 ComEd IT - OCS All-in-CAD	93,093	-	87.47%	81,428	-
Intangible	IT Projects	Project	53196	53196:Carrier Sunset Replacement	984,882	15,118	87.47%	861,477	13,223
Intangible	IT Projects	Project	53407	53407 Industrial Defender Expansion - VIP and Mast	268,701	-	87.47%	235,033	-
Intangible	IT Projects	Project	53715	53715 ComEd IT Veg Mgmt Work Planning	1,172,001	17,990	87.47%	1,025,149	15,736
Intangible	IT Projects	Project	53716	53716 ComEd IT Maintenance Inspector Software Pl	1,088,295	16,705	87.47%	951,932	14,612
Intangible	IT Projects	Project	53717	53717 ComEd IT Damage Assessment Implementatic	1,506,870	23,130	87.47%	1,318,059	20,232
Intangible	IT Projects	Project	53741	53741 ComEd IT Virtual Fig Retirement Project	1,029,695	15,805	87.47%	900,674	13,825
IT Projects/Intangible Plant Total					41,066,954	301,686		35,921,265	263,885
Intangible	System Performance	Project	50952	50952: Hegewisch Intelligent Substation-General	386,215	-	87.47%	337,822	-
Intangible	System Performance	Project	51000	51000-ComEd CIP V5 Implementation	302,822	0	87.47%	264,878	0
Intangible	System Performance	Project	51118	51118-NERC CIP V5 Enterprise Costs	19,989,465	-	87.47%	17,484,785	-
Intangible	System Performance	Project	51430	51430 Highland Park Intelligent Substation - General	438,938	-	87.47%	383,939	-
Intangible	System Performance	Project	52496	52496: EIMA TSS151 Woodstock Intelligent Sub-IT	197,297	-	87.47%	172,576	-
System Performance/Other Total					21,314,737	0		18,644,000	0
Intangible	Customer Operations	Blanket	47262	47262 - AMI Expansion IT - Capital	17,630,439	270,621	87.47%	15,421,345	236,712
Intangible	Customer Operations	Project	48320	48320 Part 280	2,395,002	-	87.47%	2,094,908	-
Intangible	Customer Operations	Project	48388	48388 AMI (Child 1)	3,425,608	-	87.47%	2,996,379	-
Intangible	Customer Operations	Project	48702	48702 PIPP Recertification	508,004	-	87.47%	444,351	-
Intangible	Customer Operations	Project	48907	48907 Multi Unit Building Posting	568,374	-	87.47%	497,157	-
Intangible	Customer Operations	Project	50622	50622: IVR Convergence	4,474,602	2,268	87.47%	3,913,935	1,984
Intangible	Customer Operations	Project	50741	50741-Residential Tiered Rates	127,085	-	87.47%	111,161	-
Intangible	Customer Operations	Project	51718	51718 Web Convergence	4,774,495	35,967	87.47%	4,176,251	31,460

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 2016 Projected Plant Additions - 2016 Filing Year
 (In Dollars)

Functional Class	Category	Blanket/Unique	ITN	ITN Name	Total Additions	RWIP Total	Juris %	Jurisdictional Additions	Jurisdictional RWIP
Intangible	Customer Operations	Project	51839	51839 ComEd IT CIMS Net Metering Automation	1,291,946	-	87.47%	1,130,065	-
Intangible	Customer Operations	Project	52133	52133 AMI External Data Exchanges and Interval De	3,953,304	-	87.47%	3,457,955	-
Intangible	Customer Operations	Project	52754	52754 EU Customer Data Store	833,919	9,369	87.47%	729,429	8,195
Intangible	Customer Operations	Project	53721	53721 ComEd IT AMI Data Roadmap	2,063,329	31,671	87.47%	1,804,794	27,703
Intangible	Customer Operations	Project	53731	53731 EU IT Load Settlement & Forecasting Deploy	1,526,568	23,432	87.47%	1,335,289	20,496
Intangible	Customer Operations	Project	53732	53732 ComEd IT Personalized Reliability Report	787,906	12,094	87.47%	689,181	10,579
Intangible	Customer Operations	Project	53742	53742 EU IT Preference Center Phase 2 Web / Mobil	1,226,080	18,820	87.47%	1,072,452	16,462
Intangible	Customer Operations	Project	53745	53745 ComEd IT Energy Marketplace	1,822,032	27,968	87.47%	1,593,732	24,463
System Performance/Other Total					47,408,693	432,210		41,468,384	378,054

Commonwealth Edison Company
 Depreciation Reserve
Asset Retirement Obligation - Accumulated Reserve
 (In Thousands)

Line No.	Description (A)	Transmission (B)	Distribution (C)	General (D)
1	Balance - 12/31/2015 per FERC Form 1 (1)	\$ (1,106,139)	\$ (5,837,193)	\$ (720,382)
2	Exclude Accumulated Amortization of Asset			
3	Retirement Costs	<u>1,309</u>	<u>6,759</u>	<u>2,782</u>
4	Adjusted Balance - 12/31/2015	<u><u>\$ (1,104,830)</u></u>	<u><u>\$ (5,830,434)</u></u>	<u><u>\$ (717,600)</u></u>

Note:

(1) From 2015 FERC Form 1, Page 219.

Commonwealth Edison Company
Statutory Tax Rates (1)

<u>Line No.</u>	<u>Description</u> (A)	<u>Percentage</u> (B)
1	Federal Tax Rate	35.00%
2	State of Illinois Tax Rate	7.75%

Note:

- (1) Represents the statutory tax rates in effect for 2015. Source: Tax Department.

Commonwealth Edison Company
2015 Revenue Requirement in effect during Reconciliation Year
(In Thousands)

Line No.	ICC Docket (A)	Amount (B)
1	14-0312, Final Order Appendix A, Column (j), Line 1	\$2,347,553

Commonwealth Edison Company
Support for Sch FR A-3, Ln 13 - Other Adjustments to Delivery Service Revenues
(In Thousands)

Line No.	Description (A)	Amount (B)
1	<u>Other Adjustments to Delivery Service</u>	
2	LIHEAP Revenue - per FF1, Page 300 (1)	\$ 46,718
3	Previous Year Revenue Subject to Refund	-
4	To Sch FR A-3 Line 13 - Other Adj to Delivery Service Revenues	<u>\$ 46,718</u>

Note:

(1) LIHEAP (Low Income Home Energy Assistance Program) Revenues are reported by ComEd as Delivery Service Revenues but are recovered under Rider RCA and are not recovered through Rate DSPP. No offsetting cost is included in ComEd's revenue requirement.

Commonwealth Edison Company

Performance Metrics Penalty (%)

2015 Actual Data (1)

Line No.	Description (A)	Source (B)	Value - Plan Year (C)
1	System SAIFI Penalty	Report under Rider DSPM	0.00%
2	System CAIDI Penalty	Report under Rider DSPM	0.00%
3	Southern/Northeastern Region SAIFI Penalty	Report under Rider DSPM	0.00%
4	Service Reliability Targets Penalty	Report under Rider DSPM	-0.50%
5	Estimated Electric Bills Penalty	Report under Rider DSPM	0.00%
6	Consumption on Inactive Meters, Unaccounted For Energy and Uncollectible Expense Penalty	Report under Rider DSPM	0.00%
7	Performance Metrics Penalty (%)	Sum of (Ln 1) thru (Ln 6)	-0.50%

Note:

(1) On April 4, 2012 in Docket No. 11-0772, the Commission entered an order approving ComEd's Multi-Year Performance Metrics Plan as well as Rider DSPM - Delivery Service Performance Metrics.

Commonwealth Edison Company
Adjusted Common Equity Balance (1)

Line No.	Description: (A)	Amount: (B)
1	ComEd Year End 2015 Common Equity (1)	\$ 8,240,153
2	Goodwill (2)	<u>(2,625,000)</u>
3	ComEd Year End Equity Less Goodwill	\$ 5,615,153
4	CWIP Accruing AFUDC	509,297
5	Common Equity % of Capital Structure (3)	<u>45.74%</u>
6	CWIP Accruing AFUDC Equity - Line 4 * Line 5	232,966
7	Adjusted Common Equity Balance (Line 3 - line 6)	<u><u>5,382,187</u></u>
8	CWIP Accruing AFUDC Debt - Line 4 - Line 6 (4)	276,331

Notes:

- (1) 2015 FERC Form 1, Page 112, Line 16
- (2) 2015 Form 10-K, Page 74
- (3) Equals Line 3 \$5,615,153 / (Long Term Debt (WP13) \$6,660,380 + Year End Equity Less Goodwill of \$5,615,153 (line 3))
- (4) Applied as a reduction to long term debt in WP 13

Commonwealth Edison Company
Summary of General and Intangible Plant Allocated between DST and Non-DST Functions
As of December 31, 2015
(In Dollars)

Line No.	Description (A)	General Plant (1) (B)	Amortized General Plant (C)	Amortized Intangible Plant (D)	Total General & Intangible Plant Allocated (E)
1	Gross Plant				
2	Non-DST (2)	\$ 468,737,646	\$ 5,433,894	\$ 50,951,519	\$ 525,123,059
3	DST (3)	<u>1,363,565,173</u>	<u>35,149,497</u>	<u>524,264,384</u>	<u>1,922,979,054</u>
4	Total Gross Plant	<u>1,832,302,819</u>	<u>40,583,391</u>	<u>575,215,903</u>	<u>\$ 2,448,102,113</u>
5	Accumulated Depreciation/Amortization				
6	Non-DST (2)	\$ (210,639,049)	\$ (2,225,118)	\$ (39,539,371) (4)	\$ (252,403,538)
7	DST (3)	<u>(506,961,288)</u>	<u>(16,634,098)</u>	<u>(364,449,935)</u>	<u>(888,045,321)</u>
8	Total Accum. Depreciation/Amortization	<u>(717,600,337)</u>	<u>(18,859,216)</u>	<u>(403,989,306)</u>	<u>(1,140,448,859)</u>
9	Net Plant	<u>\$ 1,114,702,482</u>	<u>\$ 21,724,175</u>	<u>\$ 171,226,597</u>	<u>\$ 1,307,653,254</u>
10	Depreciation Percentages	<u>Depreciation</u>		<u>Amortization</u>	
11	DST Plant in Service (Less Acct 397)	892,943,625		559,413,881	
12	Total Plant In Service (Less Acct 397)	1,024,091,333		615,799,294	
13	Percentage	87.20%		90.80%	

Note:

- (1) Excludes Account 399.1, General Plant Asset Retirement Costs, and related Accumulated Depreciation.
- (2) Non-DST represents General and Intangible Plant and Accumulated Depreciation/Amortization allocated to Transmission functions on WP 25 Pages 2 - 9.
- (3) DST represents General and Intangible Plant and Accumulated Depreciation/Amortization allocated to Distribution and Customer functions on WP 25 Pages 2 - 9.
- (4) Includes (\$514,057) in Willis Tower Lease Amortization that is excluded from Delivery Services Rate Base.

Commonwealth Edison Company
 Depreciable General Plant and
 Related Accumulated Depreciation
 Allocated to ComEd Functions
2015 - Actual
 (In Dollars)

Line No.	ComEd Depreciable General Plant (1) (A)	Account (B)	As of December 31, 2015			Allocation Basis (F)	Percentage Allocation to Function		
			Gross Plant (C)	Accumulated Depreciation (D)	Net Plant (E)		Transmission (G)	Distribution (H)	Customer (I)
1	General Plant Land in Fee	389.0	\$ 26,852,398	\$ -	\$ 26,852,398	Property Usage	12.02%	59.77%	28.21%
2	General Plant Structures & Impr (1)	390.0	358,244,916	(54,742,773)	303,502,143	Property Usage	12.02%	59.77%	28.21%
3	General Plant Office Furniture & Equip	391.X	123,452,197	(61,315,872)	62,136,326	Wages and Salaries	12.53%	50.93%	36.54%
4	General Plant Transportation Equipment	392.0	310,233,984	(115,546,895)	194,687,090	Transportation	8.30%	83.00%	8.70%
5	General Plant Stores Equipment	393.0	1,864,185	(553,355)	1,310,829	Wages and Salaries	12.53%	50.93%	36.54%
6	General Plant Tools, Shop	394.0	185,428,121	(78,887,330)	106,540,791	Gross Plant	21.50%	78.50%	0.00%
7	General Plant Lab Equipment	395.0	2,637,822	(571,003)	2,066,819	Gross Plant	21.50%	78.50%	0.00%
8	General Plant Power Operated Equip	396.0	11,666,028	(4,492,069)	7,173,959	Gross Plant	21.50%	78.50%	0.00%
9	General Plant Communications Equip	397.0	808,211,486	(406,640,408)	401,571,078	Location of Equipment	41.77%	58.23%	0.00%
10	General Plant Miscellaneous Equipment	398.0	3,711,683	(886,958)	2,824,725	Wages and Salaries	12.53%	50.93%	36.54%
11	General Plant Other Tangible Equipment	399.0	-	-	-	Wages and Salaries	12.53%	50.93%	36.54%
12	General Plant Asset Retirement (2)	399.1	3,940,001	(2,781,840)	1,158,161	Non DST	0.00%	0.00%	0.00%
13	Removal and Salvage Work In Progress		-	6,036,326	6,036,326	Gross Plant	21.50%	78.50%	0.00%
14	Total Depreciable General Plant		\$ 1,836,242,821	\$(720,382,177)	\$1,115,860,644				

Notes:

- (1) Excludes cost of leasehold improvements, which are amortized (see WP 25, Pages 4 - 5).
- (2) Account 399.1 has been excluded from rate base because removal costs are recovered through depreciation expense.

Commonwealth Edison Company
 Depreciable General Plant and
 Related Accumulated Depreciation
 Allocated to ComEd Functions
2015 - Actual
 (In Dollars)

Line No.	ComEd Depreciable General Plant (1)	Account (B)	Allocation Of Gross Plant			Allocation Of Accumulated Depreciation		
			Transmission (C)	Distribution (D)	Customer (E)	Transmission (F)	Distribution (G)	Customer (H)
1	General Plant Land in Fee	389.0	\$ 3,227,658	\$ 16,049,678	\$ 7,575,061	\$ -	\$ -	\$ -
2	General Plant Structures & Impr (1)	390.0	43,061,039	214,122,986	101,060,891	(6,580,081)	(32,719,756)	(15,442,936)
3	General Plant Office Furniture & Equip	391.X	15,468,560	62,874,204	45,109,433	(7,682,879)	(31,228,173)	(22,404,819)
4	General Plant Transportation Equipment	392.0	25,749,421	257,494,207	26,990,357	(9,590,392)	(95,903,923)	(10,052,580)
5	General Plant Stores Equipment	393.0	233,582	949,429	681,173	(69,335)	(281,824)	(202,196)
6	General Plant Tools, Shop	394.0	39,867,046	145,561,075	-	(16,960,776)	(61,926,554)	-
7	General Plant Lab Equipment	395.0	567,132	2,070,690	-	(122,766)	(448,237)	-
8	General Plant Power Operated Equip	396.0	2,508,196	9,157,832	-	(965,795)	(3,526,274)	-
9	General Plant Communications Equip	397.0	337,589,938	470,621,548	-	(169,853,699)	(236,786,710)	-
10	General Plant Miscellaneous Equipment	398.0	465,074	1,890,360	1,356,249	(111,136)	(451,728)	(324,094)
11	General Plant Other Tangible Equipment	399.0	-	-	-	-	-	-
12	General Plant Asset Retirement (2)	399.1	-	-	-	-	-	-
13	Removal and Salvage Work In Progress		-	-	-	1,297,810	4,738,516	-
14	Total Depreciable General Plant		<u>\$ 468,737,646</u>	<u>\$ 1,180,792,009</u>	<u>\$ 182,773,164</u>	<u>\$ (210,639,049)</u>	<u>\$ (458,534,663)</u>	<u>\$ (48,426,625)</u>

Notes:

- (1) Excludes cost of leasehold improvements, which are amortized (see WP 25, Pages 4-5).
- (2) Account 399.1 has been excluded from rate base because removal costs are recovered through depreciation expense.

Commonwealth Edison Company
Allocation of Plant and Accumulated Amortization
Related to Amortizable General Plant to
ComEd Functions
2015 - Actual
(In Dollars)

Line No.	ComEd Amortizable General Plant (A)	As of December 31, 2015			Percentage Allocation to Function		
		Gross Plant (B)	Accumulated Amortization (C)	Net Plant (D)	Transmission (E)	Distribution (F)	Customer (G)
1	Leasehold Improvements - Acct. 390:						
2	One Lincoln Centre	\$ 4,573,957	\$ (678,134)	\$ 3,895,823	12.21%	87.79%	0.00%
3	Two Lincoln Centre	18,666,509	(4,331,744)	14,334,765	16.92%	37.83%	45.24%
4	Three Lincoln Centre	11,096,982	(8,363,860)	2,733,121	8.58%	56.74%	34.68%
5	AMI Warehouse	420,765	(221,111)	199,654	0.00%	0.00%	100.00%
6	Melrose Park Training Bldg	1,000,347	(1,000,347)	-	13.81%	45.35%	40.83%
7	One Financial Place	4,824,832	(4,264,020)	560,813	12.98%	79.75%	7.27%
8	Total Amortizable General Plant	<u>\$ 40,583,391</u>	<u>\$ (18,859,216)</u>	<u>\$ 21,724,175</u>			

Commonwealth Edison Company
 Allocation of Plant and Accumulated Amortization
 Related to Amortizable General Plant to
 ComEd Functions
2015 - Actual
 (In Dollars)

Line No.	ComEd Amortizable General Plant (A)	Amortizable General Plant					
		Allocation of Gross Plant			Allocation of Accumulated Amortization		
		Transmission (B)	Distribution (C)	Customer (D)	Transmission (E)	Distribution (F)	Customer (G)
1	Leasehold Improvements - Acct. 390:						
2	One Lincoln Centre	\$ 558,480	\$ 4,015,477	\$ -	\$ (82,800)	\$ (595,334)	\$ -
3	Two Lincoln Centre	3,158,840	7,062,119	8,445,550	(733,039)	(1,638,833)	(1,959,872)
4	Three Lincoln Centre	952,121	6,296,427	3,848,433	(717,619)	(4,745,654)	(2,900,587)
5	AMI Warehouse	-	-	420,765	-	-	(221,111)
6	Melrose Park Training Bldg	138,190	453,682	408,475	(138,190)	(453,682)	(408,475)
7	One Financial Place	626,263	3,847,804	350,765	(553,470)	(3,400,556)	(309,994)
8	Total Amortizable General Plant	<u>\$ 5,433,894</u>	<u>\$ 21,675,509</u>	<u>\$ 13,473,988</u>	<u>\$ (2,225,118)</u>	<u>\$ (10,834,059)</u>	<u>\$ (5,800,039)</u>

Commonwealth Edison Company
 Allocation of Intangible Plant and Limited Term Easements
2015 - Actual
 (In Dollars)

Line No.	ComEd Intangible Plant (A)	Account (B)	As of December 31, 2015		
			Gross Plant (C)	Accumulated Amortization (D)	Net Plant (E)
1	Intangible-Non-Depreciable	301.000	\$ 80,375	\$ -	\$ 80,375
2	Intangible - Software:				
3	AMI NonBilling Software	303.000	19,865,772	(1,919,066)	17,946,707
4	CIMS Software	303.000	171,354,868	(157,356,277)	13,998,591
5	Meter Data Management	303.000	65,979,212	(14,226,396)	51,752,816
6	Mobile Data Software	303.000	37,580,945	(34,385,793)	3,195,152
7	Passport Software	303.000	49,744,958	(40,936,383)	8,808,575
8	Powertools Software	303.000	36,465,710	(36,465,710)	-
9	Miscellaneous Software	303.000	194,144,062	(117,968,926)	76,175,135
10	Total ComEd Intangible Plant (1)		<u>\$ 575,215,902</u>	<u>\$ (403,258,551)</u>	<u>\$ 171,957,352</u>
11	Limited Term Easements - Transmission	350.000	\$ 412,767	\$ (209,413)	\$ 203,354
12	Limited Term Easements - Distribution	360.000	\$ 24,286	\$ (7,286)	\$ 17,000
13	(amortization included in Account 111)				

Note:

(1) Gross plant balance from FERC Form 1, Page 205, Line 5, Column G.

Commonwealth Edison Company
 Allocation of Intangible Plant and Limited Term Easements
2015 - Actual
 (In Dollars)

Line No.	ComEd Intangible Plant (A)	Allocation Basis (B)	Percentage Allocation to Function		
			Transmission (C)	Distribution (D)	Customer (E)
1	Intangible-Non-Depreciable (Organization Costs)	Wages and Salaries	12.53%	50.93%	36.54%
2	Intangible - Software:				
3	AMI NonBilling Software	100% Customer	0.00%	0.00%	100.00%
4	CIMS Software	100% Customer	0.00%	0.00%	100.00%
5	Meter Data Management	100% Distribution	0.00%	100.00%	0.00%
6	Mobile Data Software	Gross Plant	21.50%	78.50%	0.00%
7	Passport Software	Gross Plant	21.50%	78.50%	0.00%
8	Powertools Software	Gross Plant	21.50%	78.50%	0.00%
9	Miscellaneous Software	Wages and Salaries	12.53%	50.93%	36.54%
10					
11	Limited Term Easements - Transmission	Transmission	100.00%	0.00%	0.00%
12	Limited Term Easements - Distribution	Distribution	0.00%	100.00%	0.00%
13	(amortization included in Account 111)				

Commonwealth Edison Company
 Allocation of Intangible Plant and Limited Term Easements
2015 - Actual
 (In Dollars)

Line No.	ComEd Intangible Plant (A)	Allocation of Gross Plant (1)		
		Transmission (B)	Distribution (C)	Customer (D)
1	Intangible-Non-Depreciable	\$ 10,071	\$ 40,935	\$ 29,369
2	Intangible - Software:			
3	AMI NonBilling Software	-	-	19,865,772
4	CIMS Software	-	-	171,354,868
5	Meter Data Management	-	65,979,212	-
6	Mobile Data Software	8,079,903	29,501,042	-
7	Passport Software	10,695,166	39,049,792	-
8	Powertools Software	7,840,128	28,625,583	-
9	Miscellaneous Software	24,326,251	98,877,571	70,940,240
10	Total ComEd Intangible Plant	<u>\$ 50,951,519</u>	<u>\$ 262,074,135</u>	<u>\$ 262,190,249</u>
11	Limited Term Easements - Transmission	\$ 412,767	\$ -	\$ -
12	Limited Term Easements - Distribution	\$ -	\$ 24,286	\$ -
13	(amortization included in Account 111)			

Note:

(1) Allocation Percentage on WP 25, Page 7 Columns (C), (D), and (E)

Commonwealth Edison Company
 Allocation of Intangible Plant and Limited Term Easements
 Related To Intangible Plant
2015 - Actual
 (In Dollars)

Line No.	ComEd Intangible Plant	Allocation of Accumulated Amortization (1)		
		Transmission	Distribution	Customer
	(A)	(B)	(C)	(D)
1	Intangible-Non-Depreciable	\$ -	\$ -	\$ -
2	Intangible - Software			
3	AMI Non-Billing Software	-	-	(1,919,066)
4	CIMS Software	-	-	(157,356,277)
5	Meter Data Management	-	(14,226,396)	-
6	Mobile Data Software	(7,392,945)	(26,992,847)	-
7	Passport Software	(8,801,322)	(32,135,060)	-
8	Powertools Software	(7,840,128)	(28,625,583)	-
9	Miscellaneous Software	(14,781,506)	(60,081,574)	(43,105,846)
10	Total Intangible Plant Accumulated Amortization	<u>\$ (38,815,901)</u>	<u>\$ (162,061,460)</u>	<u>\$ (202,381,189)</u>
11	Limited Term Easements - Transmission	\$ (209,413)	\$ -	\$ -
12	Limited Term Easements - Distribution	\$ -	\$ (7,286)	\$ -
13	(amortization included in Account 111)			

Note:
 (1) Allocation Percentages on WP 25, Page 7.

Commonwealth Edison Company
Other Adjustments 2015
(In Thousands)

<u>Line No.</u>	<u>Description</u>
	(A)
1	There are no other adjustments necessary for
2	Schedule A-4, Line 30a