

# Attachment D

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Before the  
**FEDERAL COMMUNICATIONS COMMISSION**  
Washington, D.C. 20554

CROWN CASTLE FIBER LLC,

*Complainant,*

v.

COMMONWEALTH EDISON COMPANY,

*Respondent.*

File No.

**DECLARATION OF MAUREEN A. WHITFIELD**

I, MAUREEN A. WHITFIELD, declare as follows:

1. I am Manager, Utility Relations of Crown Castle Fiber LLC ("Crown Castle").
2. I make this Declaration in support of Crown Castle's Pole Attachment Complaint for Denial of Access in the above-captioned case. I know the following of my own personal knowledge, and if called as a witness in this action, I could and would testify competently to these facts under oath.
3. I have served as Manager, Utility Relations for 5 years. In this role, I negotiate master attachment and use agreements for use of utility poles, conduits and utility-controlled rights-of-way. I also manage and monitor pole attachment permit applications to ensure that they are processed within established regulatory and/or contractual timeframes.

4. I have reviewed the allegations made in the Pole Attachment Complaint filed in this proceeding as well as the exhibits attached hereto and verify that they are true and correct to the best of my knowledge, information and belief.

5. On December 22, 2004, Crown Castle (at the time operating under the name NextG Networks of Illinois, Inc.) and ComEd entered into a pole attachment agreement (the "Crown Castle Pole Attachment Agreement") that permits Crown Castle to attach fiber optic lines and related attachments and wireless facilities to ComEd poles.

6. On May 5, 2005, Sunesys, Inc., which was later acquired by Crown Castle, and ComEd entered into a pole attachment agreement (the "Sunesys Pole Attachment Agreement") that permits Sunesys to attach fiber optic lines and related attachments to ComEd poles.

7. On July 26, 2013, Sidera Networks d/b/a Lighttower Fiber Networks, which was later acquired by Crown Castle, and ComEd entered into a pole attachment agreement (the "Lighttower Pole Attachment Agreement") that permits Lighttower to attach fiber optic lines and related attachments to ComEd poles.

8. Crown Castle has attached and continues to attach fiber optic lines and wireless facilities on ComEd poles pursuant to the Crown Castle Pole Attachment Agreement, the Sunesys Pole Attachment Agreement, and the Lighttower Pole Attachment Agreement.

9. ComEd jointly owns some poles with AT&T.

10. [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

11. [REDACTED]  
[REDACTED]  
[REDACTED]

12. In the regular course of business, ComEd identifies a certain number of its poles as being “red tagged.”

13. The sole document that ComEd has provided to me that addresses ComEd’s “red tag” inspection process is attached to this Declaration as Exhibit 1.

14. According to ComEd, a “red tag” designation means that the pole has lost more than 33 percent of its original strength.

15. According to the ComEd document (Exhibit 1), ComEd classifies red tagged poles as either “priority” or “non-priority,” and further distinguishes poles as either Restorable or Non-Restorable. Thus, ComEd has four categories: (i) Priority Non-Restorable (Replacement) Reject poles, (ii) Non-priority Non-Restorable (Replacement) Reject poles, (iii) Priority Restorable Reject poles, and (iv) Non-priority Restorable Reject poles.

16. ComEd has not provided Crown Castle with information identifying the standards used for designating poles priority versus non-priority or restorable versus replacement.

17. I understand based on my communications with ComEd personnel that ComEd is not performing load calculations on any Non-Priority red tagged poles.

18. As also set forth in Exhibit 1, ComEd uses a ten-year cycle for inspecting its poles, which means that over the course of ten years, ComEd inspects each of its poles (i.e. each pole is inspected once every ten years). Poles designated as non-priority red tags will go at least 10 years without being corrected, and will be re-evaluated at the next inspection, 10 years later.

Crown Castle understands that approximately 75% of ComEd's red tagged poles are "Non-Priority."

19. ComEd will not allow Crown Castle to attach its fiber or wireless nodes to a "red tag" pole unless Crown Castle first pays to replace the pole with, at minimum, a Class 1 pole, or, in very limited circumstances, ComEd will allow Crown Castle to pay to reinforce the pole. Attached to this Declaration as Exhibit 2 is e-mail correspondence that confirms ComEd's requirement to replace "red tag" poles with a Class 1 pole.

20. Attached to this Declaration as Exhibit 3 is a comprehensive list of poles that ComEd has required Crown Castle to remedy prior to attachment as of April 30, 2019. This Exhibit includes, but is not limited to, the ComEd Account Number, ComEd Application Number, and cost of replacement or reinforcement for each pole (unless ComEd had not issued an invoice for a particular "red tagged" pole as of April 30, 2019).

21. As set forth in Exhibit 3, between May 2017 and April 30, 2019, ComEd has labeled 1,202 of the poles to which Crown Castle has applied to attach with a "red tag" and sent Crown Castle invoices for the cost to replace or in a few cases reinforce those poles. *See* Exh. 3.

22. ComEd has not allowed Crown Castle to assess whether these "red tag" poles in fact require replacement or reinforcement.

23. My colleagues at Crown Castle and I have made numerous good faith attempts to comprehend ComEd's "red tag" practice.

24. Despite these efforts, ComEd has not provided a clear and complete explanation of the basis for its red tag practice nor for the red tag status (priority versus non-priority or restorable versus replacement) of any given pole that Crown Castle seeks or has sought to attach to. Attached to this Declaration as Exhibit 4 is a January 25, 2019 email to me from ComEd's

Sarah Herrera, which sets forth the only description of reinforcement criteria that ComEd has provided to me.

25. Because of this dearth of information, the basis for ComEd's labeling poles as "red tagged" is unclear.

26. ComEd's make-ready invoices also do not reveal any rationale for labeling a pole with a "red tag." Attached to this declaration as Exhibit 5 are representative examples of invoices that ComEd has issued for replacement and reinforcement of "red tag" poles.

27. I am led to believe that ComEd has a database that contains detailed information about its "red tag poles. I have requested access to that ComEd database, but ComEd has refused to provide me with access to their database.

28. I have asked ComEd to identify all "red tagged" poles and their respective locations so that Crown Castle can take their location into account when planning its routes, but ComEd has refused to do so, claiming that this information is confidential (even though the tags are on the actual poles out in the open).

29. From June 2017 to March 2019, ComEd would not allow Crown Castle to attach its facilities to "red tag" poles unless Crown Castle replaced the pole; ComEd did not give Crown Castle the option to reinforce these poles.

30. It is my understanding that from June 2017 to March 2019, and before, ComEd remedied "red tag" poles, for attachment of its own facilities, through reinforcement in some cases rather than pole replacement in every case. At the same time, ComEd refused to allow Crown Castle the option of reinforcing "red tagged" poles, and instead, demanded that Crown Castle replace every "red tagged" pole with a minimum of a Class 1 pole.

31. As revealed in Exhibit 3, while ComEd has permitted Crown Castle to reinforce some “red tag” poles since March 2019, ComEd continues to require replacement of the overwhelming majority of “red tag” poles.

32. ComEd has even required Crown Castle to pay for red tag pole replacements after permits have been issued. Attached as Exhibit 6 to this Declaration is a list permits that ComEd issued to Crown Castle in October and November 2017 for attachments to 35 poles. As the communications reveal, ComEd subsequently rescinded those permits and declared that the poles were being “red tagged.” As a result, Crown Castle was required pay \$484,059.93 to replace the 35 poles.

33. Until May 2019, ComEd had allowed Crown Castle to install temporary attachments on some red-tagged poles as an interim solution to delays associated with pole replacements; however, in May 2019, ComEd instituted a policy prohibiting all temporary attachments to “red tag” poles.

34. I requested executive-level intervention from ComEd’s leadership to end this temporary attachment restriction. On May 22, 2019, Michael Mann of ComEd denied this request and affirmed its position on temporary attachments to red tagged poles.

35. Despite Crown Castle disagreement with ComEd’s red tag policies and demands that Crown Castle pay for replacement and reinforcement of red tagged poles, Crown Castle has paid ComEd to ensure that its current projects in Illinois do not stall.

36. If Crown Castle had not paid ComEd the invoiced amounts for replacement or reinforcement of red tagged poles, Crown Castle would have been denied access to those ComEd poles, effectively halting Crown Castle’s network deployment.

37. The financial burden associated with ComEd's red tag requirements will grow absent FCC intervention. As of April 30, 2019, the average cost to replace a pole was approximately \$13,600 and the average cost to reinforce was approximately \$1,300 per pole. (See Ex. 3, Red Tag Invoice Summary.) Yet, attached to this Declaration as Exhibit 7 are invoices that ComEd issued on May 30, 2019 for 15 "red tag" pole replacements. As the invoices reveal, the replacement costs for these 15 poles have significantly increased, now ranging from \$21,000 per pole to \$29,000 per pole.

38. Crown Castle will need to attach to more poles in the future for which it has not yet submitted applications.

39. From October 2017 to October 2018, I attended 8 meetings, by phone or in person, and exchanged numerous e-mails, attached as Exhibit 8 to this Declaration, with ComEd personnel in hopes to better understand the "red tag" practice.

40. Due to the lack of progress made on this "red tag" dispute, pursuant to the FCC's Rules, Brian Cabe of Crown Castle sent Vito Martino of ComEd a letter requesting an executive-level meeting on October 25, 2018 to address Crown Castle's red tag concerns. Because the United States Postal Service did not successfully deliver the letter, Crown Castle resent and e-mailed to ComEd on November 6, 2018. On November 20, 2018, Mark Falcone of ComEd responded to Mr. Cabe's letter. The aforementioned executive-level meeting correspondence is attached to this Declaration as Exhibit 9.

41. On December 4, 2018, I participated in the executive-level meeting at ComEd's office in Oakbrook, Illinois to discuss, in part, the "red tag" issue. Crown Castle was also represented by Karen Rohrkemper (Vice President, Engineering & Operations, Central Region), Mike Smith (Vice President, General Manager), Brian Cabe (Vice President, General Manager).



ComEd was represented by Mark Falcone (Vice-President, Support Services), Joe Gilchrist (Manager, Real Estate and Facilities), Daryl Richardson (Manager, New Business), Christ Siambekos (Director, Strategic Support), John Prueitt (Director Engineering), Taral Patel (Manager, Regional Engineering and New Business), and Darryl Mitchell (Director, Engineering Work Management and New Business). No resolution was achieved during the meeting. But during the meeting, the parties scheduled a follow-up discussion to further deliberate the “red tag” matter.

42. At the follow-up meeting held on December 14, 2018, again, no resolution was achieved, but the parties agreed to form a “sub-team” comprised of operational representatives, including myself, from both Crown Castle and ComEd to focus on resolving the red tag dispute.

43. Since December 14, 2018, Crown Castle and ComEd have had a total of 9 subsequent meetings to address the red tag issue (4 executive meetings and 5 sub-team meetings).

44. Despite the numerous meetings that have taken place, ComEd has continued its “red tag” practice and the parties have not reached a resolution of the dispute.

45. In addition to its efforts to resolve the “red tag” issue, ComEd has consistently and widely failed to process Crown Castle’s pole attachment applications in a timely manner consistent with the FCC’s timelines. Crown Castle has been attempting to work with ComEd to cure ComEd’s delays with processing attachment applications.

46. In 2017 and 2018, Crown Castle provided ComEd with forecasts reflecting the high volume of fiber and wireless attachment applications that Crown Castle intended to submit in 2018 and 2019. Attached as Exhibit 10 and Exhibit 11 to this Declaration are emails from me

to ComEd personnel as well as a PowerPoint presentation that was made to ComEd on January 12, 2018, in which Crown Castle provide the forecasts to ComEd.

47. Even though ComEd had ample notice of the large number of coming applications, it has not processed all of Crown Castle's applications within timelines prescribed by the FCC.

48. Since March 2018, Crown Castle has submitted 854 wireless applications that are still pending as of April 30, 2019. Since May 2018, Crown Castle has submitted 836 fiber applications (covering 9,159 poles) that are still pending without final action by ComEd as of April 30, 2019. The pending applications that have not been processed within the FCC's timelines are listed in Exhibit 12 of this Declaration. This Exhibit, which was prepared as of April 30, 2019, identifies the ComEd Account Number, ComEd Application Number, and the date of submission for each application. In addition, this Exhibit identifies the number of days that have elapsed since the date of each application submission (up to April 30, 2019). The summary page of the Exhibit provides the total number of pending applications for which ComEd has failed to complete surveys within 60 days, issue make-ready estimates within 74 days, or take final action (i.e., issue permits) within 193 days for fiber attachments and 223 days for wireless attachments.

49. To remedy these delays, Crown Castle has met with ComEd on at least 29 separate occasions since 2017.

50. In at least one attempt to resolve the ComEd delays, Crown Castle proposed a "turnkey" solution that would allow Crown Castle to control and direct ComEd-approved third party contractors in completing pre-construction surveys and completing make-ready estimates.

Attached as Exhibit 13 to this Declaration is a PowerPoint presentation that was presented to ComEd at a meeting on November 2, 2017, which includes a diagram of this proposal.

51. Isaac Akridge of ComEd rejected the “turnkey” proposal at the meeting on November 2, 2017, explaining that ComEd did not want Crown Castle to exercise control over third-party contractors.

52. ComEd has asserted that it lacks resources to timely process Crown Castle’s applications. To address ComEd’s purported shortage of resources, on May 28, 2019, I sent a letter to ComEd, attached to this Declaration as Exhibit 14, requesting approval of Thayer Power & Communication as an authorized contractor to perform simple, complex, and above the communications space make-ready. On June 12, 2019, Bradley Perkins, ComEd’s Assistant General Counsel, Regulatory, responded to my letter, but did not accept or deny my request. A copy of Mr. Perkins’ response is attached hereto as Exhibit 15.

53. Despite Crown Castle’s attempts to cooperate and communicate with ComEd, ComEd has demonstrated minimal effort to promptly rectify these delays and that it cannot efficiently manage its field crews. For example, from May 27, 2019 to May 30, 2019, despite having fifteen (15) ComEd field crews working, ComEd was only able to change out three (3) poles for the Crown Castle deployment.

54. In addition to sending multiple e-mails on this subject, some of which are attached to this Declaration as Exhibit 16, Crown Castle has met with, either by phone or in person, ComEd to resolve on 29 occasions to address application processing issues since 2017.

55. After two years of trying to reach a resolution, the continued delays prompted Karen Rohrkemper of Crown Castle to send Vito Martino of ComEd a letter to ComEd on April 26, 2019, pursuant to the FCC’s Rules, requesting final executive-level negotiation to resolve

these delays. On May 2, 2019, Mr. Mark Falcone of ComEd sent a letter to Ms. Rohrkemper responding to this request. Both of these letters are attached to this Declaration as Exhibit 17.

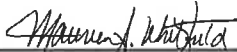
56. I attended the executive-level meeting on May 13, 2019 to discuss the application processing delays. Crown Castle was also represented by Karen Rohrkemper (Vice President, Engineering & Operations, Central Region), Mike Smith (Vice President, General Manager), Joe Campos (District Director), Zenia Zaveri (Vice President External Affairs), and Mary Ann Webber (Director, Site Acquisition). ComEd was represented by Mark Falcone (Vice-President, Support Services), Joe Gilchrist (Manager, Real Estate and Facilities), Christ Siambekos (Director, Strategic Support), Michael Mann (Manager, New Business), Kingsley Smith-Andoh, (Manager, Business Support), and Sarah Herrera (Senior Business Analyst). No resolution of the delays was reached at the May 13, 2019 meeting.

57. To continue to rectify the red and application processing issues, Crown Castle and ComEd have a “director level” meeting on the project once per week.

58. As of the date of this Declaration, the parties have not reached a resolution on the “red tag” dispute and the application process delays.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct to the best of my knowledge.

By:

  
Maureen A. Whitfield

Dated: June 18, 2019

# Exhibit 1

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# Technical Bulletin



TB-17-083

June 23, 2017

## Attention

Regional Engineering, Operations, Construction & Maintenance

## Summary: Pole Tagging Awareness

The Pole Inspection program inspects and treats wood poles on a 10 year cycle in order to assess the strength and structural integrity to determine the maintenance required to reduce wood pole failure. The tagging on the pole is an indication of the inspection results, and thus the condition of the pole. The purpose of this information is to assist in identifying pole tags in the field to determine whether a pole requires replacement or reinforcement. This bulletin is being issued for information and awareness only.

## Details: Tags

### **Examples of Inspection, Treatment and Reject pole tag(s) combinations in the field.**

Tags represent last inspection status of the poles.

**Note:** The condition of the poles could change from last Inspection.

### **Inspected Pole**

Inspection Tag with no *Reject* Tag represents a pole in good condition.



**Information Contact:** Bolanle Sosina, (630) 437-2050

CCF 000144

### Inspected and Treated Pole

Inspection & Treatment Tags with no *Reject* Tags represents a pole in good condition.



Inspection with Fume



Inspection and Internal Treatment



Inspection with Fume and Internal Treatment



External Treatment with Fume



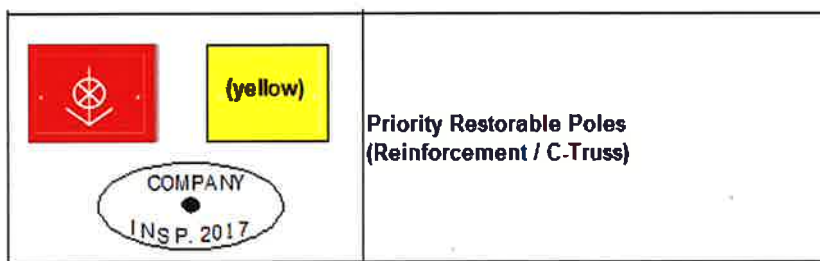
External Treatment and Internal Treatment



External Treatment with Fume and Internal Treatment

### Priority Restorable (Reinforcement / C-Truss) Reject Pole

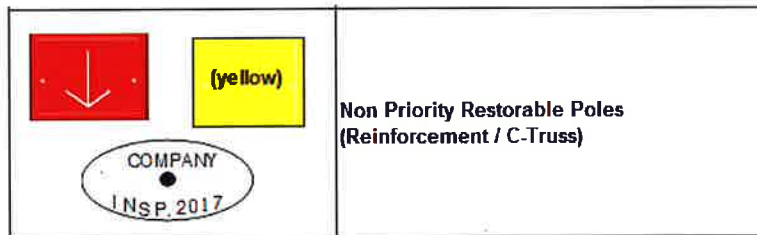
Poles will be Restored/Reinforced/C-Truss in current Inspection year. Based on Inspection results, poles will have the required strength after Trussing is complete. Poles **do not require replacement** based on yellow tag.



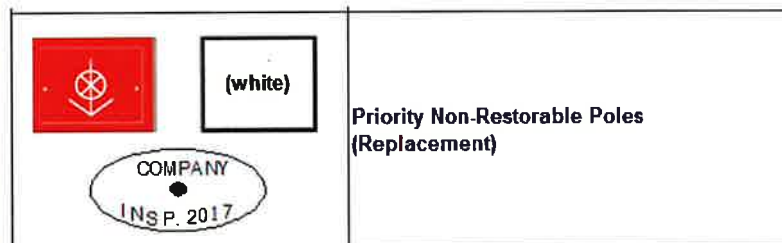


**Non-Priority Restorable (Reinforcement / C-Truss) Reject Pole**

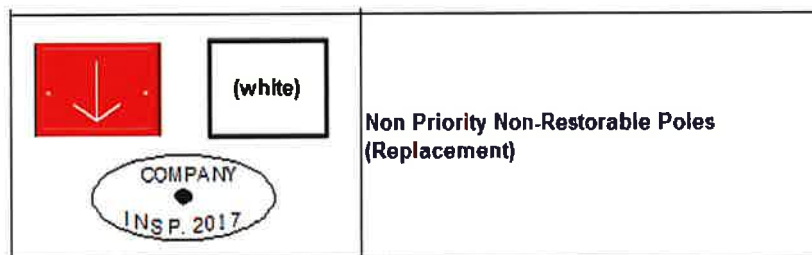
Poles will be Restored/Reinforced/C-Truss after Load Calculation classification within a set time frame. Based on Inspection results, poles will have the required strength after Trussing is complete. Poles **do not require replacement** based on yellow tag.

**Priority Non-Restorable (Replacement) Reject Pole**

Poles will be Replaced next calendar year after Inspections. Planned replacements will have work orders in AS8.

**Non-Priority Non-Restorable (Replacement) Reject Pole**

Poles will be Replaced after Load Calculation classification within a set time frame. Planned replacements will have work orders in AS8. Poles classified as **meeting required strength** after load calculation will still have reject tag and no work orders in AS8. Regions should contact the Pole Program Manager to determine if replacement is required after Load Calculations.





**To conclude,**

- When you see the “yellow” tag as part of the tagging combination these poles are candidates for Restoration (Reinforcement / C-Truss).
- When you see the “white” tag as part of the tagging combination these poles are candidates for Replacement.

**Required Actions**

Use Bulletin as reference to determine pole replacements and reinforcements.

**Communication**

Communicate to employees. It should take approximately 10 minutes to present this communication. Post until December 31, 2017.

**Supporting Documents**

None

# Exhibit 2

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**Whitfield, Maureen**

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**From:** Richardson, Daryl:(ComEd) <Daryl.Richardson@ComEd.com>  
**Sent:** Friday, December 14, 2018 10:23 AM  
**To:** Whitfield, Maureen  
**Cc:** Herrera, Sarah:(ComEd)  
**Subject:** RE: class 1 pole replacements

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

There is no specific standard that requires pole replacements to be replaced with class 1 poles. However ComEd standards do require all new installations to be designed for Grade B construction. Since we have chosen not to create designs for TPA work we have decided to install class 1 poles because they will meet Grade B standards for line pole installations.

If we were to install class 2 poles we would need to have an engineer review each location and create a design in our pole loading program to determine what additional work would be needed at each location to meet Grade B standards. This engineering review would need to take place prior to ComEd determining the make ready cost causing further delays in issuing the make ready CWA.

**From:** Whitfield, Maureen <Maureen.Whitfield@crowncastle.com>  
**Sent:** Thursday, December 13, 2018 12:58 PM  
**To:** Herrera, Sarah:(ComEd) <Sarah.Herrera@ComEd.com>; Richardson, Daryl:(ComEd) <Daryl.Richardson@ComEd.com>  
**Subject:** [EXTERNAL] class 1 pole replacements

Sarah and Daryl

Can you share your updated standard that is requiring that red tags be replaced with class 1 poles?

Thanks!

**MAUREEN A. WHITFIELD**  
Manager, Utility Relations  
Small Cell Solutions  
T: (724) 416-2791 | M: (724) 914-7818

**CROWN CASTLE**  
2000 Corporate Drive, Canonsburg, PA 15317  
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# Exhibit 3

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## PUBLIC VERSION

## EXHIBIT 3

## RED TAG CHARGES THROUGH 4/30/2019

<b>ALL APPLICATIONS</b>	<b># of Poles</b>	<b>Amount</b>
Red Tag Poles Invoiced for Reinforcement	66	\$85,758
Red Tag Poles Invoiced for Replacement	1,077	\$14,648,646
Red Tag Poles That Have Not Been Designated for Replacement or Reinforcement	59	\$0
Total Red Tag Poles Invoiced	1,202	\$14,734,405
<b>Total Red Tag Invoices Paid</b>	<b>1,106</b>	<b>\$14,212,273</b>

**FIBER APPLICATIONS**

Red Tag Poles Invoiced for Reinforcement	66	\$85,758
Red Tag Poles Invoiced for Replacement	862	\$11,625,206
Red Tag Poles That Have Not Been Designated for Replacement or Reinforcement	59	
Total Invoices for Red Tag Poles	987	\$11,710,964
Red Tag Pole Reinforcement Invoices Paid	66	\$85,758
Red Tag Pole Replacement Invoices Paid	830	\$11,202,608
<b>Total Red Tag Invoices Paid</b>	<b>896</b>	<b>\$11,288,367</b>

**WIRELESS NODE APPLICATIONS**

Total Red Tag Poles Invoiced for Replacement	215	\$3,023,441
<b>Total Red Tag Invoices Paid</b>	<b>210</b>	<b>\$2,923,906</b>

**AVERAGE REMEDY COSTS PER POLE**

Reinforcement	\$1,299
Replacement	\$13,601

# PUBLIC VERSION

## Wireless Node Attachments - Red Tag Invoice Amounts

ComEd Node Account Number	ComEd Node Application Number	# of Red Tag Poles	Original Node App Date	Date MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
00110-12114	18-1013-CS	1	5/21/2018	10/15/2018	Replacement	\$14,219.25
00150-37224	17-1645-CS	1	7/27/2017	12/26/2017	Replacement	\$14,474.25
00570-99144	17-1363-CN	1	6/23/2017	11/10/2017	Replacement	\$13,474.25
00631-39195	17-1423-CS	1	6/26/2017	1/8/2018	Replacement	12,864.34
00770-77055	18-0536-CS	1	3/27/2018	9/18/2018	Replacement	\$14,219.25
00831-69180	17-1742-CN	1	8/2/2017	12/26/2017	Replacement	\$13,474.25
01231-30389	18-0439-CS	1	3/19/2018	6/8/2018	Replacement	\$14,219.25
01431-52283	18-0544-CS	1	3/27/2018	6/21/2018	Replacement	\$14,219.25
01870-11061	17-1347-CS	1	6/30/2017	11/29/2017	Replacement	\$14,474.25
02150-42041	17-1281-CS	1	7/10/2017	12/26/2017	Replacement	\$12,864.33
02311-30242	17-1648-CN	1	7/27/2017	12/26/2017	Replacement	\$13,474.25
02350-52025	18-0888-CN	1	5/10/2018	6/8/2018	Replacement	\$13,219.25
02351-37032	17-1776-CS	1	8/4/2017	1/19/2018	Replacement	\$14,474.25
02630-64188	17-1297-CS	1	6/29/2017	11/29/2017	Replacement	\$14,474.25
03270-89190	17-1679-CS	1	7/28/2017	12/26/2017	Replacement	\$14,474.25
03611-48147	17-1336-CN	1	6/22/2017	11/10/2017	Replacement	\$13,474.25
04310-90149	17-1391-CS	1	6/23/2017	11/13/2017	Replacement	\$12,864.33
04311-36060	18-0437-CS	1	3/19/2018	10/2/2018	Replacement	\$14,219.25
04530-99173	17-1777-CS	1	8/4/2017	1/3/2018	Replacement	\$14,474.25
04741-57054	18-0759-CN	1	4/30/2018	9/14/2018	Replacement	\$14,219.25
04851-61000	17-1265-CS	1	6/29/2017	11/10/2017	Replacement	\$14,474.25
04931-52079	17-1256-CS	1	7/11/2017	12/28/2017	Replacement	\$14,474.25
05130-93126	17-1375-CS	1	6/23/2017	11/29/2017	Replacement	\$14,474.25
05551-00242	17-1460-CN	1	7/6/2017	12/26/2017	Replacement	\$13,474.25
05590-94021	18-0688-CS	1	4/30/2018	6/21/2018	Replacement	\$14,219.25
05651-18005	17-1823-CS	1	8/7/2017	1/3/2018	Replacement	\$14,474.25
05870-19083	17-1300-CN	1	6/29/2017	11/10/2017	Replacement	\$13,474.25
06410-34228	17-1331-CS	1	6/29/2017	11/29/2017	Replacement	\$14,474.25
06731-25034	18-2223-CN	1	7/19/2018	10/23/2018	Replacement	\$12,550.05
06880-36026	17-1274-CS	1	7/10/2017	12/26/2017	Replacement	\$12,864.33
07430-18153	17-1254-CN	1	6/27/2017	11/17/2017	Replacement	\$11,864.33
07431-44112	18-1569-CS	1	6/25/2018	9/5/2018	Replacement	\$14,219.25
08031-16056	18-0889-CS	1	5/10/2018	6/7/2018	Replacement	\$14,219.25
08191-62064	18-0467-CS	1	3/20/2018	6/8/2018	Replacement	\$14,219.25
09120-86018	18-0468-CS	1	3/20/2018	6/8/2018	Replacement	\$14,219.25
10230-03180	18-0462-CN	1	3/20/2018	6/14/2018	Replacement	\$14,219.25
10431-69170	17-1457-CN	1	7/7/2017	1/2/2018	Replacement	\$13,474.25
11490-51026	18-0708-CS	1	4/18/2018	6/19/2018	Replacement	\$14,219.25
12180-58104	17-1314-CN	1	7/12/2017	12/26/2017	Replacement	\$13,474.25
12711-70105	17-1211-CS	1	7/12/2017	12/28/2017	Replacement	\$14,474.25
12830-08187	18-0788-CS	1	5/3/2018	10/16/2018	Replacement	\$14,219.25
13110-84064	17-1420-CS	1	6/30/2017	11/29/2017	Replacement	\$14,474.25
13170-55030	17-1871-CN	1	8/9/2017	1/3/2018	Replacement	\$13,474.25
13980-15196	17-1250-CS	1	6/27/2017	11/17/2017	Replacement	\$14,474.25
14701-58038	17-1751-CS	1	8/2/2017	12/26/2017	Replacement	\$14,474.25
15950-38011	17-1361-CN	1	6/22/2017	11/29/2017	Replacement	\$13,474.25
16731-62038	17-1531-CS	1	7/21/2017	12/26/2017	Replacement	\$14,474.25
16870-28012	17-1413-CS	1	6/30/2017	11/29/2017	Replacement	\$14,474.25
17951-31128	17-1539-CN	1	7/21/2017	12/26/2017	Replacement	\$13,474.25
19381-62032	17-1494-CS	1	7/21/2017	12/26/2017	Replacement	\$14,474.25
20031-41126	17-1209-CS	1	7/18/2017	12/26/2017	Replacement	\$12,864.33
20880-11109	17-1755-CN	1	8/3/2017	12/26/2017	Replacement	\$13,474.25
20931-46100	17-1611-CN	1	7/26/2017	12/26/2017	Replacement	\$13,474.25
21430-85083	17-1610-CN	1	7/26/2017	12/26/2017	Replacement	\$13,474.25
21981-26020	17-1249-CS	1	7/11/2017	12/26/2017	Replacement	\$12,864.33
22330-04032	18-0601-CN	1	4/4/2018	7/20/2018	Replacement	\$14,219.25
23830-92173	17-1664-CS	1	7/27/2017	12/28/2017	Replacement	\$14,474.25
24671-66081	17-1749-CN	1	8/2/2017	12/26/2017	Replacement	\$13,474.25
26130-64147	17-1740-CS	1	8/2/2017	12/26/2017	Replacement	\$14,474.25
27231-28132	17-1840-CS	1	8/7/2017	1/3/2018	Replacement	\$14,474.25
27841-06049	17-1549-CS	1	7/21/2017	12/26/2017	Replacement	\$14,474.25
30030-13066	17-1260-CS	1	7/10/2017	12/26/2017	Replacement	\$12,864.33
37631-32022	18-0663-CS	1	4/10/2018	9/19/2018	Replacement	\$14,219.25
41230-97043	17-1563-CN	1	7/24/2017	12/26/2017	Replacement	\$13,474.25
44730-86185	17-1661-CN	1	7/27/2017	12/26/2017	Replacement	\$13,474.25
45631-67371	18-0602-CS	1	4/4/2018	6/22/2018	Replacement	\$14,219.25
48751-44062	17-1279-CS	1	7/10/2017	12/26/2017	Replacement	\$12,864.33
54630-39102	17-1528-CS	1	7/21/2017	1/2/2018	Replacement	\$14,474.25
60350-49020	17-1444-CN	1	7/5/2017	12/26/2017	Replacement	\$13,474.25
63181-51054	17-1758-CS	1	8/3/2017	12/26/2017	Replacement	\$14,474.25

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Wireless Node Attachments - Red Tag Invoice Amounts

ComEd Node Account Number	ComEd Node Application Number	# Of Red Tag Poles	Original App Date	Date Final MR Paid	Replacement or Reinforcement	Red Tag Invoice Amount
21871-01151	18-1065-CN	1	5/25/2018	6/25/2018	Replacement	\$14,219.25
21330-26063	18-1442-CN	1	6/20/2018	8/16/2018	Replacement	\$14,219.25
24930-76076	18-1702-CN	1	6/29/2018	8/21/2018	Replacement	\$14,219.25
25371-20033	18-1061-CN	1	5/25/2018	7/17/2018	Replacement	\$14,219.25
21930-75082	18-2215-CN	1	7/19/2018	9/6/2018	Replacement	\$14,219.25
16950-43238	18-1289-CN	1	6/12/2018	9/11/2018	Replacement	\$14,219.25
25530-42043	18-1704-CN	1	6/29/2018	8/21/2018	Replacement	\$14,219.25
23330-99024	18-2566-CN	1	8/13/2018		Replacement	\$14,219.25
27930-18105	18-3878-CN	1	11/3/2018	12/20/2018	Replacement	\$14,219.25
16130-08148	18-2913-CN	1	9/6/2018	12/20/2018	Replacement	\$14,219.25
21930-07057	18-2854-CN	1	8/31/2018		Replacement	\$14,219.25
06130-03099	18-2851-CN	1	8/31/2018		Replacement	\$14,219.25
02231-35199	18-2410-CN	1	7/31/2018		Replacement	\$14,219.25
04530-48167	18-2172-CN	1	7/18/2018	8/30/2018	Replacement	\$14,219.25
25881-43008	18-2173-CN	1	7/18/2018	8/30/2018	Replacement	\$14,219.25
27861-64021	18-1707-CN	1	6/29/2018	7/26/2018	Replacement	\$14,219.25
19940-36057	18-3601-CN	1	10/17/2018	1/15/2019	Replacement	\$14,219.25
38640-88043	18-3092-CN	1	9/18/2018	11/5/2018	Replacement	\$14,219.25
25660-96126	18-1307-CN	1	6/12/2018	7/18/2018	Replacement	\$14,219.25
21450-81172	18-1480-CN	1	6/20/2018	7/24/2018	Replacement	\$14,219.25
08430-44413	18-2183-CN	1	7/18/2018	8/28/2018	Replacement	\$14,219.25
35330-17018	18-2411-CS	1	7/31/2018	9/19/2018	Replacement	\$14,219.25
37231-17158	18-2185-CN	1	7/18/2018	8/28/2018	Replacement	\$14,219.25
17730-93156	18-2186-CN	1	7/18/2018	9/6/2018	Replacement	\$14,219.25
36230-07100	18-3089-CN	1	9/19/2018	11/9/2018	Replacement	\$14,219.25
46780-30025	18-2469-CN	1	8/7/2018	9/19/2018	Replacement	\$14,219.25
15320-99014	18-1449-CN	1	6/20/2018	9/19/2018	Replacement	\$14,219.25
23131-25210	18-1024-CN	1	5/21/2018	11/9/2018	Replacement	\$14,219.25
44251-17008	18-1452-CN	1	6/20/2018	8/2/2018	Replacement	\$14,219.25
01571-05443	18-1290-CN	1	6/12/2018	7/25/2018	Replacement	\$14,219.25
56841-47014	18-2208-CN	1	7/18/2018	8/28/2018	Replacement	\$14,219.25
15761-33019	18-2175-CN	1	7/16/2018	8/31/2018	Replacement	\$14,219.25
33360-93007	18-1483-CN	1	6/20/2018	7/24/2018	Replacement	\$14,219.25
37630-22058	18-2919-CN	1	9/6/2018	10/30/2018	Replacement	\$14,219.25
26870-87003	18-1444-CN	1	6/20/2018	7/19/2018	Replacement	\$14,219.25
39731-16025	18-2419-CN	1	7/31/2018	10/30/2018	Replacement	\$14,219.25
09911-03121	18-2418-CN	1	7/31/2018		Replacement	\$14,219.25
01151-36340	18-3056-CN	1	9/14/2018	12/12/2018	Replacement	\$14,219.25
03880-18068	18-3816-CN	1	10/30/2018	1/30/2019	Replacement	\$14,219.25
24340-83031	18-3395-CN	1	10/4/2018	2/25/2019	Replacement	\$14,153.32
04381-35141	18-2638-CN	1	8/15/2018	10/31/2018	Replacement	\$14,219.25
24890-17014	18-1453-CN	1	6/20/2018	8/2/2018	Replacement	\$14,219.25
37650-54076	18-3394-CN	1	10/4/2018	2/25/2019	Replacement	\$14,153.32
12271-32202	18-2868-CN	1	9/1/2018	10/16/2018	Replacement	\$14,219.25
50740-04000	18-1206-CN	1	6/6/2018	7/26/2018	Replacement	\$14,219.25
34470-90103	18-1713-CN	1	6/29/2018	8/2/2018	Replacement	\$14,219.25
00510-08256	18-1474-CN	1	6/20/2018	10/1/2018	Replacement	\$14,219.25
44471-05002	18-2421-CN	1	7/31/2018	8/31/2018	Replacement	\$14,219.25
27430-82057	18-3994-CN	1	11/14/2018	2/18/2019	Replacement	\$14,153.32
33331-46092	18-3995-CN	1	11/14/2018	2/18/2019	Replacement	\$14,153.32
04161-31014	18-4319-CN	1	12/9/2018	2/18/2019	Replacement	\$14,153.32
27330-43119	18-4289-CN	1	12/6/2018	2/18/2019	Replacement	\$14,153.32
19560-30177	19-0290-CS	1	1/22/2019	4/8/2019	Replacement	\$15,161.00
46290-28015	18-2470-CN	1	8/7/2018	1/25/2019	Replacement	\$14,219.25
10531-51224	18-4249-CN	1	12/5/2018	2/20/2019	Replacement	\$14,153.32
16351-50061	18-1295-CN	1	6/12/2018	7/19/2018	Replacement	\$14,219.25
11580-10195	18-1259-CN	1	6/8/2018	8/23/2018	Replacement	\$14,219.25
15750-15138	18-1257-CN	1	6/8/2018	7/26/2018	Replacement	\$14,219.25
16891-13096	18-4122-CN	1	11/28/2018	3/5/2019	Replacement	\$14,153.32
26610-62024	18-1509-CS	1	6/21/2018	7/23/2018	Replacement	\$14,219.25
51401-17018	18-1285-CS	1	6/12/2018	2/1/2019	Replacement	\$14,219.25
27031-44274	18-3088-CS	1	6/8/2018	7/6/2018	Replacement	\$14,219.25
25871-33035	19-0440-CN	1	2/14/2019	3/28/2019	Replacement	\$14,153.32
26071-63111	18-1633-CN	1	6/27/2018	8/16/2018	Replacement	\$14,219.25
40530-54161	18-1716-CS	1	6/29/2018	8/16/2018	Replacement	\$14,219.25
81930-18029	18-0983-CS	1	5/17/2018	6/21/2018	Replacement	\$14,219.25



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Wireless Node Attachments - Red Tag Invoice Amounts

ComEd Node Account Number	ComEd Node Application Number	# Of Red Tag Poles	Original App Date	Date Final MR Paid	Replacement or Reinforcement	Red Tag Invoice Amount
01020-71143	19-0080-CN	1	1/4/2019	4/1/2019	Replacement	\$14,153.32
12511-34078	18-3068-CS	1	9/17/2018	12/17/2018	Replacement	\$14,219.25
39631-21121	18-1547-CS	1	6/21/2018	7/30/2018	Replacement	\$14,219.25
11730-16095	18-3824-CS	1	10/30/2018	1/8/2019	Replacement	\$14,219.25
09391-67147	18-3825-CS	1	10/30/2018	1/14/2019	Replacement	\$14,219.25
17630-02143	18-3903-CS	1	11/5/2018	12/20/2018	Replacement	\$14,219.25
23311-34039	18-1687-CS	1	6/29/2018	8/16/2018	Replacement	\$14,219.25
23240-26004	18-1690-CS	1	6/29/2018	8/16/2018	Replacement	\$14,219.25
69561-61001	18-0981-CS	2	5/17/2018	6/14/2018	Replacement	\$28,438.50
46630-79029	18-1128-CS	1	5/31/2018	6/29/2018	Replacement	\$14,219.25
16860-81042	18-1208-CS	1	6/6/2018	6/29/2018	Replacement	\$14,219.25
04650-53230	18-4176-CS	1	11/30/2018	1/18/2019	Replacement	\$14,219.25
21790-15020	18-0980-CS	1	5/17/2018	6/14/2018	Replacement	\$14,219.25
12671-49085	18-4174-CS	1	11/30/2018	1/18/2019	Replacement	\$14,219.25
01230-03323	18-0969-CS	1	5/17/2018	6/27/2018	Replacement	\$14,219.25
27531-11047	18-1692-CS	1	6/29/2018	8/2/2018	Replacement	\$14,219.25
21811-28023	18-1694-CS	1	6/29/2018	9/19/2018	Replacement	\$14,219.25
81921-45009	18-1700-CS	1	6/29/2018	8/2/2018	Replacement	\$14,219.25
07140-83057	18-1698-CS	1	6/29/2018	8/2/2018	Replacement	\$14,219.25
28830-71192	18-1699-CS	1	6/29/2018	8/2/2018	Replacement	\$14,219.25
48480-86059	18-1833-CS	1	7/5/2018	9/19/2018	Replacement	\$14,219.25
07821-63151	18-1832-CS	1	7/5/2018	9/19/2018	Replacement	\$14,219.25
20131-43061	18-1834-CS	1	7/5/2018	9/19/2018	Replacement	\$14,219.25
22530-72134	18-1527-CS	1	6/21/2018	7/25/2018	Replacement	\$14,219.25
50070-88043	18-1836-CS	1	7/5/2018	8/16/2018	Replacement	\$14,219.25
27510-89015	18-1837-CS	1	7/5/2018	8/31/2018	Replacement	\$14,219.25
57151-54327	18-1839-CS	1	7/5/2018	8/31/2018	Replacement	\$14,219.25
41721-40004	18-2401-CS	1	7/31/2018	8/31/2018	Replacement	\$14,219.25
52510-77090	18-1622-CS	1	6/27/2018	8/15/2018	Replacement	\$14,219.25
12380-44053	18-3160-CS	1	9/21/2018	11/5/2018	Replacement	\$14,219.25
50730-85038	18-2219-CS	1	7/19/2018	8/31/2018	Replacement	\$14,219.25
61230-17092	18-1291-CS	1	6/12/2018	7/18/2018	Replacement	\$14,219.25
37341-39053	18-2473-CS	1	8/7/2018	10/5/2018	Replacement	\$14,219.25
35131-70050	18-2449-CS	1	8/2/2018	8/31/2018	Replacement	\$14,219.25
22830-57172	18-2572-CS	1	8/13/2018	10/5/2018	Replacement	\$14,219.25
89231-23039	18-1843-CS	1	7/5/2018	9/19/2018	Replacement	\$14,219.25
73311-65011	18-1655-CS	1	6/28/2018	8/31/2018	Replacement	\$14,219.25
36440-55035	18-2980-CS	1	9/7/2018	2/5/2019	Replacement	\$14,219.25
26631-09057	18-3823-CS	1	10/30/2018	3/7/2019	Replacement	\$14,153.32
31471-64068	18-4352-CS	1	12/10/2018	3/11/2019	Replacement	\$14,153.32
43430-62068	18-3167-CS	1	9/21/2018	3/11/2019	Replacement	\$14,153.32
08671-37282	18-3166-CS	1	9/21/2018	11/2/2018	Replacement	\$14,219.25
76030-22105	18-1695-CS	1	6/29/2018	3/11/2019	Replacement	\$14,153.32
20051-11117	18-2396-CS	1	7/31/2018	3/11/2019	Replacement	\$14,153.32
16180-05021	18-4503-CS	1	12/19/2018	3/22/2019	Replacement	\$14,153.32
31731-36003	19-0116-CS	1	1/8/2019	3/19/2019	Replacement	\$14,153.32
26430-82144	18-3165-CS	1	9/21/2018	11/5/2018	Replacement	\$14,219.25
31830-45082	18-2399-CS	1	7/31/2018	8/31/2018	Replacement	\$14,219.25
14931-63046	18-2400-CS	1	7/31/2018	8/31/2018	Replacement	\$14,219.25
10230-23262	18-4505-CS	1	12/19/2018	3/19/2019	Replacement	\$14,153.32
80310-37115	18-2476-CS	1	8/7/2018	12/11/2018	Replacement	\$14,219.25
21470-63029	18-1659-CN	1	6/28/2018	8/2/2018	Replacement	\$14,219.25
11630-60063	18-4508-CS	1	12/19/2018	3/19/2019	Replacement	\$14,153.32
18291-62004	18-4502-CS	1	12/19/2018	3/15/2019	Replacement	\$14,153.32
02450-33130	19-0130-CS	1	1/9/2019	3/22/2019	Replacement	\$14,153.32
09510-21122	18-0971-CS	1	5/17/2018	3/28/2019	Replacement	\$14,153.32
41050-64000	18-1662-CS	1	6/28/2018	8/2/2018	Replacement	\$14,219.25
45330-80030	18-2442-CS	1	8/2/2018	8/31/2018	Replacement	\$14,219.25
85081-23035	18-3614-CS	1	10/17/2018	1/8/2019	Replacement	\$14,219.25
24781-65358	18-1663-CN	1	6/28/2018	10/1/2018	Replacement	\$14,219.25
26430-74188	18-1516-CN	1	6/21/2018	7/19/2018	Replacement	\$14,219.25
27870-72317	19-0070-CS	1	1/3/2019	4/9/2019	Replacement	\$14,153.32
00750-62369	18-0994-CS	1	5/18/2018	6/14/2018	Replacement	\$14,219.25
07831-61375	18-4342-CS	1	12/10/2018	2/19/2019	Replacement	\$14,153.32
35070-94129	18-1252-CS	1	6/8/2018	6/29/2018	Replacement	\$14,219.25
28380-04070	18-2704-CS	1	8/23/2018	11/1/2018	Replacement	\$14,219.25
09200-88017	18-2916-CS	1	9/6/2018	12/20/2018	Replacement	\$14,219.25
04081-36210	19-0584-CN	1	3/8/2019	5/2/2019	Replacement	\$15,161.00
18811-52013	19-0141-CS	1	1/9/2019	3/26/2019	Replacement	\$14,153.32
49530-43031	18-1447-CS	1	6/20/2018	8/28/2018	Replacement	\$14,219.25



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**Wireless Node Attachments - Red Tag Invoice Amounts**

ComEd Node Account Number	ComEd Node Application Number	# Of Red Tag Poles	Original App Date	Date Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
45330-80030	18-2442-CS	1	10/30/2018	8/31/2018	Replacement	\$14,219.25
09200-88017	18-2916-CS	1	9/6/2018	12/14/2018	Replacement	\$14,219.25
30180-39081	18-3111-CN	1	9/19/2018	12/14/2018	Replacement	\$14,218.25
03801-59053	18-4148-CS	1	11/29/2018	2/1/2019	Replacement	\$14,219.25
40331-19018	18-4149-CS	1	11/29/2018	2/1/2019	Replacement	\$14,219.25
53591-63013	18-4146-CS	1	11/29/2018	4/4/2019	Replacement	\$14,153.32
09030-33312	18-4444-NE	1	12/17/2018	4/12/2019	Replacement	\$14,476.32
07291-25115	18-4451-NE	1	12/17/2018	4/17/2019	Replacement	\$16,113.46

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Fiber Attachments - Red Tag Invoice Amounts

ComEd Fiber Account Number	ComEd Fiber Application Number	# of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
00121-45201	17-1113-CN	1	6/30/2017	11/30/2017	Replacement	\$10,864.33
00210-64148	17-2124-CN	2	7/17/2017	12/6/2017	Replacement	\$12,805.05
00330-06361	17-2130-CS	2	7/27/2017	2/5/2018	Replacement	\$28,438.50
00450-15209	17-0747-CS	2	6/14/2017	12/1/2017	Replacement	\$27,875.23
00540-69091	17-1078-CS	2	6/22/2017	11/17/2017	Replacement	\$27,875.23
00631-43411	17-1124-CN	4	7/5/2017	12/6/2017	Replacement	\$52,287.09
00790-32081	17-0759-CS	1	6/15/2017	11/29/2017	Replacement	\$12,864.33
00871-14332	17-2140-CS	1	9/15/2017	1/25/2018	Replacement	\$12,179.10
00911-15221	17-1480-CN	3	6/16/2017	12/6/2017	Replacement	\$39,611.60
01781-53163	17-1040-CS	2	7/6/2017	11/30/2017	Replacement	\$27,338.59
01931-29083	17-1111-CS	2	6/30/2017	12/1/2017	Replacement	\$27,338.59
02071-01157	17-1171-CS	3	7/7/2017	11/30/2017	Replacement	\$42,094.58
02120-12050	17-2047-CS	1	8/25/2017	1/3/2018	Replacement	\$14,474.26
02130-64236	17-1126-CS	3	7/5/2017	1/16/2018	Replacement	\$41,812.84
02530-07064	17-1065-CS	4	7/5/2017	1/16/2018	Replacement	\$56,085.85
02820-02073	17-1076-CS	1	6/22/2017	11/17/2017	Replacement	\$12,864.33
02880-27234	17-1075-CS	1	6/22/2017	11/17/2017	Replacement	\$12,864.33
02910-24210	17-0762-CS	4	6/15/2017	11/17/2017	Replacement	\$56,085.85
03130-58061	17-2132-CN	1	9/12/2017	1/22/2018	Replacement	\$14,474.25
03391-20473	17-0655-CS	1	6/9/2017	11/10/2017	Replacement	\$16,878.75
03831-45131	17-1030-CN	1	6/29/2017	11/30/2017	Replacement	\$11,663.09
03840-08066	17-1052-CS	2	6/27/2017	12/1/2017	Replacement	\$27,137.35
03950-84107	17-0583-CN	2	6/6/2017	11/17/2017	Replacement	\$26,948.51
04481-71097	17-1018-CS	1	7/7/2017	2/5/2018	Replacement	\$12,663.09
04510-15106	17-0772-CN	1	6/19/2017	11/17/2017	Replacement	\$13,971.15
04660-59192	17-1873-CN	5	8/9/2017	12/27/2017	Replacement	\$69,763.14
04780-03020	17-1175-CS	1	7/7/2017	12/6/2017	Replacement	\$12,864.33
05350-73173	17-2315-CS	2	12/18/2017	3/6/2018	Replacement	\$26,769.30
05470-21125	17-0636-CN	4	6/9/2017	11/10/2017	Replacement	\$55,482.13
05670-77169	17-0755-CS	4	6/15/2017	11/14/2017	Replacement	\$15,540.61
05821-38001	17-1050-CS	1	6/27/2017	12/1/2017	Replacement	\$12,864.33
06230-57152	17-1061-CS	1	6/22/2017	11/30/2017	Replacement	\$12,864.33
06270-92353	17-0643-CS	1	6/9/2017	11/17/2017	Replacement	\$12,864.33
06611-50027	17-0501-CN	1	6/12/2017	11/29/2017	Replacement	\$12,864.33
07150-96094	17-0642-CS	2	6/9/2017	11/17/2017	Replacement	\$25,728.67
07521-23023	17-1056-CN	1	6/16/2017	11/30/2017	Replacement	\$12,461.85
08221-19139	17-2123-CN	1	7/17/2017	12/6/2017	Replacement	\$12,596.40
08280-16164	17-1173-CS	1	7/7/2017	1/16/2018	Replacement	\$12,663.09
08310-62152	17-0746-CS	1	6/14/2017	12/1/2017	Replacement	\$12,663.09
08400-80033	17-1081-CS	2	6/22/2017	11/17/2017	Replacement	\$27,338.59
08671-42452	17-0656-CS	1	6/9/2017	11/13/2017	Replacement	\$12,864.33
08831-26289	17-0641-CS	2	6/9/2017	11/17/2017	Replacement	\$25,326.19
08940-37079	17-0998-CN	1	6/29/2017	11/17/2017	Replacement	\$12,864.33
09051-26016	17-2042-CS	1	8/25/2017	1/3/2018	Replacement	\$14,474.25
09070-45149	17-0653-CS	3	6/9/2017	11/10/2017	Replacement	\$41,410.36
09270-95216	17-2028-CN	1	8/23/2017	1/2/2018	Replacement	\$13,639.66
09550-56149	17-0756-CS	5	6/15/2017	12/1/2017	Replacement	\$56,287.09
09791-49150	17-1029-CN	4	7/7/2017	1/11/2018	Replacement	\$56,287.10
10320-62071	17-0461-CS	1	6/8/2017	1/11/2018	Replacement	\$12,864.33
10670-07042	17-1064-CS	5	6/22/2017	12/6/2017	Replacement	\$70,560.11
11150-58020	17-1095-CS	1	6/29/2017	11/30/2017	Replacement	\$12,864.33
11270-12061	17-0761-CS	1	6/15/2017	11/29/2017	Replacement	\$12,663.09
11730-13110	17-1042-CS	1	6/27/2017	12/1/2017	Replacement	\$13,870.53
12081-01018	17-1107-CS	1	6/30/2017	1/11/2018	Replacement	\$12,864.33
12241-06031	17-2104-CS	1	9/1/2017	12/28/2017	Replacement	\$12,596.40
12831-34244	17-1041-CS	3	7/6/2017	11/30/2017	Replacement	\$27,137.35
12840-25066	17-1038-CS	1	6/27/2017	12/1/2017	Replacement	\$13,669.30

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Fiber Attachments - Red Tag Invoice Amounts

ComEd Fiber Account Number	ComEd Fiber Application Number	# of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
13390-52079	17-0760-CS	1	6/15/2017	11/29/2017	Replacement	\$12,864.33
13561-45046	17-1129-CN	1	7/5/2017	1/2/2018	Replacement	\$24,936.11
14170-74019	17-0842-CN	2	6/26/2017	11/29/2017	Replacement	\$26,936.11
14430-11248	17-1069-CS	3	7/6/2017	12/6/2017	Replacement	\$41,812.84
15230-02110	17-0749-CN	3	6/15/2017	11/30/2017	Replacement	\$40,812.84
15791-23024	17-1102-CN	2	6/30/2017	11/29/2017	Replacement	\$27,279.31
16351-64092	17-1097-CS	4	6/29/2017	1/16/2018	Replacement	\$56,085.85
16410-46201	17-0626-CS	4	6/8/2017	11/10/2017	Replacement	\$56,085.85
16670-29095	17-1128-CS	3	7/7/2017	12/1/2017	Replacement	\$41,812.84
16790-36037	17-0729-CN	2	6/12/2017	12/6/2017	Replacement	\$27,279.31
17190-27103	17-0754-CS	1	6/15/2017	11/13/2017	Replacement	\$12,864.33
17671-50220	17-0730-CS	1	6/13/2017	11/30/2017	Replacement	\$12,864.33
20081-56001	17-1012-CN	3	8/11/2017	12/27/2017	Replacement	\$42,336.07
22110-98021	17-1055-CS	1	6/21/2017	11/30/2017	Replacement	\$12,864.33
22280-00004	17-1037-CS	1	7/6/2017	12/6/2017	Replacement	\$12,864.33
23071-71199	17-1615-CS	1	7/26/2017	11/30/2017	Replacement	\$14,474.25
23240-29005	18-1886-CS	1	7/6/2018	11/2/2018	Replacement	\$12,550.05
26831-41015	17-0728-CS	4	6/12/2017	1/11/2018	Replacement	\$56,085.85
27420-22280	17-2026-CS	2	8/23/2017	1/3/2018	Replacement	\$28,948.51
30551-63126	17-0514-CS	3	7/17/2017	1/30/2018	Replacement	\$41,812.84
30941-41066	17-2022-CS	2	8/23/2017	12/28/2017	Replacement	\$12,805.05
31440-93026	17-2227-CN	2	10/20/2017	1/30/2018	Replacement	\$14,474.25
32831-51078	17-0767-CN	2	6/16/2017	11/30/2017	Replacement	\$12,461.85
34671-42028	17-0637-CS	3	6/9/2017	11/17/2017	Replacement	\$39,397.96
36510-88099	17-2025-CN	1	8/23/2017	12/28/2017	Replacement	\$13,669.30
23830-04084	18-0096-CS	2	1/30/2018	5/22/2018	Replacement	\$26,560.65
35430-48196	18-0675-CS	1	4/17/2018	9/19/2018	Replacement	\$12,341.40
09111-05041	18-0755-CS	1	4/30/2018	7/30/2018	Replacement	\$12,550.05
20961-06055	18-0347-CS	1	3/30/2018	7/26/2018	Replacement	\$12,132.75
22711-37307	18-0646-CS	2	4/8/2018	7/30/2018	Replacement	\$26,560.65
89830-05007	18-1203-CS	2	6/6/2018	8/21/2018	Replacement	\$26,769.30
04791-66099	17-0734-CN	3	3/8/2018	11/13/2018	Replacement	\$42,657.75
64251-65006	17-1034-CS	4	6/29/2017	1/16/2018	Replacement	\$55,884.61
00930-44234	18-1890-CN	1	7/6/2018	3/11/2019	Replacement	\$26,769.30
89330-88001	17-2238-CN	5	10/31/2017	1/22/2018	Replacement	\$72,371.27
05631-00292	18-1212-CS	1	6/7/2018	8/24/2018	Replacement	\$12,550.05
07771-60139	18-1214-CS	3	6/6/2018	9/13/2018	Replacement	\$40,571.25
11511-42109	18-0461-CN	2	3/19/2018	8/30/2018	Replacement	\$28,438.50
23240-29005	18-1886-CS	1	7/6/2018	11/2/2018	Replacement	\$12,550.05

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**Fiber Attachments - Red Tag Invoice Amounts**

ComEd Fiber Account Number	ComEd Fiber Application Number	# Of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
07181-49047	18-0822-CS	2	05/04/18	03/19/19	Reinforcement	\$2,598.74
19010-40025	18-1015-CN	1	05/18/18	03/20/19	Reinforcement	\$1,299.37
38790-93083	18-1155-CS	2	06/04/18	03/19/19	Reinforcement	\$2,598.74
49800-80148	18-1276-CN	2	06/11/18	03/21/19	Reinforcement	\$2,598.74
90120-90013	18-1271-CN	2	06/11/18	03/21/19	Reinforcement	\$2,598.74
16750-14099	18-1799-CS	1	07/02/18	04/09/19	Reinforcement	\$1,299.37
31230-05053	18-1742-CS	3	07/02/18	04/09/19	Replacement	\$31,757.91
12030-69159	18-1974-CS	4	07/10/18		Replacement	\$56,648.92
44190-49053	18-1959-CS	4	07/10/18	04/29/19	Replacement	\$68,056.78
15070-87033	18-1406-CN	2	06/19/18	03/20/19	Reinforcement	\$2,598.74
31710-67078	18-1410-CS	1	06/19/18	03/20/19	Reinforcement	\$1,299.37
21930-73113	18-2359-CN	6	07/30/18	1/3/2019	Replacement	\$96,167.49
05670-20115	18-2038-CN	4	07/11/18	04/08/19	Replacement	\$33,057.28
27151-23221	18-2040-CN	2	07/11/18	04/08/19	Replacement	\$17,536.32
37080-92203	18-1343-CN & 18-2270-CN	2	07/20/18	04/17/19	Replacement	\$30,322.01
07830-92393	18-1584-CS	1	06/25/18	03/20/19	Reinforcement	\$1,299.37
38880-01039	18-1563-CS	2	06/25/18	03/20/19	Reinforcement	\$2,598.74
54230-61013	18-1195-CN	2	06/05/18	02/21/19	Replacement	\$26,637.44
12601-25005	18-1676-CN	1	06/29/18	03/20/19	Reinforcement	\$1,299.37
47431-71051	18-1682-CN	2	06/29/18	03/20/19	Reinforcement	\$2,598.74
05970-91131	18-1721-CN	1	06/29/18	03/19/19	Reinforcement	\$1,299.37
27961-19074	18-1720-CN	1	06/29/18	03/19/19	Reinforcement	\$1,299.37
14431-71221	18-1769-CS	2	07/02/18	03/19/19	Reinforcement	\$2,598.74
25151-58079	18-1778-CS	2	07/02/18	03/19/19	Reinforcement	\$2,598.74
34911-07042	18-1765-CS	2	07/02/18	03/19/19	Reinforcement	\$2,598.74
36271-60171	18-1740-CN	1	07/02/18	03/20/19	Reinforcement	\$1,299.37
62751-71014	18-1761-CS	2	07/02/18	03/19/19	Reinforcement	\$2,598.74
07191-30042	18-2294-CN	2	07/23/18		Replacement	\$18,544.00
40830-06137	18-1964-CN	2	07/09/18	03/20/19	Reinforcement	\$2,598.74
42381-30011	18-1949-CS	1	07/09/18	03/19/19	Reinforcement	\$1,299.37
04371-23147	18-1927-CN	3	07/10/18	03/21/19	Reinforcement	\$3,898.10
12390-29112	18-2036-CN	1	07/11/18	03/19/19	Reinforcement	\$1,299.37
46350-53015	18-2043-CN	1	07/11/18	03/19/19	Reinforcement	\$1,299.37
71430-45084	18-1865-CS	1	07/05/18	03/15/19	Replacement	\$14,589.23
08670-47247	18-2052-CN	1	07/11/18	03/19/19	Reinforcement	\$1,299.37
33770-58013	18-2060-CN	2	07/11/18	03/19/19	Reinforcement	\$2,598.74
64710-65117	18-2053-CN	1	07/11/18	03/19/19	Reinforcement	\$1,299.37
24510-97324	18-2088-CN	1	07/12/18	03/19/19	Reinforcement	\$1,299.37
49970-96003	18-1732-CN	1	06/29/18	03/04/19	Replacement	\$12,560.78
35310-90242	18-2127-CN	1	07/16/18	03/19/19	Reinforcement	\$1,299.37
38011-51087	18-2545-CS	4	08/10/18	04/29/19	Replacement	\$59,636.33
10800-56052	18-2141-CS	1	07/17/18	03/19/19	Reinforcement	\$1,299.37
21831-22083	18-2146-CS	2	07/17/18	03/19/19	Reinforcement	\$2,598.74
16351-30210	18-2201-CN	1	07/18/18	03/21/19	Reinforcement	\$1,299.37
24391-46159	1926-CN & 18-2169	1	07/18/18	03/19/19	Reinforcement	\$1,299.37
09731-12248	18-2159-CS	1	07/18/18	03/19/19	Reinforcement	\$1,299.37
62131-27056	18-1866-CN	4	07/05/18	03/04/19	Replacement	\$54,944.08
06121-51103	18-1898-CN	2	07/06/18	03/12/19	Replacement	\$47,867.42
04470-16186	18-1031-CN	1	05/22/18		Replacement	\$12,550.05
03471-37062	18-2231-CS	3	07/19/18	03/15/19	Replacement	\$40,582.12
05541-44080	18-2280-CN	1	07/23/18	03/19/19	Reinforcement	\$1,299.37
01091-60054	18-2171-CS	3	07/18/18	03/15/19	Replacement	\$40,582.12
00420-10079	18-1753-CN	2	07/02/18	02/21/19	Replacement	\$26,637.44
03031-05320	18-2235-CS	1	07/19/18		Replacement	\$12,484.12
04610-64022	18-2349-CN	2	07/25/18	03/21/19	Reinforcement	\$2,598.74
00350-68136	18-2041-CN	1	07/11/18	02/21/19	Replacement	\$12,484.12
33790-99021	18-2057-CN	1	07/11/18	02/21/19	Replacement	\$12,484.12
08470-89025	18-2502-CN	3	08/08/18	03/19/19	Reinforcement	\$3,898.10
22831-47117	18-2510-CN	1	08/08/18	03/19/19	Reinforcement	\$1,299.37
37831-68180	18-3769-CS	1	08/09/18	03/19/19	Reinforcement	\$1,299.37
21221-65004	18-2551-CN	4	08/10/18	03/19/19	Reinforcement	\$5,197.47



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Fiber Attachments - Red Tag Invoice Amounts

ComEd Fiber Account Number	ComEd Fiber Application Number	# Of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
79410-20094	18-2546-CS	2	08/10/18	03/15/19	Replacement	\$26,637.44
10131-20076	18-2602-CN	1	08/13/18	03/20/19	Reinforcement	\$1,299.37
33510-57034	18-2577-CS	1	08/13/18	03/19/19	Reinforcement	\$1,299.37
78151-04072	18-2580-CS	1	08/13/18	03/19/19	Reinforcement	\$1,299.37
36890-65006	18-2524-CS	1	08/09/18	03/15/19	Replacement	\$14,153.32
77741-04154	18-2656-CN	1	08/16/18	03/21/19	Reinforcement	\$1,299.37
06571-40059	18-3022-CN	1	09/12/18		Replacement	\$17,176.37
00441-43080	18-2959-CN	1	09/06/18	04/08/19	Replacement	\$16,168.68
01501-24244	18-2227-CN	1	07/19/18	02/21/19	Replacement	\$12,275.47
06331-62375	18-1387-CN	1	06/18/18	01/28/19	Replacement	\$12,550.05
09350-37040	18-1932-CN	1	07/09/18	02/21/19	Replacement	\$40,988.55
02490-50084	18-3036-CN	2	09/12/18	04/08/19	Replacement	\$32,337.37
11791-09080	18-3007-CN	1	09/12/18	04/12/19	Replacement	\$17,176.37
13351-30152	18-3008-CN	1	09/12/18	04/12/19	Replacement	\$16,168.68
11161-21077	18-3030-CN	1	09/12/18	04/12/19	Replacement	\$16,168.68
12931-43219	18-3148-CS	2	09/20/18	04/16/19	Replacement	\$31,329.69
51630-52047	18-2614-CS	1	08/14/18	03/06/19	Replacement	\$12,275.47
10751-64145	18-3086-CN	2	09/18/18	04/12/19	Replacement	\$30,322.01
21480-43110	18-2487-CN	2	08/08/18	02/21/19	Replacement	\$26,637.44
02301-61001	18-2677-CN	1	08/21/18		Replacement	\$19,560.78
19661-40000	18-1752-CN	1	07/02/18	01/29/19	Replacement	\$14,219.25
20830-79067	18-2610-CN	1	08/13/18	02/21/19	Replacement	\$12,484.12
61790-65006	18-3257-CN	1	09/25/18	04/12/19	Replacement	\$16,168.68
17081-16091	18-0819-CS	1	05/04/18	11/16/18	Replacement	\$12,538.68
00470-45296	18-2735-CN	1	08/28/18	03/06/19	Replacement	\$12,275.47
08431-22396	18-1971-CN	1	07/10/18	01/14/19	Replacement	\$12,550.05
01310-73124	18-1789-CS	4	07/02/18	01/14/19	Replacement	\$55,207.80
19390-11052	18-1798-CS	5	07/02/18	01/14/19	Replacement	\$69,218.40
32191-39100	18-1737-CS	4	07/02/18	01/14/19	Replacement	\$55,207.80
01950-07348	18-2144-CS	3	07/17/18	02/01/19	Replacement	\$40,988.55
69540-13002	18-3487-CN	1	10/09/18	04/12/19	Replacement	\$16,168.68
15870-23104	18-3571-CS	1	10/16/18	04/16/19	Replacement	\$17,176.37
13150-88335	18-0962-CN	1	05/17/18	11/13/18	Replacement	\$12,538.68
02291-45055	18-3460-CN	1	10/09/18	04/12/19	Replacement	\$16,168.68
25110-33160	18-3472-CN	1	10/09/18	04/12/19	Replacement	\$16,168.68
33841-23070	18-3478-CN	1	10/09/18	04/12/19	Replacement	\$17,176.37
58550-39052	18-3484-CN	1	10/09/18	04/12/19	Replacement	\$17,176.37
83441-28167	18-3470-CN	1	10/09/18	04/12/19	Replacement	\$17,176.37
90091-66017	18-3481-CN	1	10/09/18	04/12/19	Replacement	\$16,168.68
11341-44050	18-1941-CN	4	07/09/18	01/14/19	Replacement	\$55,207.80
59441-67001	18-1967-CN	4	07/10/18	01/14/19	Replacement	\$55,207.80
16110-86091	18-2092-CN	4	07/12/18	01/07/19	Replacement	\$54,999.15
11310-15098	18-2363-CS	1	07/26/18	02/01/19	Replacement	\$12,341.40
07050-96251	18-2110-CN	5	07/16/18	01/08/19	Replacement	\$69,427.05
48990-36085	18-1770-CS	1	07/02/18	12/18/18	Replacement	\$12,550.05
75390-05007	18-1771-CS	1	07/02/18	12/18/18	Replacement	\$12,550.05
29611-20081	18-1820-CS	1	07/02/18		Replacement	\$12,550.05
01451-46032	18-2233-CS	4	07/19/18	01/04/19	Replacement	\$54,999.15
05190-03117	18-3717-CS	1	10/23/18	04/08/19	Replacement	\$16,168.68
16930-05114	18-1141-CN	1	06/01/18	11/15/18	Replacement	\$12,538.68
31831-32044	18-1134-CS	3	06/01/18	11/16/18	Replacement	\$40,954.43
39511-16067	18-1144-CN	2	06/01/18	11/13/18	Replacement	\$26,746.55
11861-24088	18-1965-CN	2	07/10/18	12/19/18	Replacement	\$26,560.65
14671-53314	18-1164-CN	2	06/04/18	11/15/18	Replacement	\$26,746.55
06690-59090	18-2330-CN	4	07/23/18	01/03/19	Replacement	\$55,207.80
08371-31094	18-2370-CN	4	07/26/18	01/18/19	Replacement	\$55,207.80
01681-13273	18-1952-CS	1	07/10/18		Replacement	\$12,550.05
66911-14053	18-3421-CS	1	10/05/18		Replacement	\$12,484.12
01790-04203	18-3080-CN	3	09/19/18	02/21/19	Replacement	\$40,790.76
82290-62004	18-3158-CS	1	09/21/18	03/06/19	Replacement	\$12,484.12
19231-54180	18-1328-CN	1	06/12/18	11/15/18	Replacement	\$12,538.68
00870-51385	18-1277-CN	1	06/12/18	11/16/18	Replacement	\$12,538.68

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## Fiber Attachments - Red Tag Invoice Amounts

ComEd Fiber Account Number	ComEd Fiber Application Number	# Of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
61230-98051	18-1317-CN	3	06/12/18	11/15/18	Replacement	\$40,954.43
26490-43212	18-2341-CN	2	07/24/18	01/04/19	Replacement	\$40,779.90
00660-06166	18-2392-CS	2	07/30/18	12/31/18	Replacement	\$26,769.30
06240-72046	18-1349-CN	2	06/13/18	11/15/18	Replacement	\$26,746.55
00531-25189	18-2170-CS	1	07/16/18	12/18/18	Replacement	\$12,550.05
11820-94043	18-1373-CN	1	06/14/18	11/15/18	Replacement	\$12,330.03
24931-23070	18-1342-CN	2	06/14/18	11/16/18	Replacement	\$26,746.55
52381-08065	18-1346-CN	1	06/14/18	11/16/18	Replacement	\$12,538.68
07031-34221	18-1392-CN	3	06/18/18		Replacement	\$40,779.90
13670-44087	18-3907-CS	1	11/07/18	04/09/19	Replacement	\$17,176.37
10881-65058	18-1434-CN	1	06/19/18	11/13/18	Replacement	\$12,550.05
02820-88073	18-3908-CS	3	11/07/18	04/08/19	Replacement	\$45,483.01
02711-18131	18-2355-CN	1	07/25/18		Replacement	\$12,550.05
05110-68018	18-2353-CN	2	07/25/18		Replacement	\$26,769.30
42430-74057	18-1431-CN	1	06/20/18	11/13/18	Replacement	\$12,550.05
42830-06051	18-1432-CN	2	06/20/18	11/13/18	Replacement	\$26,769.30
77430-64063	18-1446-CN	1	06/20/18	11/13/18	Replacement	\$12,550.05
08851-44178	18-1550-CN	1	06/21/18	11/13/18	Replacement	\$12,550.05
14451-05127	18-1553-CN	1	06/21/18	11/13/18	Replacement	\$12,550.05
27330-69248	18-1552-CN	1	06/21/18	01/13/18	Replacement	\$12,550.05
07591-36420	18-1391-CN	3	06/18/18	11/16/18	Replacement	\$40,745.78
12451-31061	18-1383-CS	3	06/18/18	11/16/18	Replacement	\$40,954.43
20011-63080	18-1401-CN	1	06/19/18	01/22/19	Replacement	\$12,550.05
26310-61091	18-3958-CS	1	11/13/18	04/09/19	Replacement	\$17,176.37
12231-08059	18-1519-CN	1	06/25/18	11/13/18	Replacement	\$12,550.05
86430-70006	18-1585-CN	3	06/25/18	01/22/19	Replacement	\$40,988.55
92831-57012	18-1529-CN	1	06/25/18	11/13/18	Replacement	\$12,341.40
43080-36039	18-2689-CS	3	08/22/18	02/01/19	Replacement	\$40,988.55
35310-10155	18-1595-CN	1	06/26/18	01/22/19	Replacement	\$12,550.05
02620-23156	18-2533-CS	1	08/09/18	12/31/18	Replacement	\$12,550.05
43720-16016	18-2896-CN	1	09/05/18	02/12/19	Replacement	\$12,550.05
08570-30052	18-2541-CS	1	08/10/18	12/31/18	Replacement	\$12,550.05
23610-15145	18-2340-CN	2	07/24/18	12/14/18	Replacement	\$26,560.65
05910-77128	18-1539-NE	1	06/25/18	11/14/18	Replacement	\$27,792.69
07771-58175	18-1532-NE	1	06/25/18	11/14/18	Replacement	\$21,955.97
19910-43103	18-2584-CS	1	08/13/18	12/31/18	Replacement	\$12,550.05
02010-44171	18-3578-CS	1	10/16/18	03/06/19	Replacement	\$12,484.12
28830-32195	18-1802-CN	1	07/02/18	01/29/19	Replacement	\$12,550.05
13710-06353	18-2511-CN	3	08/08/18	12/31/18	Replacement	\$40,988.55
72420-89011	18-3468-CN	1	10/09/18	02/22/19	Replacement	\$12,484.12
01060-02000	18-2830-CN	1	08/31/18		Replacement	\$12,550.05
10021-03069	18-3026-CN	2	09/12/18	02/12/19	Replacement	\$26,769.30
06031-67193	18-3650-CS	1	10/19/18	03/06/19	Replacement	\$12,484.12
13381-60107	18-3658-CS	3	10/19/18	03/06/19	Replacement	\$40,790.77
36570-66257	18-3656-CS	1	10/19/18	03/06/19	Replacement	\$12,484.12
72830-64074	18-3651-CS	1	10/19/18	03/06/19	Replacement	\$12,484.12
01141-56044	18-2815-CN	1	08/31/18		Replacement	\$12,550.05
04221-56018	18-2816-CN	1	08/31/18		Replacement	\$12,550.05
46931-19018	18-2160-CS	1	07/18/18	11/29/18	Replacement	\$12,550.05
04271-11064	18-2234-CS	1	07/19/18	11/29/18	Replacement	\$12,550.05
09871-20187	18-1867-CN	2	07/05/18	01/22/19	Replacement	\$26,769.30
16200-92061	18-1864-CN	1	07/05/18	01/28/19	Replacement	\$12,538.68
31710-99187	18-3308-CS	1	10/01/18	02/28/19	Replacement	\$12,550.05
07431-59220	18-2664-CN	1	08/20/18	01/03/19	Replacement	\$12,341.40
24570-78038	18-2666-CS	1	08/20/18	01/03/19	Replacement	\$12,550.05
37790-02017	18-2668-CN	2	08/20/18	12/31/18	Replacement	\$26,769.30
30551-54029	18-3199-CS	1	09/24/18	02/15/19	Replacement	\$12,484.12
24920-73008	18-3721-CS	2	10/23/18	03/06/19	Replacement	\$26,637.44
33311-32107	18-3260-CS	1	09/26/18		Replacement	\$12,550.05
07651-38029	18-1531-NE	2	06/25/18	10/31/18	Replacement	\$41,532.49
03231-47477	18-2604-CN	1	08/13/18	12/27/18	Replacement	\$12,341.40
09231-53075	18-2613-CN	1	08/13/18	12/27/18	Replacement	\$12,550.05



# PUBLIC VERSION

## Fiber Attachments - Red Tag Invoice Amounts

ComEd Fiber Account Number	ComEd Fiber Application Number	# Of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
70431-68080	18-2706-CN	4	08/24/18	01/08/19	Replacement	\$54,999.15
01300-60061	18-2952-CN	1	09/06/18	01/16/19	Replacement	\$12,550.05
03471-24332	18-2589-CN	1	08/14/18	12/19/18	Replacement	\$12,550.05
46931-27065	18-2627-CN	1	08/14/18	12/19/18	Replacement	\$12,341.40
00620-05001	18-2946-CN	1	09/06/18	01/15/19	Replacement	\$12,550.05
92230-33000	18-3653-CS	2	10/19/18	03/06/19	Replacement	\$26,637.44
27530-52070	18-3542-CS	1	10/10/18	02/15/19	Replacement	\$12,484.12
38600-64001	18-3539-CS	1	10/10/18	02/15/19	Replacement	\$12,484.12
21390-77064	18-1936-CN	3	07/09/18	01/22/19	Replacement	\$40,779.90
28801-36061	18-3337-CS	1	10/02/18	02/15/19	Replacement	\$12,550.05
03770-00201	18-3706-CN	7	10/23/18	03/12/19	Replacement	\$97,656.90
79231-22013	18-2747-CS	1	08/28/18	12/31/18	Replacement	\$12,550.05
00750-05140	18-2742-CS	1	08/28/18	12/31/18	Replacement	\$12,550.05
25701-05110	18-2745-CN	1	08/28/18	12/31/18	Replacement	\$12,550.05
20371-55072	18-3205-CS	3	09/24/18	02/01/19	Replacement	\$40,988.55
01501-61096	18-3346-CS	1	10/03/18	02/15/19	Replacement	\$12,550.05
79200-50029	18-3730-CS	1	10/24/18	03/06/19	Replacement	\$12,484.12
11471-14146	18-2391-CS	1	07/30/18	11/29/18	Replacement	\$12,550.05
01200-34157	18-2943-CN	1	09/06/18	01/15/19	Replacement	\$12,550.05
62430-89121	18-3213-CN	2	09/25/18		Replacement	\$26,769.30
30430-57266	18-1728-CS	1	06/29/18	10/29/18	Replacement	\$12,550.05
01271-32147	18-2202-CN	2	07/18/18	11/13/18	Replacement	\$26,769.30
05711-35049	18-2167-CN	1	07/18/18	11/13/18	Replacement	\$12,550.05
12151-50129	18-2195-CN	1	07/18/18	11/13/18	Replacement	\$12,550.05
02411-21111	18-2367-CS	1	07/26/18	12/18/18	Replacement	\$12,550.05
02050-43072	18-2225-CN	1	07/19/18	11/13/18	Replacement	\$12,550.05
59831-51038	18-3283-CN	1	09/28/18	02/01/19	Replacement	\$12,550.05
27570-57071	18-1745-CS	1	07/02/18	10/29/18	Replacement	\$12,550.05
01470-33332	18-1801-CS	1	07/02/18	10/26/18	Replacement	\$12,341.40
00731-29110	18-0840-CS	5	05/08/18	09/13/18	Replacement	\$69,218.40
32351-64023	18-1760-CS	1	07/02/18	10/29/18	Replacement	\$12,550.05
00111-23096	18-1803-CS	1	07/02/18	10/26/18	Replacement	\$12,550.05
02671-51217	18-1811-CS	1	07/02/18	10/26/18	Replacement	\$12,550.05
05071-25206	18-1790-CS	2	07/02/18	10/29/18	Replacement	\$26,769.30
17580-66171	18-1750-CN	2	07/02/18	10/29/18	Replacement	\$26,769.30
18750-95178	18-2104-CS	1	07/02/18	10/26/18	Replacement	\$12,550.05
27511-16017	18-1749-CS	1	07/02/18	10/29/18	Replacement	\$12,550.05
30031-26059	18-1812-CS	2	07/02/18	10/26/18	Replacement	\$26,769.30
53070-27055	18-1739-CN	2	07/02/18	10/29/18	Replacement	\$26,560.65
80950-28012	18-1796-CS	2	07/02/18	10/29/18	Replacement	\$26,769.30
08350-92147	18-2707-CN	1	08/24/18	12/20/18	Replacement	\$12,550.05
43550-85026	18-2710-CN	1	08/24/18	12/20/18	Replacement	\$12,550.05
37470-91160	18-3575-CS	1	10/16/18	02/28/19	Replacement	\$12,484.12
03150-50358	19-0003-CS	1	12/28/18	04/25/19	Replacement	\$15,161.00
06931-29270	18-2865-CS	1	09/03/18	01/03/19	Replacement	\$12,550.05
00330-39431	18-4373-CS	3	12/11/18	04/09/19	Replacement	\$44,475.33
01101-64022	18-2899-CN	1	09/05/18	12/31/18	Replacement	\$12,550.05
05790-42078	18-2897-CN	1	09/05/18	12/31/18	Replacement	\$12,550.05
12910-67065	18-3642-CS	1	10/19/18	02/15/19	Replacement	\$12,484.12
19230-95168	18-3842-CS	3	11/01/18	03/06/19	Replacement	\$40,790.76
00630-92357	18-2089-CN	2	07/12/18	11/07/18	Replacement	\$26,560.65
08640-25070	18-3342-CN	1	10/03/18	02/06/19	Replacement	\$12,550.05
06230-82137	18-4410-CS	2	12/13/18	04/09/19	Replacement	\$30,322.01
05051-20007	18-2505-CN	1	08/08/18	12/04/18	Replacement	\$12,550.05
44510-18003	18-2775-CN	1	08/30/18	12/20/18	Replacement	\$12,550.05
45831-28021	18-3195-CN	1	09/24/18	01/16/19	Replacement	\$12,550.05
16510-94219	18-0748-CS	3	04/30/18	09/21/18	Replacement	\$40,988.55
94741-39000	18-1684-CN	1	06/29/18		Replacement	\$12,550.05
56640-18030	18-1950-CS	1	07/09/18	10/26/18	Replacement	\$12,550.05
27861-65019	18-1954-CS	1	07/10/18	10/26/18	Replacement	\$12,550.05
35221-06013	18-0743-CS	2	04/30/18	09/13/18	Replacement	\$28,438.50
45131-40026	18-1955-CS	1	07/10/18	10/26/18	Replacement	\$26,769.30

**PUBLIC VERSION**  
Fiber Attachments - Red Tag Invoice Amounts

ComEd Fiber Account Number	ComEd Fiber Application Number	# Of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
04970-04065	18-2124-CN	1	07/16/18	11/07/18	Replacement	\$12,550.05
74831-08039	18-2997-CS	2	09/10/18	01/03/19	Replacement	\$26,769.30
33580-80004	18-3216-CN	2	09/24/18	01/14/19	Replacement	\$26,769.30
02831-30138	18-2125-CN	1	07/17/18	11/07/18	Replacement	\$12,550.05
34410-07033	18-3584-CS	1	10/16/18	02/28/19	Replacement	\$12,275.47
33871-03061	18-1794-CS	2	07/02/18	10/16/18	Replacement	\$26,769.30
01481-62038	18-2585-CS	2	08/13/18	11/29/18	Replacement	\$26,560.65
02331-57116	18-2586-CS	1	08/13/18	11/29/18	Replacement	\$12,550.05
54870-44016	18-1748-CN	2	07/02/18		Replacement	\$26,560.65
05540-63035	18-2587-CS	1	08/13/18	11/29/18	Replacement	\$12,550.05
12130-77047	18-2605-CN	1	08/13/18	12/05/18	Replacement	\$12,550.05
00300-46096	18-2593-CN	1	08/14/18	12/05/18	Replacement	\$12,550.05
45531-54111	18-2630-CS	1	08/14/18	11/29/18	Replacement	\$12,550.05
45031-39182	18-3277-CN	3	09/27/18	01/14/19	Replacement	\$40,779.90
50580-70022	18-2093-CN	3	07/12/18	10/26/18	Replacement	\$40,988.55
61651-14023	18-2491-CN	1	08/08/18	12/18/18	Replacement	\$12,550.05
01470-04386	18-2521-CN	1	08/09/18		Replacement	\$12,550.05
45630-68104	18-1576-CN	2	06/25/18	10/08/18	Replacement	\$26,769.30
25230-96097	18-2550-CN	1	08/10/18	12/18/18	Replacement	\$12,341.40
67631-34083	18-2553-CN	2	08/10/18	12/18/18	Replacement	\$26,769.30
13530-08091	18-3223-CS	1	09/24/18	01/08/19	Replacement	\$12,341.40
08270-71107	18-2279-CN	1	07/23/18	11/07/18	Replacement	\$12,550.05
01190-41084	18-2119-CN	2	07/16/18	10/26/18	Replacement	\$26,769.30
02571-63036	18-2116-CN	1	07/16/18	10/26/18	Replacement	\$12,132.75
03611-42074	18-2115-CN	3	07/16/18	10/26/18	Replacement	\$40,779.90
04331-15050	18-2112-CN	1	07/16/18	10/26/18	Replacement	\$12,550.05
07751-62135	18-2113-CN	2	07/16/18	10/26/18	Replacement	\$26,769.30
00770-07044	19-0056-CS	1	01/02/19	04/16/19	Replacement	\$17,176.37
50960-21005	18-3701-CN	1	10/23/18	02/22/19	Replacement	\$12,484.12
07350-87082	19-0054-CS	1	01/02/19	04/16/19	Replacement	\$17,176.37
06430-18179	18-0932-CN	3	05/16/18	08/29/18	Replacement	\$40,779.90
06551-56022	18-2229-CS	2	07/19/18	10/26/18	Replacement	\$26,769.30
69751-36028	18-0927-CN	1	05/16/18	08/29/18	Replacement	\$12,550.05
03650-99038	18-0897-CN	1	05/10/18	09/21/18	Replacement	\$12,550.05
24921-21009	18-3415-CN	2	10/04/18	01/16/19	Replacement	\$26,739.30
85720-64010	18-3414-CN	2	10/04/18	01/16/19	Replacement	\$26,769.30
54631-45105	18-3445-CN	1	10/08/18	01/16/19	Replacement	\$12,550.05
08710-44058	18-3592-CS	1	10/16/18	02/01/19	Replacement	\$12,341.40
40141-33007	18-1693-CN	1	06/29/18	10/08/18	Replacement	\$12,550.05
33181-57044	18-1139-CN	5	06/01/18	09/13/18	Replacement	\$69,218.40
59880-97173	18-3413-CN	2	10/04/18	01/14/19	Replacement	\$26,560.65
79630-07004	18-3425-CN	1	10/05/18	01/16/19	Replacement	\$12,550.05
08490-95110	18-2498-CN	2	08/08/18	11/13/18	Replacement	\$26,769.30
30871-52004	18-1819-CN	2	07/02/18	10/08/18	Replacement	\$26,560.65
00281-53095	18-1059-CN	2	05/29/18	09/13/18	Replacement	\$26,769.30
09270-35194	18-1032-CN	2	05/22/18	08/28/18	Replacement	\$12,550.05
18100-89010	18-1814-CN	2	07/02/18	10/08/18	Replacement	\$26,769.30
19921-62054	18-1809-CN	1	07/02/18	10/08/18	Replacement	\$12,550.05
64441-39008	18-3452-CN	1	10/08/18	01/16/19	Replacement	\$12,550.05
04191-29178	18-0749-CS	1	04/29/18	08/01/18	Replacement	\$12,550.05
63331-60102	19-0021-CS	1	12/31/18	04/08/19	Replacement	\$16,168.68
01950-76209	18-0745-CS	3	04/30/18	08/01/18	Replacement	\$40,779.90
26040-68020	18-1036-CS	5	05/08/18	08/09/18	Replacement	\$69,218.40
20730-54049	18-0879-CS	4	05/10/18	08/13/18	Replacement	\$54,790.50
06711-26015	18-0965-CN	1	05/17/18	08/22/18	Replacement	\$12,550.05
31530-92153	18-1554-CN	1	06/21/18	09/27/18	Replacement	\$12,550.05
42030-76148	19-0024-CS	2	01/02/19	04/08/19	Replacement	\$30,322.01
41430-97236	19-0072-CS	1	01/03/19	04/08/19	Replacement	\$16,168.68
04230-71434	19-0212-CS	1	01/11/19	04/12/19	Replacement	\$16,168.68
06751-57178	18-1162-CN	4	06/04/18	09/13/18	Replacement	\$55,207.80
26251-36078	18-1152-CS	1	06/04/18	09/13/18	Replacement	\$12,341.40
16830-81255	18-1170-CS	1	06/04/18	09/13/18	Replacement	\$12,550.05



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## Fiber Attachments - Red Tag Invoice Amounts

ComEd Fiber Account Number	ComEd Fiber Application Number	# Of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
14431-09181	18-1943-CN	1	07/09/18	10/08/18	Replacement	\$12,550.05
36030-00105	18-1937-CN	1	07/09/18	10/08/18	Replacement	\$12,132.75
71430-77068	18-1194-CN	3	06/05/18	09/13/18	Replacement	\$40,988.55
18030-27215	18-1172-CS	3	06/04/18	09/13/18	Replacement	\$40,988.55
65030-33016	18-1196-CS	2	06/05/18	09/13/18	Replacement	\$26,352.00
52231-61112	18-1174-CS	1	06/04/18	09/13/18	Replacement	\$14,219.25
25120-34009	18-1933-CN	1	07/09/18	10/08/18	Replacement	\$12,550.05
61651-32021	18-1945-CN	2	07/09/18	10/08/18	Replacement	\$26,769.30
12830-70138	18-1199-CS	1	06/05/18	09/13/18	Replacement	\$12,550.05
38251-21438	18-1931-CN	1	07/10/18	10/08/18	Replacement	\$12,550.05
00991-53269	18-2077-CN	1	07/11/18	10/08/18	Replacement	\$12,550.05
03110-94158	18-2054-CN	1	07/11/18	10/08/18	Replacement	\$12,550.05
01141-37094	18-1350-CS	3	06/13/18	09/19/18	Replacement	\$40,988.55
42030-60177	18-1072-CN	1	05/29/18	08/29/18	Replacement	\$12,550.05
03400-81021	18-1071-CN	1	05/29/18	08/29/18	Replacement	\$12,550.05
52671-62028	18-2083-CN	3	07/11/18	10/08/18	Replacement	\$40,988.55
29851-49079	18-1105-CN	2	05/30/18	08/29/18	Replacement	\$26,769.30
32371-28052	18-1546-CN	3	06/21/18	09/14/18	Replacement	\$40,779.90
61530-70016	18-1345-CN	1	06/14/18	09/13/18	Replacement	\$12,550.05
30180-59038	18-1344-CN	1	06/14/18	09/13/18	Replacement	\$12,550.05
02911-24233	18-2086-CN	2	07/12/18	10/08/18	Replacement	\$26,769.30
34431-64059	18-1106-CN	1	05/31/18	08/29/18	Replacement	\$12,550.05
00830-52215	18-1119-CN	1	05/31/18	08/29/18	Replacement	\$12,550.05
60430-44002	18-1115-CN	1	05/31/18	08/29/18	Replacement	\$12,550.05
53031-41045	18-1108-CN	2	05/31/18	08/29/18	Replacement	\$26,769.30
05830-19096	18-1109-CN	1	05/31/18	08/29/18	Replacement	\$12,550.05
18930-21158	18-1112-CN	1	05/31/18	08/29/18	Replacement	\$12,550.05
10951-46401	19-0258-CS	1	01/18/19	04/16/19	Replacement	\$17,176.37
43971-64004	18-1140-CN	3	06/01/18	08/29/18	Replacement	\$40,988.55
56280-26009	18-1429-CN	1	06/20/18	09/13/18	Replacement	\$12,550.05
88230-63090	18-1433-CN	2	06/20/18	09/13/18	Replacement	\$26,769.30
24600-03367	18-1568-CN	4	06/25/18	09/14/18	Replacement	\$54,999.15
13961-05044	18-1541-CN	1	06/21/18	09/13/18	Replacement	\$12,341.40
20110-89000	18-1407-CN	4	06/19/18	09/13/18	Replacement	\$54,790.50
76030-18076	18-1389-CS	2	06/18/18	09/19/18	Replacement	\$26,769.30
07290-23107	18-3703-CN	1	10/23/18		Replacement	\$12,550.05
03031-14178	18-1471-CN	1	06/22/18	09/13/18	Replacement	\$12,550.05
08431-35446	18-1470-CN	2	06/22/18	09/13/18	Replacement	\$26,769.30
25631-57122	18-1586-CN	5	06/25/18	09/14/18	Replacement	\$69,218.40
86231-64043	18-1514-CN	3	06/25/18	09/14/18	Replacement	\$40,988.55
59580-85003	18-2121-CN	2	07/16/18	10/08/18	Replacement	\$26,769.30
08831-23180	18-1182-CN	1	06/04/18	08/29/18	Replacement	\$12,550.05
04071-19037	18-1165-CN	1	06/04/18	08/30/18	Replacement	\$12,550.05
09791-02068	18-1156-CN	2	06/04/18	08/29/18	Replacement	\$26,769.30
10870-00003	18-1161-CN	2	06/04/18	08/29/18	Replacement	\$26,769.30
10550-25003	18-1159-CN	2	06/04/18	08/29/18	Replacement	\$26,769.30
22531-50295	18-1441-CN	1	06/19/18	09/13/18	Replacement	\$12,550.05
20830-93085	18-1184-CN	2	06/04/18	08/29/18	Replacement	\$26,769.30
86631-04085	18-1598-CN	1	06/26/18	09/14/18	Replacement	\$12,550.05
51400-54034	18-3711-CN	2	10/23/18		Replacement	\$26,769.30
58551-63008	19-0273-CS	2	01/22/19	04/16/19	Replacement	\$30,322.01
06830-42195	18-1041-CN	1	05/23/18	08/09/18	Replacement	\$12,550.05
02100-14181	18-1374-CN	1	06/14/18	09/13/18	Replacement	\$12,550.05
04090-95076	18-1187-CN	1	06/05/18	08/29/18	Replacement	\$12,550.05
00111-08222	18-1186-CN	3	06/05/18	08/29/18	Replacement	\$40,988.55
16080-38063	18-1644-CN	2	06/28/18	09/14/18	Replacement	\$26,769.30
03601-41233	18-1371-CN	2	06/14/18	09/13/18	Replacement	\$26,769.30
06181-13045	18-1574-CN	3	06/25/18	09/13/18	Replacement	\$40,779.90
17130-62108	18-1680-CN	4	06/29/18	09/14/18	Replacement	\$55,207.80
71431-59118	18-1560-CS	1	06/25/18	09/13/18	Replacement	\$12,550.05
09510-69328	18-1534-CN	4	06/25/18	09/13/18	Replacement	\$55,207.80
05431-05139	18-1515-CN	3	06/25/18	09/13/18	Replacement	\$40,988.55

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## Fiber Attachments - Red Tag Invoice Amounts

ComEd Fiber Account Number	ComEd Fiber Application Number	# Of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
48780-91059	18-1562-CS	1	06/25/18	09/13/18	Replacement	\$12,550.05
13350-45194	18-1677-CN	1	06/29/18	09/14/18	Replacement	\$12,550.05
28380-48063	18-1671-CN	1	06/29/18	09/14/18	Replacement	\$12,550.05
05370-03044	18-1521-CN	1	06/25/18	09/13/18	Replacement	\$12,550.05
63330-30047	18-1674-CN	1	06/29/18	09/14/18	Replacement	\$12,550.05
65881-06036	18-1679-CN	2	06/29/18	09/14/18	Replacement	\$26,769.30
35520-38082	18-0902-CN	1	05/10/18	08/09/18	Replacement	\$12,550.05
00390-48345	18-1800-CN	1	06/29/18	09/14/18	Replacement	\$12,550.05
14871-16157	18-1050-CN	1	05/24/18	08/13/18	Replacement	\$12,550.05
81030-06068	18-1136-CS	2	06/01/18	09/21/18	Replacement	\$26,769.30
07431-05160	18-1472-CN	1	06/22/18	09/13/18	Replacement	\$12,550.05
06480-97214	18-1640-CN	3	06/28/18	09/13/18	Replacement	\$40,779.90
48290-16000	18-1382-CS	1	06/18/18	09/13/18	Replacement	\$12,550.05
05131-28151	18-1386-CS	3	06/18/18	09/13/18	Replacement	\$40,988.55
13830-58081	18-1399-CN	2	06/18/18	09/13/18	Replacement	\$26,769.30
28351-57109	18-1741-CN	2	07/02/18	09/14/18	Replacement	\$26,769.30
24600-48240	18-1777-CN	2	07/02/18	09/14/18	Replacement	\$26,769.30
04231-27404	18-1566-CN	1	06/25/18	09/13/18	Replacement	\$12,550.05
02031-01366	18-1404-CN	2	06/19/18	09/13/18	Replacement	\$26,769.30
17830-63124	18-1403-CN	1	06/19/18	09/13/18	Replacement	\$12,550.05
72901-16001	18-1270-CN	1	06/11/18	08/29/18	Replacement	\$12,550.05
94530-53032	18-1269-CN	1	06/11/18	08/29/18	Replacement	\$12,550.05
69960-38027	18-1275-CN	3	06/11/18	08/29/18	Replacement	\$40,988.55
05831-29113	18-1054-CN	1	05/29/18	08/10/18	Replacement	\$12,550.05
31981-40049	18-1430-CN	1	06/20/18	09/13/18	Replacement	\$12,550.05
00090-25101	18-1070-CN	3	05/29/18	08/13/18	Replacement	\$40,988.55
19231-55285	18-2055-CN	2	07/11/18	09/27/18	Replacement	\$26,560.65
33870-21064	18-2048-CN	3	07/11/18	09/27/18	Replacement	\$40,988.55
04380-35128	18-1118-CN	2	05/31/18	08/10/18	Replacement	\$26,769.30
38531-27057	18-0877-CS	1	05/09/18	08/03/18	Replacement	\$12,550.05
02420-28002	18-0875-CS	2	05/09/18	08/03/18	Replacement	\$26,769.30
17031-55061	19-0418-CS	1	02/11/19	04/25/19	Replacement	\$16,168.68
00750-54385	18-1729-CN	2	06/29/18	03/13/18	Replacement	\$26,769.30
01191-46173	18-0903-CS	1	05/10/18	08/03/18	Replacement	\$12,550.05
01150-14303	18-0924-CN	4	05/16/18	07/30/18	Replacement	\$54,999.15
02530-99053	18-1094-CN	3	05/31/18	08/13/18	Replacement	\$40,988.55
39630-62216	18-0838-CS	1	05/08/18	08/02/18	Replacement	\$12,550.05
13591-66118	18-1723-CN	1	06/29/18	09/13/18	Replacement	\$12,550.05
03810-83174	18-0929-CN	5	05/16/18	08/02/18	Replacement	\$69,218.40
08281-01220	19-0337-CS	1	01/25/19	04/08/19	Replacement	\$16,168.68
19910-40004	18-1922-CN	1	07/09/18	09/14/18	Replacement	\$12,550.05
03251-26056	18-1564-CN	2	06/25/18	09/13/18	Replacement	\$26,769.30
19230-09260	18-1938-CN	3	07/09/18	09/14/18	Replacement	\$40,779.90
06540-76025	18-1979-CN	1	07/10/18	09/14/18	Replacement	\$12,550.05
27510-87011	18-1975-CS	1	07/10/18	09/14/18	Replacement	\$12,550.05
51130-33001	18-1928-CN	4	07/10/18	09/14/18	Replacement	\$55,207.80
62881-37044	18-1200-CN	2	06/05/18	08/09/18	Replacement	\$26,769.30
57431-27072	18-1169-CS	1	06/04/18	08/09/18	Replacement	\$12,341.40
18281-45027	18-0833-CS	2	05/07/18	07/30/18	Replacement	\$26,560.00

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**Fiber Attachments - Red Tag Invoice Amounts**

ComEd Fiber Account Number	ComEd Fiber Application Number	# Of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
31531-66274	18-0826-CS	1	05/07/18	07/30/18	Replacement	\$12,550.05
00841-02107	18-0837-CS	2	05/08/18	07/30/18	Replacement	\$26,769.30
35231-13156	18-1731-CN	2	06/29/18	09/14/18	Replacement	\$26,560.65
02781-64168	18-0894-CS	1	05/10/18	07/30/18	Replacement	\$12,550.05
21870-80120	18-1142-CN	1	06/01/18	08/30/18	Replacement	\$12,550.05
38880-41088	18-1968-CN	2	07/10/18	09/13/18	Replacement	\$26,769.30
27230-98111	18-2046-CN	1	07/11/18	09/13/18	Replacement	\$12,550.05
26751-25016	18-2044-CN	2	07/11/18	09/13/18	Replacement	\$26,769.30
89701-04000	18-1143-CN	2	06/01/18	08/09/18	Replacement	\$26,560.65
62311-69016	18-3573-CS	1	10/16/18	11/02/18	Replacement	\$14,219.25
01231-27346	18-1398-CN	6	06/18/18		TBD	TBD
04831-32234	18-1672-CN	1	06/29/18		TBD	TBD
05580-88065	18-1734-CN	2	06/29/18		TBD	TBD
05631-56212	18-2034-CN	2	07/11/18		TBD	TBD
07391-38179	18-2644-CN	1	08/16/18		TBD	TBD
08650-94060	18-1042-CN	3	05/23/18		TBD	TBD
08671-71113	18-1436-CN	1	06/19/18		TBD	TBD
09541-59016	18-2062-CN	3	07/11/18		TBD	TBD
11611-41056	18-1375-CN	4	06/14/18		TBD	TBD
15931-14090	18-1643-CN	1	06/28/18		TBD	TBD
16481-10035	18-1575-CN	6	06/25/18		TBD	TBD
34191-46010	18-1920-CN	1	07/09/18		TBD	TBD
21031-16198	18-1670-CN	5	06/29/18		TBD	TBD
26230-76033	18-1197-CS	1	06/07/18		TBD	TBD
29710-24194	18-2035-CN	4	07/11/18		TBD	TBD
31050-15006	18-1957-CS	5	07/10/18		TBD	TBD
34710-52082	18-2528-CN	2	08/09/18		TBD	TBD
42801-02001	18-1763-CN	2	07/02/18		TBD	TBD
48430-99083	18-1193-CN	2	06/05/18		TBD	TBD
70580-28057	18-2718-CN	5	08/24/18		TBD	TBD
75231-42053	18-1192-CN	1	06/05/18		TBD	TBD
76410-16003	18-1147-CS	1	06/01/18		TBD	TBD

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**Fiber Attachments - Red Tag Invoice Amounts**

ComEd Fiber Account Number	ComEd Fiber Application Number	# Of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
72631-26046	18-4483-CN	1	12/18/18	04/05/19	Replacement	\$18,184.05
06430-58182	18-4525-CN	1	12/19/18	04/05/19	Replacement	\$16,168.68
38270-15004	18-3754-CN	1	10/25/18	02/22/19	Replacement	\$12,484.12
15061-14004	18-3708-CN	1	10/23/18	04/05/19	Replacement	\$12,484.12
69560-87019	18-3752-CN	1	10/25/18	02/22/19	Replacement	\$12,484.12