Commonwealth Edison Company
Overall Financial Summary
Test Year 2019 Recon Year (1)
(In Thousands)

Witness: Tracy

Line No.	Description (A)	Schedule (B)	Amount (C)	
1	Jurisdictional Original Cost Rate Base	B-1	$ 11,067,474	
2	Jurisdictional Operating Income at Present Rates	C-1	$ 656,007	
3	Jurisdictional Rate of Return - Present Rates	A-4	5.93%	
4	Cost of Capital (Weighted Average) - Proposed Rates	D-1	6.28%	
5	Jurisdictional Operating Income at Proposed Rates	C-1	$ 695,037	
6	Jurisdictional Operating Income Difference (Line 5 less Line 2)	A-4	$ 39,030	
7	Jurisdictional Gross Revenue Conversion Factor	A-2.1	1.3987	
8	Jurisdictional Revenue Increase/(Decrease) Requested - excluding Add-on Revenue Taxes	C-1	$ 54,588	
9	Jurisdictional Revenue Increase/(Decrease) Requested - including Add-on Revenue Taxes		$ 54,588	(2)

Notes:
(1) With identified adjustments.
(2) None of the add-on taxes, as shown on Schedule C-25, are revenue based.

Commonwealth Edison Company
Computation of Jurisdictional Gross Revenue Conversion Factor
Year 2019

Witness: Tracy

Line No.	Description	% of Incremental Gross Revenue	
	(A)	(B)	
1	Operating Revenue	100.00%	
2	Uncollectible Expense	0.00%	(1)
3	State Taxable Income	100.00%	
4	State Income Taxes	9.50%	
5	Income Before Federal Income Taxes	90.50%	
6	Federal Income Taxes (21% * Line 5)	19.005%	
7	Operating Income Percentage (Line 5 - Line 6)	71.495%	
8	Gross Revenue Conversion Factor:		
9	Including Incremental Uncollectible expense and Add-On		
10	Revenue Taxes (100.00% / Operating Income Percentage (Line 7))	1.3987	

Note:

(1) The uncollectable expense factor is set to zero. Under the formula, Account 904 uncollectible expenses have been removed and are recovered through Rider UF.

Commonwealth Edison Company
Comparison to Prior Rate Order - 2019 Recon Year
(In Thousands)

Witness: Tracy

Line No.	Description	2019 (1)	ICC Order-Docket 19-0387 (2)	Source (2)
	(A)	(B)	(C)	(D)
1	Original Cost Rate Base	$ 11,067,474	$ 10,350,118	Sch 1 RY, Line 24
2	Operating Income at Present Rates	$ 656,007	$ 764,152	Sch 1 RY, Line 23
3	Rate of Return (Line 2 / Line 1)	5.93%	7.38%	
4	Cost of Capital	6.28%	6.51%	Sch 1 RY, Line 25
5	Operating Income at Proposed / Approved Rates	$ 695,037	$ 673,793	Sch 1 RY, Line 23
6	Income Deficiency / (Excess) (Line 2 - Line 5)	$ 39,030	$ (90,359)	
7	Gross Revenue Conversion Factor	1.3987	1.3987	Sch 7 RY
8	Revenue Increase Requested / Approved	$ 54,588	$ (126,386)	Sch 5 RY

Notes:
(1) Without identified *projected* adjustments.
(2) Final Order: December 2019 Appendix B.

Commonwealth Edison Company
Jurisdictional Allocation Summary for Balance Sheet Items - 2019 Recon Year (1)
December 31, 2019
(In Thousands)

Witness: Tracy

Line No.	Description	ICC Account	Total Company Unadjusted	Less: Transmission	Less: Other Non-DST	Plus: Projected Plant Additions and Adjustments (Schedule B-2)	Illinois - Jurisdictional Delivery Services Rate Base (2)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	Plant-in-Service	101, 106 & 114					
2	Distribution Plant		$ 21,150,856	$ -	$ -	$ (53,980)	$ 21,096,876
3	General and Intangible Plant		3,307,034	598,993	-	(17,292)	2,690,749
4	Subtotal		$ 24,457,890	$ 598,993	$ -	$ (71,272)	$ 23,787,625
5	Accumulated Depreciation & Amortization	108, 111 & 115					
6	Distribution Plant		$ (6,485,174)	-	-	$ 7,590	(6,477,584)
7	General and Intangible Plant		(1,587,265)	(296,913)	-	17,292	(1,273,060)
8	Subtotal		$ (8,072,439)	$ (296,913)	$ -	$ 24,882	$ (7,750,644)
9	Construction Work in Progress	107	$ 663,866	$ 165,657	$ 480,143	$ -	$ 18,066
10	Cash Working Capital		-	-	4,217	-	(4,217)
11	Materials & Supplies Inventories	154, 155 & 163	159,330	84,546	-	-	74,784
12	Accumulated Deferred Income Taxes	190, 281-283	(4,004,222)	(1,135,730)	1,766,547	4,032	(4,631,007)
13	Regulatory Assets	182.3	1,738,179	-	1,618,643	66,143	185,679
14	Deferred Debits	186	3,940,273	-	3,855,311	-	84,962
15	Operating Reserves	228	(654,828)	-	(354,965)	-	(299,863)
16	Asset Retirement Obligation	230	(129,887)	-	(109,777)	-	(20,110)
17	Other Deferred Credits	253	(296,168)	-	(294,955)	(93,651)	(94,864)
18	Customer Deposits	235	(117,645)	-	-		(117,645)
19	Customer Advances	252	(177,526)	-	(12,234)	-	(165,292)
20	Total		$ 17,506,823	$ (583,447)	$ 6,952,930	$ (69,866)	$ 11,067,474

Notes:
(1) If no portion of a balance sheet item on a functional basis is reflected in jurisdictional rate base, then information for that balance sheet item is not provided.
(2) See Page 2 for allocation or assignment descriptions.

Commonwealth Edison Company
Jurisdictional Allocation Summary for Balance Sheet Items - 2019 Recon Year
December 31, 2019
(In Thousands)

Witness: Tracy

Line No.	Description	Illinois - Jurisdictional Delivery Services Rate Base	Allocation Methodology (1)
	(A)	(B)	(C)
1	Plant-in-Service		
2	Transmission Plant	$ -	Transmission plant is not assigned to delivery services.
3	Distribution Plant	21,096,876	Distribution plant is 100% directly assigned to delivery services.
4	General and Intangible Plant	2,690,749	Allocated using the methodology shown in WPB-1.
5	Subtotal	$ 23,787,625	
6	Accumulated Depreciation & Amortization		
7	Transmission Plant	$ -	Transmission plant is not assigned to delivery services.
8	Distribution Plant	(6,477,584)	Distribution plant is 100% directly assigned to delivery services.
9	General and Intangible Plant	(1,273,060)	Allocated using the methodology shown in WPB-1.
10	Subtotal	$ (7,750,644)	
11	Construction Work in Progress	$ 18,066	Directly assigned: distribution CWIP not earning AFUDC; see WPB-7 for list of projects.
12	Cash Working Captial	(4,217)	For methodology / study, see Schedule B-8.
13	Materials & Supplies Inventories	74,784	Based on ratio of jurisdictional material and supplies to total company. See Schedule B-8.1.
14	Accumulated Deferred Income Taxes	(4,631,007)	Components both directly assigned and allocated as shown in Schedule B-9.
15	Regulatory Assets	185,679	Directly assigned. See Schedule B-10, Page 1 and Sch B-2.
16	Deferred Debits	84,962	Directly assigned. See Schedule B-10, Page 1.
17	Operating Reserves	(299,863)	Directly assigned. See Schedule B-10, Page 2.
18	Asset Retirement Obligation	(20,110)	Directly assigned. See Schedule B-10, Page 2.
19	Other Deferred Credits	(94,864)	Directly assigned. See Schedule B-10, Page 2 and Sch B-2.
20	Customer Deposits	(117,645)	See schedule B-13.
21	Customer Advances	(165,292)	Line extension deposits directly assigned to delivery services. See Schedule B-15.
22	Total	11,067,474	

Note:
(1) Primary allocation factors are derived in WPA-5, Pages 1-5.

Commonwealth Edison Company
Jurisdictional Allocation Summary for Operating Income Items - 2019 Recon Year
For the Year 2019
(In Thousands)

Witness: Tracy

Line No.	Description	ICC Account	Total Company Unadjusted	Less: Transmission (1)	Less: Other Non-DST	Plus: Operating Expense Adj (Sch C-2)	Effect of Proposed Rates	Jurisdictional Operating Income
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
1	Operating Revenues	400	$ 4,879,508	$ -	$ 2,374,912	$ -	$ 54,588	$ 2,559,184
2	Other Revenues	450-456	885,046	759,643	(24,595)	-	-	149,998
3	Total Operating Revenues		$ 5,764,554	$ 759,643	$ 2,350,317	$ -	$ 54,588	$ 2,709,182
4	Operating Expenses							
5	Production	500-557	$ 1,726,549	$ -	$ 1,726,549	$ -	$ -	$ -
6	Transmission	560-573	370,208	370,208	-	-	-	-
7	Regional Market Expenses	575.1-576.5	5,153	5,153	-	-	-	-
8	Distribution	580-598	476,395	-	1,650	(1,612)	-	473,133
9	Customer Accounts Expenses	901-905	202,891	-	43,194	-	-	159,697
10	Customer Service and Informational Exp	907-910	34,440	-	797	-	-	33,643
11	Sales Expenses	911-916	-	-	-	-	-	-
12	Administrative and General Expenses	920-935	421,578	60,159	23,239	(2,810)	-	335,370
13	Depreciation & Amortization Expense	403-406	884,549	169,599	1,203	-	-	713,747
14	Taxes Other Than Income	408.1	299,935	10,696	142,506	-	-	146,733
15	Regulatory Debits	407.3	131,064	-	79,606	(13,922)	-	37,536
16	Pension Asset Funding Costs		-	-		24,475	-	24,475
17	Accretion Expense	411.10	54	-	54	-	-	-
18	Total Operating Expenses		$ 4,552,816	$ 615,815	$ 2,018,798	$ 6,131	$ -	$ 1,924,334
19	Income Taxes							
20	State Income Taxes (2)		$ (4,609)	$ -	$ (8,670)	$ (1,492)	$ 5,186	$ 7,755
21	Federal Income Taxes (2)		57,058	-	48,934	(2,984)	10,372	$ 15,512
22	Deferred Taxes (2)		113,863	-	42,203	3,175	-	$ 74,835
23	ITC's Net (2)		(1,683)	-	6,608	-	-	$ (8,291)
24	Total Income Taxes		$ 164,629	$ -	$ 89,075	$ (1,301)	$ 15,558	$ 89,811
25	Net Utility Operating Income		$ 1,047,109	$ 143,828	$ 242,444	$ (4,830)	$ 39,030	$ 695,037

Notes:
(1) Transmission amounts from the following sources: Other Revenues - WPC-23, Page 1; A&G Depreciation and TOTI from ComEd's Transmission Formula Rate Filing; Depreciation & Amortization - FERC Form 1 plus allocation of General & Intangible Plant; Taxes Other Than Income - WPC-18 Taxes allocated to Transmission.
(2) Income tax amounts shown in Column E are not separated into Transmission and Non-DST components

Commonwealth Edison Company
Jurisdictional Allocation Summary for Operating Income Items - 2019 Recon Year
For the Year 2019
(In Thousands)

Witness: Tracy

Line No.	Description	Jurisdictional Operating Income	Allocation Methodology (1)
	(A)	(B)	(C)
1	Operating Revenues	$ 2,559,184	Operating revenues are 100% directly assigned to delivery services
2	Other Revenues	149,998	Components both directly assigned and allocated as shown in WPC-23.
3	Total Operating Revenues	$ 2,709,182	
4	Operating Expenses		
5	Production	$ -	Production costs are not assigned to delivery services.
6	Transmission	-	Transmission costs are not assigned to delivery services.
7	Regional Market Expenses	-	Transmission costs are not assigned to delivery services.
8	Distribution	473,133	Distribution costs are directly assigned as shown on WPC-1a.
9	Customer Accounts Expenses	159,697	Customer accounts expenses are directly assigned as shown on WPC-1a, Page 1 and 2.
10	Customer Service and Informational Exp	33,643	Customer Service costs are directly assigned as shown on WPC-1a, Page 1.
11	Sales Expenses	-	
12	Administrative and General Expenses	335,370	Adjusted A&G are allocated using wages and salaries allocator. See WPC-1a and WPA-5.
13	Depreciation & Amortization Expense	713,747	Distribution 100% directly assigned to delivery services, general and intangible plant depreciation
14			and amortization allocated based on WPB-1, Page 1. See Schedule C-12 for details.
15	Taxes Other Than Income	146,733	Components both directly assigned and allocated as shown in WPC-18.
16	Regulatory Debits	37,536	Components assigned to delivery services as shown on Schedule C-26.
17	Pension Asset Funding Cost	24,475	As assigned to distribution on schedule C-2.3
18	Accretion Expense	-	
19	Total Operating Expenses	$ 1,924,334	
20	Income Taxes		
21	State Income Taxes	$ 7,755	Income tax additions and deductions both directly assigned and allocated per Schedule C-5.
22	Federal Income Taxes	15,512	Income tax additions and deductions both directly assigned and allocated per Schedule C-5.
23	Deferred Taxes	74,835	Components both directly assigned and allocated as shown in Schedule C-5.2.
24	ITC's Net	(8,291)	Includes Amortization of post-1971 ITC. Allocated as shown on Schedule C-5.
25	Total Income Taxes	$ 89,811	
26	Net Utility Operating Income	$ 695,037	

Note:
(1) Primary allocation factors are derived in WPA-5, Pages 1-5.

Commonwealth Edison Company
Jurisdictional Rate Base Summary - 2019 Recon Year
December 31, 2019
(In Thousands)

Witness: Tracy

Line No.	Description	Unadjusted Delivery Services Rate Base (from Page 2)	Adjustments (B-2)	Illinois Jurisdictional Delivery Services Rate Base
	(A)	(B)	(C)	(D)
1	Plant-in-Service			
2	Distribution Plant	$ 21,150,856	$ (53,980)	$ 21,096,876
3	General and Intangible Plant	2,708,041	(17,292)	2,690,749
4	Subtotal	$ 23,858,897	$ (71,272)	$ 23,787,625
5	Accumulated Depreciation & Amortization			
6	Distribution Plant	$ (6,485,174)	$ 7,590	$ (6,477,584)
7	General and Intangible Plant	(1,290,352)	17,292	(1,273,060)
8	Subtotal	$ (7,775,526)	$ 24,882	$ (7,750,644)
9	Construction Work in Progress	$ 18,066	$ -	$ 18,066
10	Cash Working Capital	(4,217)	-	(4,217)
11	Materials & Supplies Inventories	74,784	-	74,784
12	Accumulated Deferred Income Taxes	(4,635,039)	4,032	(4,631,007)
13	Regulatory Assets & Liabilities, Net	119,536	66,143	185,679
14	Deferred Costs	84,962	-	84,962
15	Operating Reserves	(299,863)	-	(299,863)
16	Asset Retirement Obligation	(20,110)	-	(20,110)
17	Deferred Liabilities	(1,213)	(93,651)	(94,864)
18	Customer Deposits	(117,645)	-	(117,645)
19	Customer Advances	(165,292)	-	(165,292)
20	Total	$ 11,137,340	$ (69,866)	$ 11,067,474

Commonwealth Edison Company
Jurisdictional Rate Base Summary - 2019 Recon Year (1)
December 31, 2019
(In Thousands)

Witness: Tracy

Line No.	Description	ICC Account	Total Company Unadjusted (2)	Adjustments And Non-Jurisdictional	Unadjusted Delivery Services Rate Base	Supporting Schedule / Workpaper
	(A)	(B)	(C)	(D)	(E)	(F)
1	Plant-in-Service	101, 106 & 114				
2	Distribution Plant		$ 21,150,856	$ -	$ 21,150,856	B-5
3	General and Intangible Plant		3,307,034	(598,993)	2,708,041	WPB-1
4	Subtotal		$ 24,457,890	$ (598,993)	$ 23,858,897	
5	Accumulated Depreciation & Amortization	108, 111 & 115				
6	Distribution Plant		$ (6,485,174)	$ -	$ (6,485,174)	B-6
7	General and Intangible Plant		(1,587,265)	296,913	(1,290,352)	WPB-1
8	Subtotal		$ (8,072,439)	$ 296,913	$ (7,775,526)	
9	Construction Work in Progress	107	$ 663,866	$ (645,800)	$ 18,066	B-7
10	Cash Working Capital	-	-	(4,217)	(4,217)	B-8
11	Materials & Supplies Inventories	154, 155 & 163	159,330	(84,546)	74,784	B-8.1
12	Accumulated Deferred Income Taxes	190, 281-283	(4,004,222)	(630,817)	(4,635,039)	B-9
13	Regulatory Assets	182.3	1,738,179	(1,618,643)	119,536	B-10
14	Deferred Costs	186	3,940,273	(3,855,311)	84,962	B-10
15	Operating Reserves	228	(654,828)	354,965	(299,863)	B-10
16	Asset Retirement Obligation	230	(129,887)	109,777	(20,110)	B-10
17	Deferred Liabilities	253	(296,168)	294,955	(1,213)	B-10
18	Customer Deposits	235	(117,645)	-	(117,645)	B-13
19	Customer Advances	252	(177,526)	12,234	(165,292)	B-15
20	Total		$ 17,506,823	$ (6,369,483)	$ 11,137,340	

Notes:
(1) If no portion of a balance sheet item on a functional basis is reflected in jurisdictional rate base, then information for that balance sheet item is not provided.
(2) Total Company balances shown here are from the FERC Form 1 or the indicated schedules or workpapers.

Commonwealth Edison Company
Summary of Utility Adjustments To Test Year Rate Base - 2019 Recon Year
(In Thousands)

Page 1

Witness: Tracy

Line No.	Description	Removal of Capitalized Costs Disallowed from Prior Cases (Schedule B-2.1)	Switches Recovered Under Rider EEPP (Schedule B-2.2)	Remove Software for PORCB Recovered Under Rider (Schedule B-2.3)	Projected Plant Additions (Sch B-2.4) (1)	Accumulated Reserve Adjustment (Sch B-2.5) (1)
	(A)	(B)	(C)	(D)	(E)	(F)
1	Plant-in-Service					
2	Distribution Plant	$ (31,652)	$ (21,833)	$ -	$ -	$ -
3	General and Intangible Plant	-	-	(14,077)	-	-
4	Subtotal	$ (31,652)	$ (21,833)	$ (14,077)	$ -	$ -
5	Accumulated Depreciation & Amortization					
6	Distribution Plant	$ 6,385	$ 1,192	$ -	$ -	$ -
7	General and Intangible Plant	-	-	14,077	-	-
8	Subtotal	$ 6,385	$ 1,192	$ 14,077	$ -	$ -
9	Construction Work in Progress	$ -	$ -	$ -	$ -	$ -
10	Cash Working Capital	-	-	-	-	-
11	Accumulated Deferred Income Taxes	2,246	1,785	-	-	-
12	Regulatory Assets	-	-	-	-	-
13	Deferred Assets	-	-	-	-	-
14	Operating Reserves	-	-	-	-	-
15	Asset Retirement Obligation	-	-	-	-	-
16	Deferred Liabilities	-	-	-	-	-
17	Other Deferred Charges	-	-	-	-	-
18	Customer Advances	-	-	-	-	-
19	Accumulated Investment Tax Credits	-	-	-	-	-
20	Total	$ (23,021)	$ (18,856)	$ -	$ -	$ -

(1) For calculation of the annual reconciliation, projected plant additions and the accumulated reserve adjustment are excluded.

Commonwealth Edison Company
Summary of Utility Adjustments To Test Year Rate Base - 2019 Recon Year
(In Thousands)

Page 2

Witness: Tracy

Line No.	Description	Adjustments to Unusual Operating Expenses > $10M (WPC-2.2)	Remove Long Term Incentive Related to Net Income Goals (Schedule B-2.6)	Adjustment to Net Plant to Remove Supply Admin Software Recovered Under Rider PE (Schedule B-2.7)	Adjustment to Operating Reserve for Accrued Vacation Pay (Schedule B-2.8)	Adjustment to Operating Reserve for Accrued Incentive Pay (Schedule B-2.9)	Removal of Capitalized Pcards & Recognition Costs (Schedule B-2.10)	Total Jurisdictional Rate Base Adjustments
	(A)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
1	Plant-in-Service							
2	Distribution Plant	$ -	$ (351)	$ -	$ -	$ -	$ (144)	$ (53,980)
3	General and Intangible Plant	-	-	(3,215)	-	-	-	(17,292)
4	Subtotal	$ -	$ (351)	$ (3,215)	$ -	$ -	$ (144)	$ (71,272)
5	Accumulated Depreciation & Amortization							
6	Distribution Plant	$ -	9	$ -	$ -	$ -	$ 4	$ 7,590
7	General and Intangible Plant	-	-	3,215	-	-	-	17,292
8	Subtotal	$ -	$ 9	$ 3,215	$ -	$ -	$ 4	$ 24,882
9	Construction Work in Progress	$ -	$ -	$ -	$ -	$ -	$ -	$ -
10	Cash Working Capital	-	-	-	-	-	-	-
11	Accumulated Deferred Income Taxes	-	1	-	-	-	-	4,032
12	Regulatory Assets	66,143	-	-	-	-	-	66,143
13	Deferred Assets	-	-	-	-	-	-	-
14	Operating Reserves	-	-	-	-	-	-	-
15	Asset Retirement Obligation	-	-	-	-	-	-	-
16	Deferred Liabilities	-	-	-	-	-	-	-
17	Other Deferred Charges	-	-	-	(33,244)	(60,407)	-	(93,651)
18	Customer Advances	-	-	-	-	-	-	-
19	Accumulated Investment Tax Credits	-	-	-	-	-	-	-
20	Total	$ 66,143	$ (341)	$ -	$ (33,244)	$ (60,407)	$ (140)	$ (69,866)

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in Previous ICC Orders - 2019 Actual (1)
(In Thousands)

Witness: Tracy

Line No.	Description (A)	Docket No. 05-0597 (2) (B)	Docket No. 07-0566 (3) (C)	Docket No. 10-0467 (4) (D)	Docket No. 11-0721 (5) (E)	Docket No. 12-0321 (6) (F)	Docket No. 13-0318 (7) (G)	Docket No. 14-0312 (8) (H)	Docket No. 15-0287 (9) (I)	Docket No. 16-0259 (10) (J)	Docket No. 17-0196 (11) (K)	Docket No. 18-0808 (12) (L)	Docket No. 19-0387 (13) (M)	Total Col (B) thru (M) (N)	ICC Acct (O)
1	Adjustments to Rate Base														
2	Gross Plant	$ (5,975)	$ (1,355)	$ (967)	$ (1,305)	$ (2,675)	$ (3,354)	$ (4,505)	$ (1,360)	$ (8,645)	$ (209)	$ (402)	$ (900)	$ (31,652)	107
3	Accumulated Depreciation	2,155	423	232	283	518	648	767	199	1,065	20	30	45	6,385	108
4	Deferred Income Taxes	670	138	82	100	189	237	292	79	424	9	11	15	2,246	283
5	Adjustments to Rate Base	$ (3,150)	$ (794)	$ (653)	$ (922)	$ (1,968)	$ (2,469)	$ (3,446)	$ (1,082)	$ (7,156)	$ (180)	$ (361)	$ (840)	$ (23,021)	
6	Depreciation 2019	$ (150)	$ (34)	$ (24)	$ (33)	$ (67)	$ (84)	$ (113)	$ (34)	$ (217)	$ (5)	$ (10)	$ (23)	$ (794)	403

Notes:
(1) This adjustment removes from rate base the net book value and from test year depreciation expense the effect of disallowances in ICC Dkt. Nos. 05-0597, 07-0566, 10-0467, 11-0721, 12-0321, 13-0318, 14-0312, 15-0287, 16-0259, 17-0196, 18-0808 and 19-0387.
(2) See Page 2 for details.
(3) See Page 3 for details.
(4) See Page 4 for details.
(5) See Page 5 for details.
(6) See Page 6 for details.
(7) See Page 7 for details.
(8) See Page 8 for details.
(9) See Page 9 for details.
(10) See Page 10 for details.
(11) See Page 11 for details.
(12) See Page 12 for details.
(13) See Page 13 for details.

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 05-0597 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description	Amount	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	Total Amount
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
1	Gross Plant	$ (5,975)																$ (5,975)
2	Tax Rate		28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	
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%	2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation		$ 146	$ 146	$ 146	$ 146	$ 138	$ 138	$ 138	$ 138	$ 138	$ 146	$ 146	$ 146	$ 146	$ 146	$ 150	2,155
5	Net Book Value at 12-31-19																	$ (3,820)
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%	4.46%	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	$ 266	$ 266	$ 266	$ 266	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)		$ 22	$ 81	$ 72	$ 64	$ 58	$ 51	$ 44	$ 38	$ 37	$ 34	$ 34	$ 34	$ 34	$ 34	$ 33	670
9	Amount to be Excluded from Rate Base																	$ (3,150)

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 07-0566 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description	Amount	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	Total Amount
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
1	Gross Plant	$ (1,355)														$ (1,355)
2	Tax Rate		28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	
3	Book Depreciation Rate		2.44%	2.44%	2.31%	2.31%	2.31%	2.31%	2.31%	2.45%	2.45%	2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation		$ 33	$ 33	$ 31	$ 31	$ 31	$ 31	$ 31	$ 33	$ 33	$ 33	$ 33	$ 33	$ 34	423
5	Net Book Value at 12-31-19															$ (932)
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%	4.46%	4.46%	
7	Annual Tax Depreciation (Ln 1 * Ln 6)		$ 51	$ 98	$ 90	$ 84	$ 77	$ 72	$ 66	$ 61	$ 60	$ 60	$ 60	$ 60	$ 60	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)		$ 5	$ 18	$ 17	$ 15	$ 13	$ 12	$ 10	$ 8	$ 8	$ 8	$ 8	$ 8	$ 8	138
9	Amount to be Excluded from Rate Base															$ (794)

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 10-0467 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description		Amount	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	Total Amount
	(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
1	Gross Plant	(1)	$ (967)											$ (967)
2	Tax Rate			28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	
3	Book Depreciation Rate			2.31%	2.31%	2.31%	2.31%	2.45%	2.45%	2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation			$ 22	$ 22	$ 22	$ 22	$ 24	$ 24	$ 24	$ 24	$ 24	$ 24	232
5	Net Book Value at 12-31-19													$ (735)
6	Tax Depreciation Rate			3.75%	7.22%	6.68%	6.18%	5.71%	5.29%	4.89%	4.52%	4.46%	4.46%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 36	$ 70	$ 65	$ 60	$ 55	$ 51	$ 47	$ 44	$ 43	$ 43	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 4	$ 14	$ 12	$ 11	$ 9	$ 8	$ 7	$ 6	$ 6	$ 5	82
9	Amount to be Excluded from Rate Base													$ (653)

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 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)		Amount (B)	2011 (C)	2012 (D)	2013 (E)	2014 (F)	2015 (G)	2016 (H)	2017 (I)	2018 (J)	2019 (K)	Total Amount (L)
1	Gross Plant	(1)	$ (1,305)										$ (1,305)
2	Tax Rate			28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	
3	Book Depreciation Rate			2.31%	2.31%	2.31%	2.45%	2.45%	2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation			$ 30	$ 30	$ 30	$ 32	$ 32	$ 32	$ 32	$ 32	$ 33	283
5	Net Book Value at 12-31-19												$ (1,022)
6	Tax Depreciation Rate			3.75%	7.22%	6.68%	6.18%	5.71%	5.29%	4.89%	4.52%	4.46%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 49	$ 94	$ 87	$ 81	$ 75	$ 69	$ 64	$ 59	$ 58	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 5	$ 18	$ 16	$ 14	$ 12	$ 11	$ 9	$ 8	$ 7	100
9	Amount to be Excluded from Rate Base												$ (922)

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	(787)
	Total	$ (1,305)

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 12-0321 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)		Amount (B)	2012 (C)	2013 (D)	2014 (E)	2015 (F)	2016 (G)	2017 (H)	2018 (I)	2019 (J)	Total Amount (K)
1	Gross Plant	(1)	$ (2,675)									$ (2,675)
2	Tax Rate			28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	
3	Book Depreciation Rate			2.31%	2.31%	2.45%	2.45%	2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation			$ 62	$ 62	$ 66	$ 66	$ 66	$ 66	$ 66	$ 67	518
5	Net Book Value at 12-31-19											$ (2,157)
6	Tax Depreciation Rate			3.75%	7.22%	6.68%	6.18%	5.71%	5.29%	4.89%	4.52%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 100	$ 193	$ 179	$ 165	$ 153	$ 142	$ 131	$ 121	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 11	$ 37	$ 32	$ 28	$ 25	$ 22	$ 19	$ 15	189
9	Amount to be Excluded from Rate Base											$ (1,968)

Note:

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

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 13-0318 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)		Amount (B)	2012 (C)	2013 (D)	2014 (E)	2015 (F)	2016 (G)	2017 (H)	2018 (I)	2019 (J)	Total Amount (K)
1	Gross Plant	(1)	$ (3,354)									$ (3,354)
2	Tax Rate			28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	
3	Book Depreciation Rate			2.31%	2.31%	2.45%	2.45%	2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation			$ 77	$ 77	$ 82	$ 82	$ 82	$ 82	$ 82	$ 84	648
5	Net Book Value at 12-31-19											$ (2,706)
6	Tax Depreciation Rate			3.75%	7.22%	6.68%	6.18%	5.71%	5.29%	4.89%	4.52%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 126	$ 242	$ 224	$ 207	$ 192	$ 177	$ 164	$ 152	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 14	$ 47	$ 40	$ 36	$ 31	$ 27	$ 23	$ 19	237
9	Amount to be Excluded from Rate Base											$ (2,469)

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)	(230)
	Total	$ (3,354)

(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 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)		Amount (B)	2013 (C)	2014 (D)	2015 (E)	2016 (F)	2017 (G)	2018 (H)	2019 (I)	Total Amount (J)
1	Gross Plant	(1)	$ (4,505)								$ (4,505)
2	Tax Rate			28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	
3	Book Depreciation Rate			2.31%	2.45%	2.45%	2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation			$ 104	$ 110	$ 110	$ 110	$ 110	$ 110	$ 113	767
5	Net Book Value at 12-31-19										$ (3,738)
6	Tax Depreciation Rate			3.75%	7.22%	6.68%	6.18%	5.71%	5.29%	4.89%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 169	$ 325	$ 301	$ 278	$ 257	$ 238	$ 220	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 19	$ 61	$ 54	$ 48	$ 42	$ 37	$ 31	292
9	Amount to be Excluded from Rate Base										$ (3,446)

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)	(312)
	Total	$ (4,505)

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

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 15-0287 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)		Amount (B)	2014 (C)	2015 (D)	2016 (E)	2017 (F)	2018 (G)	2019 (H)	Total Amount (I)
1	Gross Plant	(1)	$ (1,360)							$ (1,360)
2	Tax Rate			28.51%	28.51%	28.51%	28.51%	28.51%	28.51%	
3	Book Depreciation Rate			2.45%	2.45%	2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation			$ 33	$ 33	$ 33	$ 33	$ 33	$ 34	199
5	Net Book Value at 12-31-19									$ (1,161)
6	Tax Depreciation Rate			3.75%	7.22%	6.68%	6.18%	5.71%	5.29%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 51	$ 98	$ 91	$ 84	$ 78	$ 72	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 5	$ 19	$ 16	$ 15	$ 13	$ 11	79
9	Amount to be Excluded from Rate Base									$ (1,082)

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)	(756)
	Total	$ (1,360)

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

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 16-0259 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)		Amount (B)	2015 (C)	2016 (D)	2017 (E)	2018 (F)	2019 (G)	Total Amount (H)
1	Gross Plant	(1)	$ (8,645)						$ (8,645)
2	Tax Rate			28.51%	28.51%	28.51%	28.51%	28.51%	
3	Book Depreciation Rate			2.45%	2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation			$ 212	$ 212	$ 212	$ 212	$ 217	1,065
5	Net Book Value at 12-31-19								$ (7,580)
6	Tax Depreciation Rate			3.75%	7.22%	6.68%	6.18%	5.71%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 324	$ 624	$ 577	$ 534	$ 494	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 32	$ 117	$ 104	$ 92	$ 79	424
9	Amount to be Excluded from Rate Base								$ (7,156)

Note:

(1)	Perqs and Awards	$ 12
	Pcard Adjustments	(37)
	Pension Assoc with Previously Disallowed Incentive Costs	(90)
	OSHA AIP removal on Rehearing	(5,777)
	DR RWB 8.01 agreed adjustments for Recognition	(3)
	Removal of 2016 401K Profit Sharing Match	(2,750)
	Total	$ (8,645)

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 17-0196 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)		Amount (B)	2016 (C)	2017 (D)	2018 (E)	2019 (F)	Total Amount (G)
1	Gross Plant	(1)	$ (209)					$ (209)
2	Tax Rate			28.51%	28.51%	28.51%	28.51%	
3	Book Depreciation Rate			2.45%	2.45%	2.45%	2.51%	
4	Annual Book Depreciation			$ 5	$ 5	$ 5	$ 5	20
5	Net Book Value at 12-31-19							$ (189)
6	Tax Depreciation Rate			3.75%	7.22%	6.68%	6.18%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 8	$ 15	$ 14	$ 13	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 1	$ 3	$ 3	$ 2	9
9	Amount to be Excluded from Rate Base							$ (180)

Note:

(1)	Perqs and Awards	$ (24)
	Payroll Taxes Assoc with Perqs and Awards	(1)
	Pcard Adjustments	(67)
	Pension Assoc with Previously Disallowed Incentive Costs	(103)
	Recognition Adjustments	(14)
	Total	$ (209)

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 18-0808 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description		Amount	2017	2018	2019	Total Amount
	(A)		(B)	(C)	(D)	(E)	(F)
1	Gross Plant	(1)	$ (402)				$ (402)
2	Tax Rate			28.51%	28.51%	28.51%	
3	Book Depreciation Rate			2.45%	2.45%	2.51%	
4	Annual Book Depreciation			$ 10	$ 10	$ 10	30
5	Net Book Value at 12-31-19						$ (372)
6	Tax Depreciation Rate			3.75%	7.22%	6.68%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 15	$ 29	$ 27	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 1	$ 5	$ 5	11
9	Amount to be Excluded from Rate Base						$ (361)

Note:

(1)	Retention Awards	$ (101)
	Performance Awards	(181)
	Payroll Taxes Associated with Retention and Performance Awards	(20)
	Pension Assoc with Previously Disallowed Incentive Costs	(36)
	P Card and Recognition Adjustments	(64)
	Total	$ (402)

Commonwealth Edison Company
Removal of Capitalized Costs Disallowed in ICC Dkt. No. 19-0387 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)		Amount (B)	2018 (C)	2019 (D)	Total Amount (E)
1	Gross Plant	(1)	$ (900)			$ (900)
2	Tax Rate			28.51%	28.51%	
3	Book Depreciation Rate			2.45%	2.51%	
4	Annual Book Depreciation			$ 22	$ 23	45
5	Net Book Value at 12-31-19					$ (855)
6	Tax Depreciation Rate			3.75%	7.22%	
7	Annual Tax Depr (Ln 1 * Ln 6)			$ 34	$ 65	
8	Deferred Taxes ((Ln 7 - Ln 4)*Ln 2)			$ 3	$ 12	15
9	Amount to be Excluded from Rate Base					$ (840)

Note:

(1)	Retention Awards	$ 47
	Performance Awards	(659)
	Payroll Taxes Associated with Retention and Performance Awards	(44)
	Pension Assoc with Previously Disallowed Incentive Costs	(41)
	P Card and Recognition Adjustments	(117)
	EE Long Term Incentive Compensation	(86)
	Total	$ (900)

Commonwealth Edison Company
Rider EEPP Assets - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description	Switches Amount (1)	Street Light Amount	Total	ICC Acct
	(A)	(B)	(C)	(D)	(E)
1	Rider EEPP Assets				
2	Gross Cost	$ (3,269)	$ (18,564)	$ (21,833)	101
3	Accumulated Reserve	776	416	1,192	108
4	Accumulated Deferred Income Taxes (ADIT)	764	1,021	1,785	
5	Net Plant for Rider EEPP Assets 12/31/19	$ (1,729)	$ (17,127)	$ (18,856)	
6	Depreciation Expense	$ (82)	$ (313)	$ (395)	403

Note:
(1) Represents switches placed in service since June 2008 that were formally recovered through Rider EDA and are now recovered through Rider EEPP.

Commonwealth Edison Company
Removal of Capitalized Purchase of Receivable Combined Billing Software (PORCB) - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)	Jurisdictional Total (1) (B)	ICC Acct (C)
1	Removal of PORCB		
2	Gross Plant	$ (14,077)	101/106
3	Accumulated Depreciation	14,077	108
4	Deferred Income Taxes	-	283
5	Reduction to Rate Base	$ -	
6	Amortization Expense Reduction	$ -	403

Note:
(1) Details on page 2.

Commonwealth Edison Company

Removal of Purchase of Receivables - Combined Billing (PORCB) Software from Rate Base - 2019 Actual

(In Thousands)

Witness: Tracy

Line No.	Description (A)	Calculation (B)	Jurisdictional Rate Base Adjustment (C)
1	Total In Service	$ (16,505)	
2	Jurisdictional Allocator (1)	85.29%	
3	Gross Plant	$ (14,077)	$ (14,077)
4	Total Book Amortization	$ 16,505	
5	Jurisdictional Allocator (1)	85.29%	
6	Jurisdictional Amortization 12-31-2019	$ 14,077	$ 14,077
7	Tax Depreciation Rate	100.00%	
8	Tax Rate	28.51%	
9	Annual Tax Depreciation (Line 3 * Line 7)	$ 14,077	
10	Deferred Taxes ((Line 9 - Line 6) * Line 8)	$ -	$ -
11	Reduction to Rate Base		$ -
12	Test Year Book Depreciation	$ -	

(1) 100% of Jurisdictional PORCB costs are removed from the Distribution filing, per ICC Docket #14-0313.

Commonwealth Edison Company
Removal of Incentive Compensation - Capital
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)	FERC Account (B)	2019 Actual (C)	(D)	Allocator (1) (E)	Jurisdictional (F)	Payroll Tax % (2) (G)	Payroll Tax Removed (2) (H)	Total Removed (I)
1	**Normalization of Retention Awards (3):**		Inc/(Dec) to Award	Capital Portion					
2	Plant (See Schedule C-2.6)	107/108	$ 401	$ 98	77.01%	$ 75	7.25%	$ 5	$ 80
3	**50% Reduction to Performance Awards (4):**		2019 Capital Portion	50% Reduction					
4	Plant (See Schedule C-2.6)	107/108	$ 449	$ (224)	77.01%	$ (173)	7.25%	$ (13)	$ (186)
5	**Cash Balance Pension Plan (CBPP) (5)**			Capital Portion					
6	Plant (See Schedule C-2.5)	107/108		$ (18)	77.01%	$ (14)			$ (14)
7	**Exelon Corporation Retirement Plan (ECRP) (6)**			Capital Portion					
8	Plant (See Schedule C-2.5)	107/108		$ (66)	77.01%	$ (51)			$ (51)
9	**Performance and Restricted Stock Awards (7):**			Capital Portion					
10	Plant (See Schedule C-2.4)	107/108		$ (218)	77.01%	$ (168)	7.25%	$ (12)	$ (180)
11	**Total Jurisdictional Rate Base Removed**								$ (351)
12	Book Deprecation Rate								2.51%
13	Change to Accum Depreciation in Rate Base (Line 11 * Line 12 * -1)								$ 9
14	Tax Depreciation Rate (20 Years MACRS, Year 1 Rate)							3.75%	
15	Tax Depreciation (Line 11 * Line 14 * -1)							$ 13	
16	Change to Deferred Taxes in Rate Base ((Line 16 - Line 14) * 28.505%)								1
17	Change to Depreciation Expense (Line 13 * -1)								$ (9)

Notes:
(1) Allocation to jurisdictional based on 2019 Net Plant allocation factor (see WPA-5, Page 2).
(2) In compliance with the ICC's final Order in Docket 13-0318, ComEd has excluded recovery of payroll tax related to disallowed incentive compensation. Calculation takes total jurisdictional incentive excluded multiplied by ComEd's payroll tax rate of 7.25%. No payroll taxes are associated with the Pension adjustment.
(3) Retention Awards are normalized over 4 years. Current year is increased/(decreased) based on 4 year average.
(4) Performance rewards are reduced to 50%. See Final Order in Docket 10-0467.
(5) Represents 2019 CBPP pension costs derived from previously excluded AIP in compliance with the ICC's final order in Docket 13-0318.
(6) Represents 2019 ECRP pension costs derived from previously excluded AIP in compliance with the ICC's final order in Docket 13-0318.
(7) Represents BSC Performance and Restricted Stock award costs allocated to ComEd.

Commonwealth Edison Company
Supply Administration Intangible Assets - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description	Amount	Jurisdictional (2)	ICC Acct
	(A)	(B)	(C)	(D)
1	Adjustment to Intangible Plant (1)			
2	Plant in Service as of 12-31-2019	$ (3,769)	$ (3,215)	101
3	Accumulated Reserve as of 12-31-2019	3,769	3,215	108
4	Accumulated Deferred Income Taxes (ADIT)	-	-	
5	Net Plant Reduction	$ -	$ -	
6	2019 Amortization Expense Adjustment	$ -	$ -	

Notes:
(1) Represents software assets recovered through Rider PE.
(2) Unadjusted amount multiplied by the Wages and Salaries allocator 85.29%.

Commonwealth Edison Company
Adjustment to Operating Reserve for Accrued Vacation Pay
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description	Deferred Credit Amount	Deferred Debit Amount
	(A)	(B)	(C)
1	Year End Balance		
2	December Balance	(38,978)	21,249
3	Wages & Salaries Allocator	85.29%	85.29%
4	DS Jurisdictional Reserve for Accrued Vacation	$ (33,244)	$ 18,123

Commonwealth Edison Company
Adjustment to Operating Reserve for Accrued Incentive Pay
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description	Amount
	(A)	(B)
1	Year End Balance	
2	December Balance	$ (100,352)
3	Wages & Salaries Allocator	85.29%
4	DS Jurisdictional Reserve for Accrued Incentive Pay	$ (85,590)
5	Less: Accrued Incentive in CWC Calculation (App 3)	(25,183)
6	DS Jurisdictional Reserve for Accrued Incentive Pay - Adjustment	$ (60,407)

Commonwealth Edison Company

Removal of Capitalized Pcard and Recognition Costs - 2019 Actual

(In Thousands)

Witness: Tracy

Line No.	Description	Amount		2019 Amount
	(A)	(B)	(C)	(D)
1	Gross Plant (a)	$ (144)		$ (144)
2	Tax Rate	28.51%		
3	Total Book Accumulated Depreciation		2.51%	
4	Annual Book Depreciation		$ 4	4
5	Net Book Value at 12/31/19			$ (140)
6	Tax Depreciation Rate		3.75%	
7	Annual Tax Depr (Ln 1 * Ln 6)		$ 5	
8	Deferred Taxes ((Ln 7 - Ln 4) * Ln 2)		$ -	$ -
9	Amount to be Excluded from Rate Base			$ (140)

(a) Total amount of reduction :

P Card (See WPC-1o)	$ 185
Recognition (See WPC-1o)	2
Total Adjustment	$ 187
Net Plant Allocator	77.01%
Net Adjustment	$ 144

Commonwealth Edison Company
Comparative Balance Sheets as of December 31, 2016 - 2019 (1)
Assets
(In Thousands)

Witness: Tracy

Line No.	Description	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)
1	UTILITY PLANT:				
2	Utility Plant	$ 33,128,272	$ 31,594,709	$ 30,071,793	$ 28,371,338
3	Construction Work in Progress	663,866	705,029	517,229	566,896
4	Total Utility Plant	$ 33,792,138	$ 32,299,738	$ 30,589,022	$ 28,938,234
5	Less: Accumulated Provision for Depreciation				
6	and Amortization	9,557,005	9,056,638	8,655,901	8,375,849
7	Net Utility Plant	$ 24,235,133	$ 23,243,100	$ 21,933,121	$ 20,562,385
8	OTHER PROPERTY AND INVESTMENTS:				
9	Nonutility Property (net)	$ 7,946	$ 7,988	$ 11,877	$ 9,523
10	Investments in Associated or Subsidiary Companies	80,096	74,840	68,768	64,991
11	Special Funds and Other Investments	58	56	77	62
12	Total Other Property and Investments	$ 88,100	$ 82,884	$ 80,722	$ 74,576
13	CURRENT AND ACCRUED ASSETS:				
14	Cash and Temporary Cash Investments	$ 213,190	$ 143,554	$ 67,372	$ 48,927
15	Receivables (net)	621,396	636,717	587,510	871,104
16	Materials and Supplies	159,330	148,489	151,996	158,158
17	Prepayments	15,775	15,453	12,101	15,494
18	Accrued Utility Revenues	217,895	223,098	242,232	219,167
19	Miscellaneous Current and Accrued Assets	25,099	68,916	55,085	29,002
20	Total Current and Accrued Assets	$ 1,252,685	$ 1,236,227	$ 1,116,296	$ 1,341,852
21	DEFERRED DEBITS:				
22	Unamortized Debt Expenses	$ 68,889	$ 63,632	$ 53,160	$ 47,187
23	Regulatory Assets	1,738,179	1,575,636	1,250,596	1,134,613
24	Miscellaneous Deferred Debits	3,940,273	3,646,840	3,955,828	3,838,987
25	Unamortized Loss on Reacquired Debt	22,982	24,896	27,765	31,574
26	Accumulated Deferred Income Taxes	247,819	245,037	262,462	557,637
27	Total Deferred Debits	$ 6,018,142	$ 5,556,041	$ 5,549,811	$ 5,609,998
28	TOTAL ASSETS	$ 31,594,060	$ 30,118,252	$ 28,679,950	$ 27,588,811

Note:
(1) From FERC Form 1, Pages 110-113

Commonwealth Edison Company
Comparative Balance Sheets as of December 31, 2016 - 2019 (1)
Capital and Liabilities
(In Thousands)

Witness: Tracy

Line No.	Description	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)
1	PROPRIETARY CAPITAL:				
2	Common Stock	$ 9,190,927	$ 8,935,647	$ 8,429,560	$ 7,754,734
3	Retained Earnings	1,485,789	1,308,952	1,109,340	967,764
4	Subtotal	$ 10,676,716	$ 10,244,599	$ 9,538,900	$ 8,722,498
5	Cumulative Preferred Stock	-	-	-	-
6	Total Proprietary Capital	$ 10,676,716	$ 10,244,599	$ 9,538,900	$ 8,722,498
7	LONG-TERM DEBT:				
8	Bonds	$ 8,578,600	$ 8,178,600	$ 7,528,600	$ 6,953,600
9	Advances From Associated Companies	206,186	206,186	206,186	206,186
10	Other Long-Term Debt		-	140,000	140,000
11	Unamortized Premium/(Discount) On Long-Term Debt	(27,138)	(22,741)	(22,933)	(22,474)
12	Total Long-Term Debt	$ 8,757,648	$ 8,362,045	$ 7,851,853	$ 7,277,312
13	OTHER NONCURRENT LIABILITIES:				
14	Obligations Under Capital Leases - Noncurrent	$ 7,703	$ 7,760	$ 7,783	$ 7,803
15	Accumulated Provision for Injuries and Damages	130,791	87,602	61,954	61,839
16	Accumulated Provision for Pensions and Benefits	220,086	240,970	262,016	282,305
17	Accumulated Misc. Operating Provisions	303,950	329,471	284,697	292,372
18	Asset Retirement Obligations	129,887	120,661	113,065	121,498
19	Total Other Noncurrent Liabilities	$ 792,417	$ 786,464	$ 729,515	$ 765,817
20	CURRENT AND ACCRUED LIABILITIES:				
21	Notes Payables	$ 129,968	$ -	$ -	$ -
22	Accounts Payable	491,265	570,048	532,946	609,484
23	Payables to Associated Companies	76,480	100,196	62,206	53,410
24	Customer Deposits	117,645	111,399	112,460	120,724
25	Accrued Interest & Taxes	192,652	174,204	164,400	674,572
26	Tax Collections Payable	33,761	34,531	33,546	34,378
27	Miscellaneous Current & Accrued Liabilities	287,670	272,528	235,070	355,589
28	Total Current and Accrued Liabilities	$ 1,329,441	$ 1,262,906	$ 1,140,628	$ 1,848,157
29	DEFERRED CREDITS:				
30	Customer Advances for Construction	$ 177,526	$ 131,858	$ 133,091	$ 117,007
31	Accumulated Deferred Investment Tax Credits	10,416	11,755	13,483	15,399
32	Other Deferred Credits	296,168	252,493	270,584	255,372
33	Other Regulatory Liabilities	5,301,687	4,967,789	5,232,176	2,374,092
34	Unamortized Gain on Reacquired Debt	-	-	-	-
35	Accumulated Deferred Income Taxes	4,252,041	4,098,342	3,769,720	6,213,157
36	Total Deferred Credits	$ 10,037,838	$ 9,462,237	$ 9,419,054	$ 8,975,027
37	TOTAL LIABILITIES AND OTHER CREDITS	$ 31,594,060	$ 30,118,252	$ 28,679,950	$ 27,588,811

Note:
(1) From FERC Form 1, Pages 110-113

Commonwealth Edison Company
Electric Plant in Service
Summary of Adjustments for 2019
(In Thousands)

Witness: Tracy

Line No.	Account Description	Account Number	Unadjusted Balance at Dec. 31, 2019 (1)	Adjustments	Adjusted Balance at Dec. 31, 2019	Non-Jurisdictional	Jurisdictional Balance at Dec. 31, 2019
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	Intangible Plant						
2	Organization	301	$ 80	$ -	$ 80	$ (12) (2)	$ 68
3	Miscellaneous Intangible Plant	303	831,364	-	831,364	(86,997) (2)	744,367
4	Total Intangible Plant		$ 831,444	$ -	$ 831,444	$ (87,009)	$ 744,435
5	Transmission Plant						
6	Land and Land Rights	350	$ 182,647	$ -	$ 182,647	$ (182,647)	$ -
7	Structures and Improvements	352	521,563	-	521,563	(521,563)	-
8	Station Equipment	353	2,628,149	-	2,628,149	(2,628,149)	-
9	Towers and Fixtures	354	265,776	-	265,776	(265,776)	-
10	Poles and Fixtures	355	820,385	-	820,385	(820,385)	-
11	Overhead Conductors and Devices	356	624,905	-	624,905	(624,905)	-
12	Underground Conduit	357	224,676	-	224,676	(224,676)	-
13	Underground Conductors and Devices	358	546,302	-	546,302	(546,302)	-
14	Roads & Trails	359	587	-	587	(587)	-
15	Asset Retirement Costs for Transmission Plant	359.1	2,602	(2,602) (3)	-	-	-
16	Total Transmission Plant		$ 5,817,592	$ (2,602)	$ 5,814,990	$ (5,814,990)	$ -
17	Distribution Plant						
18	Land and Land Rights	360	$ 75,579	$ -	$ 75,579	$ -	$ 75,579
19	Structures and Improvements	361	674,828	-	674,828	-	674,828
20	Station Equipment	362	3,394,469	-	3,394,469	-	3,394,469
21	Storage Battery Equipment	363	151	-	151	-	151
22	Poles, Towers and Fixtures	364	2,202,031	-	2,202,031	-	2,202,031
23	Overhead Conductors and Devices	365	3,294,712	-	3,294,712	-	3,294,712
24	Underground Conduit	366	974,167	-	974,167	-	974,167
25	Underground Conductors and Devices	367	6,650,469	-	6,650,469	-	6,650,469
26	Line Transformers	368	1,477,326	-	1,477,326	-	1,477,326
27	Services	369	1,366,833	-	1,366,833	-	1,366,833
28	Meters	370	785,819	-	785,819	-	785,819
29	Installations on Customer Premises	371	73,846	-	73,846	-	73,846
30	Leased Property on Customer Premises	372	929	-	929	-	929
31	Street Lighting and Signal Systems	373	179,697	-	179,697	-	179,697
32	Asset Retirement Costs for Distribution Plant	374	31,578	(31,578) (3)	-	-	-
33	Total Distribution Plant		$ 21,182,434	$ (31,578)	$ 21,150,856	$ -	$ 21,150,856

Commonwealth Edison Company
Electric Plant in Service
Summary of Adjustments for 2019
(In Thousands)

Witness: Tracy

Line No.	Account Description	Account Number	Unadjusted Balance at Dec. 31, 2019 (1)	Adjustments	Adjusted Balance at Dec. 31, 2019	Non-Jurisdictional	Jurisdictional Balance at Dec. 31, 2019
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
34	General Plant						
35	Land and Land Rights	389	$ 38,120	$ -	$ 38,120	$ (5,257) (4)	$ 32,863
36	Structures and Improvements	390	691,678	-	691,678	(95,560) (5)	596,118
37	Office Furniture and Equipment	391	136,618	-	136,618	(20,096) (4)	116,522
38	Transportation Equipment	392	394,549	-	394,549	(32,748) (4)	361,800
39	Stores Equipment	393	7,685	-	7,685	(1,131) (4)	6,554
40	Tools, Shop and Garage Equipment	394	213,651	-	213,651	(46,063) (4)	167,588
41	Laboratory Equipment	395	15,290	-	15,290	(3,297) (4)	11,993
42	Power Operated Equipment	396	7,741	-	7,741	(1,669) (4)	6,072
43	Communication Equipment	397	957,458	-	957,458	(304,280) (4)	653,178
44	Miscellaneous Equipment	398	12,800	-	12,800	(1,882) (4)	10,918
45	Other Tangible Property	399	-	-	-	-	-
46	Asset Retirement Costs for General Plant	399.1	10,134	(10,134) (3)	-	-	-
47	Total General Plant		$ 2,485,724	$ (10,134)	$ 2,475,590	$ (511,983)	$ 1,963,606
48	Total Electric Plant in Service		$ 30,317,194	$ (44,314)	$ 30,272,880	$ (6,413,982)	$ 23,858,897 (6)

Notes:

(1) From 2019 FERC Form 1, Pages 204-207.
(2) WPB-1 allocates General and Intangible Plant to the functional classes Transmission, Distribution, and Customer.
(3) To exclude Asset Retirement Costs.
(4) WPB-1, Page 3 allocates Depreciable General Plant to functional classes.
(5) Account 390 includes Depreciable General Plant (WPB-1, Page 3) and Amortizable General Plant (WPB-1, Page 5).
Non-jurisdictional Account 390 Plant is the sum of WPB-1, Page 3, Line 2, Column C ($93,970) plus Page 5, Line 5, Column B ($1,590).
(6) Schedule B-1 RY, Page 1, Line 4, Column B.

Commonwealth Edison Company
Electric Plant in Service
Gross Additions, Retirements and Transfers
(In Thousands)

Witness: Tracy

Line No.	Description (A)	Transmission (B)	Distribution (C)	General (D)	Intangible (E)
1	**2016** (1)				
2	Beginning Balance - 1/01/2016	$ 4,536,465	$ 16,579,604	$ 1,876,826	$ 575,216
3	Gross Additions in Year	532,117	1,551,281	238,045	103,283
4	Retirements in Year	(57,186)	(288,385)	(62,904)	(48,629)
5	Transfers & Adjustments in Year (2)	(5,521)	1,960	9,296	(195)
6	Ending Balance - 12/31/2016	$ 5,005,875	$ 17,844,460	$ 2,061,263	$ 629,675
7	Asset Retirement Costs (ARC)	(1,368)	(22,884)	(7,142)	-
8	Ending Balance (net ARC&SAC) - 12/31/2016	$ 5,004,507	$ 17,821,576	$ 2,054,121	$ 629,675
9	**2017** (1)				
10	Beginning Balance - 1/01/2017	$ 5,005,875	$ 17,844,460	$ 2,061,263	$ 629,675
11	Gross Additions in Year	411,459	1,369,475	200,118	86,503
12	Retirements in Year	(26,240)	(270,128)	(72,557)	(1,734)
13	Transfers & Adjustments in Year (3)	28,558	(4,465)	(2,424)	-
14	Ending Balance - 12/31/2017	$ 5,419,652	$ 18,939,342	$ 2,186,400	$ 714,444
15	Asset Retirement Costs (ARC)	(1,821)	(22,424)	(6,803)	-
16	Ending Balance (net ARC&SAC) - 12/31/2017	$ 5,417,831	$ 18,916,918	$ 2,179,597	$ 714,444
17	**2018** (1)				
18	Beginning Balance - 1/01/2018	$ 5,419,652	$ 18,939,342	$ 2,186,400	$ 714,444
19	Gross Additions in Year	235,858	1,321,556	181,968	58,560
20	Retirements in Year	(14,611)	(182,666)	(78,702)	(11,089)
21	Transfers & Adjustments in Year (4)	(17,308)	22,617	7,546	(33)
22	Ending Balance - 12/31/2018	$ 5,623,591	$ 20,100,849	$ 2,297,212	$ 761,882
23	Asset Retirement Costs (ARC)	(2,021)	(25,810)	(9,160)	-
24	Ending Balance (net ARC&SAC) - 12/31/2018	$ 5,621,570	$ 20,075,039	$ 2,288,052	$ 761,882
25	**2019** (1)				
26	Beginning Balance - 1/01/2019	$ 5,623,591	$ 20,100,849	$ 2,297,212	$ 761,882
27	Gross Additions in Year	195,276	1,266,700	255,998	87,888
28	Retirements in Year	(11,494)	(181,183)	(68,641)	(18,269)
29	Transfers & Adjustments in Year (5)	10,219	(3,932)	1,155	(56)
30	Ending Balance - 12/31/2019	$ 5,817,592	$ 21,182,434	$ 2,485,724	$ 831,445
31	Asset Retirement Costs (ARC)	(2,602)	(31,578)	(10,134)	-
32	Ending Balance (net ARC&SAC) - 12/31/2019	$ 5,814,990	$ 21,150,856	$ 2,475,590	$ 831,445

Notes:
(1) Source: Annual FERC Form 1, Pages 204-207.
(2) 2016 Transfers & Adjustments
Includes the plant in-service adjustments resulting from periodic review of, and changes to, the Company's asset retirement obligations for $5,339, intercompany transfer for ($227), transfer from account 105 for $642, and transfers from account 121 for ($213).
(3) 2017 Transfers & Adjustments
Includes the plant in-service adjustments resulting from periodic review of, and changes to, the Company's asset retirement obligations for $203, transfers from account 105 for $24,342, and transfers from account 121 for ($2,876).
(4) 2018 Transfers & Adjustments
Includes the plant in-service adjustments resulting from periodic review of, and changes to, the Company's asset retirement obligations for $7,100, transfers from account 105 for $1,463, transfers from account 121 for $4,292, and intercompany transfers for ($33).
(5) 2019 Transfers & Adjustments
Includes the plant in-service adjustments resulting from periodic review of, and changes to, the Company's asset retirement obligations for $7,905, transfers from account 105 for ($460), and transfers from account 121 for ($59).

Commonwealth Edison Company
Gains and Losses On Sales of Property
2019 Actuals

Witness: Tracy

Line No.	Description
	(A)
1	There was no real property sold in 2019 where the original cost of the property
2	sold exceeded 0.1% of total Gross Plant in Service as shown for the test year
3	on Schedule B-1, Jurisdictional Rate Base Summary.

Note:

Gross Plant in Service per FERC Form 1, Page 204-207	30,317,194,471
	0.10%
	30,317,194

Commonwealth Edison Company
Property Merged Or Acquired From Other Utilities
2019 Actual

Witness: Tracy

Line No.	Description
	(A)
1	There was no property either merged or acquired from other utilities by ComEd in 2019.

Commonwealth Edison Company
Leased Property Included in Jurisdictional Rate Base

Witness: Tracy

Line No.	Description
	(A)
1	In 2019, ComEd did have the Willis Tower capital lease; however, it
2	was not included in jurisdictional rate base.

Commonwealth Edison Company
Depreciation Reserve By Plant Function
(In Thousands)

Witness: Tracy

Line No.	Description (A)	Transmission (B)	Distribution (C)	General (D)
1	**2016** (1)			
2	Beginning Balance - 1/1/2016	$ (1,106,139)	$ (5,837,193)	$ (720,383)
3	Depreciation Expense	(98,364)	(444,270)	(100,819)
4	Retirements	57,186	288,385	61,393
5	Other Transfers & Adjustments (2)	43,871	86,276	(22,863)
6	Ending Balance - 12/31/2016	$ (1,103,446)	$ (5,906,802)	$ (782,672)
7	ARC Depreciation Reserve	945	7,832	4,341
8	Ending Balance (net ARC) - 12/31/2016	(1,102,501)	(5,898,970)	(778,331)
9	**2017** (1)			
10	Beginning Balance - 1/1/2017	$ (1,103,446)	$ (5,906,802)	$ (782,672)
11	Depreciation Expense	(110,489)	(484,673)	(107,530)
12	Retirements	26,239	270,129	72,557
13	Other Transfers & Adjustments (3)	34,831	105,209	(23,240)
14	Ending Balance - 12/31/2017	$ (1,152,865)	$ (6,016,137)	$ (840,885)
15	ARC Depreciation Reserve	607	8,433	5,019
16	Ending Balance (net ARC) - 12/31/2017	(1,152,258)	(6,007,704)	(835,866)
9	**2018** (1)			
10	Beginning Balance - 1/1/2018	$ (1,152,865)	$ (6,016,137)	$ (840,885)
11	Depreciation Expense	(116,245)	(512,064)	(110,838)
12	Retirements	14,611	182,665	78,668
13	Other Transfers & Adjustments (4)	33,947	113,705	(15,684)
14	Ending Balance - 12/31/2018	$ (1,220,552)	$ (6,231,831)	$ (888,739)
15	ARC Depreciation Reserve	630	10,808	4,354
16	Ending Balance (net ARC) - 12/31/2018	(1,219,922)	(6,221,023)	(884,385)
17	**2019** (1)			
18	Beginning Balance - 1/1/2019	$ (1,220,552)	$ (6,231,831)	$ (888,739)
19	Depreciation Expense	(131,458)	(553,985)	(118,215)
20	Retirements	11,494	181,183	68,641
21	Other Transfers & Adjustments (5)	24,949	104,576	(21,362)
22	Ending Balance - 12/31/2019	$ (1,315,567)	$ (6,500,057)	$ (959,675)
23	ARC Depreciation Reserve	693	14,883	4,741
24	Ending Balance (net ARC) - 12/31/2019	(1,314,874)	(6,485,174)	(954,934)

Notes:
(1) Ending Balances from Current Year FERC Form 1, Page 219, Lines 25-28. Beginning Balances from Previous Year Ending Balances.
(2) 2016 B-6 Page 1- Other Transfers & Adjustments Total
Represents removal reserve of $187,324, salvage proceeds of ($12,870), transportation expense of ($18,310), asset retirement cost activity of ($1,468), an adjustment for accelerated depreciation on the non-AMI meters as a result of the deployment plan approved in the ICC Docket 12-0298 as amended in ICC Dockets 13-0285 and 14-0212 of ($42,790), AMI Meter A-Abase adjustment of $1,228, reserve transfers due to fleet sales to an affiliate of $33, and the transfer of reserve due to the purchase of a leased building of ($5,863)
(3) 2017 B-6 Page 1- Other Transfers & Adjustments Total
Represents removal reserve of $172,296, salvage proceeds of ($12,649), transportation expense of ($19,376), asset retirement cost activity of ($966), an adjustment for accelerated depreciation on the non-AMI meters as a result of the deployment plan approved in the ICC Docket 12-0298 as amended in ICC Dockets 13-0285 and 14-0212 of ($12,983), the transfer of reserve due to the purchase of a leased building of of ($9,297), and refunctionalization transfers and depreciation expense adjustments of ($225).
(4) 2018 B-6 Page 1- Other Transfers & Adjustments Total
Represents removal reserve of $168,900, salvage proceeds of ($11,965), transportation expense of ($20,499), asset retirement cost activity of ($308), an adjustment for accelerated depreciation on the non-AMI meters as a result of the deployment plan approved in the ICC Docket 12-0298 as amended in ICC Dockets 13-0285 and 14-0212 of ($3,579), and refunctionalization transfers, depreciation expense adjustments, and misc transfers of ($582).
(5) 2019 B-6 Page 1- Other Transfers & Adjustments Total
Represents removal reserve of $141,337, salvage proceeds of ($10,612), transportation expense of ($23,631), asset retirement cost activity of $1,077, and refunctionalization transfers, depreciation expense adjustments, and misc transfers of ($8).

Commonwealth Edison Company
Construction Work in Progress
As of December 31, 2019
(In Thousands)

Witness: Tracy

Line No.	Description (A)	Jurisdictional CWIP Balance (B)
1	Actual balance of Distribution Plant-Related	
2	Construction Work in Progress (CWIP) upon	
3	which AFUDC has not been capitalized	$ 18,066

Commonwealth Edison Company
Construction Work in Progress Percent Complete

Witness: Tracy

Line No.	Description
	(A)
1	There were no distribution construction projects on Schedule B-7 that
2	exceeded 5% of the total construction work in progress balance at
3	December 31, 2019. See WPB-7, Page 10.

Commonwealth Edison Company

Allowance For Funds Used During Construction

(In Thousands)

Witness: Tracy

Line No.	Description	2019 Jan - March	2019 April - June	2019 July - Sept	2019 Oct - Dec	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1	AFUDC Generated (1)								
2	Borrowed Funds	$ 3,701	$ 3,824	$ 3,755	$ 3,441	$ 14,721	$ 11,276	$ 7,709	$ 8,243
3	Other Funds	$ 4,591	$ 4,389	$ 3,952	$ 4,448	$ 17,379	$ 19,011	$ 12,130	$ 13,718
4	AFUDC Transferred To Plant In Service								
5	Borrowed Funds	$ 1,060	$ 3,323	$ 1,824	$ 5,890	$ 12,097	$ 8,427	$ 6,443	$ 7,628
6	Other Funds	$ 1,749	$ 4,933	$ 2,448	$ 7,774	$ 16,903	$ 13,837	$ 10,244	$ 11,525
7	AFUDC Rate (2)								
8	Borrowed Funds	2.26%	2.27%	2.24%	2.02%	2.02% (3)	1.92% (3)	2.10% (3)	2.04% (3)
9	Other Funds	2.81%	2.61%	2.36%	2.61%	2.61% (3)	4.56% (3)	4.69% (3)	4.42% (3)

10 AFUDC Policy:
11 Starting in May 2006, the ComEd AFUDC rate is computed quarterly with the new AFUDC rate
12 being applied the first month of each quarter (e.g., July, October, etc.). In determining the AFUDC rate for the new/current
13 quarter, the balances reflect the long-term debt, preferred stock and common equity at the end of the prior quarter, the
14 estimated short-term debt and construction work in progress reflect the estimated average balance for the new/current quarter.
15 The common equity cost rate is the rate granted in the most recent proceeding before the ICC.

Notes:
(1) From ICC Form 21, Page 7b.
(2) From ICC Form 21, Pages 44b and 44c.
(3) The percentages for the year are the fourth quarter rates, not an annual weighted average.

Commonwealth Edison Company
Cash Working Capital
Calendar Year 2019
(In Thousands)

Witness: Tracy

Line No.	Item	Amount	Lag (Lead)	CWC Factor (C) / 365	CWC Requirement (B) x (D)	Column (B) Source
	(A)	(B)	(C)	(D)	(E)	(F)
1	Receipts	$ 1,408,615	47.30	0.12959	$ 182,541	WPB-8, Line 9, Column B
2	Collection of Pass-Through Taxes:					
3	Energy Assistance/Renewable Energy	48,156	0.00	0.00000	-	Schedule C-18, Page 1, Lines 3 and 4, Column B
4	Gross Receipts/Municipal Utility Tax	270,064	0.00	0.00000	-	Schedule C-18, Page 1, Line 19, Column B
5	Illinois Excise Tax	252,070	32.09	0.08792	22,161	Schedule C-18, Page 1, Line 20, Column B
6	Infrastructure Maintenance Fee	88,453	32.09	0.08792	7,777	Schedule C-18, Page 1, Line 2, Column B
7	Total Receipts	$ 2,067,358			$ 212,479	
8	Base Payroll and Withholdings	$ 273,859	(11.07)	(0.03033)	$ (8,306)	WPB-8, Line 31, Column B
9	Vacation Pay Expense	-	(11.07)	(0.03033)	-	
10	Incentive Compensation Expense	38,161	(240.87)	(0.65992)	(25,183)	WPB-8, Line 32, Column B
11	Employee Benefits - Pension and OPEB	39,979	0.00	0.00000	-	WPB-8, Line 17, Column B
12	Employee Benefits - Other	58,762	(10.72)	(0.02937)	(1,726)	WPB-8, Line 18, Column B
13	Inter Company Billings - Less Pass Thrus	148,504	(45.17)	(0.12375)	(18,378)	WPB-8, Line 15, Column B
14	Inter Company Billings - Pass Thrus	57,798	(45.17)	(0.12375)	(7,153)	WPB-8, Line 16, Column B
15	Property Leases	24,285	(44.04)	(0.12066)	(2,930)	WPB-8, Line 24, Column B
16	Other O&M Expense	349,357	(76.74)	(0.21025)	(73,451)	WPB-8, Line 25, Column B
17	Property/Real Estate Taxes	17,083	(334.55)	(0.91658)	(15,658)	Schedule C-18, Page 1, Line 5, Column D
18	FICA Contributions	21,974	(10.72)	(0.02937)	(645)	Schedule C-18, Page 1, Line 8 and 16, Column D
19	Federal Unemployment Tax	90	(76.38)	(0.20926)	(19)	"
20	State Unemployment Tax	328	(76.38)	(0.20926)	(69)	"
21	Electricity Distribution Tax	104,055	(30.13)	(0.08255)	(8,590)	Schedule C-18, Page 1, Line 6, Column D
22	State Franchise Tax	2,169	(183.81)	(0.50359)	(1,092)	Schedule C-18, Page 1, Line 11, Column D
23	State Public Utility Fund	1,203	0.00	0.00000	-	Schedule C-18, Page 1, Line 7, Column D
24	Illinois Sales and Use Tax	(297)	(3.23)	(0.00885)	3	Schedule C-18, Page 1, Line 9, Column D
25	Chicago Sales and Use Tax	56	(228.00)	(0.62466)	(35)	Schedule C-18, Page 1, Lines 10, 12 Column D
26	Interest Expense	247,911	(91.25)	(0.25000)	(61,978)	Schedule C-5.4
27	Current State Income Tax	7,754	(37.88)	(0.10378)	(805)	WP 3, Page 5
28	Current Federal Income Tax	15,512	(37.88)	(0.10378)	(1,610)	WP 3, Page 5
29	Payment of Pass-Through Taxes:					
30	Energy Assistance/Renewable Energy	48,156	11.95	0.03274	1,577	From line 3 above
31	Gross Receipts/Municipal Utility Tax	270,064	0.65	0.00178	481	From line 4 above
32	Illinois Excise Tax	252,070	14.63	0.04008	10,104	From line 5 above
33	Infrastructure Maintenance Fee	88,453	(5.05)	(0.01384)	(1,224)	From line 6 above
34	Other Outlays	72	(45.63)	(0.12501)	(9)	Formula WP 3 Page 4
35	Total Outlays	$ 2,067,358			$ (216,696)	
36	Receipts Less Outlays	$ -				
37	Total Cash Working Capital Requirement to Schedule B-1				$ (4,217)	

Commonwealth Edison Company
Jurisdictional Materials & Supplies Inventory Balance
and associated Accounts Payable as of December 31, 2019
(In Thousands)

Witness: Tracy

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 2019 FERC Form 1, page 227	
2	Transmission Plant (Estimated)	$ 64,637
3	Distribution Plant (Estimated)	94,693
4	Total Account 154	$ 159,330
5	Distribution Plant Inventory as a Percent of Total Inventory	59.43%
6	Accounts Payable associated with materials and supplies at December 31	$ (33,499) (1)
7	Jurisdictional Accounts Payable associated with materials and supplies	
8	at December 31 (Line 5 * Line 6)	$ (19,909)
9	Jurisdictional Materials Balance Less Accounts Payable (Line 3 plus Line 8)	$ 74,784

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 2019: (76.74/365) * $159,330 = $(33,499)

Commonwealth Edison Company
Materials and Supplies
Balances at Month End for 2016 - 2019
(In Thousands)

Witness: Tracy

Line No.	Month Ended	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)
1	January	$ 153,316	$ 151,386	$ 159,353	$ 158,212
2	February	153,843	149,343	156,668	159,628
3	March	152,461	146,847	153,850	157,674
4	April	150,398	144,849	152,899	152,372
5	May	150,322	145,410	152,602	146,453
6	June	151,890	146,961	159,230	154,276
7	July	155,772	148,374	160,524	149,955
8	August	160,189	145,302	154,293	143,072
9	September	162,959	147,670	152,212	153,843
10	October	161,877	149,145	147,667	156,946
11	November	162,272	149,996	145,650	152,499
12	December	159,330	148,489	151,996	158,158
13	Accounts payable associated with materials and supplies at December 31	$ (33,499) (1)	$ (30,532) (1)	$ (31,253) (1)	$ (32,520) (1)

Notes: (1) Calculated by taking the O&M expense lead from CWC study, divided by 365, and multiplied by the year end inventory balance.
For 2019: (76.74/365) * $159,330 = $(33,499)
For 2018: (75.05/365) * $148,489 = $(30,532)
For 2017: (75.05/365) * $151,996 = $(31,253)
For 2016: (75.05/365) * $158,158 = $(32,520)

Commonwealth Edison Company
Accumulated Deferred Income Taxes
Actual 2019
(In Thousands)

Witness: Tracy

Line No.	Account / Item - Debit / (Credit) Balance	Federal	State	Total	Allocator	Percentage	Total = (D) * (F)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
	Summary						
1	Total ADIT - Jurisdictional Excluding the Pension Asset (Page 2, Line 118)						$ (4,635,039)
2	ADIT Associated with Pension Asset						$ (329,062)
3	283450) --						
4	Accrued Holiday	$ (660)	$ (210)	$ (869)	Wages & Salaries	85.29%	$ (741)
5	Accrued Vacation	9,258	2,461	11,719	Wages & Salaries	85.29%	$ 9,995
6	Accrued Legal	15	2	17	Wages & Salaries	85.29%	$ 14
7	Charitable Contributions	1,975	-	1,975	Non-DST	0.00%	$ -
8	Obsolete Materials	1,668	543	2,211	Net Plant	77.01%	$ 1,703
9	Provision for Bad Debt	21,225	6,598	27,823	Revenue Alloc	53.89%	$ 14,994
10	Damage to Company Property	1,141	403	1,544	Net Plant	77.01%	$ 1,189
11	Taxes Other than Income Taxes	(20)	(10)	(31)	Net Plant	77.01%	$ (24)
12	Incentive Compensation Plan	29,461	8,861	38,322	Wages & Salaries	85.29%	$ 32,685
13	Liability for Severance Plans	900	334	1,234	Wages & Salaries	85.29%	$ 1,053
14	CPS Energy Efficiency Fund	704	176	879	Non-DST	0.00%	$ -
15	Other Accrued Expenses	203	62	265	Non-DST	0.00%	$ -
16	Other Current	4,608	1,564	6,173	Wages & Salaries	85.29%	$ 5,265
17	Partnerships	804	241	1,045	Non-DST	0.00%	$ -
18	Deferred Rental Expense	147	(44)	103	Wages & Salaries	85.29%	$ 88
19	Environmental Cleanup Costs - Non-MGP (Mfg Gas Plants)	239	26	266	DST	100.00%	$ 266
20	Executive Uninsured Death Benefits after Retirement	691	202	893	Wages & Salaries	85.29%	$ 762
21	Deferred on Unamoritzed ITC	(38,554)	1,828	(36,726)	Non-DST	0.00%	$ -
22	Federal NOL-Depreciation	-	-	-	Net Plant	77.01%	$ -
23	Federal NOL DTA-Exclusion	-	-	-	Non-DST	0.00%	$ -
24	Incentive Compensation Deferred Stock Bonus Plan	250	57	307	Non-DST	0.00%	$ -
25	Stock Options; Other Equity Based Compensation	3,083	574	3,656	Non-DST	0.00%	$ -
26	Workers Compensation and Public Claims Reserve	29,937	11,520	41,457	Wages & Salaries	85.29%	$ 35,359
27	Long-Term Debt - Revaluation of Discount	(53)	11	(42)	Non-DST	0.00%	$ -
28	Management Deferred Compensation Plan	8,979	2,566	11,545	Wages & Salaries	85.29%	$ 9,847
29	Manufactured Gas Plants - Provision	93,698	28,011	121,710	Non-DST	0.00%	$ -
30	Merger Costs	(664)	(196)	(860)	Non-DST	0.00%	$ -
31	Post Retirement Health Care Liability	54,967	13,485	68,452	Wages & Salaries	85.29%	$ 58,382
32	Revenue Subject to Refund	(0)	(0)	(0)	Non-DST	0.00%	$ -
33	Supplemental Employee Retirement Plan	1,439	393	1,832	Non-DST	0.00%	$ -
34	Long-Term Incentive - Cash	(755)	(135)	(889)	Wages & Salaries	85.29%	$ (758)
35	Midwest Generation Settlement Asset	1,020	170	1,189	Non-DST	0.00%	$ -
36	Interest on Projected Tax Settlements	(2,011)	(767)	(2,777)	Non-DST	0.00%	$ -
37	Use Tax Adjustment	225	132	357	Net Plant	77.01%	$ 275
38	Regulatory (Asset)/Liab: Docket No 07-0566	(1)	7	5	DST	100.00%	$ 5
39	Regulatory (Asset)/ Liab: Transmission	354	556	910	Non-DST	0.00%	$ -
40	Regulatory (Asset)/Liab: 2011 IL State Tax Rate Change	603	3,592	4,195	Non-DST	0.00%	$ -
41	Alt Fuels Tax Credit CF	-	-	-	Net Plant	77.01%	$ -
42	R&D Credit CF	-	-	-	Wages & Salaries	85.29%	$ -
43	Public Utility Fund	329	164	493	Non-DST	0.00%	$ -
44	2017 IL Rate Change - 190	(2,590)	6,524	3,934	Non-DST	0.00%	$ -
45	2017 IL Rate Change - 190 Gross Up	-	-	-	Non-DST	0.00%	$ -
46	2017 Fed Rate Change - 190	(76,898)	-	(76,898)	Non-DST	0.00%	$ -
47	2017 Fed Rate Change - 190 Gross Up	9,065	3,335	12,400	Non-DST	0.00%	$ -
48	**Total Account 190 (FERC Form 1, Page 111, Line 82)**	**$ 154,780**	**$ 93,039**	**$ 247,819**			**$ 170,359**
49	Account 282 - Liberalized Deprec. - Plant & Equip. Accts 282000 & 282200						
50	Total Account 282 - Liberalized Depreciation	$ (3,625,977)	$ (692,923)	$ (4,318,900)	Net Plant	77.01%	$ (3,325,985)
51	Account 282 - Other Property (Accts. 282100 & 282300) --						
52	Competitive Transition Charge (CTC)	$ (16,209)	$ (4,878)	$ (21,087)	Non-DST	0.00%	$ -
53	AFUDC Plant & Equip Borrowed	(26,127)	(7,166)	(33,293)	Net Plant	77.01%	(25,639)
54	Deferred Gain - Like Kind Exchange	-	-	-	Non-DST	0.00%	0
55	FIN 47	(205)	(212)	(416)	Net Plant	77.01%	(321)
56	Section 263A - Capitalized Interest	86,647	21,471	108,117	Net Plant	77.01%	83,261
57	Software Costs Capitalized - Rev Bk	(21,240)	(7,790)	(29,031)	Net Plant	77.01%	(22,357)
58	Capitalized Interest / Overhead Capitalized	(212,963)	(53,398)	(266,361)	Net Plant	77.01%	(205,125)
59	Pension Cost Capitalized on Books	63,937	9,200	73,137	Net Plant	77.01%	56,323
60	CIAC	98,667	21,159	119,826	Net Plant	77.01%	92,278
61	CIAC with Tax Gross Up	84,493	27,497	111,990	Non-DST	0.00%	0
62	Revaluation of Property	2,141	399	2,541	Non-DST	0.00%	0
63	Real Estate Taxes Capitalized	-	-	-	Net Plant	77.01%	0
64	Repair Allowance	(25,353)	(5,319)	(30,672)	Net Plant	77.01%	(23,621)
65	Repairs - Distribution	(1,000,486)	(281,230)	(1,281,716)	DST	100.00%	(1,281,716)
66	Repairs - Transmission	(116,516)	(34,993)	(151,510)	Non-DST	0.00%	0
67	R&D Deduction	(13,211)	(3,461)	(16,672)	Net Plant	77.01%	(12,839)
68	Transmission Upgrade - East/West	5,101	1,085	6,186	Non-DST	0.00%	0
69	Regulatory (Asset)/Liab: ASC 740 - Tax Rate Changes	2,226,100	(9,760)	2,216,340	Non-DST	0.00%	0
70	FIN 48 Def Tax Liab Noncur FED	-	-	-	Non-DST	0.00%	0
71	FIN 48 Def Tax Liab Noncur IL	-	-	-	Non-DST	0.00%	0
72	2017 IL Rate Change - 282	(4)	61	56	Non-DST	0.00%	0
73	2017 IL Rate Change - 282 Gross Up	(3,563)	(1,634)	(5,197)	Non-DST	0.00%	0
74	2017 Fed Rate Change - 282	1,022	-	1,022	Non-DST	0.00%	0
75	2017 Fed Rate Change - 282 Gross Up	(121,199)	1,265	(119,934)	Non-DST	0.00%	0

Commonwealth Edison Company
Accumulated Deferred Income Taxes
Actual 2019
(In Thousands)

Witness: Tracy

Line No.	Account / Item - Debit / (Credit) Balance	Federal	State	Total	Allocator	Percentage	Total = (D) * (F)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
76	Total Account 282 - Other Property	$ 1,011,032	$ (327,705)	$ 683,327			$ (1,339,756)
77	**Total Account 282 (FERC Form 1, Page 113, Line 63)**	**$ (2,614,945)**	**$ (1,020,628)**	**$ (3,635,573)**			**$ (4,665,741)**
78	Account 283 - Other - (Accts. 283100 & 283200 & 283300 & 283400) --						
79	Chicago Arbitration Settlement	$ (1,966)	$ (328)	$ (2,294)	Non-DST	0.00%	$ -
80	Cloud Computing Costs	(1,758)	(879)	(2,636)	Net Plant	77.01%	(2,030)
81	Accrued Benefits	1,954	615	2,568	Wages & Salaries	85.29%	2,191
82	Deferred Gain - Sale of Easement	(3,264)	(964)	(4,228)	Net Plant	77.01%	(3,256)
83	Incentive Compensation Capitalized (Global Settlement)	(1,720)	(481)	(2,201)	DST	100.00%	(2,201)
84	Loss on Reacquired Debt	(7,024)	(1,451)	(8,475)	Net Plant	77.01%	(6,526)
85	Mark to Market	57,241	28,613	85,854	Non-DST	0.00%	0
86	Midwest Generation Settlement Liab	(2,098)	(350)	(2,448)	Non-DST	0.00%	0
87	Other Comprehensive Income (EPS 284000 & 284100)	(0)	(0)	(0)	Net Plant	77.01%	0
88	Pension Contribution - Net of Book Provision 9.5%	(63,937)	(9,200)	(73,137)	Wages & Salaries	85.29%	(62,379)
89	Prepaid Pension contribution (shareholder-funded)	(254,978)	(75,916)	(330,894)	Non-DST	0.00%	0
90	PJM Start-up Costs	(2)	10	8	Non-DST	0.00%	0
91	Swap and Hedging Transactions	(1,936)	(516)	(2,452)	Net Plant	77.01%	(1,888)
92	State Income Taxes - Temporary	25,723	-	25,723	Non-DST	0.00%	0
93	Regulatory (Asset)/Liab: MGP-Environmental Remediation	(89,170)	(26,448)	(115,618)	Non-DST	0.00%	0
94	Regulatory (Asset)/Liab: Severance Cost (FAS 112)	(25)	117	92	Wages & Salaries	85.29%	79
95	Regulatory (Asset)/Liab: Rider UF	(20,616)	(6,405)	(27,021)	Non-DST	0.00%	0
96	Regulatory (Asset)/Liab: Distribution Rate Case Matters	(57,245)	(28,597)	(85,842)	Non-DST	0.00%	0
97	Regulatory (Asset)/Liab: AMP - retired meters and AMI costs	(109)	22	(87)	DST	100.00%	(87)
98	Regulatory (Asset)/Liab: AMP - other costs	(7)	(2)	(9)	Non-DST	0.00%	0
99	Regulatory (Asset)/Liab: Distributed Generation	(1,784)	(892)	(2,676)	Non-DST	0.00%	0
100	Regulatory (Asset)/Liab: Distribution Formula Rate	(29,729)	(3,704)	(33,433)	Non-DST	0.00%	0
101	Regulatory (Asset)/Liab: Distribution - Other Deferred (Merger)	(1,156)	(63)	(1,219)	DST	100.00%	(1,219)
102	Regulatory (Asset)/Liab: Distribution - Other Deferred (Storm)	(3,469)	(1,264)	(4,733)	DST	100.00%	(4,733)
103	Regulatory (Asset)/Liab: Distribution - Other Deferred (A-Base)	(7,486)	(1,987)	(9,473)	DST	100.00%	(9,473)
104	Regulatory (Asset)/Liab: Distribution - Other Deferred (Ash Borer)	(5,231)	(2,250)	(7,480)	DST	100.00%	(7,480)
105	Regulatory (Asset)/Liab: Energy Efficiency	(154,455)	(70,679)	(225,134)	Non-DST	0.00%	0
106	Regulatory (Asset)/Liab: PORCB	(2,754)	(1,377)	(4,131)	Non-DST	0.00%	0
107	Regulatory (Asset)/Liab: Solar Rebate	1	(3)	(2)	Non-DST	0.00%	0
108	Regulatory (Asset)/Liab: ASC 740_2011 IL State Tax Rate Change	1,454	(6,925)	(5,471)	Non-DST	0.00%	0
109	Accelerated Depr AMI - Related to Reg Assets	(34,002)	(8,686)	(42,688)	DST	100.00%	(42,688)
110	Equity In Earnings Uncon Sub	124	37	162	Non-DST	0.00%	0
111	Deferred Revenue - Fiber Optics Lease	2,305	675	2,980	Comm Equip	68.22%	2,033
112	REG ASSET - CAPITAL LEASES	(329)	(112)	(441)	Non-DST	0.00%	0
113	2017 IL Rate Change - 283	7,994	(20,656)	(12,661)	Non-DST	0.00%	0
114	2017 IL Rate Change - 283 Gross Up	(3,138)	(1,569)	(4,707)	Non-DST	0.00%	0
115	2017 Fed Rate Change - 283	189,032	-	189,032	Non-DST	0.00%	0
116	2017 Fed Rate Change - 283 Gross Up	99,690	(10,987)	88,703	Non-DST	0.00%	0
117	**Total Account 283 (FERC Form 1, Page 113, Line 64)**	**$ (363,868)**	**$ (252,600)**	**$ (616,468)**			**$ (139,657)**
118	**Total ADIT**	**$ (2,824,032)**	**$ (1,180,190)**	**$ (4,004,222)**			**$ (4,635,039)**

Commonwealth Edison Company
Detailed Listing of Balance Sheet Assets and Liabilities
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Category of Accumulated Deferred Income Taxes Listed on Schedule B-9	ICC Acct # for Balance Sheet Asset or Liab. Associated w/ Component of Accum. Def. Income Taxes	Utility Acct # for Balance Sheet Asset or Liab. Associated w/ Component of Accum. Def. Income Taxes	Balance as of 1/1/2019 Asset/(Liability)	Balance as of 12/31/2019 Asset/(Liability)	Asset or Liability Included in Rate Base	Notes
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	Depreciation and Property Items	101 through 115	101000 through 115000	$ 23,243,100	$ 24,235,133	Yes	Jurisdictional portion - see Schedule B-1
2	Other Property and Investments	123.1 and 124	123100 and 124000	$ 74,897	$ 80,154	No	Deferred tax related to financing subsidiaries
3	Provision for Uncollectible Accounts	144	144000	$ (81,313)	$ (79,586)	No	Deferred tax related to expense accrual
4	Plant Materials and Operating Supplies	154	154000	$ 148,489	$ 159,330	Yes	Deferred tax related to obsolete materials reserve
5	Other Regulatory Assets	182	182300	$ 1,575,636	$ 1,738,179	Components	Reflects certain adjustments and jurisdictional assignment - see Schedule B-10
6	Miscellaneous Deferred Debits	186	186XXX and 254225	$ 3,646,840	$ 3,940,273	Components	Reflects certain adjustments and jurisdictional assignment - see Schedule B-10
7	Accumulated Other Comprehensive Income	219	219000	$ -	$ -	No	Deferred tax related to gains/losses on Rabbi Trust investments
8	Accrued and Other Liabilities	227 through 242	228XXX; 232230; 236000; 237000; 242000	$ 2,049,371	$ 2,121,827	Components	Reflects certain adjustments and jurisdictional assignment - see Schedule B-10; Deferred taxes related to timing differences between expense accruals and payments
9	Deferred Credits	252 through 257	252500 through 257000	$ 5,363,895	$ 5,785,797	Components	Reflects certain adjustments and jurisdictional assignment - see Schedule B-10

Note:
Source: 2019 FERC Form 1, Pages 110-113

Commonwealth Edison Company
Deferred Income Taxes Related To Balance Sheet Assets and Liabilities
2019 Actual

Witness: Tracy

Line No.	Category of Accumulated Deferred Income Taxes Listed on Schedule B-9	Accumulated Deferred Income Taxes At December 31, 2019 Federal Deferred Taxes	State Deferred Taxes	Total Deferred Taxes
	(A)	(B)	(C)	(D)
1	Depreciation and Property Items	$ (4,757,911)	$ (1,021,436)	$ (5,779,347)
2	Provision for Uncollectible Accounts	22,366	7,001	29,367
3	Plant Materials and Operating Supplies	1,668	543	2,211
4	Other Regulatory Assets	1,958,412	(178,377)	1,780,035
5	Miscellaneous Deferred Debits	(329,843)	(87,400)	(417,243)
6	Accumulated Other Comprehensive Income	-	-	-
7	Other Property and Investments	-	-	-
8	Accrued and Other Liabilities	260,452	68,698	329,150
9	Deferred Credits	(38,782)	1,780	(37,002)
10	Total	$ (2,883,639)	$ (1,209,192)	$ (4,092,831)
11	Other Deferred Income Taxes Not Directly			
12	Related To Balance Sheet Accounts	59,607	29,002	88,609
13	Total Accumulated Deferred Income Taxes			
14	As of December 31, 2019	$ (2,824,032)	$ (1,180,190)	$ (4,004,222)

Commonwealth Edison Company
Deferred Assets in Rate Base
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description	Time Period Costs Were Accreted From	Time Period Costs Were Accreted To	Amortization Period	ICC Docket Number (if any)	Balance at Beginning of 2019	2019 Activity Amortization / Accretion	2019 Activity Other Changes (1)	Balance at End of 2019	Jurisdictional Rate Base (2)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	Regulatory Assets (182.3)									
2	Capitalized incentive costs	1/1/2000	12/31/2019	42 Years	01-0423 (3)	$ 6,434	$ (262)	$ -	$ 6,172	$ 6,172
3	AMI Pilot- Retired Meters	1/1/2009	12/31/2019	10 Years		654	(604)	-	50	50
4	Accel. Depreciation AMI	1/1/2012	12/31/2019	10 Years		135,238	(21,924)	-	113,314	113,314
5	Total Regulatory Assets					$ 142,326	$ (22,790)	$ -	$ 119,536	$ 119,536
6	Deferred Debits (186)									
7	Cook/Dupage County Forest Preserve District Fees	1/1/2007	12/31/2019	10 Years	(4)	$ 3,749	$ (696)	$ 1,184	$ 4,237	$ 4,237
8	Long-Term Receivable from MBA Plan	1/1/2007	12/31/2019	Varies	(5)	734	-	(46)	688	587
9	Insurance Recoveries Related to Third-Party Claims	1/1/2011	12/31/2019	Varies		23,105	-	48,084	71,189	60,717
10	Prepaid Asset for Capacity Agreement	1/1/2018	12/31/2019	Varies		458	(51)	166	573	573
11	Vacation Pay Pending Accounting Distribution	pre-2001	12/31/2019	Varies		22,441	-	(1,192)	21,249	18,123
12	ICC Fees for new money authority (6)	1/1/2013	12/31/2019	Varies		2,622	(1,680)	-	942	725
13	Total Deferred Debits					$ 53,109	$ (2,427)	$ 48,196	$ 98,878	$ 84,962

Notes:
(1) See WPB-10, Page 2.
(2) From Page 4, Column G.
(3) The initial amount set up in this account was $10,857,000 representing the capitalization of incentive costs as part of the March 2003 agreement. See ICC Final Order, Docket No. 01-0423, dated March 28, 2003.
(4) Fees paid in accordance with Cook/Dupage County Forest Preserve District Ordinance No. 205-12-07-03.
(5) Represents amounts recoverable from Voluntary Employment Benefit Association trust for disability payments made to union employees.
(6) Represents payments to ICC for fees related to future long-term debt issuances in order to have the right to issue debt (new money issuances).

Commonwealth Edison Company
Deferred Liabilities in Rate Base
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description		Time Period Credits Were Accreted From	To	Amortization Period	ICC Docket Number (if any)	Balance at Beginning of 2019	2019 Activity Amort. / Accretion (1)	Other Changes (1)	Balance at End of 2019	Jurisdictional Rate Base (2)
	(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	Operating Reserves (228)										
2	Accumulated Provision for Injuries & Damages		Pre 1990	12/31/2019	Not applicable	99-0117	$ (87,602)	$ -	$ (43,190)	$ (130,792)	$ (111,552)
3	Accumulated Provision for Pensions & Benefits		Pre 1990	12/31/2019	Varies by acct.	99-0117	(240,970)	-	20,884	(220,086)	(187,711)
4	Accumulated Miscellaneous Operating Provisions	(3)	Pre 1990	12/31/2019	Varies by acct.	99-0117	(329,470)	-	25,520	(303,950)	(600)
5	Total Operating Reserves						$ (658,042)	$ -	$ 3,214	$ (654,828)	$ (299,863)
6	Asset Retirement Obligations (230)										
7	Asset Retirement Obligations (ARO)	(4)	1/1/2003	12/31/2019	Varies by asset	(5)	$ (120,661)	$ (12,039)	$ 2,813	$ (129,887)	$ (20,110)
8	Deferred Credits (253)										
9	Deferred Rents	(6)	6/30/2001	12/31/2019	Varies		$ (1,127)	$ 2,007	$ (1,746)	$ (866)	$ (739)
10	Deferred Revenues	(7)	12/1/1998	12/31/2019	30 Years		-	-	-	-	-
11	Other Deferred Credits		1/1/2015	12/31/2019	Varies		(318)	-	(238)	(556)	(474)
12	Total Deferred Credits						$ (1,445)	$ 2,007	$ (1,984)	$ (1,422)	$ (1,213)

Commonwealth Edison Company
Deferred Liabilities in Rate Base
2019 Actual
(In Thousands)

Witness: Tracy

Notes:
(1) See WPB-10, Page 4 for additional detail.
(2) From Page 5, Column G.
(3) Consists of various environmental liabilities.
(4) Asset Retirement Obligations (ARO) are covered by FAS 143, adopted by ComEd in 2003 and FIN 47, adopted by ComEd in 2005. The ARO covers ComEd's obligation to remove long-lived assets whose timing and / or method of settlement are conditional on a future event. ComEd's significant conditional AROs cover the abatement and disposal of equip and buildings contaminated with asbestos and Polychlorinated Biphenyls (PCBs).
(5) In accordance with FERC Docket No. RM02-7-000, Order 631, issued April 9, 2003.
(6) This liability is the result of the FAS 13 (straight line lease) calculation. Rent expense is charged on a straight line basis over the term of the leases.
(7) This balance is the unamortized balance of upfront payments for the rental of fiber optic cable.

Commonwealth Edison Company
Adjustments of Deferred Assets in Rate Base
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	FERC Account (A)	Description (B)	12/31/2019 Balance (C)	Adjustment (1) (D)	Jurisdictional Allocation Allocator (E)	Jurisdictional Allocation Rate (F)	Jurisdictional 2019 (G)
1	Regulatory Assets (182.3)						
2	182.3	Capitalized incentive costs	$ 6,172	$ -	(2)	100%	$ 6,172
3	182.3	AMI Pilot- Retired Meters	50	-		100%	50
4	182.3	Accel. Depreciation AMI	113,314	-		100%	113,314
5		Total Regulatory Asset	$ 119,536	$ -			$ 119,536
6	Deferred Debits (186)						
7	186	Cook/Dupage County Forest Preserve District Fees	$ 4,237	$ -		100%	$ 4,237
8	186	Long-Term Receivable from MBA Plan	688	-	Wages & Salaries	85.29%	587
9	186	Insurance Recoveries Related to Third-Party Claims	71,189	-	Wages & Salaries	85.29%	60,717
10	186	Prepaid Asset for Capacity Agreement	573	-		100%	573
11	186	Vacation Pay Pending Accounting Distribution	21,249	-	Wages & Salaries	85.29%	18,123
12	186	ICC Fees for new money authority	942	-	Net Plant	77.01%	725
13		Total Deferred Debits	$ 98,878	$ -			$ 84,962

Notes:
(1) Adjustments to FERC balances prior to applying jurisdictional allocators.
(2) Distribution only - Authorized in ICC Docket No. 01-0423.

Commonwealth Edison Company
Adjustments of Deferred Liabilities in Rate Base
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Description	12/31/2019 Actual	Adjustment (1)	Jurisdictional Allocation Allocator	Jurisdictional Allocation Rate	Jurisdictional 2019
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	Operating Reserves (228)						
2	228.2	Accumulated Provision for Injuries & Damages	$ (130,792)	$ -	Wages & Salaries	85.29%	$ (111,552)
3	228.3	Accumulated Provision for Pensions & Benefits	(220,086)	-	Wages & Salaries	85.29%	(187,711)
4	228.4	Accumulated Miscellaneous Operating Provisions	(303,950)	303,350 (2)		100.00% (3)	(600)
5		Total Operating Reserves	$ (654,828)	$ 303,350			$ (299,863)
6	Asset Retirement Obligations (230)						
7	230000	Asset Retirement Obligations (ARO)	$ (129,887)	$ 108,383 (4)		(5)	$ (20,110)
8	Deferred Credits (253)						
9	253900	Deferred Rents	$ (866)	$ -	Wages & Salaries	85.29%	$ (739)
10	253700	Deferred Revenues	-	- (6)	Commun. Equip	68.22%	-
11	253000	Other Deferred Credits	(556)	-	Wages & Salaries	85.29%	(474)
12		Total Deferred Credits	$ (1,422)	$ -			$ (1,213)

Notes:
(1) Adjustments to FERC balances prior to applying jurisdictional allocators.
(2) Adjustment consists of environmental liabilities relating to manufactured gas plants (MGP). MGP costs are recovered through Rider ECR.
(3) Consists of environmental liabilities relating to superfund sites not recovered through Rider ECR.
(4) Adjustment removes the portion of the ARO liability not attributable to the removal reserve.
(5) The portion of the ARO balance atttributable to items in the Distribution removal reserve. See WPB-10, page 3, line 6, col (E).
(6) The balance in Deferred Revenues is the unamortized balance of upfront payments for the lease of fiber optic cable. Fiber optic cable is included in Plant Account 397, Communications Equipment. Per WP 16, Plant Account 397 is allocated via the communications equipment allocator.

Commonwealth Edison Company
Deferred Assets in Rate Base
2016 - 2018
(In Thousands)

Witness: Tracy

Line No.	Description		Time Period Costs Were Accreted From	To	Amort. Period	ICC Docket Number (if any)	Actual Balance at 12/31/2015	2016 Net Change Amort./ Accretion	Other	Actual Balance at 12/31/2016
	(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1	Regulatory Assets (182.3)									
2	Capitalized Incentive Costs	(1)	1/1/2000	12/31/2018	42 Years	01-0423	$ 7,203	$ (257)	$ -	$ 6,946
3	AMI Pilot- Retired Meters		1/1/2009	12/31/2018	10 Years		2,466	(604)	-	1,862
4	Accel. Depreciation AMI		1/1/2012	12/31/2018	10 Years		137,420	(18,504)	42,790	161,706
5	Total Regulatory Assets						$ 147,089	$ (19,365)	$ 42,790	$ 170,514
6	Deferred Debits (186)									
7	Cook/Dupage County Forest Preserve District Fees		1/1/2007	12/31/2018	10 Years	(2)	$ 3,175	$ (870)	$ 966	$ 3,271
8	Long-term Receivable from MBA Plan		1/1/2007	12/31/2018	Varies	(3)	2,013	-	(566)	1,447
9	Insurance Recoveries Related to Third Party Claims		1/1/2011	12/31/2018	Varies		1,165	-	117	1,282
10	Prepaid Asset for Capacity Agreement		1/1/2018	12/31/2018	Varies		-	-	-	-
11	Vacation Pay Pending Accounting Distribution		pre-2001	12/31/2018	Varies		31,365	-	1,772	33,137
12	ICC Fees for New Money		1/1/2013	12/31/2018	Varies		846	(1,284)	2,400	1,962
13	Total Deferred Debits						$ 38,564	$ (2,154)	$ 4,689	$ 41,099

Notes:
(1) The initial amount set up in this account was $10,857,000 representing the capitalization of incentive costs as part of the 2003 agreement. See ICC Order in Dkt. No. 01-0423 dated March 28, 2003.
(2) Fees paid in accordance with Cook/Dupage County Forest Preserve District Ordinance No. 205-12-07-03.
(3) Represents amounts recoverable from Voluntary Employment Benefit Association trust for disability payments made to union employees.

Commonwealth Edison Company
Deferred Assets in Rate Base
2016 - 2018
(In Thousands)

Witness: Tracy

Line No.	Description	2017 Net Change Amort./ Accretion	2017 Net Change Other	Actual Balance at 12/31/2017	2018 Net Change Amort./ Accretion	2018 Net Change Other	Actual Balance at 12/31/2018
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	Regulatory Assets (182.3)						
2	Capitalized Incentive Costs	$ (256)	$ -	$ 6,690	$ (256)	$ -	$ 6,434
3	AMI Pilot- Retired Meters	(604)	-	1,258	(604)	-	654
4	Accel. Depreciation AMI	(21,204)	12,983	153,485	(21,826)	3,579	135,238
5	Total Regulatory Assets	$ (22,064)	$ 12,983	$ 161,433	$ (22,686)	$ 3,579	$ 142,326
6	Deferred Debits (186)						
7	Cook/Dupage County Forest Preserve District Fees	$ (540)	$ 401	$ 3,132	$ (571)	$ 1,188	$ 3,749
8	Long-term Receivable from MBA Plan	-	(628)	819	-	(85)	734
9	Insurance Recoveries Related to Third Party Claims	-	329	1,611	-	21,494	23,105
10	Prepaid Asset for Capacity Agreement	-	-	-	-	458	458
11	Vacation Pay Pending Accounting Distribution	-	(12,050)	21,087	-	1,354	22,441
12	ICC Fees for New Money	(1,380)	-	582	(1,560)	3,600	2,622
13	Total Deferred Debits	$ (1,920)	$ (11,948)	$ 27,231	$ (2,131)	$ 28,009	$ 53,109

Notes:
(1) The initial amount set up in this account was $10,857,000 representing the capitalization of incentive costs as part of the 2003 agreement. See ICC Order in Dkt. No. 01-0423 dated March 28, 2003.
(2) Fees paid in accordance with Cook/Dupage County Forest Preserve District Ordinance No. 205-12-07-03.
(3) Represents amounts recoverable from Voluntary Employment Benefit Association trust for disability payments made to union employees.

Commonwealth Edison Company
Deferred Liabilities in Rate Base
2016 - 2018
(In Thousands)

Witness: Tracy

Line No.	Description		Time Period Credits Were Accreted From	To	Amortization Period	ICC Docket Number (if any)	Actual Balance at 12/31/2015	2016 Net Change Amortization/ Accretion	Other	Actual Balance at 12/31/2016
	(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1	Operating Reserves (228)									
2	Accum Provision for Injuries & Damages		Pre 1990	12/31/2018	Not Applicable	99-0117	$ (51,552)	$ -	$ (10,287)	$ (61,839)
3	Accum Provision for Pensions & Benefits		Pre 1990	12/31/2018	Varies by	99-0117	(302,418)	-	20,113	(282,305)
4	Accum Miscellaneous Operating	(1)	Pre 1990	12/31/2018	Varies by	99-0117	(265,574)	-	(26,798)	(292,372)
5	Total Operating Reserves						$ (619,544)	$ -	$ (16,972)	$ (636,516)
6	Asset Retirement Obligations (ARO) (230)									
7	Asset Retirement Oblig	(2)	1/1/2003	12/31/2018	Varies by asset	RM02-7-000 (3)	$ (112,592)	$ (11,144)	$ 2,239	$ (121,497)
8	Deferred Credits (253)									
9	Deferred rents	(4)	6/30/2001	12/31/2018	Varies	05-0597	$ (4,173)	$ 2,116	$ -	$ (2,057)
10	Deferred Revenues	(5)	12/1/1998	12/31/2018	30 Years		(5,088)	357	-	(4,731)
11	Other Deferred Credits		1/1/2015	12/31/2018	Varies		(162)	-	(244)	(406)
12	Total Deferred Credits						$ (9,423)	$ 2,473	$ (244)	$ (7,194)

Notes:
(1) Consists of various environmental liabilities.
(2) Asset Retirement Obligations (ARO) are covered by FAS 143, adopted by ComEd in 2003 and FIN 47, adopted by ComEd in 2005. The ARO covers ComEd's obligation to remove long-lived assets whose timing and / or method of settlement are conditional on a future event. ComEd's significant conditional AROs cover the abatement and disposal of equipment and buildings contaminated with asbestos and Polychlorinated Biphenyls (PCBs).
(3) In accordance with the guidelines of FERC Docket No. RM02-7-000, Order 631, issued April 9, 2003.
(4) This liability is the result of the FAS 13 (straight line lease) calculation. Rent expense is charged on a straight line basis over the term of the lease.
(5) The balance in Deferred Revenues is the unamortized balance of upfront payments for the rental of fiber optic cable.

Commonwealth Edison Company
Deferred Liabilities in Rate Base
2016 - 2018
(In Thousands)

Witness: Tracy

Line No.	Description	2017 Net Change Amortization/ Accretion	2017 Net Change Other	Actual Balance at 12/31/2017	2018 Net Change Amortization/ Accretion	2018 Net Change Other	Actual Balance at 12/31/2018
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	Operating Reserves (228)						
2	Accum Provision for Injuries & Damages	$ -	$ (115)	$ (61,954)	$ -	$ (25,648)	$ (87,602)
3	Accum Provision for Pensions & Benefits	-	20,289	(262,016)	-	21,046	(240,970)
4	Accum Miscellaneous Operating	-	7,675	(284,697)	-	(44,773)	(329,470)
5	Total Operating Reserves	$ -	$ 27,849	$ (608,667)	$ -	$ (49,375)	$ (658,042)
6	Asset Retirement Obligations (ARO) (230)						
7	Asset Retirement Oblig	$ (3,817)	$ 12,249	$ (113,065)	$ (10,779)	$ 3,183	$ (120,661)
8	Deferred Credits (253)						
9	Deferred rents	$ 323	$ -	$ (1,734)	$ 586	$ 21	$ (1,127)
10	Deferred Revenues	408	-	(4,323)	-	4,323	-
11	Other Deferred Credits	-	(262)	(668)	-	350	(318)
12	Total Deferred Credits	$ 731	$ (262)	$ (6,725)	$ 586	$ 4,694	$ (1,445)

Notes:
(1) Consists of various environmental liabilities.
(2) Asset Retirement Obligations (ARO) are covered by FAS 143, adopted by ComEd in 2003 and FIN 47, adopted by ComEd in 2005. The ARO covers ComEd's obligation to remove long-lived assets whose timing and / or method of settlement are conditional on a future event. ComEd's significant conditional AROs cover the abatement and disposal of equipment and buildings contaminated with asbestos and Polychlorinated Biphenyls (PCBs).
(3) In accordance with the guidelines of FERC Docket No. RM02-7-000, Order 631, issued April 9, 2003.
(4) This liability is the result of the FAS 13 (straight line lease) calculation. Rent expense is charged on a straight line basis over the term of the lease.
(5) The balance in Deferred Revenues is the unamortized balance of upfront payments for the rental of fiber optic cable.

Commonwealth Edison Company

Property Held for Future Use Included in Rate Base - 2019 Actual

Witness: Tracy

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

Analysis of Activity in Property Held For Future Use - 2019 Actual

Witness: Tracy

Line No.	Description
	(A)
1	ComEd did not include any property held for future use in the
2	jurisdictional rate base reflected on Schedule B-1, Jurisdictional
3	Rate Base Summary. Therefore, no analysis of activity in the
4	account Property Held For Future Use is provided.

Commonwealth Edison Company
Customer Deposits (1)
(In Thousands)

Witness: Tracy

Line No.	Month Ended	2019	2018	2017	2016
	(A)	(B)	(B)	(C)	(D)
1	January	$ (112,070)	$ (112,131)	$ (119,008)	$ (130,814)
2	February	(111,984)	(111,733)	(117,348)	(130,821)
3	March	(112,312)	(110,903)	(116,728)	(129,552)
4	April	(113,580)	(110,894)	(115,700)	(128,761)
5	May	(114,221)	(110,650)	(114,948)	(128,941)
6	June	(113,953)	(110,795)	(114,696)	(128,072)
7	July	(114,719)	(111,600)	(114,323)	(127,962)
8	August	(115,468)	(111,088)	(114,197)	(126,957)
9	September	(116,059)	(110,960)	(114,009)	(126,156)
10	October	(116,943)	(111,606)	(113,535)	(124,228)
11	November	(117,121)	(111,428)	(113,189)	(122,778)
12	December	(117,645)	(111,399)	(112,460)	(120,724)

Note:
(1) FERC Account 235, Customer Deposits.

Commonwealth Edison Company
Budget Payment Plan Balances
Actual 2019
(In Thousands)

Witness: Tracy

Line No.	Month Ended	Total ComEd (1)	Jurisdictional (2)
	(A)	(B)	(C)
1	2018 December	6,600	3,557
2	January	7,541	4,064
3	February	8,174	4,405
4	March	6,568	3,540
5	April	1,900	1,024
6	May	(4,397)	(2,370)
7	June	(8,710)	(4,694)
8	July	(4,019)	(2,166)
9	August	2,759	1,487
10	September	4,054	2,184
11	October	2,045	1,102
12	November	(1,843)	(993)
13	December	(1,574)	(848)
14	13 month average	$ 1,469	$ 792
	Revenue Allocator (3)	53.89%	

Notes:
(1) Credit balances denote actual bills less than budget plan payments, therefore a liability balance. No interest was accrued on budget payment plan balances in 2019.
(2) Balances under the budget payment plan are reflected in Customer Accounts Receivable. For ratemaking purposes, Customer Accounts Receivable are considered a component of cash working capital. ComEd has requested cash working capital in jurisdictional rate base.
(3) The jurisdictional balance is based upon the Delivery Service Revenue allocator (53.89%). See WPA-5, Page 5.

Commonwealth Edison Company
Budget Payment Plan Balances (1)
(In Thousands)

Witness: Tracy

Line No.	Month Ended	Actual Balances 2018	2017	2016
	(A)	(B)	(C)	(D)
1	January	$ 2,238	$ 1,025	$ 2,942
2	February	4,216	(230)	2,136
3	March	3,016	(3,099)	(710)
4	April	482	(7,354)	(4,907)
5	May	(3,312)	(12,206)	(9,623)
6	June	(1,574)	(11,580)	(9,282)
7	July	5,589	(5,642)	(4,504)
8	August	11,471	(424)	2,160
9	September	15,267	(17)	6,328
10	October	12,048	(2,785)	3,712
11	November	7,546	(5,251)	(984)
12	December	6,600	(4,220)	(1,657)

Note:
(1) Credit balances denote actual bills less than budget plan payments, therefore a liability balance. There was no interest accrued on budget payment plan balances in 2016 through 2018.

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

Witness: Tracy

Line No.	Description	As of December 31, 2019 Total ComEd	Other	Jurisdictional
	(A)	(B)	(C)	(D)
1	Line Extension Deposits (2)	$ (88,393)	$ -	$ (88,393)
2	Contributions in Aid of Construction			
3	Facility Relocations	(626)	- (3)	(626)
4	New Business	(47,895)	(11,226) (3)	(36,669)
5	Other	(39,604)	- (3)	(39,604)
6	Customer Advances - IPPs (4)	(1,008)	(1,008)	-
7	Total Customer Advances for Construction	$ (177,526)	$ (12,234)	$ (165,292)

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

Additions To and Transfers From Customer Advances For Construction (1)

(In Thousands)

Witness: Tracy

Line No.	Description	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)
1	Beginning Balance - 1/1	$ (131,858)	$ (133,090)	$ (117,006)	$ (111,191)
2	Additions during the year	(59,576)	(37,263)	(33,679)	(35,319)
3	Refunds during the year	7,511	20,151	6,173	7,732
4	Transfers during the year	6,397	18,344	11,422	21,772
5	Ending Balance - 12/31	$ (177,526)	$ (131,858)	$ (133,090)	$ (117,006)

Note:
(1) FERC Account 252.

Commonwealth Edison Company
Jurisdictional Operating Statement - 2019 Recon Year
For the Year 2019
(In Thousands)

Witness: Tracy

Line No.	Description	Unadjusted Delivery Services Operating Income (from Page 2)	Adjustments (Schedule C-2)	Jurisdictional Operating Income	Effect of Proposed Rates	Jurisdictional Operating Income
	(A)	(B)	(C)	(D)	(E)	(F)
1	Operating Revenues	$ 2,504,596 (1)	$ -	$ 2,504,596	$ 54,588	$ 2,559,184
2	Other Revenues	149,998	-	149,998	-	149,998
3	Total Operating Revenues	$ 2,654,594	$ -	$ 2,654,594	$ 54,588	$ 2,709,182
4	Operating Expenses					
5	Production	$ -	$ -	$ -	$ -	$ -
6	Transmission	-	-	-	-	-
7	Regional Market Expense	-	-	-	-	-
8	Distribution	474,745	(1,612)	473,133	-	473,133
9	Customer Accounts Expenses	159,697	-	159,697	-	159,697
10	Customer Service and Informational Exp.	33,643	-	33,643	-	33,643
11	Sales Expenses	-	-	-	-	-
12	Administrative and General Expenses	338,180	(2,810)	335,370	-	335,370
13	Depreciation & Amortization Expense	713,747	-	713,747	-	713,747
14	Taxes Other Than Income	146,733	-	146,733	-	146,733
15	Reg Asset and Other Expense Adjustments	51,458	(13,922)	37,536	-	37,536
16	Pension Asset Funding Cost	-	24,475	24,475	-	24,475
17	Accretion Expense	-	-	-	-	-
18	Total Operating Expenses	$ 1,918,203	$ 6,131	$ 1,924,334	$ -	$ 1,924,334
19	Income Taxes					
20	State Income Taxes	$ 4,061	$ (1,492)	$ 2,569	$ 5,186	$ 7,755
21	Federal Income Taxes	8,124	(2,984)	5,140	10,372	15,512
22	Deferred Taxes	71,660	3,175	74,835	-	74,835
23	ITC's Net\One time Adjustments	(8,291)	-	(8,291)	-	(8,291)
24	Total Income Taxes	$ 75,554	$ (1,301)	$ 74,253	$ 15,558	$ 89,811
25	Net Utility Operating Income	$ 660,837	$ (4,830)	$ 656,007	$ 39,030	$ 695,037

Note:

(1) Revenues based upon Docket 19-0387, Final Order Appendix B, Page 1, Line 1.

Commonwealth Edison Company
Jurisdictional Operating Statement by ICC Account - 2019 Recon Year
For the Year 2019
(In Thousands)

Witness: Tracy

Line No.	Description	ICC Account	Total Company Unadjusted (1)	Unadjusted Delivery Services Operating Income	Supporting Schedule / Workpaper
	(A)	(B)	(C)	(D)	(E)
1	Operating Revenues	400	$ 4,879,508	$ 2,504,596	(2)
2	Other Revenues	450-456	885,046	149,998	Schedule C-23
3	Total Operating Revenues		$ 5,764,554	$ 2,654,594	
4	Operating Expenses				
5	Production	500-557	$ 1,726,549	$ -	FERC Form 1
6	Transmission	560-573	370,208	-	FERC Form 1
7	Regional Market Expenses	575.1-576.5	5,153	-	FERC Form 1
8	Distribution	580-598	476,395	474,745	WPC-1a, Page 1
9	Customer Accounts Expenses	901-905	202,891	159,697	WPC-1a, Page 2
10	Customer Service and Informational Exp.	907-910	34,440	33,643	WPC-1a, Page 1
11	Sales Expenses	911-916	-	-	FERC Form 1
12	Administrative and General Expenses	920-935	421,578	338,180	WPC-1a, Page 1
13	Depreciation & Amortization Expense	403-406	884,549	713,747	Schedule C-12
14	Taxes Other Than Income	408.1	299,935	146,733	Schedule C-18
15	Reg Asset and Other Expense Adj	407.3	131,064	51,458	Schedule C-26
16	Pension Asset Funding Cost		-	-	
17	Accretion Expense - Disp of Property	411.10/411.6	54	-	FERC Form 1
18	Total Operating Expenses		$ 4,552,816	$ 1,918,203	
19	Income Taxes				
20	State Income Taxes	409.2	$ (4,609)	$ 4,061	Sch. C-5, Page 4
21	Federal Income Taxes	409.2	57,058	8,124	Sch. C-5, Page 4
22	Deferred Taxes	410/411	113,863	71,660	Schedule C-5.2
23	ITC's Net\One time Adjustments	411	(1,683)	(8,291)	Sch. C-5, Page 4
24	Total Income Taxes		$ 164,629	$ 75,554	
25	Net Utility Operating Income		$ 1,047,109	$ 660,837	

Notes:
(1) From 2019 Form 21 ILCC, Page 7. See Schedule C-4 for further details by account.
(2) Revenues based upon Docket 19-0387, Final Order Appendix B, Page 1, Line 1.

Commonwealth Edison Company

Summary of Utility Proposed Adjustments to Operating Income - 2019 Rate Year

(In Thousands)

Witness: Tracy

Line No.	Description	2020 Projected Depreciation Expense Schedule C-2.1	Unusual Operating Expenses Greather than $10 Million Schedule C-2.2	Pension Funding Costs Schedule C-2.3	Remove Long Term Incentive Compensation Schedule C-2.4	2019 Pension Costs Related to Previously Excluded Incentive Schedule C-2.5	Perqs and Awards Schedule C-2.6	Incentive Comp Related to Net Income Schedule C-2.7	Interest Synchronization Effect of Rate Base Adjustments Schedule C-5.4	Subtotal Jurisdictional Proposed Adjustments
	(A)	(B)	(C)	(D)	(E)	(F)	(G)		(I)	(J)
1	Operating Revenues	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2	Other Revenues	-	-	-	-	-	-	-	-	-
3	Total Operating Revenues	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4	Operating Expenses									
5	Production	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	Transmission	-	-	-	-	-	-	-	-	-
7	Regional Market Expense	-	-	-	-	-	-	-	-	-
8	Distribution	-	-	-	(1,385)	(47)	(180)	-	-	(1,612)
9	Customer Accounts Expenses	-	-	-	-	-	-	-	-	-
10	Customer Service and Informational Exp.	-	-	-	-	-	-	-	-	-
11	Sales Expenses	-	-	-	-	-	-	-	-	-
12	A&G Expenses	-	-	-	(2,425)	(15)	(251)	(119)	-	(2,810)
13	Depr & Amort Expenses	-	-	-	-	-	-	-	-	-
14	Taxes Other Than Income	-	-	-	-	-	-	-	-	-
15	Reg Asset and Other Expense Adjustments	-	(13,922)	-	-	-	-	-	-	(13,922)
16	Pension Asset Funding Costs	-	-	24,475	-	-	-	-	-	24,475
17	Accretion Expense	-	-	-	-	-	-	-	-	-
18	Total Operating Expenses	$ -	$ (13,922)	$ 24,475	$ (3,810)	$ (62)	$ (431)	$ (119)	$ -	6,131
19	Income Taxes									
20	State Income Taxes	$ -	$ 264	$ (2,325)	$ 362	$ 6	$ 41	$ 11	$ 149	(1,492)
21	Federal Income Taxes	-	529	(4,651)	724	12	82	23	297	(2,984)
22	Deferred Taxes	-	3,175	-	-	-	-	-	-	3,175
23	ITC's Net	-	-	-	-	-	-	-	-	-
24	Total Income Taxes	$ -	$ 3,968	$ (6,976)	$ 1,086	$ 18	$ 123	$ 34	$ 446	(1,301)
25	Net Utility Operating Income	$ -	$ 9,954	$ (17,499)	$ 2,724	$ 44	$ 308	$ 85	$ (446)	(4,830)

Commonwealth Edison Company
2019 Adjustments to Unusual Operating Expenses Greater than $10M (1)
(In Thousands)

Witness: Tracy

Line No.	Description	Amount	Source	ICC Account
	(A)	(B)	(C)	(D)
1	2019 Ash Borer	$ (13,922)	WPC 2.2	Various
2	Sub Total Expense Adj on C-2	$ (13,922)		
3	Reg Asset and Other Expense Adjustments	2,784	WPC 2.2	407.3
4	Total Balance Sheet	$ (11,138)		
5	Income Tax Effects of Above Adjustments:			
6	State Income Taxes	$ 264		409.2
7	Federal Income Taxes	529		409.2
8	Deferred Income Taxes	3,175		410/411
9		$ 3,968		

Note:
(1) Amortization of unusual operating expense adjustments greater than $10M for 2019.

Commonwealth Edison Company
2019 Pension Funding Costs
(In Thousands)

Witness: Tracy

Line No.	Description	Source		Total Company
	(A)	(B)		(C)
1	Pension Asset	FERC Form 1	(1)	$ 994,871
2	Associated Accumulated Deferred Income Tax	B-9	(2)	$ (329,062)
3	Pension Asset Funding net of ADIT	Line 1 + Line 2		$ 665,809
4	Wages and Salaries Allocator	WPA-5	(3)	85.29%
5	Jurisdictional Pension Asset net of ADIT	Line 3 x Line 4		$ 567,868
6	Cost of Long-term Debt	Schedule D-1	(4)	4.31%
7	Pension Funding Cost	Line 5 x Line 6		$ 24,475

Notes:
(1) 2019 FERC Form 1, Page 233.
(2) B-9, Page 1, Line 2.
(3) WPA-5, Page 1, Line 9, Column E.
(4) Schedule D-1 RY, Page 1, Line 2, Column D.

Commonwealth Edison Company
Removal of Long Term Incentive Compensation
2019 Actuals
(In Thousands)

Witness: Tracy

Line No.	Description	FERC Account	2019 Actuals	Remova 1 %	Non-Recoverable LTI $'s	Allocator	Jurisdictional
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	**2019 Performance Shares (1)**						
2	Plant	107/108	$ 66	100% (2)	$ (66)	77.01% (6)	See B-2.6
3	Non-Utility Expenses	416, 426	12	100% (2)	(12)	0%	$ -
4	Production	555-557	6	100% (2)	(6)	0%	-
5	Transmission	560-573	160	100% (2)	(160)	0%	-
6	Distribution/Customer	580-909	880	100% (2)	(880)	100%	(880)
7	Gen & Admin Expense	920-935	972	100% (2)	(972)	85.29% (3)	(829)
8			$ 2,095		$ (2,095)		$ (1,708)
9	**2018 Performance Shares (1)**						
10	Plant	107/108	$ -	100% (2)	$ -	77.01% (6)	See B-2.6
11	Non-Utility Expenses	416, 426	(2)	100% (2)	2	0%	$ -
12	Production	555-557	(1)	100% (2)	1	0%	-
13	Transmission	560-573	(26)	100% (2)	26	0%	-
14	Distribution/Customer	580-909	(144)	100% (2)	144	100%	144
15	Gen & Admin Expense	920-935	(35)	100% (2)	35	85.29% (3)	30
16			$ (208)		$ 208		$ 174
17	**2017 Performance Shares (1)**						
18	Plant	107/108	$ -	100% (2)	$ -	77.01% (6)	See B-2.6
19	Non-Utility Expenses	416, 426	(2)	100% (2)	2	0%	$ -
20	Production	555-557	(1)	100% (2)	1	0%	-
21	Transmission	560-573	(24)	100% (2)	24	0%	-
22	Distribution/Customer	580-909	(131)	100% (2)	131	100%	131
23	Gen & Admin Expense	920-935	(31)	100% (2)	31	85.29% (3)	27
24			$ (188)		$ 188		$ 157
25	**2016 Performance Shares (1)**						
26	Plant	107/108	$ -	100% (2)	$ -	77.01% (6)	See B-2.6
27	Non-Utility Expenses	416, 426	(3)	100% (2)	3	0%	$ -
28	Production	555-557	(1)	100% (2)	1	0%	-
29	Transmission	560-573	(35)	100% (2)	35	0%	-
30	Distribution/Customer	580-909	(193)	100% (2)	193	100%	193
31	Gen & Admin Expense	920-935	(46)	100% (2)	46	85.29% (3)	39
32			$ (278)		$ 278		$ 232
33	**RSU for VP's and Above (4):**						
34	Plant	107/108	$ 152	100%	$ (152)	77.01% (6)	See B-2.6
35	Non-Utility Expenses	416, 426	13	100%	(13)	0%	$ -
36	Production	555-557	6	100%	(6)	0%	-
37	Transmission	560-573	172	100%	(172)	0%	-
38	Distribution/Customer	580-909	942	100%	(942)	100%	(942)
39	Gen & Admin Expense	920-935	1,976	100%	(1,976)	85.29% (3)	(1,685)
40			$ 3,260		$ (3,260)		$ (2,627)
41	**RSU for Key Managers (4):**						
42	Plant	107/108	$ -	100%	$ -	77.01% (6)	See B-2.6
43	Non-Utility Expenses	416, 426	0	100%	(0)	0%	$ -
44	Production	555-557	0	100%	(0)	0%	-
45	Transmission	560-573	6	100%	(6)	0%	-
46	Distribution/Customer	580-909	31	100%	(31)	100%	(31)
47	Gen & Admin Expense	920-935	7	100%	(7)	85.29% (3)	(6)
48			$ 44		$ (44)		$ (37)
49	Subtotals:		$ 4,725		$ (4,725)		
50	Total Long Term Incentive Compensation Expense Removed:						$ (3,809)
51	Payroll Tax Expense associated with Removed Long Term Incentive Compensation:					(5)	$ (276)
52	**Total Jurisdictional Expense Removed**						$ (4,085)
53	**Income Tax Effects of Above Adjustments:**						
54	State Income Taxes						$ 388
55	Federal Income Taxes						776
56	Deferred Income Taxes						-
57							$ 1,164

Commonwealth Edison Company
Removal of Long Term Incentive Compensation
2019 Actuals
(In Thousands)

Witness: Tracy

Notes:
(1) Long Term Performance Share Awards (LTPSA) were awarded in 2016 through 2019 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 2019 ComEd did not have any we performance for CAIDI and SAIFI related to LTPSAP. As such, there were no CAIDI and SAIFI performance goals for 2016, 2017, 201 and 2019.
(3) Allocation to jurisdictional based on 2019 Wages & Salaries allocation factor (see WPA-5, Page 1).
(4) 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 2019.
(5) 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 7.25%. This amount is grossed up by the wages and salaries allocator to include on App 7.
(6) Allocation to jurisdictional based on 2019 Net Plant allocation factor (see WPA-5, Page 2).

Commonwealth Edison Company
Removal of 2019 Pension Costs related to Previously Excluded Incentive Payments
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description (A)	(B)		
1	**Cash Balance Pension Plan (CBPP)**			
2	Excluded 2018 AIP applicable to ComEd non-Local 15 CBPP participants	$ -	(1)	
3	CBPP Service Cost	7.00%	(2)	
4	Discount Rate	4.31%	(3)	
5	Investment Credit Rating	4.66%	(3)	
6	Average Years of Expected Future Service	13.61	(3)	
7	Cost of pension related to 2018 excluded AIP	-		Line 2 * Line 3 * ((1+Line 5)/(1 + Line 4)) ^ Line 6 * (1+Line 4)
8	Carrying costs of previously excluded pension	35	(4)	
9	Total 2019 Cost of Pension Removed	35		Line 7 + Line 8

		FERC Acct (B)	Allocation (5) (C)	Removal (D)	Allocator (E)		Jurisdictional (F)
10	Plant	107/108	52.26%	$ 18			See B-2.6
11	Handling/Clearing/Misc	Various	1.29%	$ 0	77.01%	(6)	$ -
12	Non-Utility Expenses	416/426	0.83%	$ 0	0%		$ -
13	Production	500-557	0.20%	$ 0	0%		$ -
14	Transmission	560-573	5.21%	$ 2	0%		$ -
15	Distribution/Customer	580-908	29.50%	$ 10	100%		$ 10
16	Gen & Admin Expense	920-935	10.71%	$ 4	85.29%	(7)	$ 3
				$ 35			
17	2019 CBPP Pension Expense Related to Previously Excluded AIP						$ 13
18	**Exelon Corporation Retirement Plan (ECRP - Service Annuity System)**						
19	2019 ECRP Pension Expense Related to Previously Excluded AIP	$ 127	(8)				
20							
21	Plant	107/108	52.26%	$ 66			See B-2.6
22	Handling/Clearing/Misc	Various	1.29%	$ 2	77.01%	(6)	$ 1
23	Non-Utility Expenses	416/426	0.83%	$ 1	0%		$ -
24	Production	500-557	0.20%	$ 0	0%		$ -
25	Transmission	560-573	5.21%	$ 7	0%		$ -
26	Distribution/Customer	580-908	29.50%	$ 37	100%		$ 37
27	Gen & Admin Expense	920-935	10.71%	$ 14	85.29%	(7)	$ 12
				$ 127			
28	2019 ECRP Pension Expense Related to Previously Excluded AIP						$ 50
29	**Total Jurisdictional Expense Removed**						$ 63
30	**Income Tax Effects of Above Adjustments:**						
31	State Income Taxes						$ (6)
32	Federal Income Taxes						(12)
33	Deferred Income Taxes						-
							$ (18)

Notes:
(1) Balance includes 2018 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.
(5) Allocation percentages based on 2019 balances.
(6) Allocation to jurisdictional based on 2019 Net Plant allocation factor (see WPA-5, Page 2).
(7) Allocation to jurisdictional based on 2019 Wages & Salaries allocation factor (see WPA-5, Page 2).
(8) Balance based on actuarial analysis and assumptions.

Commonwealth Edison Company
Adjustments to Perquisites and Awards
2019 Actuals
(In Thousands)

Witness: Tracy

Line No.	Description	FERC Account	Total	Expense	Capital	Allocator		Jurisdictional
	(A)	(B)	(C)	(D)	(E)	(F)		(G)
1	**Normalization of Retention Awards:**							
2	2016 Awards		1,137	$ 836	$ 301			
3	2017 Awards		2,321	1,623	698			
4	2018 Awards		1,157	927	230			
5	2019 Awards		1,004	759	245			
6	4 Year Average		$ 1,405					
7	Total Increase/(Decrease) to 2019 Retention Awards (Col C, Line 6 - Line 5):							
8	Plant (Col C, Line 10 * (Col E, Line 5 / Col C, Line 5))	107/108			$ 98	77.01%	(1)	See B-2.6
9	Gen & Admin Expense (Col C, Line 10 * (Col D, Line 5 / Col C, Line 5))	920-935		$ 304		85.29%	(2)	259
10	Total		$ 401	$ 304	$ 98			$ 259
11	**50% Reduction to Performance Awards (4):**		2019	50% Reduction	50% Reduction			
12	Plant	107/108	$ 449		$ (224)	77.01%	(1)	See B-2.6
13	Distribution/Customer	580-908	359	(180)		100%		$ (180)
14	Gen & Admin Expense	920-935	1,196	(598)		85.29%	(2)	(510)
15	Total		$ 2,003	$ (778)	$ (224)			$ (690)
16	Total Jursidictional Perqs and Awards Expense Removed:			$ (474)	$ (127)			$ (431)
17	Payroll Expense associate with Disallowed Perqs and Awards:			$ (34)			(3)	$ (31)
18	**Total Jurisdictional Expense Removed**							$ (462)
19	**Income Tax Effects of Above Adjustments:**							
20	State Income Taxes							$ 44
21	Federal Income Taxes							88
22	Deferred Income Taxes							-
23								$ 132

Notes:
(1) Allocation to jurisdictional based on 2019 Net Plant allocation factor (see WPA-5, Page 2).
(2) Allocation to jurisdictional based on 2019 Wages & Salaries allocation factor (see WPA-5, Page 1).
(3) In compliance with the ICC's final Order in Docket 13-0318, ComEd has excluded recovery of payroll tax related to removed incentive compensation. Calculation takes total jurisdictional incentive removed (Line 16, Column G) multiplied by the payroll tax rate of 7.25%. This amount is grossed up by the wages and salaries allocator and included on App 7.
(4) Performance rewards are reduced 50%. See Final Order in Docket 10-0467.

Commonwealth Edison Company
Sales Statistics (1)
2016 - 2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Customer Class	2019 Total Company Revenues (2)	2019 Megawatt Hours Sold	2018 Total Company Revenues (2)	2018 Megawatt Hours Sold	2017 Total Company Revenues (2)	2017 Megawatt Hours Sold	2016 Total Company Revenues (2)	2016 Megawatt Hours Sold
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1	Residential	$ 2,845,007	26,813	$ 2,925,455	28,191	$ 2,746,121	26,292	$ 2,597,227	27,790
2	Small Commercial & Industrial	1,428,847	30,935	1,479,215	31,811	1,375,487	31,332	1,315,566	31,974
3	Large Commercial & Industrial	524,969	27,658	532,962	28,166	460,999	27,467	461,768	27,842
4	Public Authorities	36,817	651	39,306	740	37,721	785	38,343	797
5	Railroads	8,880	551	7,727	532	6,875	502	7,149	500
6	Total ICC Jurisdictional - Sales to Ultimate Consumers	$ 4,844,520	86,607	4,984,665	89,440	4,627,203	86,378	4,420,054	88,903
7	Sales For Resale	34,987	1,509	26,717	1,005	28,345	1,191	17,266	705
8	Total Sales of Electricity	$ 4,879,508	88,116	$ 5,011,383	90,445	$ 4,655,548	87,569	$ 4,437,320	89,608

Notes:
(1) From FERC Form 1, Pages 300-301.
(2) Reflects delivery revenues and volumes from customers purchasing electricity directly from ComEd and customers purchasing electricity from a competitive electric generation supplier as all customers are assessed delivery charges. For customers purchasing electricity from ComEd, revenue also reflects the cost of energy.

Commonwealth Edison Company
Comparative Operating Statements
For the Years 2016 - 2019 (1)
(In Thousands)

Witness: Tracy

Line No.	Description	ICC Account	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)	(F)
1	Operating Revenues					
2	Residential Sales	440	$ 2,845,007	$ 2,925,455	$ 2,746,121	$ 2,597,227
3	Commercial and Industrial	442	1,953,816	2,012,177	1,836,486	1,777,334
4	All Other	444-446	45,697	47,033	44,596	45,492
5	Total Sales To Ultimate Consumers		$ 4,844,520	$ 4,984,665	$ 4,627,203	$ 4,420,054
6	Sales For Resale	447	34,987	26,717	28,345	17,266
7	Provision for Rate Refunds	449.1	-	-	-	-
8	Total Operating Revenues		$ 4,879,508	$ 5,011,382	$ 4,655,548	$ 4,437,320
9	Other Revenues	450-456	885,046	852,264	883,913	824,339
10	Total Operating Revenues		$ 5,764,554	$ 5,863,646	$ 5,539,460	$ 5,261,659
11	Operating Expenses					
12	Operation and Maintenance Expenses	Pages 2-5	$ 3,237,213	$ 3,515,281	$ 3,077,182	$ 3,016,405
13	Depreciation & Amortization Expense	403-406	884,549	818,168	775,573	707,282
14	Regulatory Debits/(Credits) & Amortization of					
15	Conversion Expenses	407	131,064	59,392	34,712	22,970
16	Taxes Other Than Income	408.1	299,935	309,350	294,918	292,351
17	(Gains)/Losses from Disposition of Property	411.6-411.7	-	(1,609)	-	-
18	Accretion Expense	411.10	54	55	(38)	155
19	Total Operating Expenses		$ 4,552,816	$ 4,700,637	$ 4,182,346	$ 4,039,163
20	Income Taxes					
21	State Income Taxes	409.1	$ (4,609)	$ (29,199)	$ (47,070)	$ (3,432)
22	Federal Income Taxes	409.1	57,058	(65,361)	(184,121)	(131,239)
23	Deferred Income Taxes	410/411	113,864	260,958	658,387	439,553
24	ITC's Net	411	(1,683)	(1,728)	(1,916)	(2,056)
25	Total Income Taxes		$ 164,630	$ 164,670	$ 425,280	$ 302,826
26	Net Utility Operating Income		$ 1,047,109	$ 998,339	$ 931,835	$ 919,671

Note:
(1) From ICC Form 21, Pages 7-8.

Commonwealth Edison Company
Electric Operation and Maintenance Expenses
For the Years 2016 - 2019 (1)
(In Thousands)

Witness: Tracy

Line No.	Description	ICC Account	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)	(F)
1	Power Production Expenses --					
2	Other Power Supply Expense					
3	Purchased Power	555000	$ 1,519,170	$ 1,628,756	$ 1,293,644	$ 1,189,278
4	System Control & Load Dispatch	556000	-	-	-	-
5	Other Expenses	557000	207,379	306,022	58,152	29,430
5	Total Production Expenses		$ 1,726,549	$ 1,934,778	$ 1,351,795	$ 1,218,708
6	Transmission Expenses --					
7	Operation					
8	Oper Supervision & Engineering	560000	$ 23,426	$ 22,752	$ 20,589	$ 19,495
9	Load Dispatching	561000	-	-	-	-
10	Scheduling, System Control & Dispatch	561400	292,869	270,756	278,928	229,780
11	Transmission Service Studies	561600	11	5	(16)	478
12	Generation Interconnection Studies	561700	813	346	92	193
13	Reliability, Planning & Standards Dev.	561800	(47,293)	(27,876)	31,640	26,640
14	Station Expenses	562000	6,020	2,040	1,693	1,756
15	Overhead Line Expenses	563000	302	1,612	730	915
16	Underground Line Expenses	564000	196	337	-	2
17	Transmission of Electricity by Others	565000	9,877	9,176	8,948	7,092
18	Misc. Transmission Expenses	566000	30,034	30,660	31,139	28,881
19	Rents	567000	1,301	1,366	1,166	1,319
20	Total Operation		$ 317,556	$ 311,174	$ 374,909	$ 316,550
21	Maintenance					
22	Maint Supervision & Engineering	568000	$ 1,173	$ 1,314	$ 1,319	$ 1,430
23	Maintenance of Structures	569000	4,488	3,551	4,905	4,609
24	Maintenance of Station equip	570000	17,320	16,845	15,487	15,024
25	Maintenance of Overhead Lines	571000	21,195	22,472	22,228	23,537
26	Maintenance of Underground Lines	572000	2,467	2,412	3,047	3,554
27	Maint. of Misc. Transmission. Plant	573000	6,008	5,352	5,908	5,495
28	Total Maintenance		$ 52,652	$ 51,946	$ 52,895	$ 53,649
29	Total Transmission Expenses		$ 370,208	$ 363,120	$ 427,803	$ 370,199
30	Regional Transmission and Market Operation Expenses --					
31	Operation					
32	Operation Supervision	575100	$ -	$ -	$ -	$ -
33	Day-Ahead & Real-Time Market Facil.	575200	-	-	-	-
34	Transmission Rights Market Facilitation	575300	-	-	-	-
35	Capacity Market Facilitation	575400	-	-	-	-
36	Ancillary Services Market Facilitation	575500	-	-	-	-
37	Market Monitoring & Compliance	575600	-	-	-	-
38	Market Facilitation, Monitoring &					
39	Compliance Services	575700	5,153	5,315	4,848	4,288
40	Rents	575800	-	-	-	-
41	Total Operation		$ 5,153	$ 5,315	$ 4,848	$ 4,288

Note:
(1) From FERC Form 1, Pages 320 - 323.

Commonwealth Edison Company
Electric Operation and Maintenance Expenses
For the Years 2016 - 2019 (1)
(In Thousands)

Witness: Tracy

Line No.	Description	ICC Account	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)	(F)
1	Regional Transmission and Market Operation Expenses (cont'd)--					
2	Maintenance					
3	Maintenance of Structures & Improve.	576100	$ -	$ -	$ -	$ -
4	Maintenance of Computer Hardware	576200	-	-	-	-
5	Maintenance of Computer Software	576300	-	-	-	-
6	Maintenance of Communication Equip.	576400	-	-	-	-
7	Maintenance of Miscellaneous					
8	Market Operation Plant	576500	-	-	-	-
9	Total Maintenance		$ -	$ -	$ -	$ -
10	Total Regional Transmission & Mkt. Op. Expenses		$ 5,153	$ 5,315	$ 4,848	$ 4,288
11	Distribution Expenses --					
12	Operation					
13	Oper Supervision & Engineering	580000	$ 28,411	$ 30,799	$ 24,029	$ 23,514
14	Load Dispatching	581000	79	71	61	60
15	Station Expenses	582000	1,134	2,039	1,253	3,420
16	Overhead Line Expenses	583000	5,801	5,592	4,931	4,633
17	Underground Line Expenses	584000	16,977	17,312	18,113	17,572
18	Street Light & Signal System Exp	585000	1,432	1,673	1,533	1,170
19	Meter Expenses	586000	8,023	9,347	13,887	30,666
20	Customer Installations Expenses.	587000	23,438	24,857	26,482	27,944
21	Misc Distribution Expenses	588000	95,011	87,731	80,221	58,205
22	Rents	589000	2,794	3,000	2,351	2,069
23	Total Operation		$ 183,099	$ 182,421	$ 172,861	$ 169,252
24	Maintenance					
25	Maint Supervision & Engineering	590000	$ 4,403	$ 4,754	$ 3,407	$ 3,002
26	Maintenance of Structures	591000	2,419	2,194	1,294	1,766
27	Maintenance of Station equip	592000	48,739	46,931	49,983	56,321
28	Maintenance of Overhead Lines	593000	178,294	168,510	154,085	138,151
29	Maintenance of Underground Lines	594000	42,536	45,681	66,922	84,443
30	Maint of Line Transformers	595000	5,885	4,700	6,045	5,984
31	Maint of Street Light & Signal Sys	596000	2,381	3,189	3,381	3,302
32	Maintenance of Meters	597000	502	703	531	538
33	Maint. of Misc. Distribution Plant	598000	8,137	6,739	6,777	6,993
34	Total Maintenance		$ 293,296	$ 283,401	$ 292,424	$ 300,501
35	Total Distribution Expenses		$ 476,395	$ 465,822	$ 465,285	$ 469,753

Note:
(1) From FERC Form 1, Pages 320 - 323.

Commonwealth Edison Company
Electric Operation and Maintenance Expenses
For the Years 2016 - 2019 (1)
(In Thousands)

Witness: Tracy

Line No.	Description	ICC Account	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)	(F)
1	Customer Accounts Expenses --					
2	Supervision	901000	$ 785	$ 647	$ 1,075	$ 1,053
3	Meter Reading Expenses	902000	29,791	33,811	38,987	48,012
4	Customer Records & Collect Expenses	903000	137,270	147,299	150,278	149,635
5	Uncollectible Accounts	904000	35,046	44,156	39,102	44,595
6	Misc. Customer Accounts Expenses	905000	-	-	-	-
7	Total Customer Accounts Expenses		$ 202,891	$ 225,913	$ 229,443	$ 243,296
8	Customer Service & Informational Expenses --					
9	Supervision	907000	$ -	$ -	$ -	$ -
10	Customer Assistance Expenses	908000	28,415	28,153	123,595	215,829
11	Informational and Instructional Expenses.	909000	6,025	9,250	9,135	11,688
12	Misc. Customer Service & Inform.	910000	-	-	-	741.01
13	Total Customer Service & Inform. Expenses		$ 34,440	$ 37,403	$ 132,730	$ 228,258
14	Sales Expenses --					
15	Supervision	911000	$ -	$ -	$ -	$ -
16	Demonstrating and Selling Expenses.	912000	-	-	-	-
17	Advertising Expenses	913000	-	-	-	-
18	Miscellaneous Sales Expenses	916000	-	-	-	-
19	Total Sales Expenses		$ -	$ -	$ -	$ -

Note:
(1) From FERC Form 1, Pages 320 - 323.

Commonwealth Edison Company
Electric Operation and Maintenance Expenses
For the Years 2016 - 2019 (1)
(In Thousands)

Witness: Tracy

Line No.	Description	ICC Account		2019	2018	2017	2016
	(A)	(B)		(C)	(D)	(E)	(F)
1	Administrative and General Expenses --						
2	Operation						
3	Administrative & General Salaries	920000		$ 53,619	$ 50,750	$ 54,996	$ 50,472
4	Office Supplies & Expenses	921000		24,736	24,299	23,022	22,837
5	Admin Expenses Transferred -Credit	922000		(36,244)	(42,789)	(32,889)	(29,345)
6	Outside Services Employed	923000		199,590	237,025	220,114	216,359
7	Property Insurance	924000		269	1,126	763	421
8	Injuries & Damages	925000		6,670	12,806	15,039	16,794
9	Employee Pensions & Benefits	926000		106,442	134,600	136,897	140,785
10	Franchise Requirements	927000		35,975	38,064	33,633	34,386
11	Regulatory Commission Expenses	928000		2,480	2,001	3,106	2,390
12	Duplicate Charges-Credit	929000		(35,975)	(38,064)	(33,633)	(34,386)
13	General Advertising Expenses	930100		8,991	5,413	4,276	4,327
14	Miscellaneous General Expenses	930200	(2)	12,553	12,365	1,231	7,805
15	Rents	931000		3,216	2,492	3,522	9,073
16	Total Operation			$ 382,322	$ 440,088	$ 430,076	$ 441,917
17	Maintenance						
18	Maintenance of General Plant	935000		$ 39,255	$ 42,842	$ 35,202	$ 39,986
19	Total Administrative & General Expenses			$ 421,577	$ 482,930	$ 465,278	$ 481,903
20	Total Operation & Maintenance Expenses			$ 3,237,213	$ 3,515,281	$ 3,077,182	$ 3,016,405

Notes:
(1) From FERC Form 1, Pages 320-323.
(2) Account 930200 adjusted to reflect ICC reporting differences for each year as shown in the ICC Form 21, Page 13.1.

Commonwealth Edison Company
Jurisdictional Income Taxes
2019 Actual - 2019 Rate Year
(In Thousands)

Witness: Tracy

Line No.	Description (A)	Jurisdictional Present Rates (B)
1	(a) Calculation of Federal and State Income Tax Expense:	
2	Delivery Services Tariff Base Revenues (Schedule C-1, Page 2, Line 1)	$ 2,504,596
3	Miscellaneous Revenues (Schedule C-1, Page 2, Line 2)	149,998
4	Total Revenues (Lines 2 + 3)	$ 2,654,594
5	O&M Expense (Schedule C-1, Page 2, Lines 8-12, Column D)	$ (1,006,265)
6	Depreciation and Amortization Expense (Schedule C-1, Page 2, Line 13)	(713,747)
7	Taxes Other Than Income (Schedule C-1, Page 2, Line 14)	(146,733)
8	Regulatory Debits (Schedule C-1, Page 2, Line 15)	(51,458)
9	Total Electric Operating Expenses (Lines 5 through 8)	$ (1,918,203)
10	Interest Synchronization (from Schedule C-5.4 RY, Page 1, Line 3)	(249,476)
11	Electric Operating Income Before Income Taxes (Lines 4 + 9 + 10)	$ 486,915

Commonwealth Edison Company
Jurisdictional Income Taxes
2019 Actual - 2019 Rate Year
(In Thousands)

Witness: Tracy

Line No.	Income Tax Additions/Deductions	Total Utility Current Tax	Assignment/Allocation Method	Jurisdictional %	Jurisdictional $
	(A)	(B)	(C)	(D)	(E)
1	Meals and Entertainment - 50%	256	Wages & Salaries	85.29%	218
2	Sports Facilities	25	Non-DST	0.00%	0
3	Corporate-Owned Life Insurance Premiums	(1)	Wages & Salaries	85.29%	(0)
4	Disposition of Stock	210	Wages & Salaries	85.29%	179
5	Penalties and Fines	2	Non-DST	0.00%	0
6	Lobbying Expenses	1,937	Non-DST	0.00%	0
7	Non-Deductible Commuting	1,221	Wages & Salaries	85.29%	1,042
8	Fuel Tax Credit	38	Net Plant	77.01%	29
9	Other Equity Based Compensation - Perm	(381)	Non-DST	0.00%	0
10	Officer's Comp Limitation	705	Non-DST	0.00%	0
11	State Income Taxes - Eq Adj	0	Non-DST	0.00%	0
12	Stock Options Exercised	4	Non-DST	0.00%	0
13	Accrued Holiday	(38)	Wages & Salaries	85.29%	(33)
14	Accrued Vacation	(511)	Wages & Salaries	85.29%	(436)
15	Accrued Legal	0	Wages & Salaries	85.29%	0
16	Charitable Contributions	(4,444)	Non-DST	0.00%	0
17	Obsolete Materials	144	Net Plant	77.01%	111
18	Provision for Bad Debt	(866)	Revenue Alloc	53.89%	(467)
19	Damage to Company Property	374	Net Plant	77.01%	288
20	Taxes Other than Income Taxes	(61)	Net Plant	77.01%	(47)
21	Incentive Compensation Plan	0	Wages & Salaries	85.29%	0
22	Liability for Severance Plans	675	Wages & Salaries	85.29%	576
23	CPS Energy Efficiency Fund	(109)	Non-DST	0.00%	0
24	Other Accrued Expenses	(457)	Non-DST	0.00%	0
25	Other Current	3,381	Wages & Salaries	85.29%	2,884
26	Deferred Rental Expense	(321)	Wages & Salaries	85.29%	(274)
27	Environmental Cleanup Costs - Non-MGP (Mfg Gas Plants)	(281)	DST	100.00%	(281)
28	Executive Uninsured Death Benefits after Retirement	(16)	Wages & Salaries	85.29%	(14)
29	Deferred on Unamoritzed ITC	723	Non-DST	0.00%	0
30	Federal NOL DTA	0	Net Plant	77.01%	0
31	Federal NOL DTA - LKE	0	Non-DST	0.00%	0
32	Incentive Compensation Deferred Stock Bonus Plan	(4)	Non-DST	0.00%	0
33	Stock Options; Other Equity Based Compensation	(1,136)	Non-DST	0.00%	0
34	Workers Compensation and Public Claims Reserve	12,311	Wages & Salaries	85.29%	10,500
35	Long-Term Debt - Revaluation of Discount	(1)	Non-DST	0.00%	0
36	Management Deferred Compensation Plan	178	Wages & Salaries	85.29%	152
37	Manufactured Gas Plants - Provision	(3,633)	Non-DST	0.00%	0
38	Post Retirement Health Care Liability	(6,005)	Wages & Salaries	85.29%	(5,121)
39	Supplemental Employee Retirement Plan	(635)	Non-DST	0.00%	0
40	Long-Term Incentive - Cash	(3,842)	Wages & Salaries	85.29%	(3,277)
41	Midwest Generation Settlement Asset	(510)	Non-DST	0.00%	0
42	Interest on Projected Tax Settlements	(1,148)	Non-DST	0.00%	0
43	Use Tax Adjustment	295	Net Plant	77.01%	227
44	Regulatory (Asset)/ Liab: Transmission	3,361	Non-DST	0.00%	0
45	Alt Fuels Tax Credit CF	0	Net Plant	77.01%	0
46	R&D Credit CF	0	Wages & Salaries	85.29%	0
47	Public Utility Fund	493	Non-DST	0.00%	0
48	Total Account 282 - Liberalized Depreciation	(74,918)	Net Plant	77.01%	(57,695)
49	Competitive Transition Charge (CTC)	5,216	Non-DST	0.00%	0

Commonwealth Edison Company
Jurisdictional Income Taxes
2019 Actual - 2019 Rate Year
(In Thousands)

Witness: Tracy

Line No.	Income Tax Additions/Deductions	Total Utility Current Tax	Assignment/Allocation Method	Jurisdictional %	Jurisdictional $
	(A)	(B)	(C)	(D)	(E)
50	AFUDC Plant & Equip Borrowed	(2,985)	Net Plant	77.01%	(2,298)
51	Deferred Gain - Like Kind Exchange	0	Non-DST	0.00%	0
52	FIN 47	(273)	Net Plant	77.01%	(210)
53	Section 263A - Capitalized Interest	4,509	Net Plant	77.01%	3,473
54	Software Costs Capitalized - Rev Bk	981	Net Plant	77.01%	755
55	Capitalized Interest / Overhead Capitalized	(1,813)	Net Plant	77.01%	(1,396)
56	Pension Cost Capitalized on Books	1,244	Net Plant	77.01%	958
57	CIAC	(3,732)	Net Plant	77.01%	(2,874)
58	CIAC with Tax Gross Up	16,632	Non-DST	0.00%	0
59	Revaluation of Property	(287)	Non-DST	0.00%	0
60	Repair Allowance	2,740	Net Plant	77.01%	2,110
61	Repairs - Distribution	(66,738)	DST	100.00%	(66,738)
62	Repairs - Transmission	(19,337)	Non-DST	0.00%	0
63	R&D Deduction	(15,661)	Net Plant	77.01%	(12,060)
64	Transmission Upgrade - East/West	(558)	Non-DST	0.00%	0
65	AFUDC - Equity	(3,341)	Non-DST	0.00%	0
66	FIN 48 DEF TAX LIAB NONCUR FED	0	Non-DST	0.00%	0
67	FIN 48 DEF TAX LIAB NONCUR IL	0	Non-DST	0.00%	0
68	Chicago Arbitration Settlement	983	Non-DST	0.00%	0
69	Cloud Computing Costs	(2,636)	Net Plant	77.01%	(2,030)
70	Accrued Benefits	(510)	Wages & Salaries	85.29%	(435)
71	Deferred Gain - Sale of Easement	0	Net Plant	77.01%	0
72	Incentive Compensation Capitalized (Global Settlement)	75	DST	100.00%	75
73	Loss on Reacquired Debt	546	Net Plant	77.01%	420
74	Mark to Market	88,008	Non-DST	0.00%	0
75	Midwest Generation Settlement Liab	1,049	Non-DST	0.00%	0
76	Pension Contribution - Net of Book Provision 9.5%	(8,342)	Wages & Salaries	85.29%	(7,115)
77	Swap and Hedging Transactions	148	Net Plant	77.01%	114
78	State Income Taxes - Temporary	14,469	Non-DST	0.00%	0
79	Regulatory (Asset)/Liab: MGP-Environmental Remediation	2,889	Non-DST	0.00%	0
80	Regulatory (Asset)/Liab: Rider UF	(559)	Non-DST	0.00%	0
81	Regulatory (Asset)/Liab: Distribution Rate Case Matters	(87,861)	Non-DST	0.00%	0
82	Regulatory (Asset)/Liab: AMP - retired meters and AMI costs	172	DST	100.00%	172
83	Regulatory (Asset)/Liab: Distributed Generation	(2,676)	Non-DST	0.00%	0
84	Regulatory (Asset)/Liab: Distribution Formula Rate	35,566	Non-DST	0.00%	0
85	Regulatory (Asset)/Liab: Distribution - Other Deferred (Merger)	1,190	DST	100.00%	1,190
86	Regulatory (Asset)/Liab: Distribution - Other Deferred (Storm)	895	DST	100.00%	895
87	Regulatory (Asset)/Liab: Distribution - Other Deferred (A-Base)	3,874	DST	100.00%	3,874
88	Regulatory (Asset)/Liab: Distribution - Other Deferred (Ash Borer)	(1,755)	DST	100.00%	(1,755)
89	Regulatory (Asset)/Liab: Energy Efficiency	(78,119)	Non-DST	0.00%	0
90	Regulatory (Asset)/Liab: PORCB	(2,725)	Non-DST	0.00%	0
91	Regulatory (Asset)/Liab: Solar Rebate	0	Non-DST	0.00%	0
92	Accelerated Depr AMI - Related to Reg Assets	6,249	DST	100.00%	6,249
93	Equity In Earnings Uncon Sub	0	Non-DST	0.00%	0
94	Deferred Revenue - Fiber Optics Lease	2,133	Comm Equip	68.22%	1,455
95	REG ASSET - CAPITAL LEASES	(48)	Non-DST	0.00%	0
96		(183,373)			(126,610)

Commonwealth Edison Company
Jurisdictional Income Taxes
2019 Actual - 2019 Rate Year
(In Thousands)

Witness: Tracy

Line No.	Description (A)	(B)	(C)	Jurisdictional (D)
97	Illinois Taxable Income Before Current and Deferred Tax Adjustments (Page 1, Line 11)			486,915
98	Illinois Income Tax @ 9.50% (Line 97 x 9.50%)			46,257
99	Federal Taxable Income (Line 97 - Line 98)			$ 440,658
100	Federal Income Tax Liability @ 21% (Line 99 x 21%)			$ 92,538
101	Total Current Income Tax Expense (Federal (Line 100) + Illinois (Line 98))			$ 138,795
102	Total Jurisdictional Current Income Tax Adjustments (Page 3, Line 96)			(126,610)
103	Deferred Amount in Line 102 Applied to Current Federal Taxes			(84,414)
104	Deferred Amount in Line 102 Applied to Current State Taxes			(42,196)
105	Total Jurisdictional Deferred Tax Expense (Schedule C-5.2, Page 3, Line 39, Column E)			71,660
106	Fuels Tax Credit	(132)	Net Plant	(101)
107	Alt Fuels Credit	-	Net Plant	-
108	R&D Credit	(1,396)	Net Plant	(1,075)
109	R&D Credit - Distribution	(6,103)	100% to Jurisdictional	(6,103)
110	ComEd IL ITC Credit	-	Net Plant	-
111	ITC Amortization	(1,683)	Schedule C-5.5	(1,012)
112	Total Income Tax Expense Related to Current Yr Activity (Line 98 + Line 100 + Line 103 through Line 111)			$ 75,554

Notes:

(a) The most recent Illinois State income tax return and any required supporting information have been provided in Section 285.150(h). For tax years beginning on or after January 1, 2011 through December 31, 2014, the State of Illinois imposed a 7.0% income tax on corporations earning income in Illinois. An additional personal property replacement tax of 2.5% is applicable to all corporations subject to the income tax. Resulting in a combined rate of 9.5%

For tax years beginning on or after January 1, 2015 through June 30, 2017, the State of Illinois imposed a 5.25% income tax on corporations earning income in Illinois. An additional personal property replacement tax of 2.5% is applicable to all corporations subject to the income tax. Resulting in a combined rate of 7.75%.

Effective July 1, 2017, the State of Illinois imposed a 7.0% income tax on corporations earning income in Illinois. An additional personal property replacement tax of 2.5% is applicable to all corporations subject to the income tax. Resulting in a combined rate of 9.5%

All of the distribution income-producing activities of ComEd are performed within the State of Illinois; therefore, ComEd's financial statements, and the State income taxes presented on Schedule C-1 is based on the 2019 State income tax rate of 9.50%.

Commonwealth Edison Company

Consolidated Federal Income Tax Return

Witness:

Line No.	Description
	(A)
1	Procedure Used To Allocate Consolidated Federal Income Tax Liability:
2	The consolidated federal income tax liability is allocated based upon each member's
3	separate return tax liability. If the consolidated federal income tax liability is positive,
4	each member's liability is equal to its separate return tax liability. If the consolidated federal
5	income tax liability is negative, the members with positive separate return tax liability
6	will be allocated an amount equal to its separate return tax liability. The members with
7	negative separate return tax liability will be allocated an amount equal to the total of the
8	positive separate return taxes in the consolidated group multiplied by the ratio that the
9	negative separate return tax of the subsidiary bears to the total of the separate return tax of
10	all subsidiaries with a negative separate return.
11	The Benefits to the Utility, If Any, Expected from Filing as part of the Consolidated
12	Federal Income Tax Return:
13	Due to consolidated and separate company federal tax income, ComEd will not generate a federal
14	net operating loss for the current period resulting in no related deferred tax asset as a member of the
15	federal consolidated income tax return for its taxable year ending December 31, 2019.
17	The Impact of the Benefits on the Utility's Books, If Any, Expected from Filing as part of the
18	Consolidated Federal IncomeTax Return:
19	As a result of the expected consolidated and separate company federal tax income, ComEd did not
20	record a deferred tax asset for a federal net operating loss carryforward in the financial
21	statements for the year ended December 31, 2019.

Commonwealth Edison Company

2019 Deferred Income Tax Expense

(In Thousands)

Witness: Tracy

Line No.	Description	2019 Total Deferred Taxes	Assignment/Allocation Method	Jurisdictional %	Jurisdictional $
	(A)	(B)	(C)	(D)	(E)
1	Acct. 190- Deferred Tax Assets				
2	Accrued Holiday	$ 38	Wages & Salaries	85.29%	$ 33
3	Accrued Vacation	511	Wages & Salaries	85.29%	436
4	Accrued Legal	(0)	Wages & Salaries	85.29%	(0)
5	Charitable Contributions	4,444	Non-DST	0.00%	-
6	Obsolete Materials	(144)	Net Plant	77.01%	(111)
7	Provision for Bad Debt	866	Revenue Alloc	53.89%	467
8	Damage to Company Property	(374)	Net Plant	77.01%	(288)
9	Taxes Other than Income Taxes	61	Net Plant	77.01%	47
10	Incentive Compensation Plan	0	Wages & Salaries	85.29%	0
11	Liability for Severance Plans	(675)	Wages & Salaries	85.29%	(576)
12	CPS Energy Efficiency Fund	109	Non-DST	0.00%	-
13	Other Accrued Expenses	457	Non-DST	0.00%	-
14	Other Current	(3,381)	Wages & Salaries	85.29%	(2,884)
15	Deferred Rental Expense	321	Wages & Salaries	85.29%	274
16	Environmental Cleanup Costs - Non-MGP (Mfg Gas Plants)	281	DST	100.00%	281
17	Executive Uninsured Death Benefits after Retirement	16	Wages & Salaries	85.29%	14
18	Deferred on Unamoritzed ITC	(344)	Non-DST	0.00%	-
19	Federal NOL DTA	-	Net Plant	77.01%	-
20	Federal NOL DTA - LKE	-	Non-DST	0.00%	-
21	Incentive Compensation Deferred Stock Bonus Plan	4	Non-DST	0.00%	-
22	Stock Options; Other Equity Based Compensation	1,192	Non-DST	0.00%	-
23	Workers Compensation and Public Claims Reserve	(12,311)	Wages & Salaries	85.29%	(10,500)
24	Long-Term Debt - Revaluation of Discount	1	Non-DST	0.00%	-
25	Management Deferred Compensation Plan	(178)	Wages & Salaries	85.29%	(152)
26	Manufactured Gas Plants - Provision	3,633	Non-DST	0.00%	-
27	Post Retirement Health Care Liability	6,005	Wages & Salaries	85.29%	5,121
28	Supplemental Employee Retirement Plan	635	Non-DST	0.00%	-
29	Long-Term Incentive - Cash	3,842	Wages & Salaries	85.29%	3,277
30	Midwest Generation Settlement Asset	510	Non-DST	0.00%	-
31	Interest on Projected Tax Settlements	1,148	Non-DST	0.00%	-
32	Use Tax Adjustment	(295)	Net Plant	77.01%	(227)
33	Regulatory (Asset)/ Liab: Transmission	(3,361)	Non-DST	0.00%	-
34	Alt Fuels Tax Credit CF	-	Net Plant	77.01%	-
35	R&D Credit CF	-	Wages & Salaries	85.29%	-
36	Public Utility Fund	(493)	Non-DST	0.00%	-
37	IL Rate Change: Distribution	(1,172)	DST	100.00%	(1,172)
38	IL Rate Change: Other	(34)	Non-DST	0.00%	-
39	FED Rate Change: Distribution	11,889	DST	100.00%	11,889
40	FED Rate Change: Other	1,011	Non-DST	0.00%	-
41	Total Account 190 - Deferred Tax Assets	$ 14,211			$ 5,929

Commonwealth Edison Company
2019 Deferred Income Tax Expense
(In Thousands)

Witness: Tracy

Line No.	Description	2019 Total Deferred Taxes	Assignment/Allocation Method	%	Jurisdictional $
	(A)	(B)	(C)	(D)	(E)
1	Acct. 282 -Property, Plant & Equip. (EPS Accts. 282000 & 282200)				
2	Total Account 282 - Liberalized Depreciation	$ 49,430	Net Plant	77.01%	$ 38,066
3	Competitive Transition Charge (CTC)	(7,062)	Non-DST	0.00%	-
4	AFUDC Plant & Equip Borrowed	2,654	Net Plant	77.01%	2,044
5	FIN 47	278	Net Plant	77.01%	214
6	Section 263A - Capitalized Interest	(3,478)	Net Plant	77.01%	(2,678)
7	Software Costs Capitalized - Rev Bk	(4,374)	Net Plant	77.01%	(3,369)
8	Capitalized Interest / Overhead Capitalized	(2,574)	Net Plant	77.01%	(1,982)
9	Pension Cost Capitalized on Books	117	Net Plant	77.01%	90
10	CIAC	5,157	Net Plant	77.01%	3,971
11	CIAC with Tax Gross Up	(14,666)	Non-DST	0.00%	-
12	Revaluation of Property	397	Non-DST	0.00%	-
13	Repair Allowance	(3,799)	Net Plant	77.01%	(2,926)
14	Repairs - Distribution	51,288	DST	100.00%	51,288
15	Repairs - Transmission	18,395	Non-DST	0.00%	-
16	R&D Deduction	16,843	Net Plant	77.01%	12,971
17	Transmission Upgrade - East/West	792	Non-DST	0.00%	-
18	Total Account 282 - Property, Plant, & Equipment	$ 109,397			$ 97,689

Commonwealth Edison Company
2019 Deferred Income Tax Expense
(In Thousands)

Witness: Tracy

Line No.	Description	2019 Total Deferred Taxes	Assignment/Allocation Method	Jurisdictional %	Jurisdictional $
	(A)	(B)	(C)	(D)	(E)
1	Account 283 - Other Deferred Tax Liabilities				
2	Chicago Arbitration Settlement	$ (983)	Non-DST	0.00%	-
3	Cloud Computing Costs	2,636	Net Plant	77.01%	2,030
4	Accrued Benefits	510	Wages & Salaries	85.29%	435
5	Deferred Gain - Sale of Easement	(0)	Net Plant	77.01%	(0)
6	Incentive Compensation Capitalized (Global Settlement)	(75)	DST	100.00%	(75)
7	Loss on Reacquired Debt	(546)	Net Plant	77.01%	(420)
8	Mark to Market	(88,008)	Non-DST	0.00%	
9	Midwest Generation Settlement Liab	(1,049)	Non-DST	0.00%	-
10	Pension Contribution - Net of Book Provision 9.5%	8,342	Wages & Salaries	85.29%	7,115
11	Swap and Hedging Transactions	(148)	Net Plant	77.01%	(114)
12	State Income Taxes - Temporary	(14,469)	Non-DST	0.00%	-
13	Regulatory (Asset)/Liab: MGP-Environmental Remediation	(2,889)	Non-DST	0.00%	-
14	Regulatory (Asset)/Liab: Rider UF	559	Non-DST	0.00%	-
15	Regulatory (Asset)/Liab: Distribution Rate Case Matters	87,861	Non-DST	0.00%	-
16	Regulatory (Asset)/Liab: AMP - retired meters and AMI costs	(172)	DST	100.00%	(172)
17	Regulatory (Asset)/Liab: Distributed Generation	2,676	Non-DST	0.00%	-
18	Regulatory (Asset)/Liab: Distribution Formula Rate	(35,566)	Non-DST	0.00%	-
19	Regulatory (Asset)/Liab: Distribution - Other Deferred (Merger)	(1,190)	DST	100.00%	(1,190)
20	Regulatory (Asset)/Liab: Distribution - Other Deferred (Storm)	(895)	DST	100.00%	(895)
21	Regulatory (Asset)/Liab: Distribution - Other Deferred (A-Base)	(3,874)	DST	100.00%	(3,874)
22	Regulatory (Asset)/Liab: Distribution - Other Deferred (Ash Borer)	1,755	DST	100.00%	1,755
23	Regulatory (Asset)/Liab: Energy Efficiency	78,119	Non-DST	0.00%	-
24	Regulatory (Asset)/Liab: PORCB	2,725	Non-DST	0.00%	-
25	Regulatory (Asset)/Liab: Solar Rebate	-	Non-DST	0.00%	-
26	Accelerated Depr AMI - Related to Reg Assets	(6,249)	DST	100.00%	(6,249)
27	Equity In Earnings Uncon Sub	112	Non-DST	0.00%	-
28	Deferred Revenue - Fiber Optics Lease	(2,133)	Comm Equip	68.22%	(1,455)
29	Regulatory (Asset)/Liab: Capital Leases	48	Non-DST	0.00%	-
30	IL Rate Change: Distribution	2,823	DST	100.00%	2,823
31	IL Rate Change: Other	169	Non-DST	0.00%	-
32	FED Rate Change: Distribution	(33,634)	DST	100.00%	(33,634)
33	FED Rate Change: Other	(8,580)	Non-DST	0.00%	-
34	Total Account 283 - Other Deferred Tax Liabilities	$ (12,122)			$ (33,920)
35	Tax Reg Asset Amortization & Credits				
36	IL Rate Change Reg Asset - Amortization	800	Other	93.37%	$ 747
37	Property Flow-Thru - AFUDC Reversal	1,577	Net Plant	77.01%	1,214
38	Total Reg Asset Amortization and Credits (Line 36 through Line 37)	$ 2,377			$ 1,961
39	Total 2019 Deferred Tax Expense (Page 1, Line 41 + Page 2, Line 18 + Page 3, Lines 30 and 34)	$ 113,863			$ 71,660

Commonwealth Edison Company

Differences Between Jurisdictional 2019 Book and Tax Depreciation

(In Thousands)

Witness: Tracy

Line No.	Description	Jurisdictional (1)
	(A)	(B)
1	Book Depreciation Expense	$ 706,715
2	Tax Depreciation Expense - Plant & Equipment	(844,754)
3	Liberalized Tax Depreciation - Net Add/(Deduct) (Line 1 + Line 2)	$ (138,039)
4	Bonus Depreciation Adjustment For State Tax	(243,803)
5	Tax Depreciation for State Tax - Net Add/(Deduct)	
6	(Line 3 + Line 4)	$ (381,842)
7	State Income Tax Rate	9.50%
8	State Deferred Tax Exp. - Plant & Equipment Depreciation	
9	(Line 6 * Line 7) * -1	$ 36,275
10	Federal Income Tax Rate	21.0%
11	Federal Deferred Tax Expense - Plant & Equipment Deprec.	
12	(Line 3 + Line 9) * Line 10 * -1	$ 21,370
13	Deferred Tax Expense - Plant & Equip. Depreciation	
14	(Line 9 + Line 12)	$ 57,645
15	Deferred Taxes Flow-Through	-
16	Total Deferred Tax Expense - Plant & Equipment Deprec. (Line 14 + Line 15)	$ 57,645

Notes:

(1) Jurisdictional Plant Allocator = 77.01%.

Commonwealth Edison Company
Interest Synchronization - 2019 Recon Year
Effect of Rate Base Adjustments
(In Thousands)

Witness: Tracy

Line No.	Description		Test Year Amount
	(A)		(B)
1	Delivery Services Rate Base (Schedule B-1, Page 2)		$ 11,137,340
2	Weighted Cost of Debt (Schedule D-1, Page 1)	(1)	2.24%
3	Synchronized Interest		$ 249,476

Note:
(1) Includes cost of debt 2.23% plus an additional amount for credit facility costs of .01%.

Commonwealth Edison Company
Interest Synchronization - 2019 Recon Year
Effect of Rate Base Adjustments
(In Thousands)

Witness: Tracy

Line No.	Description	Test Year Amount
	(A)	(B)
1	Illinois Jurisdictional Delivery Services Rate Base (Schedule B-1, Page 1)	$ 11,067,474
2	Weighted Cost of Debt (Schedule D-1, Page 1)	2.24%
3	Synchronized Interest	$ 247,911
4 5	Synchronized Interest Based on Unadjusted Delivery Services Rate Base (from Page 1)	249,476
6	Change in Interest-Electric for Tax Calculation	$ (1,565)
7	Change in Taxable Income-Electric for Tax Calculation	$ 1,565
8	Change in State Current Income Tax (at 9.50%)	$ 149
9	Change in Federal Current Income Tax (at 21%) (1)	$ 297

Note:
(1) [Line 7 - Line 8] * 21%.

Commonwealth Edison Company
Investment Tax and Job Development Credits
2019
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Description		Balance at Beginning of Year	Deferred during the Year	Adjustments during the Year	Amortized during the Year	Balance at End of Year
	(A)	(B)		(C)	(D)	(E)	(F)	(G)
1	255020	Post - 1971 4% - Job Development		$ (68)	$ -	$ -	$ 7	$ (61)
2	255030	Post - 1971 10% - Plant and Equipment		(11,687)	-	-	1,676	(10,011)
3		Total Investment Tax Credits	(1)	$ (11,755)	$ -	$ -	$ 1,683	$ (10,072)

Note:
(1) Accumulated Deferred Investment Tax Credits (Account 255) - 2019 FERC Form 1, Pages 266-267.

Commonwealth Edison Company
Allocation of Amortization and Accumulated Investment Tax Credits
2019 Actual
(In Thousands)

Witness: Tracy

Line No.	Description		Post - 1971 4% Account 255020	Post - 1971 4% Allocation Percentages	Post - 1971 10% Account 255030	Post - 1971 10% Allocation Percentages	Total
	(A)		(B)	(C)	(D)	(E)	(F)
1	**Accumulated Investment Tax Credit**						
2	Transmission		$ (32)	52.8%	$ (3,794)	37.9%	$ (3,826)
3	Distribution		(28)	46.1%	(5,766)	57.6%	(5,794)
4	General		(1)	1.1%	(450)	4.5%	(451)
5	Accum ITC Bal at 12-31-19	(1)	$ (61)	100.0%	$ (10,011)	100.0%	$ (10,072)
6	Functionalization after allocation of General Plant component: (2)						
7	Transmission		$ (32)	53.4%	$ (3,973)	39.7%	$ (4,005)
8	Distribution		(28)	46.6%	(6,038)	60.3%	(6,066)
9	Total		$ (61)	100.0%	$ (10,011)	100.0%	$ (10,072)
10	**Amortization of Investment Tax Credit**						
11	Transmission		$ 4	52.8%	$ 635	37.9%	$ 639
12	Distribution		3	46.1%	965	57.6%	969
13	General		0	1.1%	75	4.5%	75
14	Amortization of ITC - 2019	(3)	$ 7	100.0%	$ 1,676	100.0%	$ 1,683
15	Functionalization after allocation of General Plant component: (4)						
16	Transmission		$ 4	53.4%	$ 665	39.7%	$ 669
17	Distribution		3	46.6%	1,011	60.3%	1,014
18	Total		$ 7	100.0%	$ 1,676	100.0%	$ 1,683

Notes:
(1) Accumulated Deferred Investment Tax Credits (Account 255) - 2019 FERC Form 1, Pages 266-267.
(2) General Plant component allocated based on relationship of transmission or distribution as identified historically (Lines 2 & 3).
(3) Includes amounts credited to FERC Accounts 411.4
(4) General Plant component allocated based on relationship of transmission or distribution as identified historically (Lines 11 & 12).

Commonwealth Edison Company
Social and Service Club Membership Dues
(In Thousands)

Witness: Tracy

Line No.	Description	2019	2018	2017	2016
	(A)	(B)	(C)	(D)	(E)
1	Total Social And Service Club Membership				
2	Dues Charged To Operating Expenses (1)	$ -	$ -	$ -	$ -
3	Total Social And Service Club Membership				
4	Dues Charged To Non-Operating Expenses	-	-	(8)	21
5	Total	$ -	$ -	$ (8)	$ 21

Note:
(1) Social and service club membership dues are recorded in Account 426.5, Other deductions, and excluded from operating expense.

Commonwealth Edison Company

Industry Association Dues

(In Thousands)

Witness: Tracy

Line No.	Description	2019 Actual	Jurisdictional (1)
	(A)	(B)	(C)
1	Industry Association Dues:		
2	Charged to Transmission O&M	$ 51	$ -
3	Charged to Distribution O&M	124	124
4	Charged to Customer Accts. O&M	6	6
5	Charged to Customer Service O&M	90	90
6	Charged to A&G Expense		
7	Edison Electric Institute (2)(3)	711	607
8	All other charged to A&G:		
9	Memberships in other professional industry organizations	739	631
10	Memberships in transmission related industry associations	-	-
11	Industry Association Dues Charged to		
12	To Operating Expenses In 2019	$ 1,722	$ 1,459
13	Total Industry Association Dues Charged		
14	To Other Accounts In 2019 (4)	390	-
15	Total Industry Association Dues	$ 2,112	$ 1,459 (5)

Notes:

(1) Industry dues charged to Distribution and Customer O&M accounts are allocated to delivery service at 100%. Industry dues charged to A&G O&M accounts are allocated to delivery service based on the 2019 Wages and Salaries allocation factor (85.29%,see WPA-5, Page 1). Industry dues are net of any expenses related to regulatory advocacy.

(2) Annual EEI billing for membership dues includes an amount for annual dues, legislative and political activities, and charitable contributions. Dues shown above are charged to account 930.2, Miscellaneous general expenses. The legislative and political portion of the invoice is charged to Account 426.4, Expenditures for Certain Civic, Political and Related Activities, and the charitable contribution portion of the bill is charged to 426.1, Donations.

(3) Nature and purpose of EEI: an organization that provides a forum for utilities and individuals in the electric power industry to exchange ideas and experiences and to communicate with a variety of audiences, including regulators.

(4) These expenses are recorded below the line and are not included in the revenue requirement.

(5) Expense included on Schedule C-1.

Commonwealth Edison Company
Industry Association Dues
(In Thousands)

Witness: Tracy

Line No.	Description	2018	2017	2016
	(A)	(B)	(C)	(D)
1	Industry Association Dues --			
2	Edison Electric Institute (1)	$ 701	$ 669	$ 648
3	All Other	1,243	1,144	1,540
4	Total Industry Association Dues	$ 1,944	$ 1,813	$ 2,188

Note:
(1) Represents EEI annual membership dues charged to Account 930.2, excluding the portion charged to Account 426.4, Expenditures for Certain Civic, Political, and Related Activities.

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	557000	Other expenses	BATES WHITE LLC	$ 161	CONSULTING SERVICES
2	557000	Other expenses	EIMER STAHL, LLP	52	LEGAL SERVICES
3	557000	Other expenses	ILLINOIS POWER AGENCY	368	ENERGY PROCUREMENT
4	557000	Other expenses	JENNER & BLOCK	65	LEGAL SERVICES
5	557000	Other expenses	SIDLEY & AUSTIN	55	LEGAL SERVICES
6	560000	Oper supervision & engineering	BURLING BUILDERS INC	68	FACILITIES
7	560000	Oper supervision & engineering	KAIROS CONSULTING WORLDWIDE	87	CONSULTING SERVICES
8	560000	Oper supervision & engineering	PONTOON SOLUTIONS INC	54	PROFESSIONAL STAFF AUGMENTATION
9	560000	Oper supervision & engineering	ROBERT E LAMB INC	120	FACILITIES
10	561700	Generation Interconnect Study	BURNS & MCDONNELL ENGINEERING	79	ENGINEERING SERVICES
11	561700	Generation Interconnect Study	PONTOON SOLUTIONS INC	86	PROFESSIONAL STAFF AUGMENTATION
12	561700	Generation Interconnect Study	SARGENT & LUNDY LLC	254	ENGINEERING SERVICES
13	562000	Station expenses	LOGISTICUS PROJECTS GROUP LLC	1,953	HEAVY HAULING & LIFTING
14	562000	Station expenses	NASH BROS CONSTRUCTION CO INC	58	SYSTEM MAINTENANCE AND CONSTRUCTION
15	562000	Station expenses	STEVENSON CRANE SERVICE INC	331	TECHNICAL SERVICES
16	563000	Overhead line expenses	MZI GROUP INC	100	TECHNICAL SERVICES
17	564000	Underground line expenses	CORRPRO COMPANIES, INC.	71	TECHNICAL SERVICES
18	566000	Misc. transmission expenses	ARCADIS US INC	114	ENVIRONMENTAL SERVICES
19	566000	Misc. transmission expenses	BURNS & MCDONNELL ENGINEERING	310	ENGINEERING SERVICES
20	566000	Misc. transmission expenses	DIAGNOSTIC DRIVING INC	70	TRAINING
21	566000	Misc. transmission expenses	ESPO ENGINEERING CORP	199	ENGINEERING SERVICES
22	566000	Misc. transmission expenses	HBK ENGINEERING LLC	311	ENGINEERING SERVICES
23	566000	Misc. transmission expenses	INTREN LLC	81	SYSTEM MAINTENANCE AND CONSTRUCTION
24	566000	Misc. transmission expenses	KAIROS CONSULTING WORLDWIDE	392	CONSULTING SERVICES
25	566000	Misc. transmission expenses	LINDBLAD CONSTRUCTION COMPANY	166	CONSTRUCTION
26	566000	Misc. transmission expenses	MEADE ELECTRIC COMPANY INC	91	SYSTEM MAINTENANCE AND CONSTRUCTION
27	566000	Misc. transmission expenses	NORTHEAST LIVE LINE LLC	99	TRAINING
28	566000	Misc. transmission expenses	PONTOON SOLUTIONS INC	579	PROFESSIONAL STAFF AUGMENTATION
		Page Sub-Total		$ 6,374	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	566000	Misc. transmission expenses	SARGENT & LUNDY LLC	$ 106	ENGINEERING SERVICES
2	566000	Misc. transmission expenses	STERLING SITE ACCESS SOLUTIONS LLC	76	CONSTRUCTION
3	566000	Misc. transmission expenses	THE CARA GROUP INC	524	TRAINING
4	566000	Misc. transmission expenses	V3 COMPANIES LTD	129	ENGINEERING SERVICES
5	568000	Main supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	383	ENVIRONMENTAL SERVICES
6	569000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	146	FACILITIES
7	569000	Maintenance of structures	GREAT LAKES FIRE AND SAFETY EQUIPMENT	56	FACILITIES
8	569000	Maintenance of structures	OSMOSE INC	80	TECHNICAL SERVICES
9	569000	Maintenance of structures	PHOENIX FIRE SYSTEMS INC	71	FACILITIES
10	569000	Maintenance of structures	PUBLIC UTILITIES	539	TECHNICAL SERVICES
11	569200	Maint of Computer Software	QUALITECH ENGINEERING LLC	405	ENGINEERING SERVICES
12	569200	Maint of Computer Software	QUANTA TECHNOLOGY LLC	87	ENGINEERING SERVICES
13	569200	Maint of Computer Software	SARGENT & LUNDY LLC	111	ENGINEERING SERVICES
14	570000	Maintenance of station equip	ABB POWER T&D COMPANY INC	119	TECHNICAL SERVICES
15	570000	Maintenance of station equip	ALBRECHT ENGINEERING LLC	118	ENGINEERING SERVICES
16	570000	Maintenance of station equip	A-LINE EDS INC	138	ENVIRONMENTAL SERVICES
17	570000	Maintenance of station equip	LINDBLAD CONSTRUCTION COMPANY	52	CONSTRUCTION
18	570000	Maintenance of station equip	M J ELECTRIC LLC	135	SYSTEM MAINTENANCE AND CONSTRUCTION
19	570000	Maintenance of station equip	QUANTUM CROSSINGS LLC	1,085	FACILITIES
20	570000	Maintenance of station equip	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	827	FACILITIES
21	570000	Maintenance of station equip	SIEMENS INDUSTRY INC	75	TECHNICAL SERVICES
22	571000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT LLC	3,670	VEGETATION MANAGEMENT
23	571000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	1,409	FACILITIES
24	571000	Maintenance of overhead lines	CHRISTOPHER B BURKE ENGINEERING LTD	89	ENGINEERING SERVICES
25	571000	Maintenance of overhead lines	CONSERVATION LAND STEWARDSHIP LLC	250	VEGETATION MANAGEMENT
26	571000	Maintenance of overhead lines	DAVEY RESOURCE GROUP INC	602	VEGETATION MANAGEMENT
27	571000	Maintenance of overhead lines	ENDRIZZI CONTRACTING INC	248	VEGETATION MANAGEMENT
28	571000	Maintenance of overhead lines	F H PASCHEN S N NIELSEN & ASSOC LLC	1,137	CONSTRUCTION
		Page Sub-Total		$ 12,667	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	571000	Maintenance of overhead lines	HAVERFIELD AVIATION INC	$ 176	AERIAL SERVICES
2	571000	Maintenance of overhead lines	KRUEGER TOWER INC	981	TECHNICAL SERVICES
3	571000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	3,989	VEGETATION MANAGEMENT
4	571000	Maintenance of overhead lines	M J ELECTRIC LLC	119	SYSTEM MAINTENANCE AND CONSTRUCTION
5	571000	Maintenance of overhead lines	MOTOROLA SOLUTIONS INC	410	IT TELECOM
6	571000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	311	ENVIRONMENTAL SERVICES
7	571000	Maintenance of overhead lines	QUALITECH ENGINEERING LLC	441	ENGINEERING SERVICES
8	571000	Maintenance of overhead lines	RIDGELINE CONSULTANTS LLC	54	ENGINEERING SERVICES
9	571000	Maintenance of overhead lines	ROGERS HELICOPTERS INC	297	AERIAL SERVICES
10	571000	Maintenance of overhead lines	STANTEC CONSULTING SERVICES INC	862	ENVIRONMENTAL SERVICES
11	571000	Maintenance of overhead lines	STERLING SITE ACCESS SOLUTIONS LLC	281	CONSTRUCTION
12	571000	Maintenance of overhead lines	STEVENSON CRANE SERVICE INC	66	TECHNICAL SERVICES
13	571000	Maintenance of overhead lines	V3 COMPANIES LTD	228	ENGINEERING SERVICES
14	572000	Maintenance of undergrnd lines	MIDWEST MECHANICAL	54	FACILITIES
15	572000	Maintenance of undergrnd lines	NASH BROS CONSTRUCTION CO INC	316	SYSTEM MAINTENANCE AND CONSTRUCTION
16	572000	Maintenance of undergrnd lines	PRYSMIAN CABLES & SYSTEMS USA LLC	519	TECHNICAL SERVICES
17	580000	Oper supervision & engineering	ACCENTURE LLP	893	CONSULTING SERVICES
18	580000	Oper supervision & engineering	ALL GIRLS TRANSPORTATION & LOGISTICS	54	HEAVY HAULING & LIFTING
19	580000	Oper supervision & engineering	ALTORFER INDUSTRIES INC	212	TECHNICAL SERVICES
20	580000	Oper supervision & engineering	COLORADO SEMINARY	174	IT PROFESSIONAL SERVICES
21	580000	Oper supervision & engineering	CYME INTERNATIONAL INC	54	IT SERVICES
22	580000	Oper supervision & engineering	FISHER IT INC	56	TRAINING
23	580000	Oper supervision & engineering	HBK ENGINEERING LLC	137	ENGINEERING SERVICES
24	580000	Oper supervision & engineering	ILLINI POWER PRODUCTS CO	177	TECHNICAL SERVICES
25	580000	Oper supervision & engineering	ILLINOIS INSTITUTE OF TECHNOLOGY	111	CONSULTING SERVICES
26	580000	Oper supervision & engineering	INTREN LLC	183	SYSTEM MAINTENANCE AND CONSTRUCTION
27	580000	Oper supervision & engineering	JONES LANG LASALLE AMERICAS INC	132	FACILITIES
28	580000	Oper supervision & engineering	KAIROS CONSULTING WORLDWIDE	83	CONSULTING SERVICES
		Page Sub-Total		$ 11,370	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	KISHWAUKEE COLLEGE	$ 52	TRAINING
2	580000	Oper supervision & engineering	MEADE ELECTRIC COMPANY INC	711	SYSTEM MAINTENANCE AND CONSTRUCTION
3	580000	Oper supervision & engineering	NASH BROS CONSTRUCTION CO INC	150	SYSTEM MAINTENANCE AND CONSTRUCTION
4	580000	Oper supervision & engineering	PONTOON SOLUTIONS INC	483	PROFESSIONAL STAFF AUGMENTATION
5	580000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	412	ENGINEERING SERVICES
6	580000	Oper supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	57	ENVIRONMENTAL SERVICES
7	580000	Oper supervision & engineering	RIGHT MANAGEMENT INC	100	HR SERVICES
8	580000	Oper supervision & engineering	ROONEY, RIPPIE & RATNASWAMY LLP	53	LEGAL SERVICES
9	580000	Oper supervision & engineering	SPEC-TEC LLC	327	TECHNICAL SERVICES
10	580000	Oper supervision & engineering	TRAVELLIANCE	66	TRAVEL/LODGING
11	580000	Oper supervision & engineering	TRICE CONSTRUCTION CO	325	CONSTRUCTION
12	580000	Oper supervision & engineering	WIGHT & CO	81	FACILITIES
13	584000	Underground line expenses	HBK ENGINEERING LLC	60	ENGINEERING SERVICES
14	584000	Underground line expenses	JULIE INC	999	SYSTEM MAINTENANCE AND CONSTRUCTION
15	584000	Underground line expenses	MEADE ELECTRIC COMPANY INC	334	SYSTEM MAINTENANCE AND CONSTRUCTION
16	584000	Underground line expenses	SENTIENT ENERGY INC	359	SYSTEM MAINTENANCE AND CONSTRUCTION
17	584000	Underground line expenses	USIC LOCATING SERVICES INC	11,637	TECHNICAL SERVICES
18	587000	Cust installations exp	DYNAMIC UTILITY SOLUTIONS LLC	135	SYSTEM MAINTENANCE AND CONSTRUCTION
19	587000	Cust installations exp	INTREN LLC	1,040	SYSTEM MAINTENANCE AND CONSTRUCTION
20	587000	Cust installations exp	ITRON NETWORKED SOLUTIONS INC	58	IT PROFESSIONAL SERVICES
21	587000	Cust installations exp	J F ELECTRIC INC	83	SYSTEM MAINTENANCE AND CONSTRUCTION
22	587000	Cust installations exp	KDM ENGINEERING	51	ENGINEERING SERVICES
23	587000	Cust installations exp	M J ELECTRIC LLC	69	SYSTEM MAINTENANCE AND CONSTRUCTION
24	587000	Cust installations exp	MEADE ELECTRIC COMPANY INC	368	SYSTEM MAINTENANCE AND CONSTRUCTION
25	587000	Cust installations exp	NASH BROS CONSTRUCTION CO INC	83	SYSTEM MAINTENANCE AND CONSTRUCTION
26	587000	Cust installations exp	PMI ENERGY SOLUTIONS LLC	57	SYSTEM MAINTENANCE AND CONSTRUCTION
27	587000	Cust installations exp	PONTOON SOLUTIONS INC	395	PROFESSIONAL STAFF AUGMENTATION
28	587000	Cust installations exp	SILVER SPRING NETWORKS INC	80	TECHNICAL SERVICES
		Page Sub-Total		$ 18,625	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	AECOM TECHNICAL SERVICES INC	$ 164	ENVIRONMENTAL SERVICES
2	588000	Misc distribution expenses	A-LINE EDS INC	70	ENVIRONMENTAL SERVICES
3	588000	Misc distribution expenses	ARCADIS US INC	893	ENVIRONMENTAL SERVICES
4	588000	Misc distribution expenses	ARIS WIND LLC	58	IT PROFESSIONAL SERVICES
5	588000	Misc distribution expenses	ASPLUNDH TREE EXPERT LLC	14,025	VEGETATION MANAGEMENT
6	588000	Misc distribution expenses	B & R REPAIR INC.	103	TECHNICAL SERVICES
7	588000	Misc distribution expenses	BEARY LANDSCAPE MANAGEMENT INC	943	FACILITIES
8	588000	Misc distribution expenses	COLORADO SEMINARY	278	IT PROFESSIONAL SERVICES
9	588000	Misc distribution expenses	DAVEY RESOURCE GROUP INC	576	VEGETATION MANAGEMENT
10	588000	Misc distribution expenses	ENDRIZZI CONTRACTING INC	150	VEGETATION MANAGEMENT
11	588000	Misc distribution expenses	HBK ENGINEERING LLC	50	ENGINEERING SERVICES
12	588000	Misc distribution expenses	ILLINOIS INSTITUTE OF TECHNOLOGY	561	CONSULTING SERVICES
13	588000	Misc distribution expenses	INNOVA UEV LLC	51	IT TELECOM
14	588000	Misc distribution expenses	INTREN LLC	145	SYSTEM MAINTENANCE AND CONSTRUCTION
15	588000	Misc distribution expenses	ITRON NETWORKED SOLUTIONS INC	1,073	IT PROFESSIONAL SERVICES
16	588000	Misc distribution expenses	JENNER & BLOCK	67	LEGAL SERVICES
17	588000	Misc distribution expenses	LEWIS TREE SERVICE INC	8,667	VEGETATION MANAGEMENT
18	588000	Misc distribution expenses	LINDBLAD CONSTRUCTION COMPANY	78	CONSTRUCTION
19	588000	Misc distribution expenses	MEADE ELECTRIC COMPANY INC	62	SYSTEM MAINTENANCE AND CONSTRUCTION
20	588000	Misc distribution expenses	NASH BROS CONSTRUCTION CO INC	59	SYSTEM MAINTENANCE AND CONSTRUCTION
21	588000	Misc distribution expenses	NAVIGANT CONSULTING INC	91	ENERGY EFFICIENCY
22	588000	Misc distribution expenses	NUGRID POWER CORP	90	IT PROFESSIONAL SERVICES
23	588000	Misc distribution expenses	OLENICK & ASSOCIATES	299	CONSULTING SERVICES
24	588000	Misc distribution expenses	PMI ENERGY SOLUTIONS LLC	202	SYSTEM MAINTENANCE AND CONSTRUCTION
25	588000	Misc distribution expenses	PONTOON SOLUTIONS INC	1,196	PROFESSIONAL STAFF AUGMENTATION
26	588000	Misc distribution expenses	QUANTA TECHNOLOGY LLC	380	ENGINEERING SERVICES
27	588000	Misc distribution expenses	ROONEY, RIPPIE & RATNASWAMY LLP	810	LEGAL SERVICES
28	588000	Misc distribution expenses	SARGENT & LUNDY LLC	86	ENGINEERING SERVICES
		Page Sub-Total		$ 31,227	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	STANTEC CONSULTING SERVICES INC	$ 71	ENVIRONMENTAL SERVICES
2	588000	Misc distribution expenses	TERRAGO TECHNOLOGIES INC	71	IT PROFESSIONAL SERVICES
3	588000	Misc distribution expenses	WEST MONROE PARTNERS LLC	446	CONSULTING SERVICES
4	590000	Main supervision & engineering	HBK ENGINEERING LLC	588	ENGINEERING SERVICES
5	590000	Main supervision & engineering	KDM ENGINEERING	1,631	ENGINEERING SERVICES
6	590000	Main supervision & engineering	KISHWAUKEE COLLEGE	89	TRAINING
7	590000	Main supervision & engineering	PONTOON SOLUTIONS INC	56	PROFESSIONAL STAFF AUGMENTATION
8	590000	Main supervision & engineering	PRIMERA ENGINEERS LTD	689	ENGINEERING SERVICES
9	590000	Main supervision & engineering	SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE I	68	TRAINING
10	591000	Maintenance of structures	AGAE CONTRACTORS INC	120	FACILITIES
11	591000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	146	FACILITIES
12	591000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	702	FACILITIES
13	591000	Maintenance of structures	JONES LANG LASALLE AMERICAS INC	652	FACILITIES
14	591000	Maintenance of structures	MIDWEST MECHANICAL	239	FACILITIES
15	591000	Maintenance of structures	RRK ASSOCIATES LTD	278	FACILITIES
16	591000	Maintenance of structures	SECURITY DOOR INC	80	FACILITIES
17	592000	Main of station equipment	ABB POWER T&D COMPANY INC	61	TECHNICAL SERVICES
18	592000	Main of station equipment	AGAE CONTRACTORS INC	72	FACILITIES
19	592000	Main of station equipment	ALARM DETECTION SYSTEMS, INC.	135	FACILITIES
20	592000	Main of station equipment	A-LINE EDS INC	143	ENVIRONMENTAL SERVICES
21	592000	Main of station equipment	ANDERSON & SHAH ROOFING INC	75	FACILITIES
22	592000	Main of station equipment	ARCADIS US INC	58	ENVIRONMENTAL SERVICES
23	592000	Main of station equipment	BEARY LANDSCAPE MANAGEMENT INC	137	FACILITIES
24	592000	Main of station equipment	CENTRAL PLUMBING CO., INC.	176	FACILITIES
25	592000	Main of station equipment	ENVIROPLUS INC	62	ENVIRONMENTAL SERVICES
26	592000	Main of station equipment	GARFIELD BUILDING MAINTENANCE	65	FACILITIES
27	592000	Main of station equipment	GREAT LAKES FIRE AND SAFETY EQUIPMENT	306	FACILITIES
28	592000	Main of station equipment	GREENJACKET INC	174	TECHNICAL SERVICES
		Page Sub-Total		$ 7,390	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	JOLIET ELECTRIC MOTORS LLC	$ 240	TECHNICAL SERVICES
2	592000	Main of station equipment	JONES LANG LASALLE AMERICAS INC	1,850	FACILITIES
3	592000	Main of station equipment	KINECTRICS AES INC	62	TECHNICAL SERVICES
4	592000	Main of station equipment	LINDBLAD CONSTRUCTION COMPANY	190	CONSTRUCTION
5	592000	Main of station equipment	M J ELECTRIC LLC	90	SYSTEM MAINTENANCE AND CONSTRUCTION
6	592000	Main of station equipment	MIDWEST MECHANICAL	180	FACILITIES
7	592000	Main of station equipment	MITSUBISHI ELECT. POWER PRODUCTS	110	SYSTEM MAINTENANCE AND CONSTRUCTION
8	592000	Main of station equipment	PEERLESS FENCE	71	FACILITIES
9	592000	Main of station equipment	PHOENIX FIRE SYSTEMS INC	456	FACILITIES
10	592000	Main of station equipment	QP TESTING LLC	328	TECHNICAL SERVICES
11	592000	Main of station equipment	SECURITY DOOR INC	266	FACILITIES
12	592000	Main of station equipment	STERLING SITE ACCESS SOLUTIONS LLC	121	CONSTRUCTION
13	592000	Main of station equipment	STEVENSON CRANE SERVICE INC	378	TECHNICAL SERVICES
14	592000	Main of station equipment	THURSTON ELECTRICAL SPECIALTY CO	51	FACILITIES
15	592000	Main of station equipment	V3 COMPANIES LTD	50	ENGINEERING SERVICES
16	593000	Maintenance of overhead lines	AMEREN	197	MUTUAL ASSISTANCE
17	593000	Maintenance of overhead lines	AMPP CONSTRUCTION INC.	83	SYSTEM MAINTENANCE AND CONSTRUCTION
18	593000	Maintenance of overhead lines	ARC AMERICAN INC	155	SYSTEM MAINTENANCE AND CONSTRUCTION
19	593000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT LLC	55,894	VEGETATION MANAGEMENT
20	593000	Maintenance of overhead lines	BADGER DAYLIGHTING CORP	68	CONSTRUCTION
21	593000	Maintenance of overhead lines	CHICAGO TRANSIT AUTHORITY	65	SYSTEM MAINTENANCE AND CONSTRUCTION
22	593000	Maintenance of overhead lines	CW WRIGHT CONSTRUCTION COMPANY LLC	278	SYSTEM MAINTENANCE AND CONSTRUCTION
23	593000	Maintenance of overhead lines	CYIENT INC	59	IT PROFESSIONAL SERVICES
24	593000	Maintenance of overhead lines	DAVEY RESOURCE GROUP INC	3,382	VEGETATION MANAGEMENT
25	593000	Maintenance of overhead lines	DYNAMIC UTILITY SOLUTIONS LLC	1,684	SYSTEM MAINTENANCE AND CONSTRUCTION
26	593000	Maintenance of overhead lines	EQUALITY US	135	ENVIRONMENTAL SERVICES
27	593000	Maintenance of overhead lines	FIRSTENERGY CORP	251	MUTUAL ASSISTANCE
28	593000	Maintenance of overhead lines	HAVERFIELD AVIATION INC	464	AERIAL SERVICES
		Page Sub-Total		$ 67,158	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	HEELS AND HARDHATS CONTRACTING CORP	$ 62	SYSTEM MAINTENANCE AND CONSTRUCTION
2	593000	Maintenance of overhead lines	HENKELS AND MCCOY	777	SYSTEM MAINTENANCE AND CONSTRUCTION
3	593000	Maintenance of overhead lines	HOOPER CORPORATION	140	SYSTEM MAINTENANCE AND CONSTRUCTION
4	593000	Maintenance of overhead lines	HURLEY & ASSOCIATES INC	368	TECHNICAL SERVICES
5	593000	Maintenance of overhead lines	I B ABEL INC	104	SYSTEM MAINTENANCE AND CONSTRUCTION
6	593000	Maintenance of overhead lines	INTREN LLC	2,903	SYSTEM MAINTENANCE AND CONSTRUCTION
7	593000	Maintenance of overhead lines	J F ELECTRIC INC	1,793	SYSTEM MAINTENANCE AND CONSTRUCTION
8	593000	Maintenance of overhead lines	LECOM INC	350	SYSTEM MAINTENANCE AND CONSTRUCTION
9	593000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	26,663	VEGETATION MANAGEMENT
10	593000	Maintenance of overhead lines	MEADE ELECTRIC COMPANY INC	1,915	SYSTEM MAINTENANCE AND CONSTRUCTION
11	593000	Maintenance of overhead lines	MICHELS POWER	302	SYSTEM MAINTENANCE AND CONSTRUCTION
12	593000	Maintenance of overhead lines	MIDAMERICAN ENERGY	630	MUTUAL ASSISTANCE
13	593000	Maintenance of overhead lines	MIRARCHI BROTHERS INC	900	SYSTEM MAINTENANCE AND CONSTRUCTION
14	593000	Maintenance of overhead lines	MOHAWK ELECTRIC LLC	224	SYSTEM MAINTENANCE AND CONSTRUCTION
15	593000	Maintenance of overhead lines	MOTOR CITY ELECTRIC CO	278	SYSTEM MAINTENANCE AND CONSTRUCTION
16	593000	Maintenance of overhead lines	MP SYSTEMS INC	189	SYSTEM MAINTENANCE AND CONSTRUCTION
17	593000	Maintenance of overhead lines	NEW DIRECTION UTILITIES INC	78	SYSTEM MAINTENANCE AND CONSTRUCTION
18	593000	Maintenance of overhead lines	NEW LOYALTY USA, INC.	73	COMMUNICATION SERVICES
19	593000	Maintenance of overhead lines	OKLAHOMA GAS & ELECTRIC CO	139	MUTUAL ASSISTANCE
20	593000	Maintenance of overhead lines	OSMOSE INC	5,245	TECHNICAL SERVICES
21	593000	Maintenance of overhead lines	PMI ENERGY SOLUTIONS LLC	1,891	SYSTEM MAINTENANCE AND CONSTRUCTION
22	593000	Maintenance of overhead lines	PONTOON SOLUTIONS INC	171	PROFESSIONAL STAFF AUGMENTATION
23	593000	Maintenance of overhead lines	PRIMERA ENGINEERS LTD	56	ENGINEERING SERVICES
24	593000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	301	ENVIRONMENTAL SERVICES
25	593000	Maintenance of overhead lines	RAILPROS FIELD SERVICES INC	55	SYSTEM MAINTENANCE AND CONSTRUCTION
26	593000	Maintenance of overhead lines	RAM CONSTRUCTION & LANDSCAPING LLC	74	CONSTRUCTION
27	593000	Maintenance of overhead lines	RIGGS DISTLER & COMPANY INC	1,058	SYSTEM MAINTENANCE AND CONSTRUCTION
28	593000	Maintenance of overhead lines	ROADSAFE TRAFFIC SYSTEMS INC	125	SYSTEM MAINTENANCE AND CONSTRUCTION
		Page Sub-Total		$ 46,864	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	ROGERS HELICOPTERS INC	$ 218	AERIAL SERVICES
2	593000	Maintenance of overhead lines	SPARKS ENERGY INC	1,219	SYSTEM MAINTENANCE AND CONSTRUCTION
3	593000	Maintenance of overhead lines	TRAFFIC CONTROL & PROTECTION INC	93	SYSTEM MAINTENANCE AND CONSTRUCTION
4	593000	Maintenance of overhead lines	UNITED ELECTRIC CO	360	SYSTEM MAINTENANCE AND CONSTRUCTION
5	593000	Maintenance of overhead lines	VALIANT ENERGY SERVICE LLC	242	SYSTEM MAINTENANCE AND CONSTRUCTION
6	593000	Maintenance of overhead lines	WAMPOLE-MILLER INC	123	SYSTEM MAINTENANCE AND CONSTRUCTION
7	594000	Main of underground lines	ARCADIS US INC	64	ENVIRONMENTAL SERVICES
8	594000	Main of underground lines	BADGER DAYLIGHTING CORP	108	CONSTRUCTION
9	594000	Main of underground lines	DYNAMIC UTILITY SOLUTIONS LLC	160	SYSTEM MAINTENANCE AND CONSTRUCTION
10	594000	Main of underground lines	EQUALITY US	284	ENVIRONMENTAL SERVICES
11	594000	Main of underground lines	HBK ENGINEERING LLC	157	ENGINEERING SERVICES
12	594000	Main of underground lines	HENKELS AND MCCOY	1,046	SYSTEM MAINTENANCE AND CONSTRUCTION
13	594000	Main of underground lines	INDEPENDENT PAVING CO INC	267	CONSTRUCTION
14	594000	Main of underground lines	INTREN LLC	7,108	SYSTEM MAINTENANCE AND CONSTRUCTION
15	594000	Main of underground lines	MEADE ELECTRIC COMPANY INC	1,133	SYSTEM MAINTENANCE AND CONSTRUCTION
16	594000	Main of underground lines	NASH BROS CONSTRUCTION CO INC	513	SYSTEM MAINTENANCE AND CONSTRUCTION
17	594000	Main of underground lines	PSC INDUSTRIAL OUTSOURCING, LP	134	ENVIRONMENTAL SERVICES
18	594000	Main of underground lines	RAM CONSTRUCTION & LANDSCAPING LLC	256	CONSTRUCTION
19	594000	Main of underground lines	THURSTON ELECTRICAL SPECIALTY CO	55	FACILITIES
20	595000	Main of line transformers	ARCADIS US INC	104	ENVIRONMENTAL SERVICES
21	595000	Main of line transformers	PSC INDUSTRIAL OUTSOURCING, LP	2,727	ENVIRONMENTAL SERVICES
22	598000	Main of misc distrib plant	FIRE & RISK ALLIANCE LLC	96	FACILITIES
23	902000	Meter reading expenses	CLEVEST SOLUTIONS INC	300	IT SERVICES
24	902000	Meter reading expenses	ITRON NETWORKED SOLUTIONS INC	732	IT PROFESSIONAL SERVICES
25	902000	Meter reading expenses	MAD DASH INC	55	METER SERVICING
26	902000	Meter reading expenses	PMI ENERGY SOLUTIONS LLC	124	SYSTEM MAINTENANCE AND CONSTRUCTION
27	902000	Meter reading expenses	WEST MONROE PARTNERS LLC	244	CONSULTING SERVICES
28	903000	Customer records & collect exp	AARGON AGENCY INC	54	COLLECTION SERVICES
		Page Sub-Total		$ 17,976	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	ACCENTURE LLP	$ 876	CONSULTING SERVICES
2	903000	Customer records & collect exp	AGB INVESTIGATIVE SERVICES INC	325	FACILITIES
3	903000	Customer records & collect exp	ALORICA INC	82	COLLECTION SERVICES
4	903000	Customer records & collect exp	AXONIFY INC	65	CUSTOMER SERVICES
5	903000	Customer records & collect exp	CONTRACT CALLERS INC	86	COLLECTION SERVICES
6	903000	Customer records & collect exp	CONVERGEONE INC	269	IT TELECOM
7	903000	Customer records & collect exp	CREDIT BUREAU COLLECTION SERVICES INC	67	COLLECTION SERVICES
8	903000	Customer records & collect exp	CREDIT CONTROL SERVICES INC	144	COLLECTION SERVICES
9	903000	Customer records & collect exp	CREDIT PROTECTION ASSOCIATION LP	173	COLLECTION SERVICES
10	903000	Customer records & collect exp	DEBTNEXT SOLUTIONS, LLC	59	IT SOFTWARE
11	903000	Customer records & collect exp	E SOURCE COMPANIES LLC	261	CONSULTING SERVICES
12	903000	Customer records & collect exp	EXPERIAN INFORMATION SOLUTIONS INC	662	CUSTOMER SERVICES
13	903000	Customer records & collect exp	FIRSTECH	136	CUSTOMER SERVICES
14	903000	Customer records & collect exp	FISERV	1,472	CUSTOMER SERVICES
15	903000	Customer records & collect exp	GARTNER INC	76	LIBRARY SERVICES
16	903000	Customer records & collect exp	HYPERQUALITY INC	298	CUSTOMER SERVICES
17	903000	Customer records & collect exp	L.J. ROSS	63	COLLECTION SERVICES
18	903000	Customer records & collect exp	LANGUAGE LINE SERVICES INC	103	CUSTOMER SERVICES
19	903000	Customer records & collect exp	LEXISNEXIS RISK DATA MGMT INC	144	CUSTOMER SERVICES
20	903000	Customer records & collect exp	LOESCHER HEATING & AIR CONDITIONING	86	METER SERVICING
21	903000	Customer records & collect exp	MZI GROUP INC	2,337	TECHNICAL SERVICES
22	903000	Customer records & collect exp	NRA GROUP	66	COLLECTION SERVICES
23	903000	Customer records & collect exp	PMI ENERGY SOLUTIONS LLC	473	SYSTEM MAINTENANCE AND CONSTRUCTION
24	903000	Customer records & collect exp	PONTOON SOLUTIONS INC	1,665	PROFESSIONAL STAFF AUGMENTATION
25	903000	Customer records & collect exp	RIGHT MANAGEMENT INC	58	HR SERVICES
26	903000	Customer records & collect exp	SOFTWARE AG USA INC	55	IT PROFESSIONAL SERVICES
27	903000	Customer records & collect exp	SOUTHWEST CREDIT SYSTEMS LP	155	COLLECTION SERVICES
28	903000	Customer records & collect exp	TECHNICAL YOUTH LLC	261	CONSULTING SERVICES
		Page Sub-Total		$ 10,517	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	THE CARA GROUP INC	$ 302	TRAINING
2	903000	Customer records & collect exp	TORRES CREDIT SERVICES, INC.	86	COLLECTION SERVICES
3	903000	Customer records & collect exp	VANTAGE LEADERSHIP CONSULTING LLC	102	HR SERVICES
4	903000	Customer records & collect exp	WEST INTERACTIVE SERVICES CORP	93	IT PROFESSIONAL SERVICES
5	908000	Customer assistance expenses	321 FAST DRAW INC	52	CUSTOMER SERVICES
6	908000	Customer assistance expenses	ACCENTURE LLP	1,425	CONSULTING SERVICES
7	908000	Customer assistance expenses	AFTER SCHOOL MATTERS INC	200	COMMUNITY RELATIONS
8	908000	Customer assistance expenses	AJENDA INTERACTIVE MEDIA LLC	152	IT PROFESSIONAL SERVICES
9	908000	Customer assistance expenses	ANB SYSTEMS, INC	88	ENERGY EFFICIENCY
10	908000	Customer assistance expenses	BEAGLE INSIGHT INC	132	ADVERTISING AND MARKETING
11	908000	Customer assistance expenses	CALICO ENERGY INC	1,366	ENERGY EFFICIENCY
12	908000	Customer assistance expenses	E SOURCE COMPANIES LLC	55	CONSULTING SERVICES
13	908000	Customer assistance expenses	EIRE DIRECT MARKETING LLC	517	ADVERTISING AND MARKETING
14	908000	Customer assistance expenses	ESCALENT	964	ADVERTISING AND MARKETING
15	908000	Customer assistance expenses	FACEBOOK PAYMENTS INC	121	ADVERTISING AND MARKETING
16	908000	Customer assistance expenses	FIELD TRIP FACTORY	104	COMMUNITY RELATIONS
17	908000	Customer assistance expenses	GOODCENTS SOLUTIONS	920	CONSULTING SERVICES
18	908000	Customer assistance expenses	HEART & MIND STRATEGIES LLC	95	ADVERTISING AND MARKETING
19	908000	Customer assistance expenses	ILL. ASSOC. OF COMMUNITY ACTION AGENCIES	658	CUSTOMER SERVICES
20	908000	Customer assistance expenses	KUBRA ARIZONA INC	479	IT SERVICES
21	908000	Customer assistance expenses	M1 INTERACTIVE INC	252	FACILITIES
22	908000	Customer assistance expenses	MAD DASH INC	82	METER SERVICING
23	908000	Customer assistance expenses	MEDIUS & ASSOCIATES INC	138	ADVERTISING AND MARKETING
24	908000	Customer assistance expenses	NEST LABS INC	126	ENERGY EFFICIENCY
25	908000	Customer assistance expenses	NEXANT INC	89	ENERGY EFFICIENCY
26	908000	Customer assistance expenses	OPINION DYNAMICS CORP	75	ADVERTISING AND MARKETING
27	908000	Customer assistance expenses	ORACLE AMERICA INC	126	CONSULTING SERVICES
28	908000	Customer assistance expenses	PACO COMMUNICATIONS INC	911	ADVERTISING AND MARKETING
		Page Sub-Total		$ 9,710	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	908000	Customer assistance expenses	PONTOON SOLUTIONS INC	$ 1,247	PROFESSIONAL STAFF AUGMENTATION
2	908000	Customer assistance expenses	RF DEMAND SOLUTIONS, LLC	221	IT TELECOM
3	908000	Customer assistance expenses	RICHARD LEWIS MEDIA GROUP INC	100	ADVERTISING AND MARKETING
4	908000	Customer assistance expenses	RR DONNELLEY & SONS COMPANY	161	CUSTOMER SERVICES
5	908000	Customer assistance expenses	STEPTOE & JOHNSON	67	LEGAL SERVICES
6	908000	Customer assistance expenses	SURGE STAFFING SOLUTIONS INC	248	ADVERTISING AND MARKETING
7	908000	Customer assistance expenses	THE BLACKSTONE GROUP INC	110	ADVERTISING AND MARKETING
8	908000	Customer assistance expenses	TRANSPERFECT TRANSLATIONS INTERNATIONAL, IN	59	CUSTOMER SERVICES
9	908000	Customer assistance expenses	VERINT AMERICAS INC	329	IT SERVICES
10	909000	Inform and Instruct advert exp	EIRE DIRECT MARKETING LLC	439	ADVERTISING AND MARKETING
11	909000	Inform and Instruct advert exp	ESCALENT	70	ADVERTISING AND MARKETING
12	909000	Inform and Instruct advert exp	GOOGLE, INC.	95	ADVERTISING AND MARKETING
13	909000	Inform and Instruct advert exp	LEO BURNETT USA INC	1,624	ADVERTISING AND MARKETING
14	909000	Inform and Instruct advert exp	MEDIUS & ASSOCIATES INC	244	ADVERTISING AND MARKETING
15	909000	Inform and Instruct advert exp	PACO COMMUNICATIONS INC	2,918	ADVERTISING AND MARKETING
16	909000	Inform and Instruct advert exp	PONTOON SOLUTIONS INC	50	PROFESSIONAL STAFF AUGMENTATION
17	909000	Inform and Instruct advert exp	RR DONNELLEY & SONS COMPANY	184	CUSTOMER SERVICES
18	923000	Outside services employed	ABB ENTERPRISE SOFTWARE INC	59	IT PROFESSIONAL SERVICES
19	923000	Outside services employed	ABSO	160	HR SERVICES
20	923000	Outside services employed	ACCENTURE LLP	143	CONSULTING SERVICES
21	923000	Outside services employed	ADVANTAGE GOVERNMENT STRATEGIES LLC	60	CONSULTING SERVICES
22	923000	Outside services employed	AECOM TECHNICAL SERVICES INC	1,045	ENVIRONMENTAL SERVICES
23	923000	Outside services employed	AGB INVESTIGATIVE SERVICES INC	2,128	FACILITIES
24	923000	Outside services employed	AJENDA INTERACTIVE MEDIA LLC	88	IT PROFESSIONAL SERVICES
25	923000	Outside services employed	ALLIED 100 LLC	73	FLEET
26	923000	Outside services employed	ALVAREZ AND ASSOCIATES	60	CONSULTING SERVICES
27	923000	Outside services employed	AMERICAN HERITAGE PROTECTION	156	FACILITIES
28	923000	Outside services employed	ANDERSON BROTHERS CORP	87	FACILITIES
		Page Sub-Total		$ 12,225	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	ARCADIS US INC	$ 405	ENVIRONMENTAL SERVICES
2	923000	Outside services employed	ARCOS, INC.	688	IT SERVICES
3	923000	Outside services employed	BALLARD SPAHR ANDREWS & INGERSOLL LLP	77	LEGAL SERVICES
4	923000	Outside services employed	BEARY LANDSCAPE MANAGEMENT INC	74	FACILITIES
5	923000	Outside services employed	BERGLUND CONSTRUCTION COMPANY	1,421	FACILITIES
6	923000	Outside services employed	BURLING BUILDERS INC	984	FACILITIES
7	923000	Outside services employed	BURKE BURNS & PINELLI LTD	337	LEGAL SERVICES
8	923000	Outside services employed	CALICO ENERGY INC	127	ENERGY EFFICIENCY
9	923000	Outside services employed	CARDIO PARTNERS INC	146	TRAINING
10	923000	Outside services employed	CATERPILLAR INC	203	HR SERVICES
11	923000	Outside services employed	CATOM TRUCKING	158	HEAVY HAULING & LIFTING
12	923000	Outside services employed	CHICO & NUNES, P.C.	79	LEGAL SERVICES
13	923000	Outside services employed	CHRISTOPHER B BURKE ENGINEERING LTD	103	ENGINEERING SERVICES
14	923000	Outside services employed	COMPREHENSIVE INJURY	1,078	HR SERVICES
15	923000	Outside services employed	CTL GROUP	129	FACILITIES
16	923000	Outside services employed	CULTIVATE INC	89	IT PROFESSIONAL SERVICES
17	923000	Outside services employed	DELOITTE CONSULTING LLP	258	CONSULTING SERVICES
18	923000	Outside services employed	DENNIS J. GANNON	102	CONSULTING SERVICES
19	923000	Outside services employed	DOBLE ENGINEERING CO	130	IT SERVICES
20	923000	Outside services employed	EDWARD C HURLEY	120	CONSULTING SERVICES
21	923000	Outside services employed	EIMER STAHL, LLP	331	LEGAL SERVICES
22	923000	Outside services employed	ELEVATE ENERGY	2,431	ENERGY EFFICIENCY
23	923000	Outside services employed	ERIN M OCONNELL-DIAZ	62	CONSULTING SERVICES
24	923000	Outside services employed	EVE MORAN	77	LEGAL SERVICES
25	923000	Outside services employed	FIJNVANDRAAT CONSULTING GROUP	66	CONSULTING SERVICES
26	923000	Outside services employed	GARFIELD BUILDING MAINTENANCE	98	FACILITIES
27	923000	Outside services employed	GRISKO LLC	274	COMMUNICATION SERVICES
28	923000	Outside services employed	HALCYON PLUS LLC	260	ENERGY EFFICIENCY
		Page Sub-Total		$ 10,307	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	HBK ENGINEERING LLC	$ 403	ENGINEERING SERVICES
2	923000	Outside services employed	HYGIENEERING INC	171	ENVIRONMENTAL SERVICES
3	923000	Outside services employed	IHS GLOBAL INC	55	LIBRARY SERVICES
4	923000	Outside services employed	IRON MOUNTAIN INFORMATION	230	RECORDS RETENTION
5	923000	Outside services employed	J C ANDERSON INC	172	FACILITIES
6	923000	Outside services employed	JACKSON LEWIS PC	255	LEGAL SERVICES
7	923000	Outside services employed	JENNER & BLOCK	400	LEGAL SERVICES
8	923000	Outside services employed	JILL A KERRIGAN	180	COMMUNICATION SERVICES
9	923000	Outside services employed	JONES LANG LASALLE AMERICAS INC	795	FACILITIES
10	923000	Outside services employed	KELLER AND HECKMAN	84	LEGAL SERVICES
11	923000	Outside services employed	KELMAR SAFETY INC	98	HR SERVICES
12	923000	Outside services employed	KIVVIT LLC	130	CONSULTING SERVICES
13	923000	Outside services employed	KLAFTER AND BURKE	348	LEGAL SERVICES
14	923000	Outside services employed	KPMG LLP	251	CONSULTING SERVICES
15	923000	Outside services employed	LAW FIRM OF RUSSELL R. JOHNSON	53	LEGAL SERVICES
16	923000	Outside services employed	LEO BURNETT USA INC	191	ADVERTISING AND MARKETING
17	923000	Outside services employed	MACMUNNIS, INC.	240	FACILITIES
18	923000	Outside services employed	MAD DASH INC	129	METER SERVICING
19	923000	Outside services employed	MAYER BROWN, LLP	50	LEGAL SERVICES
20	923000	Outside services employed	MCGUIRE WOODS LLP	78	LEGAL SERVICES
21	923000	Outside services employed	MCKISSACK & MCKISSACK OF WASHINGTON INC	472	FACILITIES
22	923000	Outside services employed	MEDIUS & ASSOCIATES INC	571	ADVERTISING AND MARKETING
23	923000	Outside services employed	MICHAEL F MCCLAIN	77	CONSULTING SERVICES
24	923000	Outside services employed	MORGAN, LEWIS & BOCKIUS,LLP	88	LEGAL SERVICES
25	923000	Outside services employed	OPEN SYSTEM INTERNATIONAL INC.	200	IT PROFESSIONAL SERVICES
26	923000	Outside services employed	ORACLE AMERICA INC	77	CONSULTING SERVICES
27	923000	Outside services employed	PACO COMMUNICATIONS INC	54	ADVERTISING AND MARKETING
28	923000	Outside services employed	PETROLEUM TRADERS CORP	240	TECHNICAL SERVICES
		Page Sub-Total		$ 6,092	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	PONTOON SOLUTIONS INC	$ 7,351	PROFESSIONAL STAFF AUGMENTATION
2	923000	Outside services employed	PRIMERA ENGINEERS LTD	73	ENGINEERING SERVICES
3	923000	Outside services employed	PSC INDUSTRIAL OUTSOURCING, LP	154	ENVIRONMENTAL SERVICES
4	923000	Outside services employed	QUALITY OFFICE INSTALLATIONS INC	51	FACILITIES
5	923000	Outside services employed	QUANTA TECHNOLOGY LLC	707	ENGINEERING SERVICES
6	923000	Outside services employed	R-4 SERVICES LLC	337	IT SERVICES
7	923000	Outside services employed	REYES KURSON	157	LEGAL SERVICES
8	923000	Outside services employed	RICHARD M HANSEN & ASSOC	197	ENGINEERING SERVICES
9	923000	Outside services employed	RIGHT MANAGEMENT INC	253	HR SERVICES
10	923000	Outside services employed	ROADSAFE TRAFFIC SYSTEMS INC	147	SYSTEM MAINTENANCE AND CONSTRUCTION
11	923000	Outside services employed	ROONEY, RIPPIE & RATNASWAMY LLP	1,687	LEGAL SERVICES
12	923000	Outside services employed	RR DONNELLEY & SONS COMPANY	2,491	CUSTOMER SERVICES
13	923000	Outside services employed	RUIZ CONSTRUCTION SYSTEMS INC	256	FACILITIES
14	923000	Outside services employed	SARGENT & LUNDY LLC	172	ENGINEERING SERVICES
15	923000	Outside services employed	SIDLEY & AUSTIN	536	LEGAL SERVICES
16	923000	Outside services employed	SMITH HEMMESCH BURKE & KACZYNSKI	169	LEGAL SERVICES
17	923000	Outside services employed	STANTEC CONSULTING SERVICES INC	434	ENVIRONMENTAL SERVICES
18	923000	Outside services employed	STEPTOE & JOHNSON	197	LEGAL SERVICES
19	923000	Outside services employed	SWANSON MARTIN & BELL	57	LEGAL SERVICES
20	923000	Outside services employed	SYLVER CONSULTING LLC	58	CONSULTING SERVICES
21	923000	Outside services employed	TATA CONSULTANCY SERVICES LTD	116	IT PROFESSIONAL SERVICES
22	923000	Outside services employed	THE BOSTON CONSULTING GROUP INC	265	CONSULTING SERVICES
23	923000	Outside services employed	THE CARA GROUP INC	128	TRAINING
24	923000	Outside services employed	THE ROOSEVELT GROUP INC	99	CONSULTING SERVICES
25	923000	Outside services employed	THOMAS M TULLY LTD	314	LEGAL SERVICES
26	923000	Outside services employed	THURSTON ELECTRICAL SPECIALTY CO	61	FACILITIES
27	923000	Outside services employed	TIMPSON ELECTRICAL & AERIAL SERVICES LLC	139	TRAINING
28	923000	Outside services employed	TRINIDAD CONSTRUCTION LLC	296	FACILITIES
		Page Sub-Total		$ 16,902	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	TRISTAN & CERVANTES LLC	$ 75	LEGAL SERVICES
2	923000	Outside services employed	TRUE PARTNERS CONSULTING, LLC	267	CONSULTING SERVICES
3	923000	Outside services employed	US DEPT OF AGRICULTURE	63	ENVIRONMENTAL SERVICES
4	923000	Outside services employed	V3 COMPANIES LTD	50	ENGINEERING SERVICES
5	923000	Outside services employed	VANTAGE LEADERSHIP CONSULTING LLC	146	HR SERVICES
6	923000	Outside services employed	VENTURESUM CORPORATION	728	FACILITIES
7	923000	Outside services employed	WEST MONROE PARTNERS LLC	89	CONSULTING SERVICES
8	923000	Outside services employed	WIGHT & CO	209	FACILITIES
9	925000	Injuries & damages	JENNER & BLOCK	440	LEGAL SERVICES
10	925000	Injuries & damages	JOHNSON AND BELL LTD	231	LEGAL SERVICES
11	925000	Injuries & damages	KELLY & KING PC	170	LEGAL SERVICES
12	925000	Injuries & damages	LOCKE LORD LLP	189	LEGAL SERVICES
13	925000	Injuries & damages	REYES KURSON	57	LEGAL SERVICES
14	925000	Injuries & damages	RILEY SAFER HOLMES & CANCILA LLP	278	LEGAL SERVICES
15	925000	Injuries & damages	SANCHEZ, DANIELS & HOFFMAN	301	LEGAL SERVICES
16	925000	Injuries & damages	SIDLEY & AUSTIN	178	LEGAL SERVICES
17	925000	Injuries & damages	SWANSON MARTIN & BELL	278	LEGAL SERVICES
18	928000	Regulatory commission exp	BERMAN AND TODDERUD PLLP	104	LEGAL SERVICES
19	928000	Regulatory commission exp	EIMER STAHL, LLP	442	LEGAL SERVICES
20	928000	Regulatory commission exp	GRAHAM & GRAHAM LLP	86	LEGAL SERVICES
21	928000	Regulatory commission exp	JENNER & BLOCK	629	LEGAL SERVICES
22	928000	Regulatory commission exp	JOHNSON BLUMBERG & ASSOCIATES LLC	89	LEGAL SERVICES
23	928000	Regulatory commission exp	KELLER AND HECKMAN	311	LEGAL SERVICES
24	928000	Regulatory commission exp	MARK L GOLDSTEIN	66	LEGAL SERVICES
25	928000	Regulatory commission exp	PONTOON SOLUTIONS INC	57	PROFESSIONAL STAFF AUGMENTATION
26	928000	Regulatory commission exp	ROONEY, RIPPIE & RATNASWAMY LLP	402	LEGAL SERVICES
27	928000	Regulatory commission exp	STEPTOE & JOHNSON	316	LEGAL SERVICES
28	930100	General advertising expenses	CAROL H WILLIAMS ADVERTISING INC	104	ADVERTISING AND MARKETING
		Page Sub-Total		$ 6,355	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	930100	General advertising expenses	FTI CONSULTING (SC) INC	$ 56	ADVERTISING AND MARKETING
2	930100	General advertising expenses	KIVVIT LLC	50	CONSULTING SERVICES
3	930100	General advertising expenses	LEO BURNETT USA INC	2,771	ADVERTISING AND MARKETING
4	930100	General advertising expenses	LOPEZ MARTIN & ASSOC INC	117	ADVERTISING AND MARKETING
5	930100	General advertising expenses	PACO COMMUNICATIONS INC	318	ADVERTISING AND MARKETING
6	930100	General advertising expenses	ROBOTOASTER LLC	228	ADVERTISING AND MARKETING
7	930100	General advertising expenses	WTTW CHANNEL 11	160	ADVERTISING AND MARKETING
8	930200	Misc general expenses	ACCENTURE LLP	206	CONSULTING SERVICES
9	930200	Misc general expenses	CHARGEPOINT INC	98	IT SERVICES
10	930200	Misc general expenses	M2 CONSULTING INC	113	IT SERVICES
11	930200	Misc general expenses	NORTHWEST CONTRACTORS INC	65	FACILITIES
12	930200	Misc general expenses	PRICEWATERHOUSECOOPERS	135	CONSULTING SERVICES
13	930200	Misc general expenses	SARGENT & LUNDY LLC	236	ENGINEERING SERVICES
14	930200	Misc general expenses	STANTEC CONSULTING SERVICES INC	74	ENVIRONMENTAL SERVICES
15	935000	Maint of general plant - Elec	3MD RELOCATION SERVICES LLC	172	FACILITIES
16	935000	Maint of general plant - Elec	ADMIRAL SECURITY SERVICES	837	FACILITIES
17	935000	Maint of general plant - Elec	AGB INVESTIGATIVE SERVICES INC	1,109	FACILITIES
18	935000	Maint of general plant - Elec	AMERICAN HERITAGE PROTECTION	417	FACILITIES
19	935000	Maint of general plant - Elec	AMPED 1 LLC	98	ENGINEERING SERVICES
20	935000	Maint of general plant - Elec	BEARY LANDSCAPE MANAGEMENT INC	5,566	FACILITIES
21	935000	Maint of general plant - Elec	ENVIROPLUS INC	103	ENVIRONMENTAL SERVICES
22	935000	Maint of general plant - Elec	EVERBRIDGE INC	75	FACILITIES
23	935000	Maint of general plant - Elec	HYGIENEERING INC	74	ENVIRONMENTAL SERVICES
24	935000	Maint of general plant - Elec	JONES LANG LASALLE AMERICAS INC	17,128	FACILITIES
25	935000	Maint of general plant - Elec	KIEWIT ENGINEERING GROUP INC	282	CONSTRUCTION
26	935000	Maint of general plant - Elec	MONTERREY SECURITY CONSULTANTS INC	356	FACILITIES
27	935000	Maint of general plant - Elec	OLENICK & ASSOCIATES	157	CONSULTING SERVICES
28	935000	Maint of general plant - Elec	PONTOON SOLUTIONS INC	133	PROFESSIONAL STAFF AUGMENTATION
		Page Sub-Total		$ 31,134	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2019
2019 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2019 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	935000	Maint of general plant - Elec	PSC INDUSTRIAL OUTSOURCING, LP	$ 392	ENVIRONMENTAL SERVICES
2	935000	Maint of general plant - Elec	QUALITECH ENGINEERING LLC	71	ENGINEERING SERVICES
3	935000	Maint of general plant - Elec	QUALITY OFFICE INSTALLATIONS INC	56	FACILITIES
4	935000	Maint of general plant - Elec	QUANTUM CROSSINGS LLC	884	FACILITIES
5	935000	Maint of general plant - Elec	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	411	FACILITIES
6	935000	Maint of general plant - Elec	THE BARTECH GROUP	52	FACILITIES
7	935000	Maint of general plant - Elec	THURSTON ELECTRICAL SPECIALTY CO	72	FACILITIES
8	935000	Maint of general plant - Elec	WAREHOUSE DIRECT INC	304	FACILITIES
9	935000	Maint of general plant - Elec	WIGHT & CO	140	FACILITIES
		Page Sub-Total		$ 2,382	
		Total 2019 Payments $50,000 and Above Charged To Operating Expense (p. 1-18 detail)		$ 325,275	
		Total 2019 Payments Under $50,000 Charged To Operating Expenses		$ 11,251	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	557000	Other expenses	BATES WHITE LLC	$ 322	CONSULTING SERVICES
2	557000	Other expenses	ILLINOIS POWER AGENCY	1,129	OPERATIONAL CONSULTING
3	557000	Other expenses	JENNER & BLOCK	100	LEGAL SERVICES
4	557000	Other expenses	MCGUIRE WOODS LLP	168	LEGAL SERVICES
5	560000	Oper supervision & engineering	ALDRIDGE ELECTRIC INC	253	OPERATIONAL STAFF AUGMENTATION
6	560000	Oper supervision & engineering	BRIDGE ENERGY GROUP INC	52	CONSULTING SERVICES
7	560000	Oper supervision & engineering	KDM ENGINEERING	83	ENGINEERING
8	560000	Oper supervision & engineering	PONTOON SOLUTIONS INC	102	PROFESSIONAL STAFF AUGMENTATION
9	560000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	230	ENGINEERING
10	561700	Generation Interconnect Study	SARGENT & LUNDY LLC	164	ENGINEERING
11	562000	Station expenses	INTREN LLC	96	CONSTRUCTION SERVICES
12	563000	Overhead line expenses	ALDRIDGE ELECTRIC INC	73	OPERATIONAL STAFF AUGMENTATION
13	563000	Overhead line expenses	MZI GROUP INC	510	TECHNICAL SERVICES
14	563000	Overhead line expenses	SARGENT & LUNDY LLC	152	ENGINEERING
15	563000	Overhead line expenses	TRC ENGINEERS	393	ENGINEERING
16	564000	Underground line expenses	PRIMERA ENGINEERS LTD	60	ENGINEERING
17	564000	Underground line expenses	THURSTON ELECTRICAL SPECIALTY CO	214	TECHNICAL SERVICES
18	566000	Misc. transmission expenses	BURNS & MCDONNELL ENGINEERING	201	ENGINEERING
19	566000	Misc. transmission expenses	D CONSTRUCTION INC	625	CONSTRUCTION SERVICES
20	566000	Misc. transmission expenses	DASHIELL CORPORATION	115	ENGINEERING
21	566000	Misc. transmission expenses	DB STERLIN CONSULTANTS INC	154	CONSULTING SERVICES
22	566000	Misc. transmission expenses	ENVIRONMENTAL RESOURCES	53	CONSULTING SERVICES
23	566000	Misc. transmission expenses	ESCI INC	75	SAFETY SERVICES
24	566000	Misc. transmission expenses	ESPO ENGINEERING CORP	197	ENGINEERING
25	566000	Misc. transmission expenses	INSTITUTE FOR SAFETY IN POWERLINE CONSTR	60	CONSULTING SERVICES
26	566000	Misc. transmission expenses	KAIROS CONSULTING WORLDWIDE	131	CONSULTING SERVICES
27	566000	Misc. transmission expenses	M J ELECTRIC LLC	205	OPERATIONAL STAFF AUGMENTATION
28	566000	Misc. transmission expenses	MIDWEST ACCESS SOLUTIONS LLC	88	CONSTRUCTION SERVICES
		Page Sub-Total		$ 6,005	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	566000	Misc. transmission expenses	OHARE TRUCK SERVICE INC	$ 57	REPAIR SERVICES
2	566000	Misc. transmission expenses	PONTOON SOLUTIONS INC	595	PROFESSIONAL STAFF AUGMENTATION
3	566000	Misc. transmission expenses	REVENEW INTERNATIONAL LLC	117	BUSINESS APPLICATIONS
4	566000	Misc. transmission expenses	RONALD G KAMINSKI	155	ENGINEERING
5	566000	Misc. transmission expenses	SARGENT & LUNDY LLC	57	ENGINEERING
6	566000	Misc. transmission expenses	SEL ENGINEERING SERVICES INC	68	ENGINEERING
7	566000	Misc. transmission expenses	THE CARA GROUP INC	211	TRAINING SERVICES
8	566000	Misc. transmission expenses	V3 COMPANIES OF ILLINOIS LTD	162	ENGINEERING
9	568000	Main supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	543	OPERATIONAL STAFF AUGMENTATION
10	569000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	109	BUILDING MAINTENANCE AND REPAIRS
11	569000	Maintenance of structures	GREAT LAKES FIRE AND SAFETY EQUIPMENT	54	SAFETY SERVICES
12	569000	Maintenance of structures	OSMOSE UTILITIES SERVICES INC	81	TECHNICAL SERVICES
13	569000	Maintenance of structures	PHOENIX FIRE SYSTEMS, INC.	66	SAFETY SERVICES
14	569000	Maintenance of structures	PUBLIC UTILITIES	178	PAINTING AND COATING
15	569200	Maint of Computer Software	MILHOUSE ENGINEERING & CONSTRUCTION INC	92	ENGINEERING
16	569200	Maint of Computer Software	QUALITECH ENGINEERING, LLC	185	ENGINEERING
17	569200	Maint of Computer Software	SARGENT & LUNDY LLC	72	ENGINEERING
18	570000	Maintenance of station equip	A-LINE EDS INC	130	ENVIRONMENTAL SERVICES
19	570000	Maintenance of station equip	ALSTOM GRID LLC	52	TECHNICAL SERVICES
20	570000	Maintenance of station equip	M J ELECTRIC LLC	353	OPERATIONAL STAFF AUGMENTATION
21	570000	Maintenance of station equip	MZI GROUP INC	141	TECHNICAL SERVICES
22	570000	Maintenance of station equip	QUALITECH ENGINEERING, LLC	123	ENGINEERING
23	570000	Maintenance of station equip	QUANTUM CROSSINGS LLC	600	TECHNICAL SERVICES
24	570000	Maintenance of station equip	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	301	BUILDING MAINTENANCE AND REPAIRS
25	570000	Maintenance of station equip	TRANSMISSION & DISTRIBUTION SERVICES LLC	52	TECHNICAL SERVICES
26	571000	Maintenance of overhead lines	ALSTOM GRID LLC	54	TECHNICAL SERVICES
27	571000	Maintenance of overhead lines	ALTORFER INDUSTRIES INC	100	TECHNICAL SERVICES
28	571000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT LLC	4,154	TREE TRIMMING
		Page Sub-Total		$ 8,862	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	571000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	$ 1,423	BUILDING MAINTENANCE AND REPAIRS
2	571000	Maintenance of overhead lines	CHEMICAL VEGETATION CONTROL LLC	175	VEGETATION MANAGEMENT
3	571000	Maintenance of overhead lines	CHRISTOPHER B BURKE ENGINEERIN	105	ENGINEERING
4	571000	Maintenance of overhead lines	CJ DRILLING INC	102	EXCAVATING SERVICES
5	571000	Maintenance of overhead lines	CONSERVATION LAND STEWARDSHIP LLC	184	VEGETATION MANAGEMENT
6	571000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	637	VEGETATION MANAGEMENT
7	571000	Maintenance of overhead lines	HAVERFIELD AVIATION, INC	1,089	AERIAL INSPECTION
8	571000	Maintenance of overhead lines	KRUEGER TOWER INC	740	TECHNICAL SERVICES
9	571000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	4,554	TREE TRIMMING
10	571000	Maintenance of overhead lines	LINDBLAD CONSTRUCTION COMPANY	59	CONSTRUCTION SERVICES
11	571000	Maintenance of overhead lines	M J ELECTRIC LLC	245	OPERATIONAL STAFF AUGMENTATION
12	571000	Maintenance of overhead lines	MIDWEST ACCESS SOLUTIONS LLC	191	CONSTRUCTION SERVICES
13	571000	Maintenance of overhead lines	MOTOROLA SOLUTIONS INC	358	TELECOM SERVICES
14	571000	Maintenance of overhead lines	NEW SOUTH EQUIPMENT MATS LLC	58	CONSTRUCTION SERVICES
15	571000	Maintenance of overhead lines	PONTOON SOLUTIONS INC	100	PROFESSIONAL STAFF AUGMENTATION
16	571000	Maintenance of overhead lines	PROFESSIONAL VEGETATION MANAGEMENT SERVICES	108	VEGETATION MANAGEMENT
17	571000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	373	OPERATIONAL STAFF AUGMENTATION
18	571000	Maintenance of overhead lines	QUALITECH ENGINEERING, LLC	385	ENGINEERING
19	571000	Maintenance of overhead lines	STANTEC CONSULTING SERVICES INC	659	ENVIRONMENTAL SERVICES
20	571000	Maintenance of overhead lines	STEVENSON CRANE SERVICE	101	CONSTRUCTION SERVICES
21	571000	Maintenance of overhead lines	V3 COMPANIES OF ILLINOIS LTD	55	ENGINEERING
22	572000	Maintenance of undergrnd lines	ALDRIDGE ELECTRIC INC	188	OPERATIONAL STAFF AUGMENTATION
23	572000	Maintenance of undergrnd lines	NASH BROS CONSTRUCTION CO INC	177	CONSTRUCTION SERVICES
24	572000	Maintenance of undergrnd lines	PRYSMIAN CABLES & SYSTEMS USA LLC	254	TECHNICAL SERVICES
25	572000	Maintenance of undergrnd lines	WESTERN UTILITY LLC	164	EXCAVATING SERVICES
26	580000	Oper supervision & engineering	ACCENTURE LLP	356	CONSULTING SERVICES
27	580000	Oper supervision & engineering	AECOM USA INC	583	TECHNICAL SERVICES
28	580000	Oper supervision & engineering	ALTORFER INDUSTRIES INC	168	TECHNICAL SERVICES
		Page Sub-Total		$ 13,591	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	CUMMINS SALES AND SERVICE	$ 51	TECHNICAL SERVICES
2	580000	Oper supervision & engineering	CYME INTERNATIONAL INC	123	IT SERVICES
3	580000	Oper supervision & engineering	E SOURCE COMPANIES LLC	923	CONSULTING SERVICES
4	580000	Oper supervision & engineering	FISHER IT INC	63	CONSULTING SERVICES
5	580000	Oper supervision & engineering	GRID-X PARTNERS LLC	118	CONSULTING SERVICES
6	580000	Oper supervision & engineering	ILLINI POWER PRODUCTS CO	167	CONSTRUCTION SERVICES
7	580000	Oper supervision & engineering	ILLINOIS INSTITUTE OF TECHNOLOGY	210	CONSULTING SERVICES
8	580000	Oper supervision & engineering	INTREN LLC	739	CONSTRUCTION SERVICES
9	580000	Oper supervision & engineering	JONES LANG LASALLE AMERICAS INC	155	FACILITY SERVICES
10	580000	Oper supervision & engineering	MEADE ELECTRIC CO	1,432	OPERATIONAL STAFF AUGMENTATION
11	580000	Oper supervision & engineering	PONTOON SOLUTIONS INC	71	PROFESSIONAL STAFF AUGMENTATION
12	580000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	103	ENGINEERING
13	580000	Oper supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	217	OPERATIONAL STAFF AUGMENTATION
14	580000	Oper supervision & engineering	RIGHT MANAGEMENT INC	96	CONSULTING SERVICES
15	580000	Oper supervision & engineering	RONALD G KAMINSKI	283	ENGINEERING
16	580000	Oper supervision & engineering	ROONEY, RIPPIE & RATNASWAMY LLP	2,475	LEGAL SERVICES
17	580000	Oper supervision & engineering	SPEC-TEC LLC	630	TECHNICAL SERVICES
18	580000	Oper supervision & engineering	THE MEDICI GROUP LLC	65	CONSULTING SERVICES
19	580000	Oper supervision & engineering	TRAVELLIANCE	78	EMERGENCY LODGING
20	580000	Oper supervision & engineering	TRICE CONSTRUCTION CO	605	CONSTRUCTION SERVICES
21	582000	Station expenses	STEVENSON CRANE SERVICE	59	CONSTRUCTION SERVICES
22	583000	Overhead line expenses	ENERCON SERVICES INC	237	ENGINEERING
23	583000	Overhead line expenses	MZI GROUP INC	471	TECHNICAL SERVICES
24	583000	Overhead line expenses	SARGENT & LUNDY LLC	124	ENGINEERING
25	584000	Underground line expenses	INTREN LLC	318	CONSTRUCTION SERVICES
26	584000	Underground line expenses	MEADE ELECTRIC CO	100	OPERATIONAL STAFF AUGMENTATION
27	584000	Underground line expenses	USIC LOCATING SERVICES INC	12,294	OPERATIONAL CONSULTING
28	586000	Meter expenses	3DINTERNET LLC	50	TRAINING SERVICES
		Page Sub-Total		$ 22,257	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	586000	Meter expenses	AMERICAN HERITAGE PROTECTION	$ 79	SECURITY
2	586000	Meter expenses	MZI GROUP INC	175	TECHNICAL SERVICES
3	586000	Meter expenses	TRIBUS SERVICES INC	54	STAFF AUGMENTATION
4	587000	Cust installations exp	DYNAMIC UTILITY SOLUTIONS LLC	82	CONSTRUCTION SERVICES
5	587000	Cust installations exp	HENKELS AND MCCOY	131	CONSTRUCTION SERVICES
6	587000	Cust installations exp	INTREN LLC	406	CONSTRUCTION SERVICES
7	587000	Cust installations exp	MEADE ELECTRIC CO	509	OPERATIONAL STAFF AUGMENTATION
8	587000	Cust installations exp	PMI ENERGY SOLUTIONS LLC	576	OPERATIONAL STAFF AUGMENTATION
9	587000	Cust installations exp	PONTOON SOLUTIONS INC	339	PROFESSIONAL STAFF AUGMENTATION
10	587000	Cust installations exp	PSC INDUSTRIAL OUTSOURCING, LP	102	OPERATIONAL STAFF AUGMENTATION
11	587000	Cust installations exp	RONALD G KAMINSKI	112	ENGINEERING
12	587000	Cust installations exp	SILVER SPRING NETWORKS INC	130	TECHNICAL SERVICES
13	588000	Misc distribution expenses	720 WORLDWIDE INC	59	CONSULTING SERVICES
14	588000	Misc distribution expenses	ACCENTURE LLP	141	CONSULTING SERVICES
15	588000	Misc distribution expenses	ACRT ENVIROMENTAL SPECIALISTS	1,229	VEGETATION MANAGEMENT
16	588000	Misc distribution expenses	AECOM TECHNICAL SERVICES INC	195	TECHNICAL SERVICES
17	588000	Misc distribution expenses	ARCADIS US, INC.	816	ENVIRONMENTAL SERVICES
18	588000	Misc distribution expenses	ASPLUNDH TREE EXPERT LLC	13,452	TREE TRIMMING
19	588000	Misc distribution expenses	B & R REPAIR INC.	102	GENERAL MAINT AND REPAIRS
20	588000	Misc distribution expenses	BEARY LANDSCAPE MANAGEMENT INC	940	BUILDING MAINTENANCE AND REPAIRS
21	588000	Misc distribution expenses	BRIDGE ENERGY GROUP INC	80	CONSULTING SERVICES
22	588000	Misc distribution expenses	BURNS & MCDONNELL ENGINEERING	157	ENGINEERING
23	588000	Misc distribution expenses	CHEMICAL VEGETATION CONTROL LLC	51	VEGETATION MANAGEMENT
24	588000	Misc distribution expenses	COLORADO SEMINARY	128	CONSULTING SERVICES
25	588000	Misc distribution expenses	CYME INTERNATIONAL INC	216	IT SERVICES
26	588000	Misc distribution expenses	D CONSTRUCTION INC	158	CONSTRUCTION SERVICES
27	588000	Misc distribution expenses	DAVEY RESOURCE GROUP	1,015	VEGETATION MANAGEMENT
28	588000	Misc distribution expenses	DELOITTE CONSULTING LLP	66	CONSULTING SERVICES
		Page Sub-Total		$ 21,500	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	ELECTRIC CONDUIT CONSTRUCTION CO	$ 86	CONSTRUCTION SERVICES
2	588000	Misc distribution expenses	ILLINOIS INSTITUTE OF TECHNOLOGY	566	CONSULTING SERVICES
3	588000	Misc distribution expenses	INFOSYS TECHNOLOGIES LIMITED	179	TECHNICAL SERVICES
4	588000	Misc distribution expenses	INTREN LLC	95	CONSTRUCTION SERVICES
5	588000	Misc distribution expenses	ITRON NETWORKED SOLUTIONS INC	945	BUSINESS APPLICATIONS
6	588000	Misc distribution expenses	J C ANDERSON INC	72	CONSTRUCTION SERVICES
7	588000	Misc distribution expenses	KDM ENGINEERING	121	ENGINEERING
8	588000	Misc distribution expenses	KELLER AND HECKMAN	99	LEGAL SERVICES
9	588000	Misc distribution expenses	LEWIS TREE SERVICE INC	7,241	TREE TRIMMING
10	588000	Misc distribution expenses	LINDBLAD CONSTRUCTION COMPANY	52	CONSTRUCTION SERVICES
11	588000	Misc distribution expenses	LUCI CREATIVE LLC	68	CONSULTING SERVICES
12	588000	Misc distribution expenses	MCKINSEY & COMPANY, INC.	1,336	CONSULTING SERVICES
13	588000	Misc distribution expenses	MIDWEST MECHANICAL	81	TECHNICAL SERVICES
14	588000	Misc distribution expenses	MILHOUSE ENGINEERING & CONSTRUCTION INC	172	ENGINEERING
15	588000	Misc distribution expenses	ONE TREE FOREST FILMS INC	68	COMMUNICATION SERVICES
16	588000	Misc distribution expenses	PONTOON SOLUTIONS INC	2,447	PROFESSIONAL STAFF AUGMENTATION
17	588000	Misc distribution expenses	PRIMERA ENGINEERS LTD	1,786	ENGINEERING
18	588000	Misc distribution expenses	QUANTA TECHNOLOGY LLC	1,051	CONSULTING SERVICES
19	588000	Misc distribution expenses	RONALD G KAMINSKI	76	ENGINEERING
20	588000	Misc distribution expenses	STANTEC CONSULTING SERVICES INC	171	ENVIRONMENTAL SERVICES
21	588000	Misc distribution expenses	TERRAGO TECHNOLOGIES INC	101	TECHNICAL SERVICES
22	588000	Misc distribution expenses	THE CARA GROUP INC	52	TRAINING SERVICES
23	588000	Misc distribution expenses	VENCORE LABS INC	193	OPERATIONAL CONSULTING
24	588000	Misc distribution expenses	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVER	190	CONSULTING SERVICES
25	588000	Misc distribution expenses	WEST MONROE PARTNERS, LLC	497	CONSULTING SERVICES
26	590000	Main supervision & engineering	KDM ENGINEERING	621	ENGINEERING
27	590000	Main supervision & engineering	LINDBLAD CONSTRUCTION COMPANY	66	CONSTRUCTION SERVICES
28	590000	Main supervision & engineering	PRIMERA ENGINEERS LTD	620	ENGINEERING
		Page Sub-Total		$ 19,052	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	590000	Main supervision & engineering	RONALD G KAMINSKI	$ 639	ENGINEERING
2	591000	Maintenance of structures	AGAE CONTRACTORS INC	103	BUILDING MAINTENANCE AND REPAIRS
3	591000	Maintenance of structures	ANDERSON & SHAH ROOFING INC	148	BUILDING MAINTENANCE AND REPAIRS
4	591000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	113	BUILDING MAINTENANCE AND REPAIRS
5	591000	Maintenance of structures	CENTRAL PLUMBING CO., INC.	69	BUILDING MAINTENANCE AND REPAIRS
6	591000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	824	BUILDING MAINTENANCE AND REPAIRS
7	591000	Maintenance of structures	JONES LANG LASALLE AMERICAS INC	545	FACILITY SERVICES
8	591000	Maintenance of structures	MIDWEST MECHANICAL	207	TECHNICAL SERVICES
9	591000	Maintenance of structures	RRK ASSOCIATES LTD	70	CONSULTING SERVICES
10	592000	Main of station equipment	ABB POWER T&D COMPANY INC	123	TECHNICAL SERVICES
11	592000	Main of station equipment	AGAE CONTRACTORS INC	132	BUILDING MAINTENANCE AND REPAIRS
12	592000	Main of station equipment	ALARM DETECTION SYSTEMS, INC.	133	BUILDING MAINTENANCE AND REPAIRS
13	592000	Main of station equipment	A-LINE EDS INC	206	ENVIRONMENTAL SERVICES
14	592000	Main of station equipment	AMERISAFE INC	68	SAFETY SERVICES
15	592000	Main of station equipment	ANDERSON & SHAH ROOFING INC	56	BUILDING MAINTENANCE AND REPAIRS
16	592000	Main of station equipment	ARCADIS US, INC.	90	ENVIRONMENTAL SERVICES
17	592000	Main of station equipment	BEARY LANDSCAPE MANAGEMENT INC	160	BUILDING MAINTENANCE AND REPAIRS
18	592000	Main of station equipment	BRANDENBURGER PLUMBING, INC.	67	CONSTRUCTION SERVICES
19	592000	Main of station equipment	CENTRAL PLUMBING CO., INC.	188	BUILDING MAINTENANCE AND REPAIRS
20	592000	Main of station equipment	DOORS DONE RIGHT, INC.	108	REPAIR SERVICES
21	592000	Main of station equipment	GARFIELD BUILDING MAINTENANCE	163	BUILDING MAINTENANCE AND REPAIRS
22	592000	Main of station equipment	GREAT LAKES FIRE AND SAFETY EQUIPMENT	299	SAFETY SERVICES
23	592000	Main of station equipment	INTREN LLC	138	CONSTRUCTION SERVICES
24	592000	Main of station equipment	JOLIET EQUIP CORP	189	REPAIR SERVICES
25	592000	Main of station equipment	JONES LANG LASALLE AMERICAS INC	1,635	FACILITY SERVICES
26	592000	Main of station equipment	KINECTRICS AES INC	90	TECHNICAL SERVICES
27	592000	Main of station equipment	M J ELECTRIC LLC	416	OPERATIONAL STAFF AUGMENTATION
28	592000	Main of station equipment	MIDWEST MECHANICAL	171	TECHNICAL SERVICES
		Page Sub-Total		$ 7,150	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	MZI GROUP INC	$ 101	TECHNICAL SERVICES
2	592000	Main of station equipment	PEERLESS FENCE	178	BUILDING MAINTENANCE AND REPAIRS
3	592000	Main of station equipment	PHOENIX FIRE SYSTEMS, INC.	365	SAFETY SERVICES
4	592000	Main of station equipment	QP TESTING LLC	363	TECHNICAL SERVICES
5	592000	Main of station equipment	RUSSELL N RAYMOND DBA ORIONMAGNETIC	81	TECHNICAL SERVICES
6	592000	Main of station equipment	SIEMENS	127	TECHNICAL SERVICES
7	592000	Main of station equipment	SMITHEREEN PEST MANAGEMENT SERVICES	62	BUILDING MAINTENANCE AND REPAIRS
8	592000	Main of station equipment	THURSTON ELECTRICAL SPECIALTY CO	119	TECHNICAL SERVICES
9	592000	Main of station equipment	TRANSMISSION AND DISTRIBUTION SERVICES LLC	101	TECHNICAL SERVICES
10	592000	Main of station equipment	UTILITY & IND CONSTRUCTION CO	127	BUILDING MAINTENANCE AND REPAIRS
11	593000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT LLC	52,959	TREE TRIMMING
12	593000	Maintenance of overhead lines	BADGER DAYLIGHTING CORP	84	EXCAVATING SERVICES
13	593000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	2,785	VEGETATION MANAGEMENT
14	593000	Maintenance of overhead lines	DYNAMIC UTILITY SOLUTIONS LLC	1,386	CONSTRUCTION SERVICES
15	593000	Maintenance of overhead lines	EQUALITY US	88	LANDSCAPING SERVICES
16	593000	Maintenance of overhead lines	HURLEY & ASSOCIATES INC	288	TECHNICAL SERVICES
17	593000	Maintenance of overhead lines	INTREN LLC	9,522	CONSTRUCTION SERVICES
18	593000	Maintenance of overhead lines	J F ELECTRIC INC	567	STORM ASSISTANCE
19	593000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	25,704	TREE TRIMMING
20	593000	Maintenance of overhead lines	M J ELECTRIC LLC	5,008	OPERATIONAL STAFF AUGMENTATION
21	593000	Maintenance of overhead lines	MEADE ELECTRIC CO	3,382	OPERATIONAL STAFF AUGMENTATION
22	593000	Maintenance of overhead lines	NEW LOYALTY USA, INC.	73	COMMUNICATION SERVICES
23	593000	Maintenance of overhead lines	OSMOSE INC	5,020	TECHNICAL SERVICES
24	593000	Maintenance of overhead lines	PMI ENERGY SOLUTIONS LLC	525	OPERATIONAL STAFF AUGMENTATION
25	593000	Maintenance of overhead lines	PONTOON SOLUTIONS INC	138	PROFESSIONAL STAFF AUGMENTATION
26	593000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	189	OPERATIONAL STAFF AUGMENTATION
27	593000	Maintenance of overhead lines	RAM CONSTRUCTION & LANDSCAPING LLC	103	LANDSCAPING SERVICES
28	593000	Maintenance of overhead lines	THREE PHASE LINE CONSTRUCTION INC	189	CONSTRUCTION SERVICES
		Page Sub-Total		#######	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	TRAFFIC CONTROL & PROTECTION INC	$ 230	SAFETY SERVICES
2	594000	Main of underground lines	ALDRIDGE ELECTRIC INC	449	OPERATIONAL STAFF AUGMENTATION
3	594000	Main of underground lines	BADGER DAYLIGHTING CORP	96	EXCAVATING SERVICES
4	594000	Main of underground lines	DYNAMIC UTILITY SOLUTIONS LLC	108	CONSTRUCTION SERVICES
5	594000	Main of underground lines	EQUALITY US	400	LANDSCAPING SERVICES
6	594000	Main of underground lines	INDEPENDENT PAVING CO INC	426	CONSTRUCTION SERVICES
7	594000	Main of underground lines	INTREN LLC	6,765	CONSTRUCTION SERVICES
8	594000	Main of underground lines	MEADE ELECTRIC CO	1,326	OPERATIONAL STAFF AUGMENTATION
9	594000	Main of underground lines	PSC INDUSTRIAL OUTSOURCING, LP	139	OPERATIONAL STAFF AUGMENTATION
10	594000	Main of underground lines	RAM CONSTRUCTION & LANDSCAPING LLC	200	LANDSCAPING SERVICES
11	594000	Main of underground lines	RONALD G KAMINSKI	260	ENGINEERING
12	595000	Main of line transformers	PSC INDUSTRIAL OUTSOURCING, LP	1,591	OPERATIONAL STAFF AUGMENTATION
13	598000	Main of misc distrib plant	FIRE & RISK ALLIANCE LLC	96	ENGINEERING
14	902000	Meter reading expenses	AMERICAN HERITAGE PROTECTION	265	SECURITY
15	902000	Meter reading expenses	CLEVEST SOLUTIONS INC	310	IT SERVICES
16	902000	Meter reading expenses	ITRON INC	105	BUSINESS APPLICATIONS
17	902000	Meter reading expenses	ITRON NETWORKED SOLUTIONS INC	672	BUSINESS APPLICATIONS
18	902000	Meter reading expenses	MAD DASH INC	142	TECHNICAL SERVICES
19	902000	Meter reading expenses	PMI ENERGY SOLUTIONS LLC	838	OPERATIONAL STAFF AUGMENTATION
20	902000	Meter reading expenses	WEST MONROE PARTNERS, LLC	90	CONSULTING SERVICES
21	903000	Customer records & collect exp	AARGON AGENCY INC	61	COLLECTION SERVICES
22	903000	Customer records & collect exp	ACCENTURE LLP	208	CONSULTING SERVICES
23	903000	Customer records & collect exp	ALORICA INC	89	CUSTOMER SERVICES
24	903000	Customer records & collect exp	AMERICAN HERITAGE PROTECTION	337	SECURITY
25	903000	Customer records & collect exp	B & F CONSTRUCTION CODE SERVICES INC	159	INSPECTION SERVICES
26	903000	Customer records & collect exp	BERKELEY ASSOCIATES CORP	167	BUSINESS APPLICATIONS
27	903000	Customer records & collect exp	CONTRACT CALLERS INC	173	OPERATIONAL STAFF AUGMENTATION
28	903000	Customer records & collect exp	CONVERGEONE INC	59	IT SERVICES
		Page Sub-Total		$ 15,761	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	CREDIT BUREAU COLLECTION SERVICES INC	$ 52	COLLECTION SERVICES
2	903000	Customer records & collect exp	CREDIT CONTROL SERVICES INC	143	CUSTOMER SERVICES
3	903000	Customer records & collect exp	CREDIT PROTECTION ASSOCIATION LP	177	COLLECTION SERVICES
4	903000	Customer records & collect exp	DEBTNEXT SOLUTIONS, LLC	59	OPERATIONAL STAFF AUGMENTATION
5	903000	Customer records & collect exp	DURKIN ELECTRIC COMPANY INC	3,122	REPAIR SERVICES
6	903000	Customer records & collect exp	E SOURCE COMPANIES LLC	532	CONSULTING SERVICES
7	903000	Customer records & collect exp	EIRE DIRECT MARKETING LLC	61	MARKETING
8	903000	Customer records & collect exp	EXPERIAN INFORMATION SOLUTIONS INC	696	CONSULTING SERVICES
9	903000	Customer records & collect exp	FIRSTECH	126	PAYMENT PROCESSING SERVICES
10	903000	Customer records & collect exp	FISERV	1,205	FINANCIAL SERVICES
11	903000	Customer records & collect exp	HYPERQUALITY, INC.	281	CUSTOMER SERVICES
12	903000	Customer records & collect exp	INCONTACT INC	155	CUSTOMER SERVICES
13	903000	Customer records & collect exp	INTREN LLC	129	CONSTRUCTION SERVICES
14	903000	Customer records & collect exp	JD POWER AND ASSOC	59	CUSTOMER SERVICES
15	903000	Customer records & collect exp	KAIROS CONSULTING WORLDWIDE	75	CONSULTING SERVICES
16	903000	Customer records & collect exp	KUBRA ARIZONA INC	78	CONSULTING SERVICES
17	903000	Customer records & collect exp	L.J. ROSS	69	COLLECTION SERVICES
18	903000	Customer records & collect exp	LANGUAGE LINE SERVICES INC	94	LANGUAGE TRANSLATION SERVICES
19	903000	Customer records & collect exp	LEXISNEXIS	143	LEGAL SERVICES
20	903000	Customer records & collect exp	LIVEWIRE ELECTRICAL SYSTEMS INC	2,496	REPAIR SERVICES
21	903000	Customer records & collect exp	LOESCHER HEATING & AIR CONDITIONING	2,301	BUILDING MAINTENANCE AND REPAIRS
22	903000	Customer records & collect exp	MCCARTHY BURGESS & WOLFF	62	COLLECTION SERVICES
23	903000	Customer records & collect exp	MCKINSEY & COMPANY, INC.	79	CONSULTING SERVICES
24	903000	Customer records & collect exp	MEDIUS & ASSOCIATES INC	64	PRINTING SERVICES
25	903000	Customer records & collect exp	MZI GROUP INC	4,148	TECHNICAL SERVICES
26	903000	Customer records & collect exp	PACO COMMUNICATIONS INC	75	ADVERTISING SERVICES
27	903000	Customer records & collect exp	PMI ENERGY SOLUTIONS LLC	101	OPERATIONAL STAFF AUGMENTATION
28	903000	Customer records & collect exp	PONTOON SOLUTIONS INC	1,927	PROFESSIONAL STAFF AUGMENTATION
		Page Sub-Total		$ 18,509	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	QUANTUM CROSSINGS LLC	$ 2,572	TECHNICAL SERVICES
2	903000	Customer records & collect exp	SMARTSHEET INC	63	IT SERVICES
3	903000	Customer records & collect exp	SOUTHWEST CREDIT SYSTEMS, LP	160	COLLECTION SERVICES
4	903000	Customer records & collect exp	TORRES CREDIT SERVICES, INC.	80	COLLECTION SERVICES
5	903000	Customer records & collect exp	VANTAGE LEADERSHIP CONSULTING, LLC	123	CONSULTING SERVICES
6	903000	Customer records & collect exp	WEST INTERACTIVE SERVICES CORP	116	CUSTOMER SERVICES
7	908000	Customer assistance expenses	ACCENTURE LLP	975	CONSULTING SERVICES
8	908000	Customer assistance expenses	AFTER SCHOOL MATTERS INC	230	COMMUNITY RELATIONS
9	908000	Customer assistance expenses	AJENDA INTERACTIVE MEDIA LLC	632	CONSULTING SERVICES
10	908000	Customer assistance expenses	CALICO ENERGY INC	937	CUSTOMER SERVICES
11	908000	Customer assistance expenses	DELOITTE CONSULTING LLP	148	CONSULTING SERVICES
12	908000	Customer assistance expenses	DISTRIBUTED ENERGY FINANCIAL GROUP	50	CONSULTING SERVICES
13	908000	Customer assistance expenses	DNV GL ENERGY INSIGHTS USA INC	95	CONSULTING SERVICES
14	908000	Customer assistance expenses	EIRE DIRECT MARKETING LLC	972	MARKETING
15	908000	Customer assistance expenses	FIELD TRIP FACTORY	97	COMMUNITY RELATIONS
16	908000	Customer assistance expenses	FORESEE RESULTS, INC.	165	CONSULTING SERVICES
17	908000	Customer assistance expenses	GOODCENTS SOLUTIONS	1,755	CONSULTING SERVICES
18	908000	Customer assistance expenses	IGNITION HOLDINGS LLC	578	MARKETING
19	908000	Customer assistance expenses	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES	714	CUSTOMER SERVICES
20	908000	Customer assistance expenses	KONY SERVICES INC	169	IT SERVICES
21	908000	Customer assistance expenses	KUBRA ARIZONA INC	254	CONSULTING SERVICES
22	908000	Customer assistance expenses	MAD DASH INC	66	TECHNICAL SERVICES
23	908000	Customer assistance expenses	MARKET STRATEGIES INC	857	MARKETING
24	908000	Customer assistance expenses	MCGUIRE WOODS LLP	95	LEGAL SERVICES
25	908000	Customer assistance expenses	MINDGRUB TECHNOLOGIES LLC	80	MARKETING
26	908000	Customer assistance expenses	NEST LABS INC	272	TECHNICAL SERVICES
27	908000	Customer assistance expenses	NEXANT INC	82	TECHNICAL SERVICES
28	908000	Customer assistance expenses	NIELSEN LLC, CLARITAS	101	CONSULTING SERVICES
		Page Sub-Total		$ 12,438	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	908000	Customer assistance expenses	OPINION DYNAMICS CORPORATION	$ 101	MARKETING
2	908000	Customer assistance expenses	ORACLE AMERICA INC	85	CONSULTING SERVICES
3	908000	Customer assistance expenses	PACO COMMUNICATIONS INC	459	ADVERTISING SERVICES
4	908000	Customer assistance expenses	PONTOON SOLUTIONS INC	800	PROFESSIONAL STAFF AUGMENTATION
5	908000	Customer assistance expenses	QUALTRICS	120	IT SERVICES
6	908000	Customer assistance expenses	RF DEMAND SOLUTIONS, LLC	172	PAGING SERVICES
7	908000	Customer assistance expenses	RR DONNELLEY & SONS COMPANY	290	PRINTING SERVICES
8	908000	Customer assistance expenses	STEPTOE & JOHNSON	222	LEGAL SERVICES
9	908000	Customer assistance expenses	THE BLACKSTONE GROUP INC	263	CONSULTING SERVICES
10	908000	Customer assistance expenses	WEST MONROE PARTNERS, LLC	70	CONSULTING SERVICES
11	909000	Inform and Instruct advert exp	AFTER SCHOOL MATTERS INC	50	COMMUNITY RELATIONS
12	909000	Inform and Instruct advert exp	CAROL H WILLIAMS ADVERTISING INC	500	ADVERTISING SERVICES
13	909000	Inform and Instruct advert exp	EDUCATIONAL DIVIDENDS INC	83	COMMUNITY RELATIONS
14	909000	Inform and Instruct advert exp	EIRE DIRECT MARKETING LLC	521	MARKETING
15	909000	Inform and Instruct advert exp	GOOGLE, INC.	58	ADVERTISING SERVICES
16	909000	Inform and Instruct advert exp	LEO BURNETT USA INC	1,548	ADVERTISING SERVICES
17	909000	Inform and Instruct advert exp	MARKET STRATEGIES INC	64	MARKETING
18	909000	Inform and Instruct advert exp	MEDIUS & ASSOCIATES INC	442	PRINTING SERVICES
19	909000	Inform and Instruct advert exp	PACO COMMUNICATIONS INC	4,925	ADVERTISING SERVICES
20	909000	Inform and Instruct advert exp	PONTOON SOLUTIONS INC	125	PROFESSIONAL STAFF AUGMENTATION
21	909000	Inform and Instruct advert exp	RR DONNELLEY & SONS COMPANY	127	PRINTING SERVICES
22	923000	Outside services employed	ABSO	105	SECURITY
23	923000	Outside services employed	ACCENTURE LLP	1,235	CONSULTING SERVICES
24	923000	Outside services employed	ADVANTAGE GOVERNMENT STRATEGIES LLC	65	PUBLIC AFFAIRS CONSULTING
25	923000	Outside services employed	AECOM TECHNICAL SERVICES INC	221	TECHNICAL SERVICES
26	923000	Outside services employed	AJENDA INTERACTIVE MEDIA LLC	94	CONSULTING SERVICES
27	923000	Outside services employed	AKERMAN LLP	127	LEGAL SERVICES
28	923000	Outside services employed	ALLIED 100 LLC	69	SAFETY SERVICES
		Page Sub-Total		$ 12,941	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	ALVAREZ AND ASSOCIATES	$ 60	PUBLIC AFFAIRS CONSULTING
2	923000	Outside services employed	AMERICAN HERITAGE PROTECTION	2,435	SECURITY
3	923000	Outside services employed	ANDERSON BROTHERS CORP	127	BUILDING MAINTENANCE AND REPAIRS
4	923000	Outside services employed	ARCADIS US, INC.	312	ENVIRONMENTAL SERVICES
5	923000	Outside services employed	ARCOS, INC.	735	CONSULTING SERVICES
6	923000	Outside services employed	ASGK PUBLIC STRATEGIES LLC	132	COMMUNICATION SERVICES
7	923000	Outside services employed	BALLARD SPAHR ANDREWS & INGERSOLL LLP	295	LEGAL SERVICES
8	923000	Outside services employed	BERGLUND CONSTRUCTION COMPANY	835	BUILDING MAINTENANCE AND REPAIRS
9	923000	Outside services employed	BIG SHOULDERS DIGITAL VIDEO PRODUCTIONS	56	MEDIA
10	923000	Outside services employed	BRANDENBURGER PLUMBING, INC.	97	CONSTRUCTION SERVICES
11	923000	Outside services employed	BURLING BUILDERS INC	385	BUILDING MAINTENANCE AND REPAIRS
12	923000	Outside services employed	BURNS & MCDONNELL ENGINEERING	501	ENGINEERING
13	923000	Outside services employed	CALICO ENERGY INC	127	CUSTOMER SERVICES
14	923000	Outside services employed	CATERPILLAR INC	101	TRAINING SERVICES
15	923001	Outside services employed	CHICO & NUNES, P.C.	121	LEGAL SERVICES
16	923000	Outside services employed	CHRISTOPHER B BURKE ENGINEERIN	97	ENGINEERING
17	923000	Outside services employed	CLANCY COMMUNICATIONS	93	COMMUNICATION SERVICES
18	923000	Outside services employed	COLLIERS INTERNATIONAL WA	213	APPRAISAL SERVICES
19	923000	Outside services employed	COMPREHENSIVE INJURY	998	CONSULTING SERVICES
20	923000	Outside services employed	CRUNCH MODE COMPUTER CONSULTANTS LLC	127	IT SERVICES
21	923000	Outside services employed	DANIEL J EDELMAN INC	236	PUBLIC AFFAIRS CONSULTING
22	923000	Outside services employed	DELOITTE CONSULTING LLP	254	CONSULTING SERVICES
23	923000	Outside services employed	DENNIS J. GANNON	102	CONSULTING SERVICES
24	923000	Outside services employed	EDWARD C HURLEY	120	CONSULTING SERVICES
25	923000	Outside services employed	EIMER STAHL, LLP	397	LEGAL SERVICES
26	923000	Outside services employed	ELEVATE ENERGY	2,156	CONSULTING SERVICES
27	923000	Outside services employed	EMAGINE IT GROUP LLC	56	IT SERVICES
28	923000	Outside services employed	ENERGY EDUCATION COUNCIL	54	CONSULTING SERVICES
		Page Sub-Total		$ 11,222	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	EVE MORAN	$ 70	LEGAL SERVICES
2	923000	Outside services employed	EXACTER INC	53	TECHNICAL SERVICES
3	923000	Outside services employed	FIJNVANDRAAT CONSULTING GROUP	55	CONSULTING SERVICES
4	923000	Outside services employed	G RABINE & SONS INC	107	PAVING
5	923000	Outside services employed	G&R PUBLIC LAW AND STRATEGIES LLC	78	LEGAL SERVICES
6	923000	Outside services employed	GARFIELD BUILDING MAINTENANCE	530	BUILDING MAINTENANCE AND REPAIRS
7	923000	Outside services employed	GE ENERGY MANAGEMENT SERVICES LLC	166	IT SERVICES
8	923000	Outside services employed	GRISKO LLC	180	COMMUNICATION SERVICES
9	923000	Outside services employed	HOLLAND & KNIGHT LLP	141	LEGAL SERVICES
10	923000	Outside services employed	HYGIENEERING INC	55	CONSULTING SERVICES
11	923000	Outside services employed	ICF RESOURCES LLC	110	CONSULTING SERVICES
12	923000	Outside services employed	INDUSTRIAL BIODYNAMICS LLC	52	SAFETY SERVICES
13	923000	Outside services employed	INTREN LLC	54	CONSTRUCTION SERVICES
14	923000	Outside services employed	IRON MOUNTAIN INFORMATION	170	RECORDS RETENTION
15	923000	Outside services employed	J C ANDERSON INC	337	CONSTRUCTION SERVICES
16	923000	Outside services employed	JACKSON LEWIS PC	117	LEGAL SERVICES
17	923000	Outside services employed	JAMES O. HAMILTON & CO INC	186	CONSULTING SERVICES
18	923000	Outside services employed	JENNER & BLOCK	128	LEGAL SERVICES
19	923000	Outside services employed	JILL A KERRIGAN	130	COMMUNICATION SERVICES
20	923000	Outside services employed	JOHNSON AND BELL LTD	248	LEGAL SERVICES
21	923000	Outside services employed	JONES LANG LASALLE AMERICAS INC	897	FACILITY SERVICES
22	923000	Outside services employed	KAIROS CONSULTING WORLDWIDE	427	CONSULTING SERVICES
23	923000	Outside services employed	KDM ENGINEERING	79	ENGINEERING
24	923000	Outside services employed	KELMAR SAFETY INC	110	SAFETY SERVICES
25	923000	Outside services employed	KIRKLAND & ELLIS	98	LEGAL SERVICES
26	923000	Outside services employed	KLAFTER AND BURKE	86	LEGAL SERVICES
27	923000	Outside services employed	KPMG LLP	64	CONSULTING SERVICES
28	923000	Outside services employed	LEO BURNETT USA INC	124	ADVERTISING SERVICES
		Page Sub-Total		$ 4,852	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	MACMUNNIS, INC.	$ 363	FACILITY SERVICES
2	923000	Outside services employed	MAPDWELL LLC	105	IT SERVICES
3	923000	Outside services employed	MAYER BROWN, LLP	60	LEGAL SERVICES
4	923000	Outside services employed	MCKINSEY & COMPANY, INC.	314	CONSULTING SERVICES
5	923000	Outside services employed	MCKISSACK & MCKISSACK OF WASHINGTON INC	304	BUILDING MAINTENANCE AND REPAIRS
6	923000	Outside services employed	MEDIUS & ASSOCIATES INC	691	PRINTING SERVICES
7	923000	Outside services employed	MICHAEL F MCCLAIN	211	LEGAL SERVICES
8	923000	Outside services employed	MORGAN, LEWIS & BOCKIUS,LLP	73	LEGAL SERVICES
9	923000	Outside services employed	MZI GROUP INC	95	TECHNICAL SERVICES
10	923000	Outside services employed	NEAL & LEROY LLC	98	LEGAL SERVICES
11	923000	Outside services employed	NORTHWEST CONTRACTORS INC	686	CONSTRUCTION SERVICES
12	923000	Outside services employed	ODELSON & STERK LTD	63	LEGAL SERVICES
13	923000	Outside services employed	OLENICK AND ASSOCIATES	80	CONSULTING SERVICES
14	923000	Outside services employed	PEERLESS FENCE	54	BUILDING MAINTENANCE AND REPAIRS
15	923000	Outside services employed	PETROLEUM TRADERS CORP	357	TECHNICAL SERVICES
16	923000	Outside services employed	PLANETRISK INC	75	CONSULTING SERVICES
17	923000	Outside services employed	PONTOON SOLUTIONS INC	7,680	PROFESSIONAL STAFF AUGMENTATION
18	923000	Outside services employed	PRIMERA ENGINEERS LTD	311	ENGINEERING
19	923000	Outside services employed	PSC INDUSTRIAL OUTSOURCING, LP	117	OPERATIONAL STAFF AUGMENTATION
20	923000	Outside services employed	PUBLIC RELAY	64	COMMUNICATION SERVICES
21	923000	Outside services employed	QUALITY OFFICE INSTALLATIONS INC	180	BUILDING MAINTENANCE AND REPAIRS
22	923000	Outside services employed	QUANTA TECHNOLOGY LLC	1,044	CONSULTING SERVICES
23	923000	Outside services employed	R-4 SERVICES LLC	106	IT SERVICES
24	923000	Outside services employed	REYES KURSON	130	LEGAL SERVICES
25	923000	Outside services employed	RICHARD M. HANSEN & ASSOCIATES	220	ENGINEERING
26	923000	Outside services employed	RIGHT MANAGEMENT INC	371	CONSULTING SERVICES
27	923000	Outside services employed	RINGLAND JOHNSON INC	59	CONSTRUCTION SERVICES
28	923000	Outside services employed	RONALD G KAMINSKI	195	ENGINEERING
		Page Sub-Total		$ 14,106	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	ROONEY, RIPPIE & RATNASWAMY LLP	$ 3,123	LEGAL SERVICES
2	923000	Outside services employed	RR DONNELLEY & SONS COMPANY	2,456	PRINTING SERVICES
3	923000	Outside services employed	RUIZ CONSTRUCTION SYSTEMS INC	806	BUILDING MAINTENANCE AND REPAIRS
4	923000	Outside services employed	SARGENT & LUNDY LLC	124	ENGINEERING
5	923000	Outside services employed	SIDLEY & AUSTIN	1,277	LEGAL SERVICES
6	923000	Outside services employed	SMITH HEMMESCH BURKE & KACZYNSKI	120	LEGAL SERVICES
7	923000	Outside services employed	STANTEC CONSULTING SERVICES INC	370	ENVIRONMENTAL SERVICES
8	923000	Outside services employed	STEPTOE & JOHNSON	290	LEGAL SERVICES
9	923000	Outside services employed	SWANSON MARTIN & BELL	66	LEGAL SERVICES
10	923000	Outside services employed	THE CARA GROUP INC	257	TRAINING SERVICES
11	923000	Outside services employed	THE NORTHBRIDGE GROUP	601	CONSULTING SERVICES
12	923000	Outside services employed	THE ROOSEVELT GROUP INC	117	CONSULTING SERVICES
13	923000	Outside services employed	THOMAS M TULLY LTD	165	LEGAL SERVICES
14	923000	Outside services employed	THURSTON ELECTRICAL SPECIALTY CO	73	TECHNICAL SERVICES
15	923000	Outside services employed	TRINIDAD CONSTRUCTION LLC	242	BUILDING MAINTENANCE AND REPAIRS
16	923000	Outside services employed	TRUE PARTNERS CONSULTING, LLC	329	CONSULTING SERVICES
17	923000	Outside services employed	TTK PARTNERS LLC	269	FINANCIAL SERVICES
18	923000	Outside services employed	TYNDALE COMPANY, INC.	130	SAFETY SERVICES
19	923000	Outside services employed	VANTAGE LEADERSHIP CONSULTING, LLC	142	CONSULTING SERVICES
20	923000	Outside services employed	VENTURESUM CORPORATION	752	TECHNICAL SERVICES
21	923000	Outside services employed	WEST MONROE PARTNERS, LLC	643	CONSULTING SERVICES
22	923000	Outside services employed	WIGHT & CO	62	BUILDING MAINTENANCE AND REPAIRS
23	925000	Injuries & damages	DAVIS & HOSFIELD CONSULTING LLC	159	CONSULTING SERVICES
24	925000	Injuries & damages	DLA PIPER US LLP	76	LEGAL SERVICES
25	925000	Injuries & damages	JENNER & BLOCK	253	LEGAL SERVICES
26	925000	Injuries & damages	JOHNSON AND BELL LTD	337	LEGAL SERVICES
27	925000	Injuries & damages	KELLY & KING PC	292	LEGAL SERVICES
28	925000	Injuries & damages	LOCKE LORD LLP	486	LEGAL SERVICES
		Page Sub-Total		$ 14,017	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	925000	Injuries & damages	SANCHEZ, DANIELS & HOFFMAN	$ 269	LEGAL SERVICES
2	925000	Injuries & damages	SIDLEY & AUSTIN	215	LEGAL SERVICES
3	925000	Injuries & damages	SWANSON MARTIN & BELL	632	LEGAL SERVICES
4	928000	Regulatory commission exp	EIMER STAHL, LLP	388	LEGAL SERVICES
5	928000	Regulatory commission exp	GRAHAM & GRAHAM LLP	86	LEGAL SERVICES
6	928000	Regulatory commission exp	JOHNSON BLUMBERG & ASSOCIATES LLC	97	LEGAL SERVICES
7	928000	Regulatory commission exp	MARK L GOLDSTEIN	72	LEGAL SERVICES
8	928000	Regulatory commission exp	MARTIN ROTH COHEN & ASSOCIATES LLC	62	LEGAL SERVICES
9	928000	Regulatory commission exp	PONTOON SOLUTIONS INC	52	PROFESSIONAL STAFF AUGMENTATION
10	928000	Regulatory commission exp	ROONEY, RIPPIE & RATNASWAMY LLP	716	LEGAL SERVICES
11	928000	Regulatory commission exp	SIDLEY & AUSTIN	307	LEGAL SERVICES
12	928000	Regulatory commission exp	STEPTOE & JOHNSON	90	LEGAL SERVICES
13	928000	Regulatory commission exp	UNIVERSITY OF ILLINOIS	175	CONSULTING SERVICES
14	930100	General advertising expenses	CAROL H WILLIAMS ADVERTISING INC	139	ADVERTISING SERVICES
15	930100	General advertising expenses	CRAIN COMMUNICATIONS INC	86	ADVERTISING SERVICES
16	930100	General advertising expenses	JILL A KERRIGAN	53	COMMUNICATION SERVICES
17	930100	General advertising expenses	LEO BURNETT USA INC	2,873	ADVERTISING SERVICES
18	930100	General advertising expenses	LOPEZ MARTIN & ASSOC INC	64	ADVERTISING SERVICES
19	930100	General advertising expenses	MEDIUS & ASSOCIATES INC	230	PRINTING SERVICES
20	930100	General advertising expenses	NICADO PUBLISHING CO	50	ADVERTISING SERVICES
21	930100	General advertising expenses	PACO COMMUNICATIONS INC	339	ADVERTISING SERVICES
22	930100	General advertising expenses	ROBOTOASTER LLC	130	MEDIA
23	930100	General advertising expenses	WTTW CHANNEL 11	80	ADVERTISING SERVICES
24	930200	Misc general expenses	M2 CONSULTING INC	188	CONSULTING SERVICES
25	930200	Misc general expenses	SARGENT & LUNDY LLC	87	ENGINEERING
26	935000	Maint of general plant - Elec	ADMIRAL SECURITY SERVICES	602	SECURITY
27	935000	Maint of general plant - Elec	AGB INVESTIGATIVE SERVICES INC	332	SECURITY
28	935000	Maint of general plant - Elec	AMERICAN HERITAGE PROTECTION	501	SECURITY
		Page Sub-Total		$ 8,915	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2018
2018 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2018 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	935000	Maint of general plant - Elec	BEARY LANDSCAPE MANAGEMENT INC	$ 4,158	BUILDING MAINTENANCE AND REPAIRS
2	935000	Maint of general plant - Elec	BURLING BUILDERS INC	51	BUILDING MAINTENANCE AND REPAIRS
3	935000	Maint of general plant - Elec	ENVIROPLUS INC	1,541	ENVIRONMENTAL SERVICES
4	935000	Maint of general plant - Elec	HYGIENEERING INC	270	CONSULTING SERVICES
5	935000	Maint of general plant - Elec	JONES LANG LASALLE AMERICAS INC	15,300	FACILITY SERVICES
6	935000	Maint of general plant - Elec	KIEWIT INFRASTRUCTURE CO	1,100	CONSTRUCTION SERVICES
7	935000	Maint of general plant - Elec	OLENICK AND ASSOCIATES	111	CONSULTING SERVICES
8	935000	Maint of general plant - Elec	PONTOON SOLUTIONS INC	139	PROFESSIONAL STAFF AUGMENTATION
9	935000	Maint of general plant - Elec	PSC INDUSTRIAL OUTSOURCING, LP	461	OPERATIONAL STAFF AUGMENTATION
10	935000	Maint of general plant - Elec	QUANTUM CROSSINGS LLC	1,414	TECHNICAL SERVICES
11	935000	Maint of general plant - Elec	REYES GROUP	139	CONSTRUCTION SERVICES
12	935000	Maint of general plant - Elec	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	1,122	BUILDING MAINTENANCE AND REPAIRS
13	935000	Maint of general plant - Elec	THE BARTECH GROUP	66	TECHNICAL SERVICES
14	935000	Maint of general plant - Elec	THURSTON ELECTRICAL SPECIALTY CO	72	TECHNICAL SERVICES
15	935000	Maint of general plant - Elec	UNIVERSAL PROTECTION SERVICE LP	338	SECURITY SERVICES
16	935000	Maint of general plant - Elec	V3 COMPANIES OF ILLINOIS LTD	108	ENGINEERING
17	935000	Maint of general plant - Elec	WAREHOUSE DIRECT INC	291	FACILITY SERVICES
18	935000	Maint of general plant - Elec	WIGHT & CO	213	BUILDING MAINTENANCE AND REPAIRS
		Page Sub-Total		$ 26,894	
		Total 2018 Payments $50,000 and Above Charged To Operating Expense (p. 1-18 detail)		$ 347,706	
		Total 2018 Payments Under $50,000 Charged To Operating Expenses		$ 13,297	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	557000	Other expenses	BATES WHITE LLC	$ 495	CONSULTING SERVICES
2	557000	Other expenses	ILLINOIS POWER AGENCY	846	OPERATIONAL CONSULTING
3	557000	Other expenses	MCGUIRE WOODS LLP	234	LEGAL SERVICES
4	557000	Other expenses	SIDLEY & AUSTIN	74	LEGAL SERVICES
5	560000	Oper supervision & engineering	AVEVA INC	60	IT SERVICES
6	560000	Oper supervision & engineering	CATERPILLAR INC	229	TRAINING SERVICES
7	560000	Oper supervision & engineering	DAVEY RESOURCE GROUP	112	VEGETATION MANAGEMENT
8	560000	Oper supervision & engineering	M J ELECTRIC LLC	69	OPERATIONAL STAFF AUGMENTATION
9	560000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	59	ENGINEERING
10	560000	Oper supervision & engineering	QUANTA TECHNOLOGY LLC	93	CONSULTING SERVICES
11	560000	Oper supervision & engineering	ROONEY, RIPPIE & RATNASWAMY LLP	55	LEGAL SERVICES
12	560000	Oper supervision & engineering	WEST MONROE PARTNERS, LLC	246	CONSULTING SERVICES
13	562000	Station expenses	INTREN LLC	156	CONSTRUCTION SERVICES
14	563000	Overhead line expenses	ENERCON SERVICES INC	250	ENGINEERING
15	566000	Misc. transmission expenses	AMPJACK AMERICA LTD	155	CONSTRUCTION SERVICES
16	566000	Misc. transmission expenses	ARCADIS US, INC.	76	ENVIRONMENTAL SERVICES
17	566000	Misc. transmission expenses	AVO INTERNATIONAL	66	TRAINING SERVICES
18	566000	Misc. transmission expenses	BURNS & MCDONNELL ENGINEERING	582	ENGINEERING
19	566000	Misc. transmission expenses	D CONSTRUCTION INC	361	CONSTRUCTION SERVICES
20	566000	Misc. transmission expenses	ESCI INC	70	SAFETY SERVICES
21	566000	Misc. transmission expenses	ESPO ENGINEERING CORP	96	ENGINEERING
22	566000	Misc. transmission expenses	F H PASCHEN S N NIELSEN & ASSOC LLC	2,004	CONSTRUCTION SERVICES
23	566000	Misc. transmission expenses	INTREN LLC	100	CONSTRUCTION SERVICES
24	566000	Misc. transmission expenses	J F ELECTRIC INC	213	STORM ASSISTANCE
25	566000	Misc. transmission expenses	LINDBLAD CONSTRUCTION COMPANY	84	CONSTRUCTION SERVICES
26	566000	Misc. transmission expenses	M J ELECTRIC LLC	96	OPERATIONAL STAFF AUGMENTATION
27	566000	Misc. transmission expenses	MEADE ELECTRIC CO	91	OPERATIONAL STAFF AUGMENTATION
28	566000	Misc. transmission expenses	NEW SOUTH EQUIPMENT MATS LLC	133	CONSTRUCTION SERVICES
		Page Sub-Total		$ 7,105	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	566000	Misc. transmission expenses	PONTOON SOLUTIONS INC	$ 349	PROFESSIONAL STAFF AUGMENTATION
2	566000	Misc. transmission expenses	RONALD G KAMINSKI	199	ENGINEERING
3	566000	Misc. transmission expenses	SEL ENGINEERING SERVICES INC	108	ENGINEERING
4	568000	Main supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	684	OPERATIONAL STAFF AUGMENTATION
5	569000	Maintenance of structures	ANDERSON & SHAH ROOFING INC	213	BUILDING MAINTENANCE AND REPAIRS
6	569000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	66	BUILDING MAINTENANCE AND REPAIRS
7	569000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	396	BUILDING MAINTENANCE AND REPAIRS
8	569000	Maintenance of structures	GREAT LAKES FIRE AND SAFETY EQUIPMENT	53	SAFETY SERVICES
9	569000	Maintenance of structures	OSMOSE UTILITIES SERVICES INC	53	TECHNICAL SERVICES
10	569000	Maintenance of structures	PHOENIX FIRE SYSTEMS, INC.	55	SAFETY SERVICES
11	569000	Maintenance of structures	PUBLIC UTILITIES	691	PAINTING AND COATING
12	570000	Maintenance of station equip	ABB POWER T&D COMPANY INC	158	TECHNICAL SERVICES
13	570000	Maintenance of station equip	A-LINE E.D.S.	123	ENVIRONMENTAL SERVICES
14	570000	Maintenance of station equip	DELTA STAR INC	58	TECHNICAL SERVICES
15	570000	Maintenance of station equip	J&L COOLING TOWERS INC	140	TECHNICAL SERVICES
16	570000	Maintenance of station equip	LINDBLAD CONSTRUCTION COMPANY	117	CONSTRUCTION SERVICES
17	570000	Maintenance of station equip	MZI GROUP INC	80	TECHNICAL SERVICES
18	570000	Maintenance of station equip	PHOENIX FIRE SYSTEMS, INC.	62	SAFETY SERVICES
19	570000	Maintenance of station equip	QUALITECH ENGINEERING, LLC	80	ENGINEERING
20	570000	Maintenance of station equip	QUANTUM CROSSINGS LLC	271	TECHNICAL SERVICES
21	570000	Maintenance of station equip	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	360	BUILDING MAINTENANCE AND REPAIRS
22	570000	Maintenance of station equip	THE BARTECH GROUP	64	TECHNICAL SERVICES
23	570000	Maintenance of station equip	TRACK SERVICE, INC	58	CONSTRUCTION SERVICES
24	570000	Maintenance of station equip	TRANSMISSION AND DISTRIBUTION SERVICES LLC	124	TECHNICAL SERVICES
25	571000	Maintenance of overhead lines	AMERICAN HERITAGE PROTECTION	53	SECURITY
26	571000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT CO	3,181	TREE TRIMMING
27	571000	Maintenance of overhead lines	B & R REPAIR INC.	63	GENERAL MAINT AND REPAIRS
28	571000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	1,319	BUILDING MAINTENANCE AND REPAIRS
		Page Sub-Total		$ 9,178	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	571000	Maintenance of overhead lines	CHEMICAL VEGETATION CONTROL LLC	$ 128	VEGETATION MANAGEMENT
2	571000	Maintenance of overhead lines	CHRISTOPHER B BURKE ENGINEERIN	102	ENGINEERING
3	571000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	575	VEGETATION MANAGEMENT
4	571000	Maintenance of overhead lines	HAVERFIELD AVIATION, INC	926	AERIAL INSPECTION
5	571000	Maintenance of overhead lines	HOMER TREE SERVICE INC	485	VEGETATION MANAGEMENT
6	571000	Maintenance of overhead lines	KRUEGER TOWER INC	630	TECHNICAL SERVICES
7	571000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	3,795	TREE TRIMMING
8	571000	Maintenance of overhead lines	LINDBLAD CONSTRUCTION COMPANY	520	CONSTRUCTION SERVICES
9	571000	Maintenance of overhead lines	M J ELECTRIC LLC	60	OPERATIONAL STAFF AUGMENTATION
10	571000	Maintenance of overhead lines	MIDWEST ACCESS SOLUTIONS LLC	150	CONSTRUCTION SERVICES
11	571000	Maintenance of overhead lines	MOTOROLA SOLUTIONS INC	332	TELECOM SERVICES
12	571000	Maintenance of overhead lines	NASH BROS CONSTRUCTION CO INC	115	CONSTRUCTION SERVICES
13	571000	Maintenance of overhead lines	NEW SOUTH EQUIPMENT MATS LLC	177	CONSTRUCTION SERVICES
14	571000	Maintenance of overhead lines	OSMOSE UTILITIES SERVICES INC	150	TECHNICAL SERVICES
15	571000	Maintenance of overhead lines	PATTEN INDUSTRIES	137	TECHNICAL SERVICES
16	571000	Maintenance of overhead lines	PFT TECHNOLOGY LLC	87	TECHNICAL SERVICES
17	571000	Maintenance of overhead lines	PONTOON SOLUTIONS INC	102	PROFESSIONAL STAFF AUGMENTATION
18	571000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	744	OPERATIONAL STAFF AUGMENTATION
19	571000	Maintenance of overhead lines	QUALITECH ENGINEERING, LLC	322	ENGINEERING
20	571000	Maintenance of overhead lines	STANTEC CONSULTING SERVICES INC	727	ENVIRONMENTAL SERVICES
21	571000	Maintenance of overhead lines	STEVENSON CRANE SERVICE	139	CONSTRUCTION SERVICES
22	572000	Maintenance of undergrnd lines	ALDRIDGE ELECTRIC INC	98	OPERATIONAL STAFF AUGMENTATION
23	572000	Maintenance of undergrnd lines	MEARS GROUP INC	121	TECHNICAL SERVICES
24	572000	Maintenance of undergrnd lines	MIDWEST MECHANICAL	108	TECHNICAL SERVICES
25	572000	Maintenance of undergrnd lines	NASH BROS CONSTRUCTION CO INC	427	CONSTRUCTION SERVICES
26	572000	Maintenance of undergrnd lines	PRYSMIAN CABLES & SYSTEMS USA LLC	314	TECHNICAL SERVICES
27	572000	Maintenance of undergrnd lines	THURSTON ELECTRICAL SPECIALTY CO	175	TECHNICAL SERVICES
28	580000	Oper supervision & engineering	ACCENTURE	262	CONSULTING SERVICES
		Page Sub-Total		$ 11,908	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	AECOM TECHNICAL SERVICES, INC.	$ 339	TECHNICAL SERVICES
2	580000	Oper supervision & engineering	AECOM USA INC	216	TECHNICAL SERVICES
3	580000	Oper supervision & engineering	CATERPILLAR INC	225	TRAINING SERVICES
4	580000	Oper supervision & engineering	CUMMINS SALES AND SERVICE	129	TECHNICAL SERVICES
5	580000	Oper supervision & engineering	CUSTOMER LIFECYCLE LLC	57	CONSULTING SERVICES
6	580000	Oper supervision & engineering	CYME INTERNATIONAL INC	71	IT SERVICES
7	580000	Oper supervision & engineering	DAVEY RESOURCE GROUP	110	VEGETATION MANAGEMENT
8	580000	Oper supervision & engineering	ILLINI POWER PRODUCTS CO	174	CONSTRUCTION SERVICES
9	580000	Oper supervision & engineering	ILLINOIS INSTITUTE OF TECHNOLOGY	100	CONSULTING SERVICES
10	580000	Oper supervision & engineering	INTREN LLC	621	CONSTRUCTION SERVICES
11	580000	Oper supervision & engineering	JONES LANG LASALLE AMERICAS INC	52	FACILITY SERVICES
12	580000	Oper supervision & engineering	KELMAR SAFETY INC	92	SAFETY SERVICES
13	580000	Oper supervision & engineering	MEADE ELECTRIC CO	610	OPERATIONAL STAFF AUGMENTATION
14	580000	Oper supervision & engineering	NUGRID POWER CORP	315	TECHNICAL SERVICES
15	580000	Oper supervision & engineering	PATTEN INDUSTRIES	73	TECHNICAL SERVICES
16	580000	Oper supervision & engineering	PONTOON SOLUTIONS INC	235	PROFESSIONAL STAFF AUGMENTATION
17	580000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	166	ENGINEERING
18	580000	Oper supervision & engineering	QUANTA TECHNOLOGY LLC	1,045	CONSULTING SERVICES
19	580000	Oper supervision & engineering	RIGHT MANAGEMENT,INC	153	CONSULTING SERVICES
20	580000	Oper supervision & engineering	ROONEY, RIPPIE & RATNASWAMY LLP	361	LEGAL SERVICES
21	580000	Oper supervision & engineering	SHIVE-HATTERY INC	63	ENGINEERING
22	580000	Oper supervision & engineering	SPEC-TEC LLC	356	TECHNICAL SERVICES
23	580000	Oper supervision & engineering	THOR PALMER HOUSE HOTEL LLC	89	EMERGENCY LODGING
24	580000	Oper supervision & engineering	TRAVELLIANCE	60	EMERGENCY LODGING
25	580000	Oper supervision & engineering	TRICE CONSTRUCTION CO	276	CONSTRUCTION SERVICES
26	580000	Oper supervision & engineering	TRINIDAD CONSTRUCTION LLC	56	BUILDING MAINTENANCE AND REPAIRS
27	580000	Oper supervision & engineering	VANTAGE LEADERSHIP CONSULTING, LLC	152	CONSULTING SERVICES
		Page Sub-Total		$ 6,196	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVER	$ 90	CONSULTING SERVICES
2	580000	Oper supervision & engineering	WIGHT & CO	120	BUILDING MAINTENANCE AND REPAIRS
3	582000	Station expenses	INTREN LLC	105	CONSTRUCTION SERVICES
4	583000	Overhead line expenses	MEADE ELECTRIC CO	360	OPERATIONAL STAFF AUGMENTATION
5	584000	Underground line expenses	CITY OF CHICAGO	421	OPERATIONAL CONSULTING
6	584000	Underground line expenses	MEADE ELECTRIC CO	596	OPERATIONAL STAFF AUGMENTATION
7	584000	Underground line expenses	USIC LOCATING SERVICES INC	13,007	OPERATIONAL CONSULTING
8	586000	Meter expenses	CORIX UTILITIES (US) INC	538	BUSINESS APPLICATIONS
9	586000	Meter expenses	MZI GROUP INC	2,623	TECHNICAL SERVICES
10	586000	Meter expenses	NORTHWEST CONTRACTORS INC	60	CONSTRUCTION SERVICES
11	587000	Cust installations exp	CHICAGO TRANSIT AUTHORITY	120	MUNICIPALITY
12	587000	Cust installations exp	INTREN LLC	1,302	CONSTRUCTION SERVICES
13	587000	Cust installations exp	MEADE ELECTRIC CO	510	OPERATIONAL STAFF AUGMENTATION
14	587000	Cust installations exp	PONTOON SOLUTIONS INC	465	PROFESSIONAL STAFF AUGMENTATION
15	587000	Cust installations exp	RONALD G KAMINSKI	138	ENGINEERING
16	588000	Misc distribution expenses	ASPLUNDH TREE EXPERT CO	15,226	TREE TRIMMING
17	588000	Misc distribution expenses	B & R REPAIR INC.	92	GENERAL MAINT AND REPAIRS
18	588000	Misc distribution expenses	BEARY LANDSCAPE MANAGEMENT INC	990	BUILDING MAINTENANCE AND REPAIRS
19	588000	Misc distribution expenses	BURNS & MCDONNELL ENGINEERING	62	ENGINEERING
20	588000	Misc distribution expenses	CHICAGO TRANSIT AUTHORITY	489	MUNICIPALITY
21	588000	Misc distribution expenses	COLORADO SEMINARY	139	CONSULTING SERVICES
22	588000	Misc distribution expenses	DASHIELL CORPORATION	96	ENGINEERING
23	588000	Misc distribution expenses	DAVEY RESOURCE GROUP	940	VEGETATION MANAGEMENT
24	588000	Misc distribution expenses	FAITHFUL & GOULD INC	78	CONSULTING SERVICES
25	588000	Misc distribution expenses	ILLINOIS INSTITUTE OF TECHNOLOGY	399	CONSULTING SERVICES
26	588000	Misc distribution expenses	KELLER AND HECKMAN	104	LEGAL SERVICES
27	588000	Misc distribution expenses	LEWIS TREE SERVICE INC	5,189	TREE TRIMMING
28	588000	Misc distribution expenses	LINDBLAD CONSTRUCTION COMPANY	76	CONSTRUCTION SERVICES
		Page Sub-Total		$ 44,335	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	MEADE ELECTRIC CO	$ 98	OPERATIONAL STAFF AUGMENTATION
2	588000	Misc distribution expenses	NETWORK MAPPING INC	117	IT SERVICES
3	588000	Misc distribution expenses	OLENICK AND ASSOCIATES	128	CONSULTING SERVICES
4	588000	Misc distribution expenses	OSISOFT LLC	53	IT SERVICES
5	588000	Misc distribution expenses	PONTOON SOLUTIONS INC	1,916	PROFESSIONAL STAFF AUGMENTATION
6	588000	Misc distribution expenses	PRIMERA ENGINEERS LTD	175	ENGINEERING
7	588000	Misc distribution expenses	PSC INDUSTRIAL OUTSOURCING, LP	60	OPERATIONAL STAFF AUGMENTATION
8	588000	Misc distribution expenses	QUANTUM SPATIAL	249	CONSULTING SERVICES
9	588000	Misc distribution expenses	ROONEY, RIPPIE & RATNASWAMY LLP	230	LEGAL SERVICES
10	588000	Misc distribution expenses	SIDLEY & AUSTIN	198	LEGAL SERVICES
11	588000	Misc distribution expenses	SIEMENS INDUSTRY INC	106	TECHNICAL SERVICES
12	588000	Misc distribution expenses	SILVER SPRING NETWORKS INC	174	TECHNICAL SERVICES
13	588000	Misc distribution expenses	STANTEC CONSULTING SERVICES INC	176	ENVIRONMENTAL SERVICES
14	588000	Misc distribution expenses	UBISENSE INC	459	PROFESSIONAL STAFF AUGMENTATION
15	588000	Misc distribution expenses	WEST MONROE PARTNERS, LLC	199	CONSULTING SERVICES
16	590000	Main supervision & engineering	KDM ENGINEERING	159	ENGINEERING
17	590000	Main supervision & engineering	PRIMERA ENGINEERS LTD	120	ENGINEERING
18	591000	Maintenance of structures	ANDERSON & SHAH ROOFING INC	51	BUILDING MAINTENANCE AND REPAIRS
19	591000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	66	BUILDING MAINTENANCE AND REPAIRS
20	591000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	352	BUILDING MAINTENANCE AND REPAIRS
21	591000	Maintenance of structures	JONES LANG LASALLE AMERICAS INC	291	FACILITY SERVICES
22	591000	Maintenance of structures	MIDWEST MECHANICAL	219	TECHNICAL SERVICES
23	591000	Maintenance of structures	RRK ASSOCIATES LTD	215	CONSULTING SERVICES
24	592000	Main of station equipment	AGB INVESTIGATIVE SERVICES INC	63	SECURITY
25	592000	Main of station equipment	ALARM DETECTION SYSTEMS, INC.	134	BUILDING MAINTENANCE AND REPAIRS
26	592000	Main of station equipment	ALDRIDGE ELECTRIC INC	132	OPERATIONAL STAFF AUGMENTATION
27	592000	Main of station equipment	A-LINE E.D.S.	131	ENVIRONMENTAL SERVICES
28	592000	Main of station equipment	ANDERSON & SHAH ROOFING INC	94	BUILDING MAINTENANCE AND REPAIRS
		Page Sub-Total		$ 6,365	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	ARCADIS US, INC.	$ 1,207	ENVIRONMENTAL SERVICES
2	592000	Main of station equipment	BEARY LANDSCAPE MANAGEMENT INC	150	BUILDING MAINTENANCE AND REPAIRS
3	592000	Main of station equipment	BURLING BUILDERS INC	55	BUILDING MAINTENANCE AND REPAIRS
4	592000	Main of station equipment	CENTRAL PLUMBING CO., INC.	296	BUILDING MAINTENANCE AND REPAIRS
5	592000	Main of station equipment	CHICAGO HOLLOW METAL INC	67	BUILDING MAINTENANCE AND REPAIRS
6	592000	Main of station equipment	D CONSTRUCTION INC	84	CONSTRUCTION SERVICES
7	592000	Main of station equipment	ENVIROPLUS INC	137	ENVIRONMENTAL SERVICES
8	592000	Main of station equipment	GARFIELD BUILDING MAINTENANCE	167	BUILDING MAINTENANCE AND REPAIRS
9	592000	Main of station equipment	GREAT LAKES FIRE AND SAFETY EQUIPMENT	389	SAFETY SERVICES
10	592000	Main of station equipment	GSG CONSULTANTS INC	62	ENVIRONMENTAL SERVICES
11	592000	Main of station equipment	JOLIET EQUIP CORP	74	REPAIR SERVICES
12	592000	Main of station equipment	JONES LANG LASALLE AMERICAS INC	1,491	FACILITY SERVICES
13	592000	Main of station equipment	KINECTRICS NORTH AMERICA INC	114	TECHNICAL SERVICES
14	592000	Main of station equipment	LINDBLAD CONSTRUCTION COMPANY	400	CONSTRUCTION SERVICES
15	592000	Main of station equipment	M J ELECTRIC LLC	133	OPERATIONAL STAFF AUGMENTATION
16	592000	Main of station equipment	MEADE ELECTRIC CO	132	OPERATIONAL STAFF AUGMENTATION
17	592000	Main of station equipment	MIDSUN GROUP	112	TECHNICAL SERVICES
18	592000	Main of station equipment	MIDWEST MECHANICAL	195	TECHNICAL SERVICES
19	592000	Main of station equipment	NASH BROS CONSTRUCTION CO INC	389	CONSTRUCTION SERVICES
20	592000	Main of station equipment	PEERLESS FENCE	232	BUILDING MAINTENANCE AND REPAIRS
21	592000	Main of station equipment	PHOENIX FIRE SYSTEMS, INC.	397	SAFETY SERVICES
22	592000	Main of station equipment	PRIMERA ENGINEERS LTD	90	ENGINEERING
23	592000	Main of station equipment	PSC INDUSTRIAL OUTSOURCING, LP	89	OPERATIONAL STAFF AUGMENTATION
24	592000	Main of station equipment	QP TESTING LLC	415	TECHNICAL SERVICES
25	592000	Main of station equipment	QUALITECH ENGINEERING, LLC	63	ENGINEERING
26	592000	Main of station equipment	QUANTA TECHNOLOGY LLC	167	CONSULTING SERVICES
27	592000	Main of station equipment	REINHAUSEN MANUFACTURING INC.	71	TECHNICAL SERVICES
28	592000	Main of station equipment	RUSSELL N RAYMOND DBA ORIONMAGNETIC	143	TECHNICAL SERVICES
		Page Sub-Total		$ 7,321	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	SARGENT & LUNDY LLC	$ 82	ENGINEERING
2	592000	Main of station equipment	SMITHEREEN PEST MANAGEMENT SERVICES	53	BUILDING MAINTENANCE AND REPAIRS
3	592000	Main of station equipment	STEVENSON CRANE SERVICE	131	CONSTRUCTION SERVICES
4	592000	Main of station equipment	THE BARTECH GROUP	458	TECHNICAL SERVICES
5	592000	Main of station equipment	THURSTON ELECTRICAL SPECIALTY CO	182	TECHNICAL SERVICES
6	592000	Main of station equipment	TRANSMISSION AND DISTRIBUTION SERVICES LLC	167	TECHNICAL SERVICES
7	592000	Main of station equipment	UTILITY & IND CONSTRUCTION CO	59	BUILDING MAINTENANCE AND REPAIRS
8	593000	Maintenance of overhead lines	ALBRECHT ENGINEERING LLC	304	ENGINEERING
9	593000	Maintenance of overhead lines	AMERICAN HERITAGE PROTECTION	511	SECURITY
10	593000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT CO	48,481	TREE TRIMMING
11	593000	Maintenance of overhead lines	BADGER DAYLIGHTING CORP	83	EXCAVATING SERVICES
12	593000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	95	BUILDING MAINTENANCE AND REPAIRS
13	593000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	2,931	VEGETATION MANAGEMENT
14	593000	Maintenance of overhead lines	DYNAMIC UTILITY SOLUTIONS LLC	345	CONSTRUCTION SERVICES
15	593000	Maintenance of overhead lines	EQUALITY US	101	LANDSCAPING SERVICES
16	593000	Maintenance of overhead lines	HAVERFIELD AVIATION, INC	109	AERIAL INSPECTION
17	593000	Maintenance of overhead lines	HURLEY & ASSOCIATES INC	299	TECHNICAL SERVICES
18	593000	Maintenance of overhead lines	ILLINOIS INSTITUTE OF TECHNOLOGY	87	CONSULTING SERVICES
19	593000	Maintenance of overhead lines	INTREN LLC	4,286	CONSTRUCTION SERVICES
20	593000	Maintenance of overhead lines	J F ELECTRIC INC	1,261	STORM ASSISTANCE
21	593000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	24,322	TREE TRIMMING
22	593000	Maintenance of overhead lines	M J ELECTRIC LLC	2,340	OPERATIONAL STAFF AUGMENTATION
23	593000	Maintenance of overhead lines	MEADE ELECTRIC CO	2,404	OPERATIONAL STAFF AUGMENTATION
24	593000	Maintenance of overhead lines	MIDWEST ACCESS SOLUTIONS LLC	55	CONSTRUCTION SERVICES
25	593000	Maintenance of overhead lines	NEW LOYALTY USA, INC.	76	COMMUNICATION SERVICES
26	593000	Maintenance of overhead lines	OSMOSE INC	5,335	TECHNICAL SERVICES
27	593000	Maintenance of overhead lines	PMI ENERGY SOLUTIONS LLC	1,005	OPERATIONAL STAFF AUGMENTATION
28	593000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	274	OPERATIONAL STAFF AUGMENTATION
		Page Sub-Total		$ 95,836	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	RAM CONSTRUCTION & LANDSCAPING LLC	$ 108	LANDSCAPING SERVICES
2	593000	Maintenance of overhead lines	THREE PHASE LINE CONSTRUCTION INC	942	CONSTRUCTION SERVICES
3	593000	Maintenance of overhead lines	TRAFFIC CONTROL & PROTECTION INC	95	SAFETY SERVICES
4	594000	Main of underground lines	ALDRIDGE ELECTRIC INC	4,151	OPERATIONAL STAFF AUGMENTATION
5	594000	Main of underground lines	BADGER DAYLIGHTING CORP	179	EXCAVATING SERVICES
6	594000	Main of underground lines	DYNAMIC UTILITY SOLUTIONS LLC	54	CONSTRUCTION SERVICES
7	594000	Main of underground lines	EQUALITY US	359	LANDSCAPING SERVICES
8	594000	Main of underground lines	INDEPENDENT PAVING CO INC	300	CONSTRUCTION SERVICES
9	594000	Main of underground lines	INTREN LLC	9,322	CONSTRUCTION SERVICES
10	594000	Main of underground lines	MEADE ELECTRIC CO	5,658	OPERATIONAL STAFF AUGMENTATION
11	594000	Main of underground lines	PSC INDUSTRIAL OUTSOURCING, LP	1,586	OPERATIONAL STAFF AUGMENTATION
12	594000	Main of underground lines	RAM CONSTRUCTION & LANDSCAPING LLC	265	LANDSCAPING SERVICES
13	594000	Main of underground lines	RONALD G KAMINSKI	1,517	ENGINEERING
14	594000	Main of underground lines	THURSTON ELECTRICAL SPECIALTY CO	74	TECHNICAL SERVICES
15	594000	Main of underground lines	TRICE CONSTRUCTION CO	1,385	CONSTRUCTION SERVICES
16	595000	Main of line transformers	PSC INDUSTRIAL OUTSOURCING, LP	2,162	OPERATIONAL STAFF AUGMENTATION
17	598000	Main of misc distrib plant	FIRE & RISK ALLIANCE LLC	96	ENGINEERING
18	902000	Meter reading expenses	ACCENTURE	75	CONSULTING SERVICES
19	902000	Meter reading expenses	AMERICAN HERITAGE PROTECTION	176	SECURITY
20	902000	Meter reading expenses	CLEVEST SOLUTIONS INC	339	IT SERVICES
21	902000	Meter reading expenses	ITRON, INC.	178	BUSINESS APPLICATIONS
22	902000	Meter reading expenses	MAD DASH INC	79	TECHNICAL SERVICES
23	902000	Meter reading expenses	PMI ENERGY SOLUTIONS LLC	1,030	OPERATIONAL STAFF AUGMENTATION
24	902000	Meter reading expenses	RR DONNELLEY & SONS COMPANY	74	PRINTING SERVICES
25	902000	Meter reading expenses	SILVER SPRING NETWORKS INC	647	TECHNICAL SERVICES
26	902000	Meter reading expenses	THE BLACKSTONE GROUP INC	97	CONSULTING SERVICES
27	903000	Customer records & collect exp	AARGON AGENCY INC	75	COLLECTION SERVICES
28	903000	Customer records & collect exp	ALORICA INC	130	CUSTOMER SERVICES
		Page Sub-Total		$ 31,153	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	AMERICAN HERITAGE PROTECTION	$ 290	SECURITY
2	903000	Customer records & collect exp	B & F CONSTRUCTION CODE SERVICES INC	183	INSPECTION SERVICES
3	903000	Customer records & collect exp	CONTRACT CALLERS INC	243	OPERATIONAL STAFF AUGMENTATION
4	903000	Customer records & collect exp	CORIX UTILITIES (US) INC	82	BUSINESS APPLICATIONS
5	903000	Customer records & collect exp	CORPORATE EXECUTIVE BOARD	130	CONSULTING SERVICES
6	903000	Customer records & collect exp	CREDIT BUREAU COLLECTION SERVICES, INC.	64	COLLECTION SERVICES
7	903000	Customer records & collect exp	CREDIT CONTROL SERVICES INC	128	CUSTOMER SERVICES
8	903000	Customer records & collect exp	CREDIT PROTECTION ASSOCIATION LP	152	COLLECTION SERVICES
9	903000	Customer records & collect exp	DEBTNEXT SOLUTIONS, LLC	59	OPERATIONAL STAFF AUGMENTATION
10	903000	Customer records & collect exp	DISTRIBUTED ENERGY FINANCIAL GROUP	55	CONSULTING SERVICES
11	903000	Customer records & collect exp	DURKIN ELECTRIC COMPANY INC	3,689	REPAIR SERVICES
12	903000	Customer records & collect exp	E SOURCE COMPANIES LLC	122	CONSULTING SERVICES
13	903000	Customer records & collect exp	EIRE DIRECT MARKETING LLC	96	MARKETING
14	903000	Customer records & collect exp	ENGHOUSE KNOWLEDGE MANAGEMENT SOLUTIONS LL	131	CONSULTING SERVICES
15	903000	Customer records & collect exp	EXPERIAN INFORMATION SOLUTIONS INC	790	CONSULTING SERVICES
16	903000	Customer records & collect exp	FIRSTECH	125	PAYMENT PROCESSING SERVICES
17	903000	Customer records & collect exp	FISERV	1,183	FINANCIAL SERVICES
18	903000	Customer records & collect exp	FORRESTER RESEARCH INC	118	CUSTOMER SERVICES
19	903000	Customer records & collect exp	HYPERQUALITY, INC.	298	CUSTOMER SERVICES
20	903000	Customer records & collect exp	INCONTACT INC	222	CUSTOMER SERVICES
21	903000	Customer records & collect exp	INTREN LLC	212	CONSTRUCTION SERVICES
22	903000	Customer records & collect exp	L.J. ROSS	69	COLLECTION SERVICES
23	903000	Customer records & collect exp	LANGUAGE LINE SERVICES INC	90	LANGUAGE TRANSLATION SERVICES
24	903000	Customer records & collect exp	LEXISNEXIS A DIVISION OF REED ELSEVIER INC	165	LEGAL SERVICES
25	903000	Customer records & collect exp	LIVEWIRE ELECTRICAL SYSTEMS INC	2,823	REPAIR SERVICES
26	903000	Customer records & collect exp	LOESCHER HEATING & AIR CONDITIONING	2,051	BUILDING MAINTENANCE AND REPAIRS
27	903000	Customer records & collect exp	MCCARTHY BURGESS & WOLFF	136	COLLECTION SERVICES
28	903000	Customer records & collect exp	MCKINSEY & COMPANY, INC.	1,044	CONSULTING SERVICES
		Page Sub-Total		$ 14,750	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	MEDIUS & ASSOCIATES INC	$ 94	PRINTING SERVICES
2	903000	Customer records & collect exp	MZI GROUP INC	5,537	TECHNICAL SERVICES
3	903000	Customer records & collect exp	NEXIDIA INC	54	BUSINESS APPLICATIONS
4	903000	Customer records & collect exp	PACO COMMUNICATIONS INC	77	ADVERTISING SERVICES
5	903000	Customer records & collect exp	PONTOON SOLUTIONS INC	1,905	PROFESSIONAL STAFF AUGMENTATION
6	903000	Customer records & collect exp	QUANTUM CROSSINGS LLC	3,019	TECHNICAL SERVICES
7	903000	Customer records & collect exp	ROONEY, RIPPIE & RATNASWAMY LLP	945	LEGAL SERVICES
8	903000	Customer records & collect exp	SOUTHWEST CREDIT SYSTEMS, LP	116	COLLECTION SERVICES
9	903000	Customer records & collect exp	THE BRATTLE GROUP INC	65	CONSULTING SERVICES
10	903000	Customer records & collect exp	THE CARA GROUP INC	51	TRAINING SERVICES
11	903000	Customer records & collect exp	TORRES CREDIT SERVICES, INC.	94	COLLECTION SERVICES
12	903000	Customer records & collect exp	VANTAGE LEADERSHIP CONSULTING, LLC	112	CONSULTING SERVICES
13	903000	Customer records & collect exp	WEST INTERACTIVE SERVICES CORP	92	CUSTOMER SERVICES
14	903000	Customer records & collect exp	WEST MONROE PARTNERS, LLC	103	CONSULTING SERVICES
15	908000	Customer assistance expenses	ACCENTURE	1,048	CONSULTING SERVICES
16	908000	Customer assistance expenses	AFTER SCHOOL MATTERS INC	230	COMMUNITY RELATIONS
17	908000	Customer assistance expenses	AJENDA INTERACTIVE MEDIA, LLC	194	CONSULTING SERVICES
18	908000	Customer assistance expenses	CALICO ENERGY INC	958	CUSTOMER SERVICES
19	908000	Customer assistance expenses	CAMBRIDGE PARTNERS & ASSOCIATES INC.	83	CONSULTING SERVICES
20	908000	Customer assistance expenses	EIRE DIRECT MARKETING LLC	407	MARKETING
21	908000	Customer assistance expenses	EVGC LLC	101	COMMUNICATION SERVICES
22	908000	Customer assistance expenses	FORESEE RESULTS, INC.	165	CONSULTING SERVICES
23	908000	Customer assistance expenses	GOODCENTS SOLUTIONS	1,758	CONSULTING SERVICES
24	908000	Customer assistance expenses	IGNITION HOLDINGS LLC	1,699	MARKETING
25	908000	Customer assistance expenses	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENCIES	770	CUSTOMER SERVICES
26	908000	Customer assistance expenses	KONY SERVICES INC	353	IT SERVICES
27	908000	Customer assistance expenses	KUBRA ARIZONA INC	218	CONSULTING SERVICES
28	908000	Customer assistance expenses	LOYALTYONE US INC	56	CONSULTING SERVICES
		Page Sub-Total		$ 20,304	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	908000	Customer assistance expenses	MAD DASH INC	$ 67	TECHNICAL SERVICES
2	908000	Customer assistance expenses	MARKET STRATEGIES INC	979	MARKETING
3	908000	Customer assistance expenses	MINDSEYE RESEARCH GROUP INC	126	MARKETING
4	908000	Customer assistance expenses	NEST LABS INC	239	TECHNICAL SERVICES
5	908000	Customer assistance expenses	NEXANT INC	109	TECHNICAL SERVICES
6	908000	Customer assistance expenses	NIELSEN LLC, CLARITAS	155	CONSULTING SERVICES
7	908000	Customer assistance expenses	OPINION DYNAMICS CORPORATION	65	MARKETING
8	908000	Customer assistance expenses	ORACLE AMERICA INC	221	CONSULTING SERVICES
9	908000	Customer assistance expenses	PACO COMMUNICATIONS INC	255	ADVERTISING SERVICES
10	908000	Customer assistance expenses	PONTOON SOLUTIONS INC	836	PROFESSIONAL STAFF AUGMENTATION
11	908000	Customer assistance expenses	PRIMERA ENGINEERS LTD	409	ENGINEERING
12	908000	Customer assistance expenses	RF DEMAND SOLUTIONS, LLC	183	PAGING SERVICES
13	908000	Customer assistance expenses	RR DONNELLEY & SONS COMPANY	50	PRINTING SERVICES
14	908000	Customer assistance expenses	SOFBANG LLC	152	IT SERVICES
15	908000	Customer assistance expenses	STRIVR LABS INC	139	TRAINING SERVICES
16	908000	Customer assistance expenses	THE BLACKSTONE GROUP INC	355	CONSULTING SERVICES
17	908000	Customer assistance expenses	WEST MONROE PARTNERS, LLC	174	CONSULTING SERVICES
18	909000	Inform and Instruct advert exp	BULLY PULPIT INTERACTIVE LLC	72	ADVERTISING SERVICES
19	909000	Inform and Instruct advert exp	CAROL H WILLIAMS ADVERTISING INC	625	MEDIA
20	909000	Inform and Instruct advert exp	EDUCATIONAL DIVIDENDS INC	138	COMMUNITY RELATIONS
21	909000	Inform and Instruct advert exp	EIRE DIRECT MARKETING LLC	731	MARKETING
22	909000	Inform and Instruct advert exp	LEO BURNETT USA INC	347	ADVERTISING SERVICES
23	909000	Inform and Instruct advert exp	MEDIUS & ASSOCIATES INC	429	PRINTING SERVICES
24	909000	Inform and Instruct advert exp	PACO COMMUNICATIONS INC	5,154	ADVERTISING SERVICES
25	909000	Inform and Instruct advert exp	PONTOON SOLUTIONS INC	132	PROFESSIONAL STAFF AUGMENTATION
26	923000	Outside services employed	ABSO	110	SECURITY
27	923000	Outside services employed	ACCENTURE	971	CONSULTING SERVICES
28	923000	Outside services employed	ADVANTAGE GOVERNMENT STRATEGIES LLC	55	PUBLIC AFFAIRS CONSULTING
		Page Sub-Total		$ 13,278	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	AECOM TECHNICAL SERVICES, INC.	$ 116	TECHNICAL SERVICES
2	923000	Outside services employed	ALLIED 100 LLC	86	SAFETY SERVICES
3	923000	Outside services employed	ALVAREZ AND ASSOCIATES	60	PUBLIC AFFAIRS CONSULTING
4	923000	Outside services employed	AMERICAN HERITAGE PROTECTION	1,055	SECURITY
5	923000	Outside services employed	ARCADIS US, INC.	175	ENVIRONMENTAL SERVICES
6	923000	Outside services employed	ARCHITECTURAL DETAILS	63	BUILDING MAINTENANCE AND REPAIRS
7	923000	Outside services employed	ARCOS, INC.	433	CONSULTING SERVICES
8	923000	Outside services employed	ASGK PUBLIC STRATEGIES LLC	354	COMMUNICATION SERVICES
9	923000	Outside services employed	BALLARD SPAHR ANDREWS & INGERSOLL LLP	185	LEGAL SERVICES
10	923000	Outside services employed	BERGLUND CONSTRUCTION COMPANY	837	BUILDING MAINTENANCE AND REPAIRS
11	923000	Outside services employed	BIG SHOULDERS DIGITAL VIDEO PRODUCTIONS	95	MEDIA
12	923000	Outside services employed	BURLING BUILDERS INC	358	BUILDING MAINTENANCE AND REPAIRS
13	923000	Outside services employed	BURNS & MCDONNELL ENGINEERING	348	ENGINEERING
14	923000	Outside services employed	CATERPILLAR INC	95	TRAINING SERVICES
15	923000	Outside services employed	CHEMSTAFF INC	93	TECHNICAL SERVICES
16	923000	Outside services employed	CHRISTOPHER B BURKE ENGINEERIN	87	ENGINEERING
17	923000	Outside services employed	COMPREHENSIVE INJURY	1,353	CONSULTING SERVICES
18	923000	Outside services employed	CORNERSTONE GOVERNMENT AFFAIRS INC	70	PUBLIC AFFAIRS CONSULTING
19	923000	Outside services employed	CULVER COMPANY INC	85	CONSULTING SERVICES
20	923000	Outside services employed	DENNIS J. GANNON	102	CONSULTING SERVICES
21	923000	Outside services employed	DOBLE ENGINEERING CO	106	CONSULTING SERVICES
22	923000	Outside services employed	DOT TO DOT MANAGEMENT CONSULTING INC	82	CONSULTING SERVICES
23	923000	Outside services employed	DRIVER IMPROVEMENT	58	TRAINING SERVICES
24	923000	Outside services employed	DUFF & PHELPS	59	FINANCIAL SERVICES
25	923000	Outside services employed	DXE MEDICAL INC	129	SAFETY SERVICES
26	923000	Outside services employed	EDWARD C HURLEY	120	CONSULTING SERVICES
27	923000	Outside services employed	EIMER STAHL, LLP	341	LEGAL SERVICES
28	923000	Outside services employed	ELEVATE ENERGY	2,037	CONSULTING SERVICES
		Page Sub-Total		$ 8,982	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	FTI CONSULTING (SC) INC	$ 173	COMMUNICATION SERVICES
2	923000	Outside services employed	G&R PUBLIC LAW AND STRATEGIES LLC	72	LEGAL SERVICES
3	923000	Outside services employed	GREGORY K BUSCH	69	CONSULTING SERVICES
4	923000	Outside services employed	GRISKO LLC	67	COMMUNICATION SERVICES
5	923000	Outside services employed	HARTMANN ELECTRIC COMPANY INC.	59	CONSTRUCTION SERVICES
6	923000	Outside services employed	HYGIENEERING INC	195	CONSULTING SERVICES
7	923000	Outside services employed	ILLINOIS INSTITUTE OF TECHNOLOGY	70	CONSULTING SERVICES
8	923000	Outside services employed	IRON MOUNTAIN INFORMATION	148	RECORDS RETENTION
9	923000	Outside services employed	J C ANDERSON INC	128	CONSTRUCTION SERVICES
10	923000	Outside services employed	JACKSON LEWIS PC	202	LEGAL SERVICES
11	923000	Outside services employed	JAMES O. HAMILTON & CO INC	97	CONSULTING SERVICES
12	923000	Outside services employed	JILL KERRIGAN	134	CONSULTING SERVICES
13	923000	Outside services employed	JOHNSON AND BELL LTD	128	LEGAL SERVICES
14	923000	Outside services employed	JONES LANG LASALLE AMERICAS INC	967	FACILITY SERVICES
15	923000	Outside services employed	KIRKLAND & ELLIS LLP	192	LEGAL SERVICES
16	923000	Outside services employed	KLAFTER AND BURKE	218	LEGAL SERVICES
17	923000	Outside services employed	KPMG LLP	86	CONSULTING SERVICES
18	923000	Outside services employed	LEO BURNETT USA INC	154	ADVERTISING SERVICES
19	923000	Outside services employed	LINJEN PROMOTIONS INC	59	MARKETING
20	923000	Outside services employed	LOPEZ MARTIN & ASSOC INC	64	ADVERTISING SERVICES
21	923000	Outside services employed	MAYER BROWN, LLP	90	LEGAL SERVICES
22	923000	Outside services employed	MCGUIRE WOODS LLP	160	LEGAL SERVICES
23	923000	Outside services employed	MCKINSEY & COMPANY, INC.	1,300	CONSULTING SERVICES
24	923000	Outside services employed	MCKISSACK & MCKISSACK OF WASHINGTON INC	322	BUILDING MAINTENANCE AND REPAIRS
25	923000	Outside services employed	MCLEAN ENGINEER COMPANY INC	53	ENGINEERING
26	923000	Outside services employed	MEADE ELECTRIC CO	76	OPERATIONAL STAFF AUGMENTATION
27	923000	Outside services employed	MEDIUS & ASSOCIATES INC	592	PRINTING SERVICES
28	923000	Outside services employed	MICHAEL F MCCLAIN	150	LEGAL SERVICES
		Page Sub-Total		$ 6,025	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	MORGAN, LEWIS & BOCKIUS,LLP	$ 66	LEGAL SERVICES
2	923000	Outside services employed	NAVIGANT CONSULTING INC	85	CONSULTING SERVICES
3	923000	Outside services employed	NEAL MURDOCK AND LEROY, LLC	171	LEGAL SERVICES
4	923000	Outside services employed	NORTHWEST CONTRACTORS INC	527	CONSTRUCTION SERVICES
5	923000	Outside services employed	OLENICK AND ASSOCIATES	66	CONSULTING SERVICES
6	923000	Outside services employed	PATTEN INDUSTRIES	78	TECHNICAL SERVICES
7	923000	Outside services employed	PETROLEUM TRADERS CORP	232	TECHNICAL SERVICES
8	923000	Outside services employed	PLANETRISK INC	75	CONSULTING SERVICES
9	923000	Outside services employed	PONTOON SOLUTIONS INC	8,180	PROFESSIONAL STAFF AUGMENTATION
10	923000	Outside services employed	PRIMERA ENGINEERS LTD	402	ENGINEERING
11	923000	Outside services employed	PSC INDUSTRIAL OUTSOURCING, LP	92	OPERATIONAL STAFF AUGMENTATION
12	923000	Outside services employed	PUBLIC RELAY	72	COMMUNICATION SERVICES
13	923000	Outside services employed	QUANTA TECHNOLOGY LLC	555	CONSULTING SERVICES
14	923000	Outside services employed	REYES KURSON	122	LEGAL SERVICES
15	923000	Outside services employed	RICHARD M. HANSEN & ASSOCIATES	241	ENGINEERING
16	923000	Outside services employed	RIGHT MANAGEMENT,INC	126	CONSULTING SERVICES
17	923000	Outside services employed	ROADSAFE TRAFFIC SYSTEMS INC	60	SAFETY SERVICES
18	923000	Outside services employed	RONALD G KAMINSKI	418	ENGINEERING
19	923000	Outside services employed	ROONEY, RIPPIE & RATNASWAMY LLP	2,126	LEGAL SERVICES
20	923000	Outside services employed	RR DONNELLEY & SONS COMPANY	2,670	PRINTING SERVICES
21	923000	Outside services employed	RUIZ CONSTRUCTION SYSTEMS INC	347	BUILDING MAINTENANCE AND REPAIRS
22	923000	Outside services employed	SARGENT & LUNDY LLC	326	ENGINEERING
23	923000	Outside services employed	SIDLEY & AUSTIN	1,142	LEGAL SERVICES
24	923000	Outside services employed	SMITH,HEMMESCH,BURKE&BRANNIGAN	169	LEGAL SERVICES
25	923000	Outside services employed	STANTEC CONSULTING SERVICES INC	342	ENVIRONMENTAL SERVICES
26	923000	Outside services employed	SWANSON MARTIN & BELL	308	LEGAL SERVICES
27	923000	Outside services employed	THE BRATTLE GROUP INC	150	CONSULTING SERVICES
28	923000	Outside services employed	THE NORTHBRIDGE GROUP	67	CONSULTING SERVICES
		Page Sub-Total		$ 19,215	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account (A)	Account Description (B)	Payee (C)	2017 Payment Amount (D)	Nature of Service Provided (E)
1	923000	Outside services employed	THE ROOSEVELT GROUP INC	$ 97	CONSULTING SERVICES
2	923000	Outside services employed	THOMAS M TULLY LTD	216	LEGAL SERVICES
3	923000	Outside services employed	THURSTON ELECTRICAL SPECIALTY CO	61	TECHNICAL SERVICES
4	923000	Outside services employed	TRAFFIC CONTROL & PROTECTION INC	105	SAFETY SERVICES
5	923000	Outside services employed	TRICE CONSTRUCTION CO	53	CONSTRUCTION SERVICES
6	923000	Outside services employed	TRINIDAD CONSTRUCTION LLC	160	BUILDING MAINTENANCE AND REPAIRS
7	923000	Outside services employed	TRUE PARTNERS CONSULTING, LLC	339	CONSULTING SERVICES
8	923000	Outside services employed	TTK PARTNERS LLC	263	FINANCIAL SERVICES
9	923000	Outside services employed	TYNDALE COMPANY, INC.	83	SAFETY SERVICES
10	923000	Outside services employed	VANTAGE LEADERSHIP CONSULTING, LLC	131	CONSULTING SERVICES
11	923000	Outside services employed	WIGHT & CO	71	BUILDING MAINTENANCE AND REPAIRS
12	925000	Injuries & damages	DLA PIPER US LLP	574	LEGAL SERVICES
13	925000	Injuries & damages	JOHNSON AND BELL LTD	460	LEGAL SERVICES
14	925000	Injuries & damages	KELLY & KING PC	347	LEGAL SERVICES
15	925000	Injuries & damages	LOCKE LORD LLP	413	LEGAL SERVICES
16	925000	Injuries & damages	SANCHEZ, DANIELS & HOFFMAN	213	LEGAL SERVICES
17	925000	Injuries & damages	SIDLEY & AUSTIN	449	LEGAL SERVICES
18	925000	Injuries & damages	SWANSON MARTIN & BELL	660	LEGAL SERVICES
19	928000	Regulatory commission exp	CHICO & NUNES, P.C.	73	LEGAL SERVICES
20	928000	Regulatory commission exp	EIMER STAHL, LLP	323	LEGAL SERVICES
21	928000	Regulatory commission exp	GRAHAM & GRAHAM LLP	128	LEGAL SERVICES
22	928000	Regulatory commission exp	JENNER & BLOCK	100	LEGAL SERVICES
23	928000	Regulatory commission exp	MCGUIRE WOODS LLP	192	LEGAL SERVICES
24	928000	Regulatory commission exp	PONTOON SOLUTIONS INC	72	PROFESSIONAL STAFF AUGMENTATION
25	928000	Regulatory commission exp	ROONEY, RIPPIE & RATNASWAMY LLP	1,605	LEGAL SERVICES
26	928000	Regulatory commission exp	UNIVERSITY OF ILLINOIS	71	CONSULTING SERVICES
27	930100	General advertising expenses	APCO WORLDWIDE INC	106	PUBLIC AFFAIRS CONSULTING
28	930100	General advertising expenses	ASGK PUBLIC STRATEGIES LLC	50	COMMUNICATION SERVICES
29	930100	General advertising expenses	BULLY PULPIT INTERACTIVE LLC	241	ADVERTISING SERVICES
		Page Sub-Total		$ 7,656	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	930100	General advertising expenses	CAROL H WILLIAMS ADVERTISING INC	$ 229	MEDIA
2	930100	General advertising expenses	JILL KERRIGAN	52	CONSULTING SERVICES
3	930100	General advertising expenses	LEO BURNETT USA INC	2,180	ADVERTISING SERVICES
4	930100	General advertising expenses	MEDIUS & ASSOCIATES INC	93	PRINTING SERVICES
5	930100	General advertising expenses	PACO COMMUNICATIONS INC	241	ADVERTISING SERVICES
6	930100	General advertising expenses	WTTW CHANNEL 11	80	ADVERTISING SERVICES
7	930200	Misc general expenses	ACCENTURE	106	CONSULTING SERVICES
8	930200	Misc general expenses	HBK ENGINEERING LLC	59	ENGINEERING
9	930200	Misc general expenses	M2 CONSULTING INC	113	CONSULTING SERVICES
10	930200	Misc general expenses	SARGENT & LUNDY LLC	294	ENGINEERING
11	935000	Maint of general plant - Elec	4A CONSULTING LLC	90	IT SERVICES
12	935000	Maint of general plant - Elec	AGB INVESTIGATIVE SERVICES INC	433	SECURITY
13	935000	Maint of general plant - Elec	AMERICAN HERITAGE PROTECTION	523	SECURITY
14	935000	Maint of general plant - Elec	ARCADIS US, INC.	73	ENVIRONMENTAL SERVICES
15	935000	Maint of general plant - Elec	BEARY LANDSCAPE MANAGEMENT INC	2,501	BUILDING MAINTENANCE AND REPAIRS
16	935000	Maint of general plant - Elec	BURLING BUILDERS INC	53	BUILDING MAINTENANCE AND REPAIRS
17	935000	Maint of general plant - Elec	COMPREHENSIVE CONSTRUCTION CONSULTING, INC.	55	CONSULTING SERVICES
18	935000	Maint of general plant - Elec	COVENANT SECURITY	827	SECURITY
19	935000	Maint of general plant - Elec	J C ANDERSON INC	80	CONSTRUCTION SERVICES
20	935000	Maint of general plant - Elec	JONES LANG LASALLE AMERICAS INC	14,681	FACILITY SERVICES
21	935000	Maint of general plant - Elec	NORTHWEST CONTRACTORS INC	51	CONSTRUCTION SERVICES
22	935000	Maint of general plant - Elec	OLENICK AND ASSOCIATES	181	CONSULTING SERVICES
23	935000	Maint of general plant - Elec	PONTOON SOLUTIONS INC	87	PROFESSIONAL STAFF AUGMENTATION
24	935000	Maint of general plant - Elec	PSC INDUSTRIAL OUTSOURCING, LP	412	OPERATIONAL STAFF AUGMENTATION
25	935000	Maint of general plant - Elec	QUANTUM CROSSINGS LLC	634	TECHNICAL SERVICES
26	935000	Maint of general plant - Elec	RT BEVERAGE	294	BUILDING MAINTENANCE AND REPAIRS
27	935000	Maint of general plant - Elec	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	750	BUILDING MAINTENANCE AND REPAIRS
28	935000	Maint of general plant - Elec	SPEC-TEC LLC	91	TECHNICAL SERVICES
		Page Sub-Total		$ 25,263	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2017
2017 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2017 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	935000	Maint of general plant - Elec	THOMAS INTERIOR SYSTEMS INC	$ 99	BUILDING MAINTENANCE AND REPAIRS
2	935000	Maint of general plant - Elec	WIGHT & CO	161	BUILDING MAINTENANCE AND REPAIRS
		Page Sub-Total		$ 260	
		Total 2017 Payments $50,000 and Above Charged To Operating Expense (p. 1-18 detail)		$ 335,130	
		Total 2017 Payments Under $50,000 Charged To Operating Expenses		$ 11,287	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	560000	Oper supervision & engineering	BEELINE.COM, INC.	$ 116	PROFESSIONAL STAFF AUGMENTATION
2	560000	Oper supervision & engineering	DAVID MASON & ASSOCIATES OF ILLINOIS LTD	57	FACILITY SERVICES
3	560000	Oper supervision & engineering	NEAL MURDOCK AND LEROY, LLC	162	LEGAL SERVICES
4	560000	Oper supervision & engineering	OLENICK AND ASSOCIATES	60	CONSULTING SERVICES
5	561700	Generation Interconnect Study	QUALITECH ENGINEERING, LLC	57	ENGINEERING
6	563000	Overhead line expenses	AMPJACK AMERICA LTD	255	CONSTRUCTION SERVICES
7	563000	Overhead line expenses	J F ELECTRIC INC	192	STORM ASSISTANCE
8	563000	Overhead line expenses	MIDWEST ACCESS SOLUTIONS LLC	65	CONSTRUCTION SERVICES
9	566000	Misc. transmission expenses	AVO INTERNATIONAL	122	TRAINING SERVICES
10	566000	Misc. transmission expenses	BEELINE.COM, INC.	267	PROFESSIONAL STAFF AUGMENTATION
11	566000	Misc. transmission expenses	BURNS & MCDONNELL ENGINEERING	85	ENGINEERING
12	566000	Misc. transmission expenses	ENVIRONMENTAL RESOURCES	74	CONSULTING SERVICES
13	566000	Misc. transmission expenses	F H PASCHEN S N NIELSEN & ASSOC LLC	1,402	CONSTRUCTION SERVICES
14	566000	Misc. transmission expenses	OLENICK AND ASSOCIATES	196	CONSULTING SERVICES
15	566000	Misc. transmission expenses	RONALD G KAMINSKI DBA HBK ENGINEERING LLC	299	ENGINEERING
16	566000	Misc. transmission expenses	SARGENT & LUNDY LLC	288	ENGINEERING
17	566000	Misc. transmission expenses	SCHWEITZER ENGINEERING LABORATORIES INC	70	TRAINING SERVICES
18	566000	Misc. transmission expenses	SYNERGRID SOLUTIONS INC	78	CONSULTING SERVICES
19	566000	Misc. transmission expenses	SYSTEM ONE LLC	59	CONSTRUCTION SERVICES
20	566000	Misc. transmission expenses	TRC ENGINEERS	938	ENGINEERING
21	566000	Misc. transmission expenses	UBISENSE INC	78	PROFESSIONAL STAFF AUGMENTATION
22	568000	Main supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	485	OPERATIONAL STAFF AUGMENTATION
23	569000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	89	BUILDING MAINTENANCE AND REPAIRS
24	569000	Maintenance of structures	GREAT LAKES FIRE AND SAFETY EQUIPMENT	217	SAFETY SERVICES
25	569000	Maintenance of structures	OSMOSE UTILITIES SERVICES INC	72	TECHNICAL SERVICES
26	569000	Maintenance of structures	PUBLIC UTILITIES	532	PAINTING AND COATING
27	569300	Maint of Communication Equip	ABB ENTERPRISE SOFTWARE INC	242	IT SERVICES
28	569300	Maint of Communication Equip	OLENICK AND ASSOCIATES	182	CONSULTING SERVICES
		Page Sub-Total		$ 6,739	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	570000	Maintenance of station equip	ABB POWER T&D COMPANY INC	$ 56	TECHNICAL SERVICES
2	570000	Maintenance of station equip	A-LINE E.D.S.	180	ENVIRONMENTAL SERVICES
3	570000	Maintenance of station equip	ALSTOM GRID, INC C/O KW ASSOCIATES	158	TECHNICAL SERVICES
4	570000	Maintenance of station equip	BEARY LANDSCAPE MANAGEMENT INC	82	BUILDING MAINTENANCE AND REPAIRS
5	570000	Maintenance of station equip	D CONSTRUCTION INC	134	CONSTRUCTION SERVICES
6	570000	Maintenance of station equip	DELTA STAR INC	53	TECHNICAL SERVICES
7	570000	Maintenance of station equip	ENVIROPLUS	545	ENVIRONMENTAL SERVICES
8	570000	Maintenance of station equip	LINDBLAD CONSTRUCTION COMPANY	71	CONSTRUCTION SERVICES
9	570000	Maintenance of station equip	M J ELECTRIC LLC	115	OPERATIONAL STAFF AUGMENTATION
10	570000	Maintenance of station equip	MIDWEST MECHANICAL	55	TECHNICAL SERVICES
11	570000	Maintenance of station equip	PRIMERA ENGINEERS LTD	109	ENGINEERING
12	570000	Maintenance of station equip	QUALITECH ENGINEERING, LLC	82	ENGINEERING
13	570000	Maintenance of station equip	QUANTUM CROSSINGS LLC	441	TECHNICAL SERVICES
14	570000	Maintenance of station equip	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	438	BUILDING MAINTENANCE AND REPAIRS
15	570000	Maintenance of station equip	TRANSMISSION AND DISTRIBUTION SERVICES LLC	94	TECHNICAL SERVICES
16	571000	Maintenance of overhead lines	ABC PROFESSIONAL TREE SERVICES INC	57	TREE TRIMMING
17	571000	Maintenance of overhead lines	AMPJACK AMERICA LTD	80	CONSTRUCTION SERVICES
18	571000	Maintenance of overhead lines	ARCADIS US, INC.	290	ENVIRONMENTAL SERVICES
19	571000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT CO	505	TREE TRIMMING
20	571000	Maintenance of overhead lines	BARRICADE LITES INC.	63	CONSTRUCTION SERVICES
21	571000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	1,103	BUILDING MAINTENANCE AND REPAIRS
22	571000	Maintenance of overhead lines	CHEMICAL VEGETATION CONTROL LLC	129	VEGETATION MANAGEMENT
23	571000	Maintenance of overhead lines	CHRISTOPHER B BURKE ENGINEERIN	94	ENGINEERING
24	571000	Maintenance of overhead lines	CJ DRILLING, INC.	111	EXCAVATING SERVICES
25	571000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	602	VEGETATION MANAGEMENT
26	571000	Maintenance of overhead lines	HAVERFIELD AVIATION, INC	1,184	AERIAL INSPECTION
27	571000	Maintenance of overhead lines	HOMER TREE SERVICE INC	450	VEGETATION MANAGEMENT
28	571000	Maintenance of overhead lines	JONES LANG LASALLE AMERICAS INC	153	FACILITY SERVICES
		Page Sub-Total		$ 7,434	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	571000	Maintenance of overhead lines	KRUEGER TOWER INC	$ 655	TECHNICAL SERVICES
2	571000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	7,356	TREE TRIMMING
3	571000	Maintenance of overhead lines	M J ELECTRIC LLC	298	OPERATIONAL STAFF AUGMENTATION
4	571000	Maintenance of overhead lines	MIDWEST ACCESS SOLUTIONS LLC	217	CONSTRUCTION SERVICES
5	571000	Maintenance of overhead lines	MOTOROLA SOLUTIONS INC	445	TELECOM SERVICES
6	571000	Maintenance of overhead lines	NEW SOUTH EQUIPMENT MATS LLC	128	CONSTRUCTION SERVICES
7	571000	Maintenance of overhead lines	PATTEN INDUSTRIES	91	TECHNICAL SERVICES
8	571000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	90	OPERATIONAL STAFF AUGMENTATION
9	571000	Maintenance of overhead lines	QUALITECH ENGINEERING, LLC	245	ENGINEERING
10	571000	Maintenance of overhead lines	STANTEC CONSULTING SERVICES INC.	199	ENVIRONMENTAL SERVICES
11	571000	Maintenance of overhead lines	STEVENSON CRANE SERVICE	247	CONSTRUCTION SERVICES
12	571000	Maintenance of overhead lines	UNITED BUILDING MAINTENANCE INC	177	BUILDING MAINTENANCE AND REPAIRS
13	571000	Maintenance of overhead lines	UNITED SCRAP METAL INC	53	SALVAGE
14	572000	Maintenance of undergrnd lines	CATHODIC PROTECTION MANAGEMENT	123	TECHNICAL SERVICES
15	572000	Maintenance of undergrnd lines	NASH BROS CONSTRUCTION CO INC	569	CONSTRUCTION SERVICES
16	572000	Maintenance of undergrnd lines	PRYSMIAN CABLES & SYSTEMS USA LLC	482	TECHNICAL SERVICES
17	572000	Maintenance of undergrnd lines	TESCO	206	TECHNICAL SERVICES
18	573000	Maint of Misc Transm Plant	D CONSTRUCTION INC	565	CONSTRUCTION SERVICES
19	573000	Maint of Misc Transm Plant	ENVIRONMENTAL DESIGN INTERNATIONAL INC	381	ENVIRONMENTAL SERVICES
20	580000	Oper supervision & engineering	AECOM TECHNICAL SERVICES, INC.	164	ENVIRONMENTAL SERVICES
21	580000	Oper supervision & engineering	AECOM USA INC	105	TECHNICAL SERVICES
22	580000	Oper supervision & engineering	BEELINE.COM, INC.	1,106	PROFESSIONAL STAFF AUGMENTATION
23	580000	Oper supervision & engineering	CYME INTERNATIONAL INC	55	IT SERVICES
24	580000	Oper supervision & engineering	ELEVATE ENERGY	150	CONSULTING SERVICES
25	580000	Oper supervision & engineering	ELECTRIC POWER RESEARCH INSTITUTE INC	77	CONSULTING SERVICES
26	580000	Oper supervision & engineering	ILLINI POWER PRODUCTS CO	122	CONSTRUCTION SERVICES
27	580000	Oper supervision & engineering	INTREN INC	653	CONSTRUCTION SERVICES
28	580000	Oper supervision & engineering	JONES LANG LASALLE AMERICAS INC	75	FACILITY SERVICES
		Page Sub-Total		$ 15,034	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	580000	Oper supervision & engineering	MEADE ELECTRIC CO	$ 462	OPERATIONAL STAFF AUGMENTATION
2	580000	Oper supervision & engineering	OLENICK AND ASSOCIATES	57	CONSULTING SERVICES
3	580000	Oper supervision & engineering	PATTEN INDUSTRIES	123	TECHNICAL SERVICES
4	580000	Oper supervision & engineering	PRIMERA ENGINEERS LTD	287	ENGINEERING
5	580000	Oper supervision & engineering	PSC INDUSTRIAL OUTSOURCING, LP	89	OPERATIONAL STAFF AUGMENTATION
6	580000	Oper supervision & engineering	QUANTA TECHNOLOGY LLC	556	CONSULTING SERVICES
7	580000	Oper supervision & engineering	RIGHT MANAGEMENT,INC	121	CONSULTING SERVICES
8	580000	Oper supervision & engineering	RONALD G KAMINSKI DBA HBK ENGINEERING LLC	60	ENGINEERING
9	580000	Oper supervision & engineering	SI ADVERTISING INC	98	COMMUNITY RELATIONS
10	580000	Oper supervision & engineering	SPEC-TEC LLC	301	TECHNICAL SERVICES
11	580000	Oper supervision & engineering	SYSTEM ONE LLC	84	CONSTRUCTION SERVICES
12	580000	Oper supervision & engineering	THE BARTECH GROUP	214	TECHNICAL SERVICES
13	580000	Oper supervision & engineering	THE SOMOGYI GROUP	62	BUILDING MAINTENANCE AND REPAIRS
14	580000	Oper supervision & engineering	TRAVELLIANCE	72	EMERGENCY LODGING
15	580000	Oper supervision & engineering	TRICE CONSTRUCTION COMPANY	631	CONSTRUCTION SERVICES
16	580000	Oper supervision & engineering	VANTAGE LEADERSHIP CONSULTING, LLC	95	CONSULTING SERVICES
17	580000	Oper supervision & engineering	WIGHT & CO	73	BUILDING MAINTENANCE AND REPAIRS
18	582000	Station expenses	AMERICAN HERITAGE PROTECTION	109	SECURITY
19	582000	Station expenses	FIRE & RISK ALLIANCE LLC	64	ENGINEERING
20	582000	Station expenses	INTREN INC	130	CONSTRUCTION SERVICES
21	582000	Station expenses	MEADE ELECTRIC CO	81	OPERATIONAL STAFF AUGMENTATION
22	582000	Station expenses	PHOENIX FIRE SYSTEMS, INC.	288	SAFETY SERVICES
23	582000	Station expenses	STEVENSON CRANE SERVICE	202	CONSTRUCTION SERVICES
24	583000	Overhead line expenses	G4S SECURE INTEGRATION	184	CONSTRUCTION SERVICES
25	583000	Overhead line expenses	ILLINOIS DEPT OF TRANSPORTATION	52	CONSTRUCTION SERVICES
26	584000	Underground line expenses	CITY OF CHICAGO DEPT OF TRANS	107	EXCAVATING SERVICES
27	584000	Underground line expenses	JULIE INC	1,127	OPERATIONAL CONSULTING
28	584000	Underground line expenses	MEADE ELECTRIC CO	227	OPERATIONAL STAFF AUGMENTATION
		Page Sub-Total		$ 5,956	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	584000	Underground line expenses	USIC LOCATING SERVICES INC	$ 11,886	OPERATIONAL CONSULTING
2	585000	Street light & sign sys exp	WEST MONROE PARTNERS, LLC	51	CONSULTING SERVICES
3	586000	Meter expenses	AMERICAN HERITAGE PROTECTION	61	SECURITY
4	586000	Meter expenses	CORIX UTILITIES (US) INC	1,111	BUSINESS APPLICATIONS
5	586000	Meter expenses	DELOITTE	85	CONSULTING SERVICES
6	586000	Meter expenses	MZI GROUP INC	2,420	TECHNICAL SERVICES
7	586000	Meter expenses	WEST MONROE PARTNERS, LLC	80	CONSULTING SERVICES
8	587000	Cust installations exp	ALDRIDGE ELECTRIC INC	156	OPERATIONAL STAFF AUGMENTATION
9	587000	Cust installations exp	AMPED 1 LLC	150	CONSULTING SERVICES
10	587000	Cust installations exp	BEELINE.COM, INC.	450	PROFESSIONAL STAFF AUGMENTATION
11	587000	Cust installations exp	CHICAGO TRANSIT AUTHORITY	191	MUNICIPALITY
12	587000	Cust installations exp	INTELLIGRID POWER & CONTROL CO	193	CONSULTING SERVICES
13	587000	Cust installations exp	INTREN INC	1,109	CONSTRUCTION SERVICES
14	587000	Cust installations exp	MEADE ELECTRIC CO	606	OPERATIONAL STAFF AUGMENTATION
15	587000	Cust installations exp	PMI ENERGY SOLUTIONS LLC	269	STORM ASSISTANCE
16	587000	Cust installations exp	RONALD G KAMINSKI DBA HBK ENGINEERING LLC	138	ENGINEERING
17	587000	Cust installations exp	SILVER SPRING NETWORKS INC	172	TECHNICAL SERVICES
18	588000	Misc distribution expenses	ACCENTURE	138	CONSULTING SERVICES
19	588000	Misc distribution expenses	AECOM TECHNICAL SERVICES INC	65	TECHNICAL SERVICES
20	588000	Misc distribution expenses	AECOM USA INC	115	TECHNICAL SERVICES
21	588000	Misc distribution expenses	ASPLUNDH TREE EXPERT CO	9,419	TREE TRIMMING
22	588000	Misc distribution expenses	BEARY LANDSCAPE MANAGEMENT INC	638	BUILDING MAINTENANCE AND REPAIRS
23	588000	Misc distribution expenses	BEELINE.COM, INC.	582	PROFESSIONAL STAFF AUGMENTATION
24	588000	Misc distribution expenses	BURNS & MCDONNELL ENGINEERING	58	ENGINEERING
25	588000	Misc distribution expenses	DAVEY RESOURCE GROUP	507	VEGETATION MANAGEMENT
26	588000	Misc distribution expenses	DELOITTE CONSULTING LLP	143	CONSULTING SERVICES
27	588000	Misc distribution expenses	LINDBLAD CONSTRUCTION COMPANY	130	CONSTRUCTION SERVICES
28	588000	Misc distribution expenses	MEADE ELECTRIC CO	64	OPERATIONAL STAFF AUGMENTATION
		Page Sub-Total		$ 30,987	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	588000	Misc distribution expenses	OLENICK AND ASSOCIATES	$ 900	CONSULTING SERVICES
2	588000	Misc distribution expenses	PRIMERA ENGINEERS LTD	300	ENGINEERING
3	588000	Misc distribution expenses	PSC INDUSTRIAL OUTSOURCING, LP	73	OPERATIONAL STAFF AUGMENTATION
4	588000	Misc distribution expenses	QUANTA TECHNOLOGY LLC	110	CONSULTING SERVICES
5	588000	Misc distribution expenses	RONALD G KAMINSKI DBA HBK ENGINEERING LLC	153	ENGINEERING
6	588000	Misc distribution expenses	SIDLEY & AUSTIN	197	LEGAL SERVICES
7	588000	Misc distribution expenses	SILVER SPRING NETWORKS INC	352	TECHNICAL SERVICES
8	588000	Misc distribution expenses	THREE PHASE LINE CONSTRUCTION INC	89	CONSTRUCTION SERVICES
9	588000	Misc distribution expenses	UBISENSE INC	1,255	PROFESSIONAL STAFF AUGMENTATION
10	588000	Misc distribution expenses	UNITED BUILDING MAINTENANCE INC	117	BUILDING MAINTENANCE AND REPAIRS
11	588000	Misc distribution expenses	URS CORPORATION	85	ENVIRONMENTAL SERVICES
12	588000	Misc distribution expenses	WEST MONROE PARTNERS, LLC	403	CONSULTING SERVICES
13	590000	Main supervision & engineering	KDM ENGINEERING	94	ENGINEERING
14	591000	Maintenance of structures	BEARY LANDSCAPE MANAGEMENT INC	89	BUILDING MAINTENANCE AND REPAIRS
15	591000	Maintenance of structures	BERGLUND CONSTRUCTION COMPANY	444	BUILDING MAINTENANCE AND REPAIRS
16	591000	Maintenance of structures	CENTRAL PLUMBING CO., INC.	106	OPERATIONAL STAFF AUGMENTATION
17	591000	Maintenance of structures	ENVIROPLUS INC	72	ENVIRONMENTAL SERVICES
18	591000	Maintenance of structures	GARFIELD BUILDING MAINTENANCE	410	BUILDING MAINTENANCE AND REPAIRS
19	591000	Maintenance of structures	JONES LANG LASALLE AMERICAS INC	448	FACILITY SERVICES
20	591000	Maintenance of structures	MIDWEST MECHANICAL	123	TECHNICAL SERVICES
21	592000	Main of station equipment	ABB POWER T&D COMPANY INC	71	TECHNICAL SERVICES
22	592000	Main of station equipment	ALARM DETECTION SYSTEMS, INC.	127	BUILDING MAINTENANCE AND REPAIRS
23	592000	Main of station equipment	ALDRIDGE ELECTRIC INC	106	OPERATIONAL STAFF AUGMENTATION
24	592000	Main of station equipment	A-LINE E.D.S.	212	ENVIRONMENTAL SERVICES
25	592000	Main of station equipment	AMERICAN HERITAGE PROTECTION	57	SECURITY
26	592000	Main of station equipment	ANDERSON & SHAH ROOFING INC	61	BUILDING MAINTENANCE AND REPAIRS
27	592000	Main of station equipment	ARCADIS US, INC.	1,273	ENVIRONMENTAL SERVICES
28	592000	Main of station equipment	B & R REPAIR INC.	156	GENERAL MAINT AND REPAIRS
		Page Sub-Total		$ 7,883	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	BEARY LANDSCAPE MANAGEMENT INC	$ 220	BUILDING MAINTENANCE AND REPAIRS
2	592000	Main of station equipment	BURLING BUILDERS INC	90	BUILDING MAINTENANCE AND REPAIRS
3	592000	Main of station equipment	CENTRAL PLUMBING CO., INC.	115	OPERATIONAL STAFF AUGMENTATION
4	592000	Main of station equipment	D CONSTRUCTION INC	126	CONSTRUCTION SERVICES
5	592000	Main of station equipment	DELTA STAR INC	290	TECHNICAL SERVICES
6	592000	Main of station equipment	ENVIROPLUS INC	97	ENVIRONMENTAL SERVICES
7	592000	Main of station equipment	G RABINE PAVING	92	CONSTRUCTION SERVICES
8	592000	Main of station equipment	GARFIELD BUILDING MAINTENANCE	176	BUILDING MAINTENANCE AND REPAIRS
9	592000	Main of station equipment	GREAT LAKES FIRE AND SAFETY EQUIPMENT	162	SAFETY SERVICES
10	592000	Main of station equipment	INDUSTRIAL FENCE INC	53	BUILDING MAINTENANCE AND REPAIRS
11	592000	Main of station equipment	INTREN INC	416	CONSTRUCTION SERVICES
12	592000	Main of station equipment	JOLIET EQUIP CORP	79	REPAIR SERVICES
13	592000	Main of station equipment	JONES LANG LASALLE AMERICAS INC	1,340	FACILITY SERVICES
14	592000	Main of station equipment	LINDBLAD CONSTRUCTION COMPANY	265	CONSTRUCTION SERVICES
15	592000	Main of station equipment	M J ELECTRIC LLC	467	OPERATIONAL STAFF AUGMENTATION
16	592000	Main of station equipment	MEADE ELECTRIC CO	143	OPERATIONAL STAFF AUGMENTATION
17	592000	Main of station equipment	MIDSUN GROUP	225	TECHNICAL SERVICES
18	592000	Main of station equipment	MIDWEST MECHANICAL	173	TECHNICAL SERVICES
19	592000	Main of station equipment	NASH BROS CONSTRUCTION CO INC	803	CONSTRUCTION SERVICES
20	592000	Main of station equipment	NORTHWEST CONTRACTORS	212	CONSTRUCTION SERVICES
21	592000	Main of station equipment	PEERLESS FENCE	305	BUILDING MAINTENANCE AND REPAIRS
22	592000	Main of station equipment	PHOENIX FIRE SYSTEMS, INC.	353	SAFETY SERVICES
23	592000	Main of station equipment	PSC INDUSTRIAL OUTSOURCING, LP	96	OPERATIONAL STAFF AUGMENTATION
24	592000	Main of station equipment	QUAD PLUS, LLC	704	CONSTRUCTION SERVICES
25	592000	Main of station equipment	SHERMCO INDUSTRIES INC	62	TECHNICAL SERVICES
26	592000	Main of station equipment	SMITHEREEN PEST MANAGEMENT SERVICES	76	BUILDING MAINTENANCE AND REPAIRS
27	592000	Main of station equipment	SPX TRANSFORMER SOLUTIONS INC	77	TECHNICAL SERVICES
28	592000	Main of station equipment	STEVENSON CRANE SERVICE	114	CONSTRUCTION SERVICES
		Page Sub-Total		$ 7,331	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	592000	Main of station equipment	TESCO	$ 231	TECHNICAL SERVICES
2	592000	Main of station equipment	THE BARTECH GROUP	55	TECHNICAL SERVICES
3	592000	Main of station equipment	THOMAS INTERIOR SYSTEMS INC	73	BUILDING MAINTENANCE AND REPAIRS
4	592000	Main of station equipment	THREE PHASE LINE CONSTRUCTION INC	70	CONSTRUCTION SERVICES
5	592000	Main of station equipment	TRANSMISSION AND DISTRIBUTION SERVICES LLC	196	TECHNICAL SERVICES
6	592000	Main of station equipment	UTILITY & IND CONSTRUCTION CO	91	BUILDING MAINTENANCE AND REPAIRS
7	593000	Maintenance of overhead lines	AMEREN ILINOIS CO	251	CONSTRUCTION SERVICES
8	593000	Maintenance of overhead lines	AMERICAN HERITAGE PROTECTION	692	SECURITY
9	593000	Maintenance of overhead lines	ARC AMERICAN INC	88	STORM ASSISTANCE
10	593000	Maintenance of overhead lines	ASPLUNDH TREE EXPERT CO	58,074	TREE TRIMMING
11	593000	Maintenance of overhead lines	BEARY LANDSCAPE MANAGEMENT INC	109	BUILDING MAINTENANCE AND REPAIRS
12	593000	Maintenance of overhead lines	BEELINE.COM, INC.	64	PROFESSIONAL STAFF AUGMENTATION
13	593000	Maintenance of overhead lines	DAVEY RESOURCE GROUP	3,171	VEGETATION MANAGEMENT
14	593000	Maintenance of overhead lines	EQUALITY US	143	LANDSCAPING SERVICES
15	593000	Maintenance of overhead lines	HAVERFIELD AVIATION, INC	203	AERIAL INSPECTION
16	593000	Maintenance of overhead lines	HOOPER CORPORATION	52	STORM ASSISTANCE
17	593000	Maintenance of overhead lines	HURLEY & ASSOCIATES INC	314	TECHNICAL SERVICES
18	593000	Maintenance of overhead lines	HYDAKER WHEATLAKE COMPANY	84	STORM ASSISTANCE
19	593000	Maintenance of overhead lines	INTREN INC	4,105	CONSTRUCTION SERVICES
20	593000	Maintenance of overhead lines	J F ELECTRIC INC	2,183	STORM ASSISTANCE
21	593000	Maintenance of overhead lines	LEWIS TREE SERVICE INC	2,046	TREE TRIMMING
22	593000	Maintenance of overhead lines	M J ELECTRIC LLC	2,518	OPERATIONAL STAFF AUGMENTATION
23	593000	Maintenance of overhead lines	MEADE ELECTRIC CO	2,575	OPERATIONAL STAFF AUGMENTATION
24	593000	Maintenance of overhead lines	MICHELS POWER	77	STORM ASSISTANCE
25	593000	Maintenance of overhead lines	MIDWEST ACCESS SOLUTIONS LLC	168	CONSTRUCTION SERVICES
26	593000	Maintenance of overhead lines	MP SYSTEMS INC	179	STORM ASSISTANCE
27	593000	Maintenance of overhead lines	NEW LOYALTY USA, INC.	55	COMMUNICATION SERVICES
28	593000	Maintenance of overhead lines	OSMOSE, INC.	4,739	TECHNICAL SERVICES
		Page Sub-Total		$ 82,606	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	593000	Maintenance of overhead lines	PAR ELECTRIC CONTRACTORS INC	$ 188	CONSTRUCTION SERVICES
2	593000	Maintenance of overhead lines	PMI ENERGY SOLUTIONS LLC	843	STORM ASSISTANCE
3	593000	Maintenance of overhead lines	PSC INDUSTRIAL OUTSOURCING, LP	261	OPERATIONAL STAFF AUGMENTATION
4	593000	Maintenance of overhead lines	QUALITY LINES INC	197	STORM ASSISTANCE
5	593000	Maintenance of overhead lines	RAM CONSTRUCTION & LANDSCAPING LLC	100	LANDSCAPING SERVICES
6	593000	Maintenance of overhead lines	RIGGS DISTLER & COMPANY INC	1,290	STORM ASSISTANCE
7	593000	Maintenance of overhead lines	THOMPSON ELECTRIC INC	221	STORM ASSISTANCE
8	593000	Maintenance of overhead lines	THREE PHASE LINE CONSTRUCTION INC	1,068	CONSTRUCTION SERVICES
9	594000	Main of underground lines	ALDRIDGE ELECTRIC INC	8,716	OPERATIONAL STAFF AUGMENTATION
10	594000	Main of underground lines	BADGER DAYLIGHTING CORP	105	EXCAVATING SERVICES
11	594000	Main of underground lines	BEELINE.COM, INC.	103	PROFESSIONAL STAFF AUGMENTATION
12	594000	Main of underground lines	EQUALITY US	306	LANDSCAPING SERVICES
13	594000	Main of underground lines	INDEPENDENT PAVING CO INC	327	CONSTRUCTION SERVICES
14	594000	Main of underground lines	INTREN INC	13,124	CONSTRUCTION SERVICES
15	594000	Main of underground lines	M J ELECTRIC LLC	75	OPERATIONAL STAFF AUGMENTATION
16	594000	Main of underground lines	MEADE ELECTRIC CO	6,566	OPERATIONAL STAFF AUGMENTATION
17	594000	Main of underground lines	NASH BROS CONSTRUCTION CO INC	79	CONSTRUCTION SERVICES
18	594000	Main of underground lines	PSC INDUSTRIAL OUTSOURCING, LP	2,646	OPERATIONAL STAFF AUGMENTATION
19	594000	Main of underground lines	RAM CONSTRUCTION & LANDSCAPING LLC	212	LANDSCAPING SERVICES
20	594000	Main of underground lines	RONALD G KAMINSKI DBA HBK ENGINEERING LLC	2,928	ENGINEERING
21	594000	Main of underground lines	TESCO	75	TECHNICAL SERVICES
22	594000	Main of underground lines	THREE PHASE LINE CONSTRUCTION INC	82	CONSTRUCTION SERVICES
23	594000	Main of underground lines	TRICE CONSTRUCTION COMPANY	2,340	CONSTRUCTION SERVICES
24	594000	Main of underground lines	UTILX CORPORATION	545	GENERAL MAINT AND REPAIRS
25	595000	Main of line transformers	PSC INDUSTRIAL OUTSOURCING, LP	1,993	OPERATIONAL STAFF AUGMENTATION
26	598000	Main of misc distrib plant	FIRE & RISK ALLIANCE LLC	96	ENGINEERING
27	598000	Main of misc distrib plant	MEADE ELECTRIC CO	129	OPERATIONAL STAFF AUGMENTATION
28	598000	Main of misc distrib plant	PRIMERA ENGINEERS LTD	232	ENGINEERING
		Page Sub-Total		$ 44,847	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	598000	Main of misc distrib plant	VENCORE LABS INC	$ 87	OPERATIONAL CONSULTING
2	598000	Main of misc distrib plant	WEST MONROE PARTNERS, LLC	135	CONSULTING SERVICES
3	902000	Meter reading expenses	ACCENTURE	63	CONSULTING SERVICES
4	902000	Meter reading expenses	BEELINE.COM, INC.	119	PROFESSIONAL STAFF AUGMENTATION
5	902000	Meter reading expenses	CLEVEST SOLUTIONS INC	273	IT SERVICES
6	902000	Meter reading expenses	ITRON, INC.	425	BUSINESS APPLICATIONS
7	902000	Meter reading expenses	PMI ENERGY SOLUTIONS LLC	884	STORM ASSISTANCE
8	902000	Meter reading expenses	RR DONNELLEY & SONS COMPANY	91	PRINTING SERVICES
9	902000	Meter reading expenses	SILVER SPRING NETWORKS INC	665	TECHNICAL SERVICES
10	902000	Meter reading expenses	THE BLACKSTONE GROUP INC	92	CONSULTING SERVICES
11	902000	Meter reading expenses	UTILISMART CORPORATION	91	BUSINESS APPLICATIONS
12	902000	Meter reading expenses	WEST INTERACTIVE SERVICES CORP	52	CUSTOMER SERVICES
13	902000	Meter reading expenses	WEST MONROE PARTNERS, LLC	168	CONSULTING SERVICES
14	903000	Customer records & collect exp	3DINTERNET LLC	90	TRAINING SERVICES
15	903000	Customer records & collect exp	AARGON AGENCY INC	69	COLLECTION SERVICES
16	903000	Customer records & collect exp	ACCENTURE	320	CONSULTING SERVICES
17	903000	Customer records & collect exp	ALLMED STAFFING INC.	72	PROFESSIONAL STAFF AUGMENTATION
18	903000	Customer records & collect exp	ALORICA INC	229	CUSTOMER SERVICES
19	903000	Customer records & collect exp	AMERICAN HERITAGE PROTECTION	201	SECURITY
20	903000	Customer records & collect exp	B & F CONSTRUCTION CODE SERVICES INC	205	INSPECTION SERVICES
21	903000	Customer records & collect exp	BANCTEC INC	884	PAYMENT PROCESSING SERVICES
22	903000	Customer records & collect exp	BEELINE.COM, INC.	1,323	PROFESSIONAL STAFF AUGMENTATION
23	903000	Customer records & collect exp	CAROL H WILLIAMS ADVERTISING INC	158	MEDIA
24	903000	Customer records & collect exp	CONTRACT CALLERS INC	334	OPERATIONAL STAFF AUGMENTATION
25	903000	Customer records & collect exp	CORIX UTILITIES (US) INC	276	BUSINESS APPLICATIONS
26	903000	Customer records & collect exp	CRANE INSPECTION & CERTIFICATE BUREAU	56	TRAINING SERVICES
27	903000	Customer records & collect exp	CREDIT CONTROL SERVICES INC	151	OPERATIONAL STAFF AUGMENTATION
28	903000	Customer records & collect exp	CREDIT PROTECTION ASSOCIATION LP	189	COLLECTION SERVICES
		Page Sub-Total		$ 7,702	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	DEBTNEXT SOLUTIONS, LLC	$ 59	OPERATIONAL STAFF AUGMENTATION
2	903000	Customer records & collect exp	DELOITTE CONSULTING LLP	566	CONSULTING SERVICES
3	903000	Customer records & collect exp	DISTRIBUTED ENERGY FINANCIAL GROUP	105	CONSULTING SERVICES
4	903000	Customer records & collect exp	DURKIN ELECTRIC COMPANY INC	3,555	REPAIR SERVICES
5	903000	Customer records & collect exp	E SOURCE COMPANIES LLC	62	CONSULTING SERVICES
6	903000	Customer records & collect exp	EIRE DIRECT MARKETING LLC	51	CONSULTING SERVICES
7	903000	Customer records & collect exp	EXCELERON SOFTWARE LLC	56	IT SERVICES
8	903000	Customer records & collect exp	EXPERIAN INFORMATION SOLUTIONS INC.	590	CONSULTING SERVICES
9	903000	Customer records & collect exp	FIRSTECH	138	PAYMENT PROCESSING SERVICES
10	903000	Customer records & collect exp	FISERV	1,288	FINANCIAL SERVICES
11	903000	Customer records & collect exp	FORRESTER RESEARCH INC	184	CUSTOMER SERVICES
12	903000	Customer records & collect exp	HYPERQUALITY, INC.	239	CUSTOMER SERVICES
13	903000	Customer records & collect exp	ILLINOIS INSTITUTE OF TECHNOLOGY	59	CONSULTING SERVICES
14	903000	Customer records & collect exp	INCONTACT INC	136	CUSTOMER SERVICES
15	903000	Customer records & collect exp	INTREN INC	776	CONSTRUCTION SERVICES
16	903000	Customer records & collect exp	JD POWER AND ASSOC	125	CUSTOMER SERVICES
17	903000	Customer records & collect exp	L.J. ROSS	102	COLLECTION SERVICES
18	903000	Customer records & collect exp	LEXISNEXIS A DIVISION OF REED ELSEVIER INC	158	LEGAL SERVICES
19	903000	Customer records & collect exp	LIVEWIRE ELECTRICAL SYSTEMS INC	304	REPAIR SERVICES
20	903000	Customer records & collect exp	LOESCHER HEATING & AIR CONDITIONING	356	BUILDING MAINTENANCE AND REPAIRS
21	903000	Customer records & collect exp	MCCARTHY BURGESS & WOLFF	51	COLLECTION SERVICES
22	903000	Customer records & collect exp	MZI GROUP INC	5,624	TECHNICAL SERVICES
23	903000	Customer records & collect exp	OLENICK AND ASSOCIATES	495	CONSULTING SERVICES
24	903000	Customer records & collect exp	QUANTUM CROSSINGS LLC	2,366	TECHNICAL SERVICES
25	903000	Customer records & collect exp	RR DONNELLEY & SONS COMPANY	136	PRINTING SERVICES
26	903000	Customer records & collect exp	SIMPLE ENERGY	50	MARKETING
27	903000	Customer records & collect exp	SOUTHWEST CREDIT SYSTEMS, LP	69	COLLECTION SERVICES
28	903000	Customer records & collect exp	THE BLACKSTONE GROUP INC	67	CONSULTING SERVICES
		Page Sub-Total		$ 17,767	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	903000	Customer records & collect exp	THE CARA GROUP INC	$ 66	TRAINING SERVICES
2	903000	Customer records & collect exp	THE CBE GROUP, INC.	58	CUSTOMER SERVICES
3	903000	Customer records & collect exp	TORRES CREDIT SERVICES, INC.	125	CUSTOMER SERVICES
4	903000	Customer records & collect exp	VANTAGE LEADERSHIP CONSULTING, LLC	103	CONSULTING SERVICES
5	903000	Customer records & collect exp	VOIANCE LANGUAGE SERVICES, LLC	99	LANGUAGE TRANSLATION SERVICES
6	903000	Customer records & collect exp	WEST INTERACTIVE SERVICES CORP	96	CUSTOMER SERVICES
7	903000	Customer records & collect exp	WEST MONROE PARTNERS, LLC	84	CONSULTING SERVICES
8	908000	Customer assistance expenses	ACCENTURE	2,851	CONSULTING SERVICES
9	908000	Customer assistance expenses	AFTER SCHOOL MATTERS INC	220	COMMUNITY RELATIONS
10	908000	Customer assistance expenses	AJENDA INTERACTIVE MEDIA, LLC	162	CONSULTING SERVICES
11	908000	Customer assistance expenses	BEELINE.COM, INC.	750	PROFESSIONAL STAFF AUGMENTATION
12	908000	Customer assistance expenses	CALICO ENERGY INC	761	CUSTOMER SERVICES
13	908000	Customer assistance expenses	E SOURCE COMPANIES LLC	208	CONSULTING SERVICES
14	908000	Customer assistance expenses	EIRE DIRECT MARKETING LLC	416	CONSULTING SERVICES
15	908000	Customer assistance expenses	ELEVATE ENERGY	59	CONSULTING SERVICES
16	908000	Customer assistance expenses	ENGHOUSE KNOWLEDGE MANAGEMENT SOLUTIONS LL	138	CONSULTING SERVICES
17	908000	Customer assistance expenses	EVGC LLC	110	COMMUNICATION SERVICES
18	908000	Customer assistance expenses	EXCELERON SOFTWARE LLC	130	IT SERVICES
19	908000	Customer assistance expenses	FORESEE RESULTS, INC.	83	CONSULTING SERVICES
20	908000	Customer assistance expenses	GOODCENTS SOLUTIONS	1,685	CONSULTING SERVICES
21	908000	Customer assistance expenses	HEART & MIND STRATEGIES LLC	111	CONSULTING SERVICES
22	908000	Customer assistance expenses	HOOTSUITE MEDIA INC	100	IT SERVICES
23	908000	Customer assistance expenses	IFACTORING CONSULTING INC	220	IT SERVICES
24	908000	Customer assistance expenses	IGNITION HOLDINGS LLC	1,947	ADVERTISING SERVICES
25	908000	Customer assistance expenses	ILLINOIS ASSOCIATION OF COMMUNITY ACTION AGENC	759	CUSTOMER SERVICES
26	908000	Customer assistance expenses	KONY SERVICES INC	206	IT SERVICES
27	908000	Customer assistance expenses	LEO BURNETT USA INC	110	ADVERTISING SERVICES
28	908000	Customer assistance expenses	LOYALTYONE US INC	110	CONSULTING SERVICES
		Page Sub-Total		$ 11,767	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	908000	Customer assistance expenses	M1 INTERACTIVE INC	$ 116	COMMUNICATION SERVICES
2	908000	Customer assistance expenses	MAD DASH INC	89	TECHNICAL SERVICES
3	908000	Customer assistance expenses	MARKET STRATEGIES INC	1,209	MARKETING
4	908000	Customer assistance expenses	MEDIUS & ASSOCIATES INC	130	PRINTING SERVICES
5	908000	Customer assistance expenses	NEST LABS INC	161	TECHNICAL SERVICES
6	908000	Customer assistance expenses	NEXANT INC	77	TECHNICAL SERVICES
7	908000	Customer assistance expenses	NEXIDIA INC	54	BUSINESS APPLICATIONS
8	908000	Customer assistance expenses	NIELSEN LLC, CLARITAS	110	CONSULTING SERVICES
9	908000	Customer assistance expenses	OPOWER INC	633	TECHNICAL SERVICES
10	908000	Customer assistance expenses	PACO COMMUNICATIONS INC	212	ADVERTISING SERVICES
11	908000	Customer assistance expenses	REGULUS INTEGRATED	119	CUSTOMER SERVICES
12	908000	Customer assistance expenses	RF DEMAND SOLUTIONS, LLC	187	PAGING SERVICES
13	908000	Customer assistance expenses	RR DONNELLEY & SONS COMPANY	82	PRINTING SERVICES
14	908000	Customer assistance expenses	THE BLACKSTONE GROUP INC	350	CONSULTING SERVICES
15	908000	Customer assistance expenses	VOCUS INC	95	MARKETING
16	908000	Customer assistance expenses	WEST MONROE PARTNERS, LLC	674	CONSULTING SERVICES
17	908000	Customer assistance expenses	WIGHT & CO	54	BUILDING MAINTENANCE AND REPAIRS
18	909000	Inform and Instruct advert exp	BEELINE.COM, INC.	118	PROFESSIONAL STAFF AUGMENTATION
19	909000	Inform and Instruct advert exp	BULLY PULPIT INTERACTIVE LLC	92	ADVERTISING SERVICES
20	909000	Inform and Instruct advert exp	CAROL H WILLIAMS ADVERTISING INC	577	MEDIA
21	909000	Inform and Instruct advert exp	EDUCATIONAL DIVIDENDS INC	99	COMMUNITY RELATIONS
22	909000	Inform and Instruct advert exp	EIRE DIRECT MARKETING LLC	947	CONSULTING SERVICES
23	909000	Inform and Instruct advert exp	KIVVIT	110	COMMUNICATION SERVICES
24	909000	Inform and Instruct advert exp	LEO BURNETT USA INC	2,573	ADVERTISING SERVICES
25	909000	Inform and Instruct advert exp	MEDIUS & ASSOCIATES INC	654	PRINTING SERVICES
26	909000	Inform and Instruct advert exp	PACO COMMUNICATIONS INC	4,919	ADVERTISING SERVICES
27	909000	Inform and Instruct advert exp	USA DISPLAYS INC	73	ADVERTISING SERVICES
28	910000	Misc cust serv & info exp	OPOWER INC	419	TECHNICAL SERVICES
		Page Sub-Total		$ 14,933	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	ABSO	$ 107	SECURITY
2	923000	Outside services employed	ACCENTURE	260	CONSULTING SERVICES
3	923000	Outside services employed	A-LINE E.D.S.	69	ENVIRONMENTAL SERVICES
4	923000	Outside services employed	ALVAREZ AND ASSOCIATES	60	PUBLIC AFFAIRS CONSULTING
5	923000	Outside services employed	ARCADIS US, INC.	115	ENVIRONMENTAL SERVICES
6	923000	Outside services employed	ARCOS, INC.	291	CONSULTING SERVICES
7	923000	Outside services employed	AXIS GROUP LLC	161	IT SERVICES
8	923000	Outside services employed	BALLARD SPAHR ANDREWS & INGERSOLL LLP	319	LEGAL SERVICES
9	923000	Outside services employed	BEELINE.COM, INC.	6,549	PROFESSIONAL STAFF AUGMENTATION
10	923000	Outside services employed	BERGLUND CONSTRUCTION COMPANY	550	BUILDING MAINTENANCE AND REPAIRS
11	923000	Outside services employed	BIG SHOULDERS DIGITAL VIDEO PRODUCTIONS	217	MEDIA
12	923000	Outside services employed	BRANDENBURGER PLUMBING, INC.	180	CONSTRUCTION SERVICES
13	923000	Outside services employed	BULLY PULPIT INTERACTIVE LLC	100	ADVERTISING SERVICES
14	923000	Outside services employed	BURLING BUILDERS INC	53	BUILDING MAINTENANCE AND REPAIRS
15	923000	Outside services employed	CALICO ENERGY INC	60	CUSTOMER SERVICES
16	923000	Outside services employed	CAPITOL F CONSULTING, LLC	132	CONSULTING SERVICES
17	923000	Outside services employed	CARDIO PARTNER RESOURCES LLC	99	SAFETY SERVICES
18	923000	Outside services employed	CATERPILLAR INC	930	TRAINING SERVICES
19	923000	Outside services employed	CGI TECHNOLOGIES AND SOLUTIONS	78	IT SERVICES
20	923000	Outside services employed	CHICAGO ZOOLOGICAL SOCIETY	275	CONSULTING SERVICES
21	923000	Outside services employed	CHRISTOPHER B BURKE ENGINEERIN	68	ENGINEERING
22	923000	Outside services employed	COMPREHENSIVE INJURY	1,167	CONSULTING SERVICES
23	923000	Outside services employed	CONTINENTAL PAINTING & DECORATING INC	256	PAINTING AND COATING
24	923000	Outside services employed	DENNIS J. GANNON	102	CONSULTING SERVICES
25	923000	Outside services employed	DRIVER IMPROVEMENT	113	TRAINING SERVICES
26	923000	Outside services employed	EDWARD C HURLEY	120	CONSULTING SERVICES
27	923000	Outside services employed	EIMER STAHL, LLP	459	LEGAL SERVICES
28	923000	Outside services employed	ELEVATE ENERGY	1,862	CONSULTING SERVICES
		Page Sub-Total		$ 14,752	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	ENDEAVOUR EHS LLC	$ 74	ENVIRONMENTAL SERVICES
2	923000	Outside services employed	FTI CONSULTING (SC) INC	320	COMMUNICATION SERVICES
3	923000	Outside services employed	G&R PUBLIC LAW AND STRATEGIES LLC	78	LEGAL SERVICES
4	923000	Outside services employed	GARFIELD BUILDING MAINTENANCE	227	BUILDING MAINTENANCE AND REPAIRS
5	923000	Outside services employed	GREGORY K BUSCH	145	CONSULTING SERVICES
6	923000	Outside services employed	GRISKO LLC	268	COMMUNICATION SERVICES
7	923000	Outside services employed	HYGIENEERING INC	339	CONSULTING SERVICES
8	923000	Outside services employed	INSTITUTE OF HEALTH AND HUMAN PERFORMANCE	383	CONSULTING SERVICES
9	923000	Outside services employed	INTELLI-BUILDING CONTROL & SOLUTIONS LLC	295	BUILDING MAINTENANCE AND REPAIRS
10	923000	Outside services employed	IRON MOUNTAIN INFORMATION	165	RECORDS RETENTION
11	923000	Outside services employed	JACKSON LEWIS PC	74	LEGAL SERVICES
12	923000	Outside services employed	JAMES O. HAMILTON & CO INC	62	CONSULTING SERVICES
13	923000	Outside services employed	JENNER & BLOCK	72	LEGAL SERVICES
14	923000	Outside services employed	JILL KERRIGAN	148	CONSULTING SERVICES
15	923000	Outside services employed	JOHNSON AND BELL LTD	142	LEGAL SERVICES
16	923000	Outside services employed	JOHNSON CONTROLS	121	BUILDING MAINTENANCE AND REPAIRS
17	923000	Outside services employed	JONES LANG LASALLE AMERICAS INC	470	FACILITY SERVICES
18	923000	Outside services employed	KIVVIT	68	COMMUNICATION SERVICES
19	923000	Outside services employed	KLAFTER AND BURKE	204	LEGAL SERVICES
20	923000	Outside services employed	KPMG LLP	148	CONSULTING SERVICES
21	923000	Outside services employed	LAFATA CONTRACTING SERVICES	206	CONSULTING SERVICES
22	923000	Outside services employed	LEO BURNETT USA INC	271	ADVERTISING SERVICES
23	923000	Outside services employed	M J ELECTRIC LLC	79	OPERATIONAL STAFF AUGMENTATION
24	923000	Outside services employed	MAD DASH INC	65	TECHNICAL SERVICES
25	923000	Outside services employed	MAYER BROWN, LLP	899	LEGAL SERVICES
26	923000	Outside services employed	MCGUIRE WOODS LLP	220	LEGAL SERVICES
27	923000	Outside services employed	MCKINSEY & COMPANY, INC.	3,300	CONSULTING SERVICES
28	923000	Outside services employed	MCKISSACK & MCKISSACK OF WASHINGTON INC	141	BUILDING MAINTENANCE AND REPAIRS
		Page Sub-Total		$ 8,984	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	MEADE ELECTRIC CO	$ 109	OPERATIONAL STAFF AUGMENTATION
2	923000	Outside services employed	MEDIUS & ASSOCIATES INC	144	PRINTING SERVICES
3	923000	Outside services employed	MICHAEL BEST STRATEGIES LLC	110	CONSULTING SERVICES
4	923000	Outside services employed	MORGAN, LEWIS & BOCKIUS,LLP	70	LEGAL SERVICES
5	923000	Outside services employed	MR DAVIDS CARPET SERVICE LTD	211	BUILDING MAINTENANCE AND REPAIRS
6	923000	Outside services employed	NEAL MURDOCK AND LEROY, LLC	209	LEGAL SERVICES
7	923000	Outside services employed	NERA, INC.	96	CONSULTING SERVICES
8	923000	Outside services employed	NORTHWEST CONTRACTORS INC	175	CONSTRUCTION SERVICES
9	923000	Outside services employed	OLENICK AND ASSOCIATES	622	CONSULTING SERVICES
10	923000	Outside services employed	POWER ENGINEERS, INC.	67	ENGINEERING
11	923000	Outside services employed	PSC INDUSTRIAL OUTSOURCING, LP	188	OPERATIONAL STAFF AUGMENTATION
12	923000	Outside services employed	PWC	87	FINANCIAL SERVICES
13	923000	Outside services employed	PUBLIC RELAY	60	COMMUNICATION SERVICES
14	923000	Outside services employed	REYES KURSON	135	LEGAL SERVICES
15	923000	Outside services employed	RICHARD M. HANSEN & ASSOCIATES	119	ENGINEERING
16	923000	Outside services employed	RIGHT MANAGEMENT,INC	77	CONSULTING SERVICES
17	923000	Outside services employed	RINGLAND JOHNSON, INC	160	CONSTRUCTION SERVICES
18	923000	Outside services employed	ROBERT A CANTONE ATTORNEY AT LAW	54	LEGAL SERVICES
19	923000	Outside services employed	RONALD G KAMINSKI DBA HBK ENGINEERING LLC	292	ENGINEERING
20	923000	Outside services employed	ROONEY, RIPPIE & RATNASWAMY LLP	1,348	LEGAL SERVICES
21	923000	Outside services employed	RR DONNELLEY & SONS COMPANY	3,223	PRINTING SERVICES
22	923000	Outside services employed	SARGENT & LUNDY LLC	67	ENGINEERING
23	923000	Outside services employed	SCOTT MADDEN	579	CONSULTING SERVICES
24	923000	Outside services employed	SIDLEY & AUSTIN	1,888	LEGAL SERVICES
25	923000	Outside services employed	SMITH,HEMMESCH,BURKE&BRANNIGAN	116	LEGAL SERVICES
26	923000	Outside services employed	STANTEC CONSULTING SERVICES INC.	360	ENVIRONMENTAL SERVICES
27	923000	Outside services employed	SYNERGRID SOLUTIONS INC	90	CONSULTING SERVICES
28	923000	Outside services employed	SYSTEM ONE LLC	651	CONSTRUCTION SERVICES
		Page Sub-Total		$ 11,307	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	923000	Outside services employed	TESCO	$ 258	TECHNICAL SERVICES
2	923000	Outside services employed	THE AYCO COMPANY	83	FINANCIAL SERVICES
3	923000	Outside services employed	THE BARTECH GROUP	116	TECHNICAL SERVICES
4	923000	Outside services employed	THE BRATTLE GROUP INC	82	CONSULTING SERVICES
5	923000	Outside services employed	THE CARA GROUP INC	151	TRAINING SERVICES
6	923000	Outside services employed	THE NORTHBRIDGE GROUP	301	CONSULTING SERVICES
7	923000	Outside services employed	THE ROOSEVELT GROUP, INC.	168	CONSULTING SERVICES
8	923000	Outside services employed	THOMAS M TULLY LTD	225	LEGAL SERVICES
9	923000	Outside services employed	TRAFFIC CONTROL & PROTECTION INC	88	SAFETY SERVICES
10	923000	Outside services employed	TRANE	96	BUILDING MAINTENANCE AND REPAIRS
11	923000	Outside services employed	TRC ENGINEERS	224	ENGINEERING
12	923000	Outside services employed	TRINIDAD CONSTRUCTION LLC	292	BUILDING MAINTENANCE AND REPAIRS
13	923000	Outside services employed	TRUE PARTNERS CONSULTING, LLC	137	CONSULTING SERVICES
14	923000	Outside services employed	TYNDALE COMPANY, INC.	68	SAFETY SERVICES
15	923000	Outside services employed	URS CORPORATION	339	ENVIRONMENTAL SERVICES
16	923000	Outside services employed	VANTAGE LEADERSHIP CONSULTING, LLC	139	CONSULTING SERVICES
17	923000	Outside services employed	WEST MONROE PARTNERS, LLC	388	CONSULTING SERVICES
18	923000	Outside services employed	WIGHT & CO	159	BUILDING MAINTENANCE AND REPAIRS
19	925000	Injuries & damages	JENNER & BLOCK	60	LEGAL SERVICES
20	925000	Injuries & damages	JOHNSON AND BELL LTD	284	LEGAL SERVICES
21	925000	Injuries & damages	KELLY & KING PC	256	LEGAL SERVICES
22	925000	Injuries & damages	KRAUSFLAMING LLC	63	LEGAL SERVICES
23	925000	Injuries & damages	LOCKE LORD LLP	284	LEGAL SERVICES
24	925000	Injuries & damages	PIPER RUDNICK	50	LEGAL SERVICES
25	925000	Injuries & damages	REYES KURSON	59	LEGAL SERVICES
26	925000	Injuries & damages	SANCHEZ, DANIELS & HOFFMAN	206	LEGAL SERVICES
27	925000	Injuries & damages	SIDLEY & AUSTIN	563	LEGAL SERVICES
28	925000	Injuries & damages	SWANSON MARTIN & BELL	865	LEGAL SERVICES
		Page Sub-Total		$ 6,004	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	928000	Regulatory commission exp	BEELINE.COM, INC.	$ 57	PROFESSIONAL STAFF AUGMENTATION
2	928000	Regulatory commission exp	EIMER STAHL, LLP	584	LEGAL SERVICES
3	928000	Regulatory commission exp	GRAHAM & GRAHAM LLP	190	LEGAL SERVICES
4	928000	Regulatory commission exp	MCGUIRE WOODS LLP	93	LEGAL SERVICES
5	928000	Regulatory commission exp	MEDIUS & ASSOCIATES INC	52	PRINTING SERVICES
6	928000	Regulatory commission exp	ROONEY, RIPPIE & RATNASWAMY LLP	1,293	LEGAL SERVICES
7	928000	Regulatory commission exp	SIDLEY & AUSTIN	212	LEGAL SERVICES
8	930100	General advertising expenses	AXIOM CONSULTING PARTNERS	190	CONSULTING SERVICES
9	930100	General advertising expenses	BULLY PULPIT INTERACTIVE LLC	212	ADVERTISING SERVICES
10	930100	General advertising expenses	CAROL H WILLIAMS ADVERTISING INC	326	MEDIA
11	930100	General advertising expenses	JILL KERRIGAN	80	CONSULTING SERVICES
12	930100	General advertising expenses	LEO BURNETT USA INC	2,285	ADVERTISING SERVICES
13	930100	General advertising expenses	PACO COMMUNICATIONS INC	274	ADVERTISING SERVICES
14	930100	General advertising expenses	WTTW CHANNEL 11	80	ADVERTISING SERVICES
15	930200	Misc general expenses	ELECTRIC POWER RESEARCH INSTITUTE INC	60	CONSULTING SERVICES
16	930200	Misc general expenses	M2 CONSULTING INC	150	CONSULTING SERVICES
17	930200	Misc general expenses	TRC ENGINEERS	109	ENGINEERING
18	935000	Maint of general plant - Elec	ACCENTURE	3,254	CONSULTING SERVICES
19	935000	Maint of general plant - Elec	AGB INVESTIGATIVE SERVICES INC	212	SECURITY
20	935000	Maint of general plant - Elec	ALLIED BARTON SECURITY SERVICE	778	SECURITY
21	935000	Maint of general plant - Elec	AMERICAN HERITAGE PROTECTION	530	SECURITY
22	935000	Maint of general plant - Elec	ANEXINET	238	IT SERVICES
23	935000	Maint of general plant - Elec	AXIS GROUP LLC	462	IT SERVICES
24	935000	Maint of general plant - Elec	BEARY LANDSCAPE MANAGEMENT INC	3,394	BUILDING MAINTENANCE AND REPAIRS
25	935000	Maint of general plant - Elec	BEELINE.COM, INC.	485	PROFESSIONAL STAFF AUGMENTATION
26	935000	Maint of general plant - Elec	BERGLUND CONSTRUCTION COMPANY	521	BUILDING MAINTENANCE AND REPAIRS
27	935000	Maint of general plant - Elec	BIG SHOULDERS DIGITAL VIDEO PRODUCTIONS	52	MEDIA
28	935000	Maint of general plant - Elec	COVENANT SECURITY	98	SECURITY
		Page Sub-Total		$ 16,271	

Commonwealth Edison Company
Expenses For Outside Professional Services in 2016
2016 Payments of $50,000 Or More Charged To Operating Expense
(In Thousands)

Witness: Tracy

Line No.	FERC Account	Account Description	Payee	2016 Payment Amount	Nature of Service Provided
	(A)	(B)	(C)	(D)	(E)
1	935000	Maint of general plant - Elec	CPMH CONSTRUCTION INC	$ 136	CONSTRUCTION SERVICES
2	935000	Maint of general plant - Elec	J C ANDERSON INC	67	CONSTRUCTION SERVICES
3	935000	Maint of general plant - Elec	JONES LANG LASALLE AMERICAS INC	13,301	FACILITY SERVICES
4	935000	Maint of general plant - Elec	LBJ CONSTRCUTION & MANAGEMENT INC	64	CONSTRUCTION SERVICES
5	935000	Maint of general plant - Elec	NORTHWEST CONTRACTORS INC	317	CONSTRUCTION SERVICES
6	935000	Maint of general plant - Elec	OLENICK AND ASSOCIATES	64	CONSULTING SERVICES
7	935000	Maint of general plant - Elec	PRIMERA ENGINEERS LTD	50	ENGINEERING
8	935000	Maint of general plant - Elec	PSC INDUSTRIAL OUTSOURCING, LP	394	OPERATIONAL STAFF AUGMENTATION
9	935000	Maint of general plant - Elec	QUANTUM CROSSINGS LLC	337	TECHNICAL SERVICES
10	935000	Maint of general plant - Elec	RT BEVERAGE	231	BUILDING MAINTENANCE AND REPAIRS
11	935000	Maint of general plant - Elec	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	215	BUILDING MAINTENANCE AND REPAIRS
12	935000	Maint of general plant - Elec	SPEC-TEC LLC	51	TECHNICAL SERVICES
13	935000	Maint of general plant - Elec	UNITED BUILDING MAINTENANCE INC	1,598	BUILDING MAINTENANCE AND REPAIRS
14	935000	Maint of general plant - Elec	V3 COMPANIES OF ILLINOIS LTD	78	ENGINEERING
15	935000	Maint of general plant - Elec	WEST MONROE PARTNERS, LLC	245	CONSULTING SERVICES
16	935000	Maint of general plant - Elec	WIGHT & CO	214	BUILDING MAINTENANCE AND REPAIRS
17	935000	Maint of general plant - Elec	WOLD ARCHITECTS & ENGINEERS INC	103	CONSULTING SERVICES
		Page Sub-Total		$ 17,465	
		Total 2016 Payments $50,000 and Above Charged To Operating Expense (p. 1-19 detail)		$ 335,769	
		Total 2015 Payments Under $50,000 Charged To Operating Expenses		$ 10,721	

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

Witness: Tracy

Line No.	Organization (A)	Organization Program Area (B)	Organization Mission and Purpose of 2019 Donation (C)	2019 Payments Of $1,000 Or More (D) $	2018 Payments Of $1,000 Or More (D) $	2017 Payments Of $1,000 Or More (D) $	2016 Payments Of $1,000 Or More (E) $
1	5 DE MAYO CASA PUEBLA	Community & Economic Development	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 supported the annual Cinco de Mayo parade.	-	-	4	4
2	A PHILIP RANDOLPH PULLMAN PORTER MUSEUM INC	Education	The mission is to promote, honor and celebrate the legacy of A. Philip Randolph and contributions made by African-Americans to America's labor movement; with a significant focus on the African American Railroad Employee. ComEd supported the Gentle Warriors Awards Banquet and Fundraiser.	-	-	3	-
3	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY	Culture & Arts	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.	-	-	-	20
4	ACADEMY FOR GLOBAL CITIZENSHIP	Culture & Arts	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. 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. Funding is for the school's annual fundraiser.	-	-	-	10
5	ACADEMY FOR URBAN SCHOOL LEADERSHIP	Education	AUSL is a mission-driven, not-for-profit school management and teacher training organization focused on transforming the educational outcomes for students in the lowest performing schools. Founded in 2001, AUSL was established to develop a new model for the training, placement, and professional development of teachers within the Chicago Public Schools system. ComEd funded the AUSL Benefits dinner.	-	-	5	-
6	ADLER PLANETARIUM & ASTRONOMY	Culture & Arts	The mission of the Adler Planetarium is to inspire exploration and understanding of our Universe. Funding was for the Celestial Ball.	20	10	10	10
7	AFRICAN-AMERICAN RESOURCE CENTER AT BOOKER	Culture & Arts	Booker Washington Community Center promotes civic, educational, cultural, and recreational activities and programs to aid the community it serves.	-	1	-	-
8	AFTER SCHOOL MATTERS	Culture & Arts	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.	25	25	25	25
9	AKARAMA FOUNDATION INC	Education	AKArama Foundation promotes community service through volunteerism, collaboration and programs designed to strengthen the economic, educational, culture and health of communities. ComEd has presented Energy Efficiency workshops and hosted tables at their annual back to school festival and community workshop.	1	-	-	-
10	ALBANY PARK THEATER PROJECT	Culture & Arts	Albany Park Theater Project (APTP) is a multiethnic, youth theater ensemble that inspires people to envision a more just and beautiful world. Funding was for their Youth Development Through Theater programming.	5	5	-	5
11	ALIGNMENT COLLABORATIVE FOR EDUCATION	Education	ACE's mission is to align community resources in support of public school strategies to raise student achievement, improve the health and happiness of children, create responsible, productive and contributing members of society, and advance the economic and social well-being of their community. Funding was for their work-based learning opportunities for students promoting STEM careers.	-	3	-	-
12	ALLIANCE OF POLISH CLUBS IN THE USA	Community & Economic Development	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 was for the Polish Constitution Day Parade	3	3	4	4
13	ALMOST HOME KIDS	Health & Social Services	Almost Home Kids' mission is to provide transitional care in a home-like setting to children with complicated health needs, training for their families and respite care. Funding is for their annual event. (Please note: although the organization is based in Naperville, they offer support to children throughout ComEd's service territory.)	-	-	-	25
14	ALYSSA ALVIN FOUNDATION FOR HOPE	Health & Human Services	The Alyssa Alvin Foundation for Hope provides an opportunity for teens and young adults to explore their interests and further their education in music and visual arts while undergoing treatment for cancer and other life-threatening illnesses.	1	-	-	-
15	ALZHEIMER'S ASSOCIATION - GREATER ILLINOIS CHAPTER	Health & Social Services	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.	10	10	10	5

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16	AMERICAN BLUES THEATER	Culture & Arts	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. Funding was for season general-operating support.	20	20	20	20
17	AMERICAN CANCER SOCIETY	Health & Social Services	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 supported the Making Strides Against Breast Cancer Walk of Park Ridge.	4	4	3	5
18	AMERICAN HEART ASSOC	Health & Social Services	The American Heart Association fights heart disease by weaving healthy practices into the community. The organization ensures health environments by increasing opportunities for people to incorporate activity and enacting statewide and local policies for heart health. The purpose of this donation was to support the annual heart walks.	20	-	-	-
19	AMERICAN JEWISH COMMITTEE	Culture & Arts	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.	-	3	3	5
20	AMERICAN RED CROSS OF CHICAGO	Health & Social Services	The American Red Cross of Greater Chicago serves 7.7 million people in 5 counties in Northern Illinois. This donation focuses efforts on consumer education and storm emergency preparedness, and support for the annual Heroes Breakfast.	25	-	35	25
21	AMERICAN SOCIETY OF CIVIL ENGINEERS - ILLINOIS SECTION	Education	The Western Society of Engineers, a multi-discipline engineering society serving engineers and firms that employ engineers in the Chicagoland area, administers the Washington Award. WSE was founded in 1869, when Chicago was the country's western frontier. Funding supports Chicagoland Engineers Week, including outreach to local students, and an annual dinner.	-	-	-	5
22	ANIXTER CENTER	Health & Social Services	The Anixter Center serves people with disabilities, people with behavioral health needs and people who are deaf, deafblind and hard of hearing. Funding was for the Century of Service celebration.	5	-	15	-
23	ART INSTITUTE OF CHICAGO	Culture & Arts	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 inspiraiton 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. Donation supports an annual event and corporate partner benefits, including early access to exhibits and a corporate day.	25	5	55	55
24	ARTHUR LOCKHART RESOURCE INST	Health & Social Services	The Arthur Lockhart Resource Institute is a not-for-profit human/social service community based organization committed to enriching, empowering and encouraging the positive growth of the residents of the Austin community of Chicago. The mission of the Institute is to improve the economic, educational, psychological and social experiences of the residents of the Austin community. The purpose of the donation was to fund the Annual Say No to Drugs and Violence Parade and Back to School rally, which brings youth from the west side of Chicago together to engage in activities that addresses gun violence, conflict resolution and student drop out.	1	-	-	-
25	AURORA AREA INTERFAITH FOOD PANTRY	Health & Social Services	Founded in 1981, the mission of Aurora Area Interfaith Food Pantry (Aurora Food Pantry) is to help end local hunger by ensuring that everyone has access to enough nourishing food, thereby helping our overall community stay healthy and productive. ComEd funded the 2018 OctoberFeast annual fundraiser.	-	1	1	-
26	AURORA CIVIC CENTER AUTHORITY	Culture & Arts	The Paramount Theatre is committed to being a defining catalyst for personal and community transformation by: making the performing arts accessible for every age and socioeconomic background, introducing the magic of live theater across generations to encourage expansive imaginations and broad views of people and the world, and contributing to the future stability and growth of Aurora's downtown. Funding for Paramount supported accessible programming for all ages.	20	-	20	40
27	AURORA ROTARY CLUB FOUNDATION	Health & Social Services	Funding supports a holiday light display in Phillips Park open each evening from Thanksgiving to Christmas with 1.1 miles of roadway with light displays either side. Donations are returned to local nonprofit organizations. Sponsor dollars underwrite display purchase and maintenance and the hired crane and electricians.	2	2	3	3

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28	BACK OF THE YARDS NEIGHBORHOOD	Health & Social Services	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." 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 Folkloric 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. Funding is for sponsorship of the Fiesta Back of the Yards and 2019 dinner.	20	20	20	20
29	BARRINGTON AREA UNITED WAY	Health & Social Services	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	-	-	1	1
30	BETTER BUSINESS BUREAU OF CHICAGO AND NORTHERN ILLINOIS	Civic & Public Affairs	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. The BBB does this by setting standards for marketplace trust and encouraging and supporting best practices by engaging with and educating consumers and businesses, celebrating marketplace role models, calling out and addressing substandard marketplace behavior, and creating a community of trustworthy businesses and charities. Funding was for the annual membership and dinner.	20	18	5	15
31	BIG SHOULDERS FUND	Education	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 and scholarships for St. Margaret of Scotland School, which has 100% low-income student body.	15	15	15	15
32	BLACK ENSEMBLE THEATER	Culture & Arts	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 Legacy Continues Gala.	25	20	20	20
33	BOLINGBROOK STEM ASSOC	Culture & Arts	The Bolingbrook STEM Association aspires to provide a community wide program that exposes students to an innovative learning experience dedicated to Science, Technology, Engineering, and Math. The objective is to maximize individual potential and ensure students are well-equipped for college, their future careers, and for life in a competitive global economy. Funding was for their community-wide, back-to-school STEM event.	1	1	-	-
34	BOYS AND GIRLS CLUBS OF CHICAGO	Education	The mission of Boys & Girls Clubs of Chicago is to enable all young people, especially those who need us most, to reach their full potential as productive, caring and responsible citizens. Funding was for the Youth of the Year, the organization's premier recognition program for Club members, promoting service and academic success.	15	-	-	-
35	BRIGHT STAR COMMUNITY OUTREACH CORP	Community & Economic Development	Bright Star Community Outreach works to empower residents to share in the responsibility of building community through pooling resources and forming partnerships . They accomplish their mission by developing innovative performance-based projects and programs to address issues of Community Engagement, Economic Development, Education, Children/Youth and Family. Funding was for their annual fundraising dinner to raise support for their programs.	10	5	-	-
36	BRIGHTON PARK NEIGHBORHOOD COUNCIL	Health & Social Services	Brighton Park Neighborhood Council (BPNC) is a community based, nonprofit organization serving a working class neighborhood on Chicago's Southwest side. BPNC's mission is to create a safer community, improve the learning environment at public schools, preserve affordable housing, provide a voice for youth, protect immigrant rights, promote gender equality, and end all forms of violence. Funding for 2019 supported the Back to School Bash.	5	-	-	10
37	BRONZEVILLE CHILDRENS MUSEUM	Culture & Arts	Bronzeville Children's Museum philosophy of building children's minds is reinforced by a unique guided tour format that emphasizes the educational message each exhibit is designed to achieve. Funding was for the refreshing and upgrading of exhibits for STEM related items.	-	5	-	-
38	BROTHERS KEEPERS COMMUNITY RESOURCE CENTER	Community & Economic Development	This organization primarily operates in the Religious Organizations business / industry within the Membership Organizations sector. Funding was for 36 years of serving community celebration and funding for year round programs.	-	2	-	-

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39	BRUSHWOOD CENTER AT RYERSON WOODS	Environment	Brushwood Center at Ryerson Woods promotes the importance of nature for nurturing personal and community wellbeing, cultivating creativity, and inspiring learning. Funding was for "At Ease" Veteran's Nature Photography Program."	10	6	-	-
40	BUILD INC	Community & Economic Development	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. Funding was for the annual dinner.	5	5	5	5
41	BUREAU COUNTY UNITED WAY INC	Health & Social Services	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 Campaign Services	-	1	1	1
42	CALAHAN FOUNDATION INC	Multi	The Calahan Foundation exists to inspire youth through educational scholarships, college mentoring and meeting the deep needs of humanity through community outreach. Funding was for 10th Annual Celebration of Giving Scholarship Benefit Gala.	5	5	-	-
43	CALUMET AREA INDUSTRIAL COMMISSION	Civic & Public Affairs	To lead industrial retention and expansion efforts in the Calumet Area of Chicago in order to create an environment in which industry will remain and grow. Our success is accomplished through advocacy, industrial retention, networks and workforce development. ComEd provided membership services and economic development to Lake Calumet Area.	-	-	3	
44	CASA CENTRAL	Community & Economic Development	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, its mission and passion have remained the same, as they continue to transform lives and strengthen communities, with a special focus on Hispanics. A 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	35	25	25	25
45	CATHOLIC BISHOP OF CHICAGO	Education	Catholic Bishop of Chicago and the Archdiocese of Chicago hold an annual breakfast hosted by Cardinal Cupich to raise scholarship funds for low-income students. Funding was for that event.	-	5	20	35
46	CHATHAM BUSINESS ASSOCIATION	Civic & Public Affairs	The Mission of CBA, SBDI is to provide a viable and effective business association to enhance social, political, and economic growth within our community. CBA creates opportunities, inroads and programs to benefit and ensure the prosperity, economic strength and excellence of service in Chatham and its surrounding communities. Funding was for membership dues.	4	4	4	-
47	CHICAGO ACADEMY OF SCIENCES	Culture & Arts	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. Funding is for the Butterfly Ball.	20	20	22	12
48	CHICAGO ARCHITECTURE FOUNDATION	Culture & Arts	The Chicago Architecture Center (CAC) inspires people to discover why design matters. CAC 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, CAC inspires people to participate in the building of vibrant communities and to demand the highest standard in urban design. CAC awakens young people to achieve their potential through the discovery of architecture, engineering and design. Sponsorship supported Open House Chicago and the annual gala.	30	35	26	25
49	CHICAGO AUDUBON SOCIETY	Environment	Chicago Audubon Society's mission is to promote the understanding and appreciation of nature, and to aid in the conservation and restoration of our natural ecosystems for the benefit of humanity and the earth's biodiversity. They are the funding mechanism for the Chicago Bird Collision Monitors. The donation was given to the Chicago Bird Collision Monitors. They have voluntarily supported ComEd when they get called by customers regarding injured or dead birds caused by electrocution or collision from ComEd facilities.	-	2	-	-
50	CHICAGO BOTANIC GARDEN	Environment	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 the Wonderland Express event and the Garden's Bees & Beyond education series.	50	70	50	40
51	CHICAGO CHILDRENS ADVOCACY CENTER	Health & Social Services	Chicago CAC 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 Luminary Awards Dinner.	-	25	20	15

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52	CHICAGO CHILDRENS CHOIR	Culture & Arts	The CCC ensures all students have access to choral music in-school and after-school choral programs in Pilsen and Little Village. Funding for this program supports serves 8 Chicago Public Schools in Pilsen and Little Village, providing over 270 students, ages 8-14, with weekly choral music instruction at their school for 30 weeks.	10	-	20	-
53	CHICAGO CHILDRENS THEATRE	Culture & Arts	Chicago Children's Theatre (CCT) aspires to enrich our community through diverse and significant theatrical and educational programming that engages and inspires the child in all of us. CCT achieves its mission through the creation of awe-inducing theatrical productions and programs with an emphasis on inclusion, accessibility and affordability; inspiring young people and families to lead lives of adventure, courage, and curiosity. The funding was for season general-operating support.	20	20	20	20
54	CHICAGO CHINATOWN CHAMBER OF COMMERCE	Civic & Public Affairs	Our vision is to increase revenue streams for members and local business by making Chinatown a major destination point for visitors to the Midwest, City of Chicago, and the State of Illinois. The mission of the Chinatown Chamber of Commerce is to expand business opportunities and educate other on the history, culture, and diversity of the China. Funding was for membership dues and the Dragon Boat Race.	1	2	2	-
55	CHICAGO CHINATOWN COMMUNITY FOUNDATION	Community & Economic Development	The mission of the Chicago Chinatown Community Foundation is to promote the Chinese culture. Funding supported the annual Lunar New Year parade and the Summer Fair featuring live cultural performances, taste of Chinatown's restaurants, unique gift shops, and a children's area.	10	10	19	9
56	CHICAGO COMMONS ASSOCIATION	Education	Chicago Commons was founded as a settlement house in 1894. Since its founding they have operated with the mission to partner with individuals, families and communities to overcome poverty, discrimination and isolation. Chicago Commons has centered our services in communities of the highest need to provide our neighbors with the tools and skills they need to reach their greatest potential. Commons is a leading provider of high-quality early childhood education and senior services, operating four early education schools in West Humboldt Park, Pilsen and Back of the Yards. While children are being educated and cared for, their parents/families can also receive comprehensive services through our Family Hub program. For seniors, they provide in home care and adult day services, so they stay in their homes to delay, and in some cases prevent, the need for higher cost nursing home/institutional care. Funding supported the Young Professionals' event and the anniversary dinner.	11	5	5	5
57	CHICAGO COMMUNITY ALLIANCE	Civic & Public Affairs	The Chicago Community Alliance (CCA) is an organization that works to empower communities on Chicago's West Side through educational preparation and responsible activities for young and senior residents. Funding was for Summer Fest West, a back-to-school event for local residents.	5	1	-	-
58	CHICAGO COMMUNITY LOAN FUND	Community & Economic Development	The mission of Chicago Community Loan Fund (CCLF) is to provide flexible, affordable and responsible financing and technical assistance for community stabilization and development efforts and initiatives that benefit low- to moderate-income neighborhoods, families and individuals throughout metropolitan Chicago. Founded in 1991, CCLF provides low-cost, flexible financing to non- and for-profit community development organizations for development projects promising high social impact that regulated financial institutions generally do not--or cannot--provide. CCLF has assets of $44 million and is a federally certified Community Development Financial Institution. As a nonprofit that operates similarly to a banking institution, without the banking industry regulations and mandate to make money for shareholders, CCLF is able to focus exclusively on distressed communities and promise our stakeholders a social return for on their investment. A grant was provided for the Gateway to Community Development Technical Assistance program and the annual luncheon.	-	-	-	18
59	CHICAGO CULTURAL ALLIANCE	Culture & Arts	The Chicago Cultural Alliance's mission is to connect, promote, and support centers of cultural heritage for a more inclusive and culturally vibrant Chicago. Donation to this organization supported the annual MOSAIC annual awards gala to support programming support to cultural institutions.	2	-	-	-
60	CHICAGO DEFENDER CHARITIES	Community & Economic Development	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, for 100 years, has been the voice of the African-American Community in Chicago and across the United States. Funding supported the Bud Biliken Parade.	25	24	25	24
61	CHICAGO FIRE DEPARTMENT FOUNDATION	Health & Social Services	The CFD Foundation supports the critical lifesaving work of the Chicago Fire Department. The Foundation will work collaboratively with the Fire Department and its members to support its most crucial priorities; to reduce firefighter, paramedic, and civilian deaths and injury. The Foundation will support CFD initiatives for education, fire prevention, training and equipment needs that are not funded through city, state or federal budgets. The Foundation will assist the firefighters/paramedics and their families in time of need. Funding supported a table at the annual event.	10	-	-	-

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62	CHICAGO FOUNDATION FOR WOMEN	Health & Social Services	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 Luncheon and Symposium	17	25	25	20
63	CHICAGO HISTORY MUSEUM	Culture & Arts	Chicago History Museum was founded in 1856 to study and interpret Chicago's history. Funding for this organization supports an exhibit for Women's Rights commemorating the 100 year anniversary for the right to vote.	25	-	75	40
64	CHICAGO INDO-US LIONS CLUB	Civic & Public Affairs	INDO-US Lion's club is dedicated towards helping the community through the following initiatives: Helping the poor through feeding the hungry; educating kids and adults in different languages and in different communities; provide scholarship for children for higher education; engage children in community activities thereby keeping them away from trouble; and supporting the growth of local businesses through community activities and events. ComEd funded the India Day Parade in August.	-	2	2	-
65	CHICAGO LATINO THEATER ALLIANCE	Culture & Arts	The Chicago Latino Theater Alliance (CLATA) is committed to enticing, fostering and showcasing new thought provoking works of emerging Latino playwrights, while preserving and promoting the best works of classic and contemporary artists, to inspire a cross-cultural audience. Funding was for Destinos 2019- the 3rd Annual Chicago International Latino Theater Festival.	20	15	-	-
66	CHICAGO LIGHTHOUSE	Health & Social Services	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. Funding was for Seeing What's Possible Annual Dinner. This Donation supports the event for 2019 and 2020.	30	15	15	15
67	CHICAGO LOOP ALLIANCE	Civic & Public Affairs	The Chicago Loop is a vibrant global business center and recognized world-class destination. Chicago Loop Alliance creates, manages and promotes high-performing urban experiences, attracting people and investment to downtown Chicago area known as the Loop. Funding was for membership dues.	-	6	5	-
68	CHICAGO METRO HISTORY EDUCATION CENTER	Education	The mission of the Chicago Metro History Education Center (CMHEC) is to spark students' interest in the study of history, help them build high-level thinking skills, engage them in civic life, and foster their intellectual self-confidence. CMHEC fulfills this mission and improves history education by providing: - yearlong student programs, such as the Chicago Metro History Fair, that employ inquiry- and project-based approaches to the study of local and community history and use students' natural curiosity to build their research and critical-thinking skills; - ongoing, long-term professional development programs for teachers that promote the use of inquiry- and project-based teaching methods; and - high-quality curriculum materials that support critical- and historical-thinking skills through the use of primary and secondary sources. ComEd provided a program grant for the annual science fair.	-	-	-	5
69	CHICAGO PARK DISTRICT	Community & Economic Development	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 Buckingham Fountain.	45	45	45	50
70	CHICAGO PARKS FOUNDATION	Health & Social Services	The Chicago Parks Foundation's mission is to build a stronger community dedicated to supporting and conserving our city's parks. Funding was for "Valor Games, "a three-day Paralympic sports competitions for our nation's veterans and service members.	-	3	-	-
71	CHICAGO POLICE FOUNDATION	Multi	The Foundation helps to improve the city of Chicago's public safety by supporting and funding programs that supplement resources and equipment available to the Chicago Police Department. Funding was for the fourth annual True Blue Event.	10	10	-	20
72	CHICAGO PUBLIC LIBRARY FOUNDATION	Culture & Arts	The Chicago Public Library Foundation 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 the annual dinner.	-	12	10	30
73	CHICAGO PUBLIC SCHOOLS STUDENT SCIENCE FAIR INC	Culture & Arts	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. To this date, the practice has continued. Funding support the annual fair and science clubs in high schools.	35	30	30	30

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74	CHICAGO SHAKESPEARE THEATER	Culture & Arts	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 the season.	50	50	50	45
75	CHICAGO SKY CARES	Education	Sky Cares Foundation is deeply committed to creating programs that improve the quality of life for all people with a special emphasis on promoting healthy lifestyles, increasing positive self-image, military and veteran support and youth and family development through various educational initiatives. Funding was for the Powering Live STEM Enrichment Program.	50	50	-	50
76	CHICAGO SUNDAY EVENING CLUB	Community & Economic Development	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 the Chicago Leadership Prayer Breakfast	-	-	5	5
77	CHICAGO UNITED, INC.	Community & Economic Development	Chicago United promotes multiracial leadership in business to advance parity in economic opportunity. Funding was for the Chicago United Bridge Awards Dinner and Conference and the annual membership.	45	95	45	25
78	CHICAGO URBAN LEAGUE	Culture & Arts	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. Funding supported a scholarship program for local students and the Golden Fellowship Dinner.	75	85	75	75
79	CHICAGO WHITE SOX CHARITIES INC	Education	Chicago White Sox Charities (CWSC) provides annual financial, in-kind and emotional support to hundreds of Chicago-based organizations, including those leading the fight against cancer, dedicated to improving the lives of Chicago's youth through educational and health and wellness programs. and offering support to children and families in crisis. With the generous support of White Sox fans, friends and sponsors, CWSC has donated millions of dollars since its inception in 1990, striving to improve the quality of life for Chicagoans of all ages, races and genders. To the Chicago White Sox, winning goes beyond the baseball diamond into the community. The White Sox and CWSC want to inspire, educate and embrace Chicago to create a lasting legacy for future generations. Funding supported the Fan Force, which employs persons with disabilities to interact with fans.	-	-	-	50
80	CHICAGO WILDERNESS TRUST	Environment	Chicago Wilderness is a regional alliance leading strategy to preserve, improve and expand nature and quality of life. Celebrating 20 years Chicago Wilderness has been leveraging resources, sharing knowledge and tackling ecological challenges for nearby nature. While vast improvements have been made, there is still work to be done. There are have six areas of concentration: 1)Protect our oak ecosystem 2) Support our 12 priority species 3) improve our water 4) engage private and public landowners 5) streamline data for member use 6) broaden our constituency WHAT DID WE FUND?	-	-	-	10
81	CHICAGO ZOOLOGICAL SOCIETY	Environment	The mission of the Chicago Zoological Society/Brookfield Zoo is to inspire conservation leadership by connecting people with wildlife and nature. Funding was for the annual Holiday Magic event and the annual dinner.	100	100	100	10
82	CHICAGOLAND CHAMBER OF COMMERCE	Community & Economic Development	The Chicagoland Chamber of Commerce Foundation coordinates the educational programs and key resources that assist the Chamber as it collaborates with strategic partners and community organizations to address the dominant business issues confronting the region, to drive a dynamic economy, and to make metropolitan Chicago a world-class place to work and live. Funding supports the Chamber's Leadership Academy.	70	-	35	37
83	CHILDSERV	Education	ChildServ serves more than 2,800 children and families contending with trauma, neglect and economic hardship through locations in Chicagoland's Cook, Kane, Lake and DuPage counties. ComEd supported the annual Founders' Day Celebration.	-	-	5	-
84	CHINESE AMERICAN SERV. LEAGUE	Health & Social Services	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.	13	13	13	20
85	CHRISTMAS IN THE WARDS	Health & Social Services	Christmas in the Wards dedicates resources to serve Chicago's underserved families and you through giving the gift of Christmas. This is accomplished by giving deserving families clothes, toys and technology gifts. We want to transform lives through the joy of giving, thanks to generous sponsors and donations. Funding supported gifts for children.	-	15	20	-
86	CHRISTOPHER HOUSE	Education	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 Annual Benefit and Christopher House's Family of Schools	-	-	-	20

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87	CITY COLLEGES OF CHICAGO FOUNDATION	Education	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 2 ComEd Scholarships for students to be admitted to the program Overhead Electrical Line Worker Program Support	-	-	-	41
88	CLAY EVANS SCHOLARSHIP FOUNDATION	Education	The mission of the Clay Evans Scholarship Foundation, Inc. (CESF) is to provide scholarships and financial assistance to young people in need, yet possessing the sincere desire to attend an institution of higher learning. Students may perhaps, be average in cumulative grade point (2.0), and therefore, lack the eligibility requirements many other scholarships offer students with higher grade point averages. Moreover, the CE$F is concerned about the holistic being (physical, mental, emotional nod spiritual) of each individual, and attempts to provide reinforcement, revenue, and resources to aid the student in his/her effort to further his/her academic education. As the CE$F looks to the future, it seeks to equip students with the skills and tools to be competitive in their academic and professional pursuits. The CE$F has partnered with Northern Illinois University's STEM (Science, Technology, Engineering, Math) outreach program to provide an opportunity for high school students to attend their STEM Career Exploration Camp. The foundation sponsors under served and under represented students to provide exposure and access to the program's collegiate academic and professional network. They are actively involved in their respective churches. Many of the recipients of the CESF exceed in completing their education, and accomplish their various goals. Many have become ministers, practicing attorneys in various fields, certified public accountants, teachers, social workers, business managers, optometrist, dentist, chemists, song writers, musicians, licensed electricians, realtors, nurses, and licensed labor tradesmen. Funding supports an annual scholarship.	-	-	-	1
89	CLEAN ENERGY TRUST	Environment	Clean Energy Trust brings cleantech innovation to market by finding, funding, and growing high-impact cleantech startups from the Midwest. Structured as a nonprofit, Clean Energy Trust makes seed investments and provides patient, hands-on support to help entrepreneurs scale and succeed. To date, Clean Energy Trust has invested in 31 companies across the Midwest. Clean Energy Trust works to demonstrate that investing in and supporting early-stage cleantech innovation can yield financial returns and positive impact. We believe entrepreneurship and innovation are powerful forces that can be leveraged to address environmental challenges, create jobs, and generate investment returns. The donation supports a business plan competition and convening of thought leaders.	20	-	25	15
90	COALITION FOR THE REMEMBRANCE OF ELIJAH MUHAMMAD	Community & Economic Development	The official archives for the Nation of Islam. Holds general civilization classes (open to public) different speakers are featured. Funding was for CROE'S Annual Founders' Day Gala.	2	2	3	3
91	COMMUNITY FOUNDATION OF THE FOX RIVER VALLEY	Health & Human Services	The mission is to provide effective and rewarding ways for donors to fulfill their philanthropic objectives. Funding for an event that recognizes a woman who is an unsung hero in the community.	5	-	-	-
92	COMPASSIONATE COMMUNITIES FOR CHILDREN	Health & Social Services	Compassionate Communities helps victims of sexual exploitation and works to prevent future cases. Funds were for the organization's annual fundraising event.	-	-	5	5
93	CONNECTIONS FOR ABUSED WOMEN AND THEIR CHILDREN	Health & Social Services	Connections for Abused Women and their Children, is committed to ending domestic violence. Using a self-help, empowerment approach, they provide a shelter for women and children, and counseling, advocacy, and a 24-hour hotline for people affected by domestic violence. Funding was for the annual Sounds of Silence Gala.	5	10	-	-
94	COOK COUNTY HEALTH FOUNDATION	African-American	The Cook County Health Foundation is a non-profit founded to advocate and raise funds for programs and services that improve quality patient care and meet the health care needs of the communities served by the Cook County Health & Hospitals System (CCHHS). Funding supported a table at the annual dinner.	10	10	-	10
95	CRADLES TO CRAYONS	Health & Human Services	Cradles to Crayons services children 0-12 experiencing homelessness, ComEd hosted a service event at Cradles to Crayons' Giving Factory and spent time putting together packages of essential items for children experiencing homelessness and poverty.	1	-	-	-
96	CREATING PATHWAYS AND ACCESS FOR STUDENT SUCCESS FOUNDATION	Health & Human Services	To introduce traditionally underrepresented middle school, high school and college students to STEM subjects, majors and training. We encourage them to learn about the curricula, unique benefits and the ever-growing job opportunities that STEM-based companies like tech and health care offer. Our goal is to create multiple opportunities so Illinois-based students can participate in STEM-related activities, receive an invaluable education and continually grow in this intriguing field. The donation supported the Accelerating Diversity in STEM and Health-Related Careers Summit.	2	-	-	-

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97	CRISTO REY JESUIT HIGH SCHOOL	Education	In 1994, the Chicago Province of Jesuits sought to expand ministry for the Hispanic population in Chicago. After performing a needs assessment of some of the most economically disadvantaged communities in Chicago, they chose to focus on the Pilsen and Little Village communities. These areas were the most densely populated and least formally educated neighborhoods in the city with over 10,000 high school age adolescents and limited access to educational opportunity. The Jesuits identified education as the greatest way to help this struggling community and, in 1996, Cristo Rey Jesuit High School opened for 79 local students who would not otherwise have the financial means to pursue a challenging, private, college preparatory education. To make the school affordable and sustainable, Cristo Rey pioneered the Corporate Work Study Program (CWSP) model for inner-city education that has since inspired a national network of 30 schools serving low-income urban communities across the country. The CWSP enables all students to earn a majority of their annual tuition by working one day a week at an entry-level position for a corporation or nonprofit agency in the Chicago area. Today, there are over 1,600 Cristo Rey Jesuit High School alumni. In the class of 2015, 100% of seniors were accepted to at least one college or university. Sponsorship was for the annual fundraising dinner.	-	-	-	15
98	CRUSADER HEALTH FOUNDATION	Health & Social Services	Crusader Community Health is a community based not-for-profit community health center whose mission is to serve the Rock River Valley area with quality primary healthcare for all people in need. For 44 years, Crusader Community Health has been a major part of the Rockford, Illinois community 'safety net', providing excellent medical and dental care one patient at a time. Crusader has been providing 'Care Within Reach' to one in five area residents.	-	-	-	2
99	CRUSADERS CENTRAL CLINIC ASSOC	Health & Social Services	Crusader Community Health is a community based not-for-profit community health center whose mission is to serve the Rock River Valley area with quality primary health care for all people in need. For 45 years, Crusader has been a major part of the Rockford community 'safety net', providing 'Care Within Reach' to one in five area residents. In 2016, over 50,000 individual patients were served from six locations in northern Illinois. Crusader provides healthcare for all, regardless of their ability to pay, on an affordable discount basis. Funding was for the annual fundraiser.	-	-	2	-
100	DEKALB COUNTY FARM BUREAU FOUNDATION	Culture & Arts	The Foundation's mission is to broaden awareness and understanding of agriculture through outreach and education. Funding was for scholarships for Farm Bureau families.	-	1	-	-
101	DEPAUL COLLEGE PREP	Education	DePaul College Prep provides a challenging Catholic, college-prep education for young women and men. Funding was for the ComEd Scholars Program, which encourages high school students to pursue university studies an a career in STEM fields.	54	21	-	80
102	DEPAUL UNIVERSITY	Education	DePaul University is a private institution of higher education. DePaul's mission is to pursue the preservation, enrichment and transmission of knowledge and culture across a broad scope of academic disciplines. DePaul treasures its deep roots in the wisdom nourished in Catholic universities from medieval times. The principal distinguishing marks are its Catholic, Vincentian and urban character. The university currently enrolls 23,110 undergraduate, graduate, and professional students: 36 percent are people of color; 32 percent represent first-generation of the freshman class. National rankings recognize the quality of DePaul's programs and the diversity of its students. Funding is for a Technology scholarship program for DePaul College Prep students.	-	-	-	200
103	DISCOVERY CENTER MUSEUM	Culture & Arts	Discovery Center's mission is to create opportunities for joyful learning and discovery through hands-on experiences in the sciences and arts. Discovery Center is a participatory museum created to provide hands-on learning experiences for visitors of all ages. Our exhibits and programs provide an enriching, challenging and fun environment designed to stimulate curiosity and to promote interest in science, technology, engineering, arts and mathematics. Funding was for the renovation of an exhibit designed to teach visitors about energy and energy efficiency.	20	20	20	40
104	DUPAGE HABITAT FOR HUMANITY	Community & Economic Development	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. Funding was continued housing programs and for the DuPage Habitat for Humanity Annual Golf Tournament, and support for Build Days in the fall.	36	16	11	11
105	DUPAGE REGIONAL OFFICE OF EDUCATION	Education	The office oversees public education for DuPage County. Funding was for the annual Scripps Spelling Bee for all schools.	6	6	6	6

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106	DUPAGE SENIOR CITIZENS COUNCIL	Health & Social Services	The DuPage Senior Citizens Council initiates, delivers, monitors and coordinates services that promote the ability of older people to live their lives in dignity. Established in 1975, the DuPage Senior Citizens Council is a 501(c) (3) not-for-profit, community-based, volunteer-driven agency with a budget of nearly $3 million dollars, dedicated to providing basic needs services to seniors in DuPage County, Illinois. Programs help seniors live safely in their own homes and communities and provide them with the resources necessary to maintain their physical and mental health. By integrating a countywide network of partners as well as consultants, contractors, and volunteers, our staff is able to ensure that our organization is efficient and streamlined, providing the best possible assistance to the senior citizen population of DuPage County. Services include a Senior Nutrition Program, that includes home delivered meals ("Meals on Wheels") and community dining opportunities with activities, a Health and Wellness Education Program, Well-Being Checks, and a comprehensive Home Maintenance Program that includes minor home repairs, contractor referrals, small task and socialization visits, and yard clean-up service. These programs promote the well-being of seniors and support the ability of older persons to live their lives with dignity. Funding was for the annual dancing fundraiser.	-	-	-	1
107	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY	Culture & Arts	The mission of the DuSable Museum is to promote the understanding and inspire the appreciation of achievements, contributions and experiences of African Americans through exhibits, programs and activities that illustrate African and African American history, art and culture. The DuSable Museum is the oldest, independently owned black institution of its kind in the country and we are proud to continue providing the community with cultural and artistic experiences that meet the educational needs of families, children and visitors. ComEd funded the Museum's A Night of 100 Stars annual gala.	-	-	15	-
108	EASTER SEALS METROPOLITAN CHICAGO	Environment	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. Funding was for the annual holiday gala.	6	5	6	5
109	ECONOMIC ALLIANCE OF KANKAKEE COUNTY INC	Community & Economic Development	The mission of the Economic Alliance of Kankakee County is to create jobs and expand the economic base by improving the business climate. Purpose: sponsorship for Economic Development 'boot camp' for Kankakee County to improve effectiveness of local economic development staff.	-	1	-	-
110	EIGHTEENTH STREET DEVELOPMENT CORP	Community & Economic Development	Commercial development of Hispanic business leaders that are working to strike a balance between preserving the ethnic image of their communities and attracting more tourists and their dollars. Funding was for membership dues.	-	5	5	-
111	EL VALOR CORPORATION	Health & Social Services	El Valor is a non-profit community-based organization founded in 1973 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 annual Don Quixote dinner.	30	30	25	25
112	ELGIN SYMPHONY ORCHESTRA	Culture & Arts	Founded in 1950 by Douglas Steensland of Elgin Community College, the Elgin Symphony Orchestra's (ESO) mission is to serve and engage a broad audience through the performance of powerful symphonic music and dynamic educational programs while developing strong community relationships. The orchestra's guiding principle is to remain a recognized model of artistic excellence and community engagement with structural pillars including excellent musicians, innovative educational and community-driven programs, strong leadership, and actively involved board members and volunteers. Funding is a general-operating grant.	10	10	6	6
113	EMBARC	Culture & Arts	Embarc is a three-year program that provides community-driven, experienced-based learning opportunities to low-income High School students to inspire and prepare them for college and career success. Funding was for EMBARC's Variety Spectacular.	5	5	-	-
114	ERIE NEIGHBORHOOD HOUSE INC	Education	Since 1870, Erie Neighborhood House has been an agent of hope and change to immigrant and low-income communities in Chicago, enabling children to develop to their fullest potential and families to meet the challenges of poverty and build a brighter future. Erie House's mission is to promote a just and inclusive society by strengthening low-income, primarily Latino families through skill building, access to critical resources, advocacy, and collaborative action. With two sites in West Town, a site in Humboldt Park, and a community center in Little Village, Erie House provides services to over 6,500 individuals annually that help strengthen community, build leadership, and encourage civic engagement. Funding for Future of Promise Annual Dinner	20	10	11	-
115	EVANSTON ENVIRONMENTAL ASSOC	Environment	The Evanston Environmental Association (EEA) is dedicated to supporting the programs of the Evanston Ecology Center and promoting environmental awareness to the surrounding community. Funding was for their annual Nature's Night Out fundraiser.	1	1	-	-

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116	FAITH IN PLACE	Culture & Arts	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 Program.	12	12	13	10
117	FEDERATION OF INDIAN ASSOCIATIONS INC	Community & Economic Development	The Federation builds pride among the Indian-American community in Chicago and does community outreach more broadly. Funding was for the 2016 Indian Independence Day Parade.	-	-	-	2
118	FEDERATION OF WOMEN	Community & Economic Development	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. The funding is for the annual fundraiser.	7	8	8	8
119	FINANCIAL LITERACY LEADERS OF AMERICA	Civic & Public Affairs	PennyUp (program of Financial Literacy Leaders of America) is a social enterprise dedicated to providing a comprehensive and economically integrated approach to address financial literacy, job readiness, and entrepreneurship resources for youth in disenfranchised communities. Funding was for the 2nd Annual Woman Empowereed for Civic Engagement 2018 Purple with a Passion Award.	-	1	-	-
120	FLINT CREEK WILDLIFE REHABILITATION	Environment	FCWR was founded to provide comprehensive wildlife rescue, rehabilitation and education services in a broad geographic area in northern Illinois. They have helped and hopefully will continue to help provide support of ComEd's Avian Program when they receive injured birds caused by electrocution or collision.	-	3	-	-
121	FORD HEIGHTS COMMUNITY SERVICE ORGANIZATION	Health & Social Services	The mission of FHCSOI is to improve the quality of the life for the underprivileged and to assist others in times of crisis emphasizing emergency, supportive, and educational services to families until they stabilize Funding was for Ford Heights 50th Anniversary Gala Celebration.	-	3	-	-
122	FOX VALLEY UNITED WAY	Community & Economic Development	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.	15	15	15	15
123	FRANK LLOYD WRIGHT TRUST	Education	The mission of Frank Lloyd Wright Trust is to engage the public in educational and aesthetic experiences to foster an appreciation of architecture, design and the legacy of Frank Lloyd Wright. Funding was for the Wright Plus Architectural Housewalk.	-	2	-	5
124	FRIENDS OF BLUE ISLAND PARK DISTRICT	Community & Economic Development	Raise money through grants, donations and fundraisers to assist with park projects and community and recreational events for youth and adults. Assist with programs and projects for recreation for youths and adults Grant financial scholarships to youth for recreational activities. ComEd funded the Blue Island Park District Flash Light Easter Egg Hunt.	-	-	2	-
125	FRIENDS OF THE FOREST PRESERVE DISTRICT	Environment	The Friends of the Forest Preserve District of DuPage County, a 501(c)(3) nonprofit, advances the vision of the Forest Preserve District through philanthropic endeavors. The money it collects through its fundraising efforts helps the District manage the county's prairies, woodlands and wetlands and offer educational and recreational activities countywide. The donation is in support of Willowbrook Wildlife Center which supports any injured birds that come to them that have been electrocuted or collided with ComEd lines.	3	5	-	-
126	FRIENDS OF THE FOX RIVER	Environment	The mission of the Friends of the Fox River is to preserve, restore and protect the Fox River Watershed's resources by connecting people with nature through education, research, restoration and advocacy. Funding was for their "Love Our River Days," an annual series of river cleanups along the Fox River.	-	2	-	-
127	GARDENEERS	Education	Gardeneers' mission is to give Chicago students in food insecure communities equal access to healthy food and food education. Funding was for the 3rd Annual Growing Healthy Futures Gala.	-	10	-	-
128	GARFIELD PARK CONSERVATORY ALLIANCE	Environment	The Garfield Park Conservatory Alliance changes lives through the power of nature. We inspire, educate and provoke exploration through innovative programs and experiences in one of the nation's largest and finest historic conservatories. Funding for Music Under Glass and Fleurotica at Evening in Bloom.	10	10	15	-
129	GARY COMER YOUTH CENTER	Education	The Gary Comer Youth Center offers positive extracurricular education in a welcoming and safe environment. Our mission is to provide the support for our students to graduate from high school prepared to pursue college and careers. Funding purchased trees for an Arbor Day volunteer event.	-	-	-	1
130	GATEWAY FOUNDATION INC	Health & Human Services	Gateway Foundation, Inc. is a national, non-profit organization committed to reducing substance abuse and co-occurring mental health problems through effective and efficient treatment programs. Funding was for their 50th Anniversary Celebratory Dinner.	-	2	-	-

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131	GET GROWING FOUNDATION	Education	The Get Growing Foundation is a 501(c)3 nonprofit organization that provides year-round educational outreach to the public, with a particular focus on today's youth. Organized in connection with the annual Chicago Flower & Garden Show, we raise awareness and funds for hands-on programs specifically designed to cultivate understanding and provide practical advice to all of our participants in the areas of horticulture, gardening and conservation. Funding for the Chicago Flower and Garden Show	-	-	25	-
132	GILDAS CLUB CHICAGO	Health & Human Services	The mission of Gilda's Club Chicago is to ensure that all people impacted by cancer are empowered by knowledge, strengthened by action, and sustained by community. Funding for Gilda's Club Chicago Awards Dinner.	15	20	10	-
133	GILLOURY INSTITUTE	Culture & Arts	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. Funding is for general-operating support for the season.	25	25	25	25
134	GIRL SCOUTS OF GREATER CHICAGO AND NORTHWEST INDIANA	Health & Human Services	Girl Scouting builds girls of courage, confidence, and character, who make the world a better place. Funding supports the Tribute to Achievement Dinner.	10	-	10	-
135	GIRLS 4 SCIENCE	Education	Enriching the lives of girls through science, technology, engineering and math. Funding is for the Women's History Month Reception and Volunteer Program.	-	-	10	10
136	GLBT COMMITTEE	Community & Economic Development	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.	2	1	1	1
137	GLENWOOD ACADEMY	Education	Glenwood Academy is a 501(c)3 nonprofit, private residential education community for children in grades 2 - 8 that are academically capable but come from challenging circumstances. Glenwood educates more than 150 students on a campus located in Glenwood, Ill., about 35 miles south of Chicago. Nearly 100% of our children live below or at the poverty line and 92% of our children are from single-parent households. Glenwood Academy serves students by providing individualized instruction with small class sizes during the school day and a safe and supportive residential community to call home Sunday evening through Friday afternoon. Our students benefit from a structured and nurturing environment enabling them to focus and take advantage of academic and extracurricular opportunities to better their futures. Funding for Thanksgiving Luncheon.	5	10	10	-
138	GLENWOOD SCHOOL FOR BOYS AND GIRLS	Culture & Arts	Glenwood Academy nurtures and educates good kids from challenging circumstances by inspiring excellence, building character and strengthening community. Funding is for the Annual Thanksgiving Luncheon	-	-	-	15
139	GLOBAL OUTREACH NFP	Community & Economic Development	Global Outreach NFP has provided disaster relief throughout the world. Some of their missionary journeys have enabled assistance in countries such as Haiti and specifically the embattled city of Gonaive and Port au Prince. Funding was for the 37th Ward Back to School Gospel Fest.	-	1	-	-
140	GOODMAN THEATRE	Culture & Arts	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.	60	50	50	45
141	GOVERNORS STATE UNIVERSITY FOUNDATION	Education	Governors State University is committed to offering an exceptional and accessible education that prepares students with the knowledge, skills and confidence to succeed in a global society. Funding was for their annual golf outing to help raise funds for scholarships.	20	10	-	10
142	GRANT PARK ORCHESTRAL ASSOCIATION	Culture & Arts	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.	25	25	25	25
143	GREEN ERA EDUCATIONAL NFP C/O URBAN GROWERS COLLECTIVE	Community & Economic Development	Green Era Educational NFP's mission is rooted in growing food, cultivating nourishing environments which support health, economic development, healing and creativity through urban agriculture. Funding was for the ComEd Community Farm, and will allow their youth group to expand work between learning of STEAM to careers in energy and public service.	40	45	45	-
144	HANA CENTER	Health & Social Services	HANA Center's mission is to empower Korean American, immigrant, and multi-ethnic communities through social services, education, culture, and community organizing to advance human rights. Funding was for their Root to Fruit fundraiser.	5	5	-	-
145	HAYMARKET CENTER	Health & Social Services	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 lifestyles without drugs. Funding was for annual luncheon.	10	10	10	10
146	HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS	Civic & Public Affairs	Heartland Alliance advances the human rights and responds to the human needs of endangered populations—particularly the poor, the isolated, and the displaced—through the provision of comprehensive and respectful services and the promotion of permanent solutions leading to a more just global society. Funding was for the annual Human Rights Award Luncheon.	10	5	-	-

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147	HFS CHICAGO SCHOLARS	Education	HFS Chicago Scholars helps economically disadvantaged Chicago high school students flourish in and out of the classroom by providing educational enrichment through our lifelong mentoring, college readiness and academic excellence programs, as well as providing financial assistance to attend top Chicago-area schools. Funding was for the winners of a STEM competition	4	3	-	-
148	HIGH JUMP	Education	High Jump is tuition-free academic enrichment program for 7th and 8th graders in Chicago. We serve talented and motivated students from families of limited financial means. We provide academic enrichment, counseling and support to students of diverse backgrounds, with the goals of sending our participants to superior college preparatory schools, ensuring their success while they are there, and enhancing their ability to gain admission to highly regarded four-year colleges and universities. Funding was for the Annual Spring of Opportunity Benefit.	-	8	14	-
149	HISPANIC AMERICAN CONSTRUCTION INDUSTRY ASSOCIATION	Education	The Hispanic American Construction Industry Association (HACIA) works to ensure the equitable participation of its constituents in the construction industry, while also promoting the growth, quality of work, professionalism and integrity of these individuals and businesses. Funding supports scholarships for students and the annual fundraising reception and a foursome for the golf outing.	20	20	20	21
150	HOO HAVEN INC	Environment	"Hoo" Haven is dedicated to rehabilitating and releasing, sick, injured and orphaned, North American Wildlife. And to educating individuals to the importance of the conservation of Mother Earth, to maintain the land, clean and beautiful for all. They have helped and hopefully will continue to help provide support of ComEd's Avian Program when they receive injured birds caused by electrocution or collision.	-	3	-	-
151	HUGHES WHO TECHNOLOGIES	Education	Hughes Who Technologies Studio-NFP is committed to raising the percentage of the under-served in the diversity-lacking tech industries. We accomplish this through our youth STEAM workshops and young adult apprenticeship program which raises awareness of opportunities and exposes young people, especially those who are under-served and at-risk, to the fundamentals of technology programming, game design, animation, art, producing/QA; and introduces emergent technologies such as VR (Virtual Reality), AR (Augmented Reality) and IoT (Internet of Things). This partnership shows a common commitment to provide STEM exposure and opportunities to underserved youth.	2	-	-	-
152	HUNDRED CLUB OF COOK COUNTY	Community & Economic Development	The 100 Club of Chicago provides for the families of first responders who have lost their lives in the line of duty. This membership based organization offers several forms of financial assistance, access to resources and moral support. All sworn federal, state, county and local first responders stationed in Cook and Lake Counties are included. Funding was for Raising Hope awards and general operating support.	-	2	5	-
153	HUNTLEY COMMUNITY SCHOOL DISTRICT 158	Education	To help the program achieve its goal to embed the nationally recognized INCUbator curriculum in the Huntley School District and leverage the power of partnership between communities, school districts, economic development organizations and businesses to build the next generation of entrepreneurs who can identify and solve problems.	1	-	-	-
154	IBIO INSTITUTE	Health & Social Services	The mission of iBIO Institute, established in 2003 by the Illinois Biotechnology Industry Organization (iBIO), is to orchestrate business leadership in delivery of world-class educational programs and job-creating new technology ventures. Funding was for the annual fundraiser.	-	-	-	4
155	IEEE FOUNDATION INCORPORATED	Education	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 Initiative	(600)	600	15	15
156	ILLINOIS COMMISSION ON DIVERSITY AND HUMAN RELATIONS	Community & Economic Development	The mission is to provide equity and opportunities to impact communities throughout the State of Illinois. Funding is for the annual Martin Luther King, Jr. Dinner.	6	6	6	11
157	ILLINOIS DEVELOPMENT COUNCIL	Community & Economic Development	The Illinois Economic Development Association (IEDA) is a statewide professional economic development association that supports advocacy, education and collaboration to enhance Illinois' global competitiveness. It is governed by a Board of Directors composed of nineteen members elected annually by the membership at-large and who regionally represent the interests of economic developers. Purpose: sponsorship of June annual conference in Alsip, IL featuring numerous professional development and educational sessions and sponsorship of April site selector and foreign consulate networking event in Chicago.	-	5	-	-

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158	ILLINOIS HOLOCAUST MUSEUM & EDUCATION CENTER	Education	For 35 years, Illinois Holocaust Museum & Education Center has worked to preserve the legacy of the Holocaust by teaching universal lessons that combat hatred, prejudice, and indifference, and inspiring audiences to be Upstanders who speak out for what's right -- turning powerful lessons of history into positive actions today. We do this through world-class exhibitions, innovative public programming, and partnerships that bring diverse communities together to understand history and dialogue on contemporary human rights issues and how to improve our world. As the second largest Holocaust museum in the country, we welcome and touch the lives of 150,000 people of all ages, nationalities, and cultural backgrounds annually, and equip them with the knowledge, skills, and courage to take a stand for humanity. We also provide significant support to 650+ schools in Illinois and the Midwest, including Chicago Public Schools, suburban school districts, and parochial schools, teaching students the importance of character, leadership, and citizenship. We equip teachers with the curriculum and pedagogy to meet state mandates on Holocaust and genocide education, and teach approximately 80,000 students annually about the dangers of silence and intolerance through field trips, leadership programs, contests, and more. Our Law Enforcement & Democracy Initiative trains all Chicago police recruits on individual rights and civil protection. Funding supported an event featuring women, including Attorney General Madigan and Anne Pramaggiore to educate on diversity and inclusion.	-	-	-	10
159	ILLINOIS INSTITUTE OF TECHNOLOGY	Education	The Illinois Tech ComEd Scholarship Initiative focuses on raising up deserving undergraduate students from the City of Chicago and/or Northern Illinois (ComEd's service territory) providing them with an extraordinary Illinois Tech education. Eligible students will be second-year students majoring in the fields of study identified below who (i) are members of historically underrepresented populations and/or veterans, and (ii) had demonstrated financial need at the time of admission to Illinois Tech. First preference will be given to students pursuing degrees in electrical engineering, with second preference to students pursuing degrees in mechanical engineering, and third preference to students pursuing degrees in computer engineering.	300	-	10	5
160	ILLINOIS RAPTOR CENTER	Environment	The purpose of the Illinois Raptor Center is to ensure the well-being of native animals through wildlife rehabilitation; to increase conservation awareness through educational outreach; to contribute expertise and support to conservation partners; and to improve our understanding of wildlife health through hands on research. They support ComEd's Avian Program when needed.	-	2	-	-
161	ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE	Education	The Illinois Science & Technology Institute (ISTI) is a STEM-focused nonprofit that provides programs and partnerships to connect companies with classrooms. ISTI supports schools and companies who want to impact the next generation of innovators. We are a bridge between the classroom and real world that facilitates collaboration between students and industry mentors. Funded STEM Challenges.	-	10	5	-
162	ILLINOIS STATE BLACK CHAMBER OF COMMERCE	Civic & Public Affairs	The Illinois State Black Chamber of Commerce (ILBCC) is the largest, most active voice for African American businesses in the state of Illinois. As the largest Black Trade organization in Illinois, the ILBCC is a strong advocate for entrepreneurship serving local and regional businesses in legislative advocacy, financial literacy, global entrepreneurship, and with various business resources. The ILBCC's objective is to help promote job creation and growth among African American businesses. Funding was for ILBCC Annual Convention.	20	40	60	-
163	IMSA FUND FOR ADVANCEMENT OF EDUCATION	Education	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	25	25	25	25
164	INSPIRATION CORPORATION	Health & Social Services	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 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. Funding was for the One Inspired Evening event.	-	-	2	8
165	INSTITUTE FOR LATINO PROGRESS	Education	Instituto's mission is to contribute to the fullest development of Latino immigrants and their families through education, training, and employment that fosters full participation in the changing United States society while preserving cultural identity and dignity. Funding is for the annual fundraising event.	-	-	5	5

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166	IRISH FELLOWSHIP EDUCATIONAL & CULTURAL FOUNDATION	Culture & Arts	The Irish Fellowship Club Educational and Cultural Foundation is the charitable arm of the Irish Fellowship Club of Chicago. The Foundation supports philanthropic causes in the Chicago area and most importantly, provides scholarship assistance to students in need in each of the Catholic high schools in the Chicagoland area. Funding was for the St. Patrick's Day Dinner.	3	-	-	-
167	ITALIAN AMERICAN CHAMBER OF COMMERCE-MIDWEST	Community & Economic Development	The mission of this organization is to support the Italian community in Illinois. Funding supports the annual gala.	5	-	-	-
168	JACKSON PARK HOSPITAL AND MEDICAL CENTER	Health & Social Services	The hospital's mission is to provide efficient and effective quality healthcare to meet the needs of the patients and the communities they serve.	3	3	3	-
169	JAPANESE AMERICAN SERVICE COMMITTEE	Health & Social Services	JASC engages people of all ages to experience Japanese American history and culture and to improve their well-being through innovative, high quality programs and services tailored to the multicultural community. Funding supports the annual fundraiser.	5	-	5	5
170	JOHN G. SHEDD AQUARIUM	Culture & Arts	Supporting its mission, "At Shedd Aquarium, animals connect you to the living world, inspiring you to make a difference," the museum offers world-class animal exhibits; serves teens, school groups and teachers through a suite of learning programs; provides aquatic shows, dive presentations, animal encounters and tours for our guests; and conducts global conservation research projects to protect animals and their habitats. Shedd features two 15-minute 4-D Experience movies. Combining the visual drama of a 3-D film with a variety of sensory effects built into the seats and theater environment, the 4-D Experience brings on-screen images to life with added effects such as water mist, neck air blasts, bubbles, leg ticklers, enhanced floor lighting, seat vibrations and back pokes. Shedd offers assisted listening devices and closed captioning upon request. The experience is recommended for children ages four and older.	60	60	90	60
171	JOINING FORCES	Community & Economic Development	Bring together public, private, and government stakeholders to collaboratively support SMVF -- to include caregivers and survivors -- regardless of status. Funding supported the annual Backyard BBQ for our Veterans.	5	-	-	-
172	JOINT CIVIC COMMITTEE OF ITALIAN AMERICANS	Community & Economic Development	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.	3	3	5	4
173	JUNIOR ACHIEVEMENT OF CHICAGO	Education	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 programs, the Bowl-A-Thon and the annual dinner.	10	15	25	15
174	JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	Health & Social Services	JDRF's mission is to accelerate life-changing breakthroughs to cure, prevent and treat T1D and its complication Funding was for the JDRF International One Walk.	20	50	-	25
175	KEEP CHICAGO BEAUTIFUL	Education Community & Economic Development	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.	-	-	-	5
176	KISHWAUKEE UNITED WAY	Health & Social Services	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.	2	2	3	3
177	KOHL CHILDRENS MUSEUM	Education	Kohl Children's Museum of Greater Chicago is a place that provides experiences and memories to build a foundation for a lifetime of learning. We will be an essential leader in providing playful experiences that inspire every child. The City on the Move exhibit is designed to provide ample opportunities to explore STEM (science, technology, engineering, and math) concepts through open-ended play, allowing children to deepen their understanding of foundational math and science concepts. Using the City of Chicago as a backdrop, City on the Move promotes experimentation, working together, and problem solving. ComEd's funding funded the renovation of the exhibit.	-	15	15	20
178	KOREAN AMERICAN COMMUNITY	Health & Social Services	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.	-	-	-	10
179	LA CASA NORTE	Health & Human Services	La Casa Norte's mission is to serve youth and families confronting homelessness. We provide access to stable housing and deliver comprehensive services that act as a catalyst to transform lives and communities. Funding for Gala Celebration	-	-	3	-

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180	LA RABIDA CHILDRENS HOSPITAL	Health & Social Services	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.	15	15	13	15
181	LANDMARKS PRESERVATION COUNCIL OF ILLINOIS	Culture & Arts	Landmarks Illinois inspires people to save historic places that matter. They provide expertise, funding and inspiration to individuals, corporations and communities across Illinois. Funding was for 2018 Legendary Landmarks Celebration event.	-	5	-	-
182	LATIN AMERICAN CHAMBER OF COMM	Civic & Public Affairs	The Chamber's mission is to add value to our members and clients by providing professional and technical assistance as well as management education and training. To foster economic activities by facilitating business transactions between our members, private corporations, government entities and authorities. Funding was for membership dues.	-	-	2	-
183	LATINO POLICY FORUM	Civic & Public Affairs	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 the annual summit.	15	5	5	5
184	LATINOS PROGRESANDO	Community & Economic Development	Latinos Progresando's mission is to deliver high-quality information and resources for people to build secure, healthy, and productive lives. Founded in 1998, today, Latinos Progresando: has built the largest Latino-led, family-based immigration legal services program in the State of Illinois, including an initiative focused on immigrant victims of domestic violence; runs Teatro Americano, a theater ensemble and arts education program; provides tuition assistance to deserving young students through the Dr. Angela Perez Miller Scholarship Fund; convenes The Marshall Square Resource Network, a 30-organization coalition working to transform Chicago's southwest side. Funding for One Community Breakfast.	1	1	2	-
185	LAWRENCE HALL YOUTH SERVICES	Community & Economic Development	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.	2	3	3	3
186	LEADERSHIP GREATER CHICAGO	Civic & Public Affairs	Leadership Greater Chicago creates lifelong partnerships and develops community awareness among leaders in the Greater Chicago region. Funding was for their annual Celebrate Leaders benefit.	25	35	-	-
187	LEAGUE OF CHICAGO THEATRES	Culture & Arts	The League of Chicago Theatres supports, promotes and advocates for Chicago theatre locally, nationally and internationally. We are dedicated to enhancing the art of theatre in the Chicagoland area through collaborative audience development programs, professional development events and support services for theatres and theatre professionals. Funding is for a program the company administers grants to arts organizations in our service territory that are struggling and (2) for Hot Tix, a program that provides discounted tickets to the general public.	145	164	140	-
188	LEGACY NEXUS FOUNDATION	Education	The Legacy Nexus Foundation assists individuals and families in reaching their full potential by removing barriers to self-sufficiency. Funding was for their 2019 Youth Energy & Technology Conference.	5	2	-	-
189	LEWIS SIMMONS FOUNDATION	Education	Lewis Simmons Foundation (LSF) is a 501c3 corporation that provides assistance in the areas of business growth and professional development. Our mission is to help close the income gap for those in underserved communities; fueling economic impact for minority and women businesses in our community. This demonstrates a common commitment to workforce development. LSF helps woman and minority-owned businesses complete business plans, providing education and coaching to support their entrepreneurial effort. In addition, LSF facilitates the Kane County Sheriff's Diversion Program, providing workforce development training to at risk young adults.	2	-	-	-
190	LEWIS UNIVERSITY	Education	Lewis University is a nationally recognized university serving a diverse student enrollment of 6,500. Located in the Chicago suburb of Romeoville, Lewis prepares intellectually engaged, ethically grounded, globally connected, and socially responsible graduates. The seventh largest private not-for-profit university in Illinois, Lewis has been nationally recognized by The Princeton Review and U.S. News & World Report. Lewis was recognized by the 2016 CollegeChoice.net rankings of the 75 Best Catholic Colleges and Universities as the 28th best Catholic university nationwide and second in the state of Illinois. Funding was for the Guardians of the Grid High School Cybersecurity Competition	-	-	3	-
191	LINCOLN PARK ZOO	Environment	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.	150	150	150	170
192	LITTLE VILLAGE 26TH ST. AREA CHAMBER	Community & Economic Development	The local chamber is the organizer of the Mexican Independence Day Parade, for which ComEd's funding was designated, along with the Chamber's annual holiday Toy Drive, which provides free toys to the surrounding community.	12	16	12	12
193	LITTLE VILLAGE ROTARY CLUB	Community & Economic Development	The Little Village Chapter of the Rotary Club was established to change lives in an underserved Hispanic community. They are a group of volunteers that see areas of safety and basic needs in our community. Volunteers include civic leaders, business persons and citizens looking to make a difference. Funding for the Installation of Officers Dinner for LVR.	-	2	2	-

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194	LOOKINGGLASS THEATRE CO	Culture & Arts	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 glassworks, 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. Funding was for season support.	25	25	25	-
195	MAKE A WISH AMERICA	Health & Social Services	The Make-A-Wish Foundation arranges experiences described as "wishes" to children with life-threatening medical conditions. Funding was a general-operating grant. Please note that although Make-A-Wish is headquartered in Arizona, they support many children in ComEd's service territory.	-	-	-	1
196	MALDEF	Community & Economic Development	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.	-	-	10	10
197	MANO A MANO FAMILY RESOURCE CENTER	Health & Social Services	Founded in 2000, Mano a Mano Family Resource Center is a 501(c)(3) non-profit organization supported by the generous contributions of individuals, corporations and foundations. Our vision is an integrated Lake County where everyone has access to opportunity and paths to success. Our mission is to empower immigrants and their families living in Lake County, Illinois to become full participants in American life. Funding is for general-operating support.	-	5	5	-
198	MAPSCORPS	Culture & Arts	MAPSCORPS trains youth to produce high quality data about community assets that everyone can use to improve the human condition. Funding was for the 2018 Legendary Landmarks Celebration.	-	5	-	-
199	MARCH OF DIMES BIRTH DEFECTS	Health & Social Services	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.	10	20	10	10
200	MEALS ON WHEELS CHICAGO	Community & Economic Development	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 seniors and people with disabilities and an annual fundraiser.	35	20	15	19
201	MENTORING YOUTH THROUGH TECHNOLOGY	Education	MYTT is a 501 C3 that provides STEM enrichment training and life support for High School students to include but not limited to: 1) homework assistance, 2) mentoring, 3) career development/exposure 4) STEM Training. MYTT has several chapters across our service territory and this chapter supports students in the southland. Sponsorship of MYTT facilitates an opportunity to share ComEd program information with students and their parents.	3	-	-	-
202	MERCY HOME FOR BOYS AND GIRLS	Education	Since 1887, Mercy Home for Boys & Girls has been a port 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 annual graduation.	-	-	-	10
203	MERIT SCHOOL OF MUSIC	Education	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. Support is for the Annual Gala.	10	15	15	15
204	METROPOLITAN FAMILY SERVICES	Civic & Public Affairs	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. Funding is for the Annual Holiday Celebration.	25	25	25	25

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205	METROPOLITAN MAYORS CAUCUS	Civic & Public Affairs	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.	250	235	225	200
206	METROPOLITAN PLANNING COUNCIL	Community & Economic Development	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.	13	10	20	20
207	MEXICAN AMERICAN CHAMBER OF COMMERCE OF ILLINOIS INC	Community & Economic Development	IHCC's mission is to cultivate knowledge, connections and collaboration to effect transformational social change and achieve sustainable economic impact through entrepreneurship. Funding was for their 2019 Supplier Diversity/ Procurement Event Sponsorship.	35	35	-	-
208	MEXICAN AMERICAN DEFENSE AND EDUCATIONAL	Civic & Public Affairs	Founded in 1968, MALDEF (Mexican American Legal Defense and Educational Fund) is the nation's leading Latino legal civil rights organization. Funding was for MALDEF's 2019 Chicago Awards Gala.	10	10	-	-
209	MIDWAY VILLAGE & MUSEUM CENTER	Culture & Arts	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.	5	3	4	4
210	MID-WESTERN REGION JACK AND JILL OF AMERICA INC	Education	Jack and Jill of America, Inc., is a membership organization of mothers with children ages 2 – 19, dedicated to nurturing future African American leaders by strengthening children through leadership development, volunteer service, philanthropic giving and civic duty. The donation supports their teen leadership development summit that also included STEAM curriculum	3	-	-	-
211	MISERICORDIA HOME	Health & Social Services	The mission of Misericordia/Heart of Mercy is to support children and adults with intellectual and developmental disabilities who choose our community by providing the highest quality residential, training, and employment services. Funding was for Family Fest.	15	10	10	15
212	MORAINE VALLEY COMMUNITY COLLEGE FOUNDATION	Education	To promote and financially support college programs and provide scholarships and financial assistance to students while exercising prudent management and investment of donor funds. Donation supports the Gala, Golf Outing, STEM Expo and scholarship.	4	-	4	2
213	MORTON ARBORETUM	Culture & Arts	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, their holiday lighting exhibit.	50	45	55	30
214	MOTHER MCAULEY HIGH SCHOOL	Education	Mother McAuley Liberal Arts High School is a Catholic educational community committed to providing a quality secondary education for young women. In the tradition of the Sisters of Mercy and their foundress, Catherine McAuley, we prepare students to live in a complex, dynamic society by teaching them to think critically, communicate effectively, respond compassionately to the needs of their community and assume roles of Christian leadership. In partnership with parents, we empower young women to acknowledge their giftedness and to make decisions with a well-developed more conscience. We foster an appreciation of the diversity of the global community and a quest for knowledge and excellence as life long goals. Donation supports the school's Future Ready: Women in STEM, a program to build out the stem lab for students.	15	-	-	-
215	MUJERES LATINAS EN ACCION	Health & Social Services	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 Voices Unidas, an annual event.	10	5	5	15

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216	MUSEUM OF SCIENCE AND INDUSTRY	Culture & Arts	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.	50	25	26	25
217	NATIONAL ABLE NETWORK INC	Community & Economic Development	Preparing Today's Communities to Meet Tomorrow's Challenges through Education, Employment, and Opportunity. Funding is supporting the Veteran of the Year event and ComEd's effort to engage with the organization to identify workforce opportunities for program participants.	10	-	-	-
218	NATIONAL ARBOR DAY FOUNDATION	Environment	Our mission is to inspire people to plant, nurture and celebrate trees. Our vision is to be a leader in creating worldwide recognition and use of trees as a solution to global issues. Our foundation was founded in 1972 and since then we have planted over 250 million trees in forests and communities. These trees have resulted in improved air and water quality, carbon reduction, & energy conservation. Funding is for the Power Planting program, to provide two free saplings to customers who have trees removed due to reliability work, and also to provide trees to local communities. Please note: although the Foundation is based in Nebraska, all funds positively impact ComEd customers.	125	125	125	125
219	NATIONAL ENERGY EDUCATION DEVELOPMENT PROJECT INC	Education	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. Funding for this organization supports Energizing Student Potential in Illinois.	50	-	-	-
220	NATIONAL LATINO EDUCATION INSTITUTE	Education	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 and annual dinner.	27	38	29	2
221	NATIONAL MUSEUM OF MEXICAN ART	Culture & Arts	The National Museum of Mexican Art's annual Gala de Arte is critical in generating funding that ensures Chicago continues to boast a world-class museum where local and global visitors gain a deeper understanding and appreciation for Mexican heritage, art, and culture.	45	-	95	45
222	NATIONAL MUSEUM OF PUERTO RICAN ARTS & CULTURE	Culture & Arts	The National Museum of Puerto Rican Arts and Culture (NMPRAC) is devoted to the promotion, integration and advancement of Puerto Rican arts and culture, presenting exhibitions and programming created to enhance the visibility and importance of the rich Puerto Rican arts tradition. Funding supported its annual gala. Funding supports the annual Gala de Arte and the Day of the dead celebration.	15	15	15	5
223	NAVY PIER INC	Culture & Arts	Located on Lake Michigan, Navy Pier is one of the top-attended nonprofit cultural destinations in the Midwest, stretching more than six city blocks and welcoming more than nine million guests annually. Funding was for Global Connections, the Pier's premier cultural events series.	35	60	-	25
224	NEED PROJECT	Education	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. Please note: although NEED is based in Virginia, all funding supports students and teachers in ComEd's service territory.	-	50	100	100
225	NEW LIFE BAPTIST CHURCH OF CHICAGO	Religious	Our mission is to serve the needy, hungry, less-fortunate and people in need. Funding supported the church's meals programs.	-	-	-	2
226	NIGHT MINISTRY	Health & Social Services	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.	20	25	40	30
227	NIPPERSINK SCHOOL DISTRICT 2	Education	ComEd provided a one-time grant to the school for a unique program teaching children about STEM through weather balloons and other teaching moments.	-	-	-	2

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228	NORTHERN ILLINOIS UNIVERSITY FOUNDATION	Education	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.	10	15	15	15
229	NORTHLIGHT THEATRE	Culture & Arts	Northlight Theatre aspires 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 season support and the annual gala.	30	30	35	30
230	NORTHWEST SIDE HOUSING CENTER	Community & Economic Development	The Northwest Side Housing Center identifies and responds to the needs of the community by leveraging resources to improve the economic well-being and quality of life in Belmont Cragin and the surrounding communities. Funding was for the Celebrate Home annual fundraiser.	2	1	-	-
231	OAKEN ACRES WILDLIFE CENTER	Environment	Oaken Acres Wildlife Center is a NFP organization licensed to rehabilitate native Illinois wildlife. We advocate for wildlife through community education and conservation.	-	2	-	-
232	OGLE COUNTY FAIR ASSOC	Health & Social Services	The Ogle County Fair Association is tasked with organizing the annual Ogle County Fair. Funding was for the fair operation and grounds upkeep.	-	1	-	-
233	ONE HOPE UNITED	Health & Social Services	One Hope United increases opportunities for children and families by providing quality solutions that enhance lives, communities and futures. Funding was for the Hope in Action fundraiser.	-	5	-	-
234	OPENLANDS PROJECT	Environment	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.	260	260	250	271
235	OPERATION WARM INC	Health & Social Services	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 in CHA housing who need a winter coat.	10	10	10	10
236	OUNCE OF PREVENTION FUND	Culture & Arts	The Ounce of Prevention Fund gives children in poverty the best chance for success in school and in life by advocating for and providing the highest-quality care and education from birth to age five. Funding was for the Ounce Bash.	5	1	-	-
237	OUR NEIGHBORHOODS EMPOWERED	Education	The goal of the Our Neighborhoods Empowered - Youth Technology Center is to help bridge the opportunity gap between African American youth and their counterparts in STEM related fields. The program also aims to reinforce a positive self image in, and about, African American youth both inside and outside the community. The former objective is achieved through the development of Technology-related skills while the latter is addressed through skills and content development in the areas of Media, Content Creation and Marketing. This partnership demonstrates a common commitment to provide STEM exposure and opportunities to underserved youth. Contribution helped provide 3D printers and technology upgrades to strengthen the technology training offered.	2	-	-	-
238	PAKISTAN UNITED PARADE COMMITTEE	Community & Economic Development	The mission is to promote understanding and celebration of the Pakistani community and culture. Funding was for the annual parade.	-	1	2	2
239	PATHWAY TO ADVENTURE COUNCIL INC DBA BOY SCOUTS OF AMERICA	Health & Social Services	The mission of the Boy Scouts of America is to prepare young people to make ethical and moral choices over their life times by instilling in them the values of the Scout Oath and Law. Funding was for the 2018 Whitney M. Young Jr. Service Award Dinner.	-	3	-	-
240	PAWS CHICAGO	Health & Social Services	To build No Kill communities -- starting with a No Kill Chicago -- that respect and value the life of every cat and dog. Funding for this event supports the annual Paws Walk.	6	-	5	5

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241	PENEDO CHARITABLE ORGANIZATION	Education	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 Penedo Cohort of local students and the annual breakfast.	20	35	20	20
242	PEOPLE ON WHEELS	Health & Social Services	ComEd funded Peoples on Wheels to support the mission of Ms. Wheelchair Illinois/America: to provide an opportunity of achievement for women who happen to be wheelchair users to successfully educate and advocate for the more than 52 million Americans living with disabilities. ComEd hosted the event at our building in Oak Brook, which was open to the public.	-	-	3	3
243	POLLINATOR PARTNERSHIP	Environment	Since 1997, Pollinator Partnership 501(c) 3 has been dedicated to promoting the health of pollinators and their habitats through conservation, education, and research. Some of our signature initiatives include NAPPC (the North American Pollinator Protection Campaign), National Pollinator Week, and Monarch Wings Across America. Our current Midwestern initiative, Project Wingspan: Landscape Enhancement for Imperiled Pollinators of the Midwest (PW), is a two-year project supported in part by a grant from the National Fish and Wildlife Foundation. Project Wingspan seeks to enhance and secure a minimum of 10,000 acres of monarch, rusty-patched bumble bee, and other rare pollinator habitat. Project Wingspan will build off the successes of the Monarch Wings Across Eastern Broadleaf Forest program, during which we trained over 300 volunteers in plant identification and seed collection protocols to produce locally sourced plant materials for habitat restoration, worked with 175 land managers in habitat improvement technical training workshops, and surpassed our original program goals of affecting 4,688 acres to enhance and secure over 24,000 acres of monarch habitat throughout the Midwest.	10	-	-	-
244	PRESERVATION FOUNDATION OF THE LAKE	Environment	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 from ComEd will enable the Forest Preserves to expand educational capacity to deliver STEM-based education programs in 2018.	-	20	20	25
245	PROJECT ONWARD	Health & Human Services	Project Onward is an independent 501(c)3 nonprofit organization that seeks to promote art as a powerful tool for understanding and valuing the real and potential contributions of our national population with disabilities. Our mission is to support the creative growth of adult visual artists with developmental disabilities and mental disorders. We provide our artists with the opportunity to create their work in a safe, supportive studio environment, with access to work space, materials and professional guidance free of charge to artists who have exceptional talents but face challenges from autism to mental illness. We believe that artists with special needs deserve a voice in the world of art and ideas, and that their extraordinary work has a universal audience. Funding supports programming for people with developmental and intellectual disabilities.	15	-	-	27
246	PROJECT SYNCERE	Education	Project SYNCERE (PS) was launched in 2009, with the mission to prepare the minds and create pathways for underrepresented and disadvantaged students to pursue careers in Science, Technology, Engineering and Mathematics (STEM). Funding is dedicated for Project SYNCERE's new program to expand to 15 elementary schools in diverse Chicago neighborhoods via an engineering-focused program and having a culminating competition in May for all participating schools and their families/friends.	27	25	100	35
247	PUERTO RICAN ARTS ALLIANCE	Culture & Arts	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. Funding was for the annual Cuatro Festival.	-	55	25	25
248	PUERTO RICAN CULTURAL CENTER	Culture & Arts	The Juan Antonio Corretjer Puerto Rican Cultural Center is a non-profit, community-based umbrella. Funding supported the annual Boricua Fest in Humboldt Park.	10	-	-	-
249	PUSH FOR EXCELLENCE	Community & Economic Development	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 PUSH Excel Tech Enrichment Academy, which Students will be enrolled in a STEM Enrichment program that meets weekly on Saturday exposing students to robotics, energy awareness and efficiency.	-	-	-	20

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250	QUAD COUNTY AFRICAN AMERICAN CHAMBER OF COMMERCE	Civic & Public Affairs	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 membership dues.	-	-	3	-
251	QUAD COUNTY URBAN LEAGUE	Education	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. QCUL 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 Women's Empowerment Summit	-	-	-	7
252	RAINBOW PUSH COALITION	Community & Economic Development	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-development conference.	25	25	40	25
253	RANDOM ACTS OF FLOWERS	Environment	Random Acts of Flowers improves the emotional health and well-being of individuals in health care facilities by delivering recycled flowers, encouragement and personal moments of kindness. Funding was for the ECO Team's full day of service.	-	2	-	3
254	RAUE CENTER FOR THE ARTS	Culture & Arts	Over the past 15 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 700-seat theatre is a gathering place for northern Illinois residents and is an a central place for educational opportunities for local students. ComEd's funding provides general-operating support and a foursome at the golf outing.	15	15	15	18
255	REAL MEN CHARITES INC	Community & Economic Development	The Real Men Charities, Inc. mission is to build healthy families and communities. Goals are to support the development of a safe environment and male support for children and families. Real Men Cook Father's Day events forward the mission and encourages male involvement.	15	15	15	-
256	REFLECTIONS FOUNDATION	Education	The mission of the Polished Pebbles Girls Mentoring Program is to provide girls (7-17 years old) with the opportunity of learning the vital life skill of effective communication. Our Polished Pebbles Girls Mentoring program instills confidence in girls to face the challenges of daily life by substituting aggressive forms of communicating and problem solving with new strategies that allow them to gain a solid reputation and respect without retaliating. Funding supported the annual fundraiser.	3	2	3	2
257	REFUGEEONE	Health & Social Services	Creating opportunity for refugees fleeing war, terror, and persecution to build new lives of safety, dignity, and self-reliance. Funding supported a table at the annual event.	3	-	3	-
258	REGIONAL ACCESS & MOBILIZATION PROJECT	Health & Social Services	RAMP empowers individuals with disabilities (all disabilities, all ages) through services and advocacy to live an independent life. This is accomplished by partnering with them to make changes in their own lives, seek peer support and remove barriers. RAMP also advocates for the implementation of current laws, promotion of needed legislation and improvement of existing systems for people with disabilities while working to diminish negative attitudes that threaten to impede equal access. Funding supported RAMP's Wheel-A-Thon events, a tradition that takes an ordinary event and introduces a disability awareness aspect to it by focusing on the abilities of people using wheelchairs.	1	2	2	2
259	REHOBOTH CHURCH OF GOD IN CHRIST	African-American	Rehoboth COGIC was found in 1980 as a place for family and friends to join together and praise together. Funding was for the Carolyn Herndon Memorial Scholarship Fund.	-	1	-	-
260	RESPIRATORY HEALTH ASSOC	Health & Social Services	Respiratory Health Association's mission is to prevent lung disease, promote clean air and help people live better through education, research, and policy change. Funding supports research and programs, and ComEd's participation in the Hustle.	25	-	-	-
261	RIALTO SQUARE THEATRE CORP	Culture & Arts	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. ComEd's funding supports holiday events open to the public at the theatre.	20	20	18	15
262	ROCKFORD AREA CONVENTION & VISITORS BUREAU	Community & Economic Development	The mission is to promote tourism in the Rockford area. Funding was for Stroll on State.	3	7	10	3
263	ROCKFORD ASSOCIATION FOR MINORITY	Education	The mission is to address the need to invest resources in helping gifted minority high school students pursue a college education. Funding was for RAMM Scholars Banquet.	-	2	-	-
264	ROCKFORD CHAMBER OF COMMERCE	Community & Economic Development	The Rockford Chamber of Commerce delivers benefit to the community by leading in the promotion of economic growth, advocating for the interests of business, and providing service and educational opportunities that help our members grow. Funding was for the annual membership subscription dues.	-	3	-	-
265	ROCKFORD COLLEGE	Education	Founded in 1847, Rockford College is an independent, coeducational, liberal arts institution of about 800 students located in Rockford. The college offers Bachelor's degree programs in 31 majors as well as Master's degree programs in business and teaching. ComEd's funding was for an annual fundraising luncheon.	-	-	1	-

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266	ROCKFORD PARK DISTRICT FOUNDATION	Community & Economic Development	The Rockford Park District Foundation serves the Rockford Park District by securing philanthropic support on its behalf and enhancing awareness of the District's benefits to the community. It is the mission of the Rockford Park District to "Help People Enjoy Life". The Park District was formed in 1909 to provide safe places for children to play by creating public parks and playgrounds. Its purpose today is to establish and maintain parks and recreation systems that provide for the health, well being, and entertainment of its citizens. It is the second largest municipal park system in Illinois, serving the communities of Rockford, Loves Park, Machesney Park, Cherry Valley, New Milford and adjacent unincorporated areas of Winnebago County. Funding for the HoopStars Free 3-3 Basketball Tournament.	4	4	4	-
267	ROCKFORD SYMPHONY ORCHESTRA	Culture & Arts	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 Spectacular, Classics Series and gala.	25	25	25	25
268	ROLE MODEL MOVEMENT INC NFP	Community & Economic Development	Mission is to help teenagers overcome the poverty and isolation they face, boosting educational attainment and opening them to opportunities that make a difference in their lives. This sponsorship was to support the Light Up MLK Drive Volunteer Initiative of My Block, My Hood, My City for the Holiday Season.	3	3	-	-
269	SAFER FOUNDATION	Community & Economic Development	Mission is to support, through a full spectrum of services, the efforts of people with arrest & conviction records to become employed, law-abiding members of the community and, as a result, reduce recidivism. Funding was for the "Powering of US" celebration.	10	10	-	-
270	SCHOOL OF THE ART INSTITUTE OF CHICAGO	Education	SAIC provides an interdisciplinary approach to art and design as well as world-class resources, including the Art Institute of Chicago museum, on-campus galleries, and state-of-the-art facilities. Funding was for ComEd's payment for the Corporate Partners Program.	-	10	-	-
271	SCIENCE AND TECHNOLOGY INTERACTIVE CENTER	Education	The mission of SciTech Hands On Museum, a Science and Technology Center, is to inspire interested in STEM fields through creative, interactive programs and activities. Funding was for support to the ongoing programs at the museum.	10	10	-	-
272	SCITECH MUSEUM	Education	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 STM professions and educational arenas. Funding was for general operating support.	-	-	10	10
273	SEARCH INC	Health & Social Services	Search, Inc. (Search) was founded in 1968 in Cabrini Green to provide services to children with disabilities who, at the time, were generally excluded from the public school system. Over time, Search expanded its services to adults. Today, the organization's mission is to empower persons with intellectual and developmental disabilities (I/DD) to achieve their full potential, accept a valued role in their community, and lead rich, rewarding lives. We provide high-quality, person-centered services including supported living arrangements, adult learning programs and career services, as well as medical, behavioral, therapeutic and home-based services. Our vision is to create a world where people with intellectual and developmental disabilities can live, learn, work and play together as equals in the community. Our programs serve more than 600 individuals and their families annually at locations stretching from the southwest side of Chicago to the northern suburbs of Waukegan and Mount Prospect. ComEd's funding supports the annual reception/fundraiser.	-	-	-	10
274	SERENITY HOUSE COUNSELING SERVICES INC	Health & Social Services	Serenity House provides a full continuum of care to many indigent individuals who do not otherwise have a place to obtain substance abuse treatment through our Adult and Adolescent Outpatient and Intensive Outpatient services, DUI and Anger Management, and Halfway House and Recovery Homes. It is the only facility in DuPage County that offers Halfway House services with a 90-day treatment program. ComEd gave general-operating support for their programs.	-	-	1	-
275	SKILLS FOR CHICAGOLANDS FUTURE	Community & Economic Development	The mission of Skills for Chicagoland's Future (Skills) is to create demand-driven solutions for employers to get the unemployed and underemployed back to work. Skills' vision is to continuously meet employers' talent needs to create economic opportunity for individuals who are under and unemployed. Skills is an innovative organization, focused on building public/private partnerships to increase economic mobility for low and moderate-income individuals in diverse Chicagoland communities. ComEd's funding is part of an intensive effort to offer training and find jobs for adults in the Chatham neighborhood of Chicago.	-	-	45	45
276	SNOW CITY ARTS FOUNDATION	Culture & Arts	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.	-	5	5	3

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

Witness: Tracy

Line No.	Organization	Organization Program Area	Organization Mission and Purpose of 2019 Donation	2019 Payments Of $1,000 Or More	2018 Payments Of $1,000 Or More	2017 Payments Of $1,000 Or More	2016 Payments Of $1,000 Or More
	(A)	(B)	(C)	(D)	(D)	(D)	(E)
277	SOCIETY OF ST VINCENT DE PAUL	Health & Social Services	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. Funding was used to support programs for low-income families.	-	-	-	10
278	SOMMER FOUNDATION	Education	The Mission of the Sommer Foundation is to provide college or university scholarships to deserving high school seniors who have experienced the death of a parent and despite the resulting emotional trauma, have performed in an exemplary manner during his or her high school career. Sommer Foundation is supported and run by many of the North Region municipalities. Funding was for the 2019 Sommer Memorial Golf Tournament.	3	3	-	-
279	SOUTH AUSTIN COALITION	Health & Social Services	South Austin Coalition Community Council (SACCC) has a history of providing human and social services in the City of Chicago for more than thirty five (35) years. The Austin community has been the primary beneficiary of the vast network of SACCC's resources and relationships. The strength of our organization is predicated on the dedication of a large volunteer base and established relationships with corporate partners, other community based organizations (CBOs), faith based organizations (FBOs), and community residents; as well as, local, state, and federal agencies. Funding was for general-operating support.	-	-	-	5
280	SOUTH CENTRAL COMMUNITY	Health & Social Services	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 educational, mental health, socio-economic and recreational programs and services throughout metropolitan Chicago. Funding was for the Puttin' on the Hits event	5	5	5	-
281	SOUTH COOK INTERMEDIATE SERVICE CENTER #4	Culture & Arts	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 for the annual Scripps Spelling Bee, which is open to all schools in the area.	11	11	11	11
282	SOUTH SIDE IRISH ST PATRICKS DAY PARADE & HERITAGE FOUNDATION	Culture & Arts	The South Side Irish St. Patrick's Day Parade is dedicated to celebrating family, community and Irish heritage. Funding will support ComEd's participation in the parade.	5	-	3	-
283	SOUTHLAND MINISTERIAL HEALTH NETWORK	Culture & Arts	Mission is to provide information and resources to non profit agencies regarding healthcare advocacy. Funding was for their holiday gala.	1	1	-	-
284	SPECIAL CHILDREN`S CHARITIES	Health & Social Services	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 the Polar Plunge.	30	30	130	30
285	ST AUGUSTINE COLLEGE	Education	St. Augustine College is an independent, bilingual (dual-language) institution of higher education created under the auspices of the Episcopal Diocese. Funding was for the El Puente Awards Scholarship Dinner.	-	3	-	-
286	ST PATRICKS DAY PARADE COMMITTEE OF CHICAGO	Community & Economic Development	The mission of the Committee is to plan and hold the annual downtown St. Patrick's Day Parade, which ComEd's funding supported.	5	5	5	5
287	ST SABINA CHURCH	Religious	Coming from humble beginnings more than 100 years ago as a storefront church, St. Sabina went from nearly closing its doors in 1975 to developing into a dynamic church on the Southside of Chicago that has helped to transform the community, influence state laws, and change the lives of countless people across the nation. Over the years, St. Sabina's constant outreach has stretched far beyond the four walls of the sanctuary to serve as a beacon of hope to those in need, while fighting for peace and social justice across the city of Chicago. Sponsorship was of the church's and school's annual fundraising event.	5	10	8	5
288	STEPPENWOLF THEATRE COMPANY	Culture & Arts	Maintaining its tradition as an artist-driven theater, Steppenwolf reaches 200,000 individuals annually and produces a five-play Subscription Series devoted to the work of its ensemble that is in the majority comprised of new plays--first as well as second or third productions of recently premiered works. Steppenwolf for Young Adults produces plays coupled with comprehensive educational outreach programs for teens, teachers and families. Funding was for general-operating season support and the annual gala.	50	50	50	45
289	STREATOR AREA UNITED WAY, INC	Community & Economic Development	The United Way supports a variety of non-profit organizations in the Streator area. ComEd's funding focuses on the annual campaign.	3	3	3	3
290	SUBSTANCE OF HOPE INC	Education	Substance of Hope is a non profit organization dedicated to enhancing the lives of men, women and children in our community. To provide hope through life changing experiences that encouraged focus, spiritual growth, education, employment, life management and family counseling. Funding supported the Sunlight District Educational Training. ComEd employees engages students for STEM programming and internships. Funding is for their scholarship luncheon.	3	-	-	-
291	SWEDISH COVENANT HOSPITAL FOUNDATION	Health & Social Services	Swedish Covenant Hospital Foundation raises funds to advance the mission and strategic goals of Swedish Covenant Hospital, a stand-alone, non-profit teaching hospital. Funding supported the Violence Prevention Program Gala.	1	-	-	-