

# Attachment A

---

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

CROWN CASTLE FIBER LLC,

*Complainant,*

v.

COMMONWEALTH EDISON COMPANY,

*Respondent.*

Proceeding Number 19-169  
Bureau ID Number EB-19-MD-004

**REPLY 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 Reply 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. In my initial Declaration in this case, I provided data regarding the amount that Crown Castle has paid ComEd to replace or reinforce “red tagged” poles. That data was as of April 30, 2019. Because Crown Castle continues to deploy facilities on ComEd poles, Crown Castle has continued to be billed by ComEd and has continued to pay ComEd for replacement

and reinforcement of red tagged poles. Indeed, as of July 15, 2019, Crown Castle has paid ComEd [REDACTED] for replacement or reinforcement of red tagged poles in addition to the payments that had been made as of April 30, 2019, which was the date for data used in the Complaint. Attached hereto as Exhibit 1 is a list of red tag replacement and reinforcement invoices that ComEd has issued to Crown Castle from May 1, 2019 to July 15, 2019, and also a list of Crown Castle's payments to ComEd for replacement and reinforcement of red tagged poles during that time. I note that the payment for reinforced red tagged poles is not for reinforcement of poles after April 30, 2019. Payments for reinforcements were for a select population of applications selected for inclusion in a "pilot" program by ComEd in which it evaluated reinforcing red tagged poles for Crown Castle. The invoices for the reinforcements during that pilot program were not all issued prior to April 30, 2019. To date, reinforcement is not a standard option offered by ComEd for remediation of red tagged poles.

5. I have reviewed the Answer and witness declarations filed by ComEd in this proceeding in which ComEd makes assertions regarding the number of red tagged poles and how much Crown Castle has paid. Because the Answer and declarations contain no specifics or supporting materials, it is impossible for me to analyze or address ComEd's assertions regarding the data. Nonetheless, in making a good faith attempt to reconcile the red tag data provided by the parties in their respective pleadings, I identified some data entry errors in Exhibit 3 of my initial declaration in proceeding 19-169, which provided a list of red tag replacement and reinforcement invoices to and payments by Crown Castle as of April 30, 2019. The errors I have identified are extremely minor and do not have any material impact on the totals I reported. A revised version of my initial Exhibit 3 is attached hereto as Exhibit 2.

6. Attached as Exhibit 3 hereto is a photograph of a ComEd pole that had been red tagged by ComEd in 2017. The pole is located at 5659 W Madison St, Chicago, Illinois. Crown Castle applied to attach fiber to that pole on July 5, 2018, and on February 28, 2019, Crown Castle received the make ready estimate for the pole, which Crown Castle paid on March 4, 2019. ComEd required Crown Castle to pay to replace that pole.

7. At present, ComEd does not offer pole reinforcement as a standard option for Crown Castle. Pole reinforcement is only offered for certain fiber-only applications that ComEd accepts into a “pilot” program, which ComEd mentioned but did not explain in its Answer.

8. For fiber applications on red tag poles, Crown Castle must either: (1) pay for full replacement of any red tag poles encountered; or (2) request that ComEd put the application in queue for processing through the “pilot program,” which will require the application to be tolled. The second group of Crown Castle applications in the “pilot” has been sitting with no action since March 2019; I received confirmation from Sarah Herrera of ComEd on August 1, 2019 that the re-inspections of the second pilot population were now complete and the results need to be compiled.

9. For wireless node applications on red tag poles, ComEd requires Crown Castle to pay to replace the pole in every instance.

10. In its Answer to paragraph 87, ComEd blames the failure to complete a make-ready survey application number 18-0899-CN for nearly a year on a pilot program to determine whether it can be reinforced rather than replaced. Crown Castle did not request that this application be made part of the “pilot program.” ComEd added this application to the pilot program without asking Crown Castle or telling Crown Castle it had done so until April 15,

2019. Attached hereto as Exhibit 4 are correspondence with Ms. Herrera of ComEd identifying the Crown Castle applications placed in the pilot program.

11. The table ComEd produces in its Answer at page 69 showing a snapshot of Crown Castle's projected application data is based on a table Crown Castle initially provided to ComEd at a meeting in January 2018. A complete copy of the table with forecast data that was provided to ComEd was appended to my previous declaration in Proceeding 19-169 as Exhibit 11 (CCF235). In the complete table, Crown Castle provided estimated pole counts alongside its projected application counts. ComEd excluded this information when it partially reproduced the table.

12. Crown Castle provided ComEd with updated application forecasts via e-mail in June 2018. Attached as Exhibit 5 is my June 19, 2018 e-mail to M. Mann.

13. Some of the monthly variability between Crown Castle's projections and actual figures were due to the fact that ComEd could not keep pace with account number requests in Spring 2018. Specifically, before submitting an attachment application, ComEd requires that Crown Castle first submit a request for an account number for each application. ComEd has communicated to Crown Castle that new account numbers should be issued within two weeks of a request. However, ComEd also advised Crown Castle that if account numbers aged more than 30 days with no activity, they were canceled. This led us to request account numbers only within four to six weeks of our application submission schedule so that the account numbers would not be canceled.

14. By mid-June 2018, ComEd was over two months behind in issuing account numbers. Attached as Exhibit 6 is my June 19, 2018 email to T. Holmes and L. Hagerman regarding ComEd's backlog in processing account numbers.

15. On average, it is taking two to four weeks for ComEd to issue an account number that will even allow Crown Castle to submit an application.

16. ComEd's inability to keep pace with Crown Castle's account number requests further delayed Crown Castle's ability to submit applications in a timely manner and in better adherence to the forecast provided.

17. ComEd asserts that Crown Castle has at times prioritized applications out of chronological sequence, which is true. However, Crown Castle did so because the significant processing delays by ComEd have interfered with Crown Castle's ability to meet customer commitments, and thus, Crown Castle at times was forced to seek to reprioritize certain applications based on customer demand. Moreover, such "application prioritization" was offered by Taral Patel, Darryl Richardson, and Sarah Herrera of ComEd as a "solution" to ComEd's application review delay to assist Crown Castle in meeting its delivery targets.

By: Maureen A. Whitfield  
Maureen A. Whitfield

Dated: August 2, 2019

# Exhibit 1

---



**RED TAG CHARGES FROM MAY 1, 2019 - JULY 15, 2019**

<b><i>ALL APPLICATIONS</i></b>	<b># of Poles</b>	<b>Amount</b>
Red Tag Poles Invoiced for Reinforcement	7	
Red Tag Poles Invoiced for Replacement	270	
Total Red Tag Poles Invoiced	277	
<b>Total Red Tag Invoices Paid</b>	<b>235</b>	
<b><i>FIBER APPLICATIONS</i></b>		
Red Tag Poles Invoiced for Reinforcement	7	
Red Tag Poles Invoiced for Replacement	216	
<b>Total Invoices for Red Tag Poles</b>	<b>223</b>	
Red Tag Pole Reinforcements Paid	7	
Red Tag Pole Replacements Paid	188	
<b>Total Red Tag Invoices Paid</b>	<b>195</b>	
<b><i>WIRELESS NODE APPLICATIONS</i></b>		
Total Red Tag Poles Invoiced for Replacement	54	
<b>Total Red Tag Invoices Paid</b>	<b>40</b>	
<b><i>AVERAGE REMEDY COSTS PER POLE</i></b>		
Reinforcement		
Replacement		

**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
05631-56212	18-2034-CN	1	07/11/18	5/14/2019	Replacement	
05631-56212	18-2034-CN	1	07/11/18	5/14/2019	Reinforcement	
04570-37035	18-2500-CN	1	08/08/18	5/14/2019	Replacement	
04570-37035	18-2500-CN	3	08/08/18	5/14/2019	Reinforcement	
05580-88065	18-1734-CN	1	06/29/18	5/14/2019	Replacement	
05580-88065	18-1734-CN	1	06/29/18	5/14/2019	Reinforcement	
43031-18143	18-2963-CN	2	09/07/18	5/15/2019	Replacement	
04411-60390	18-4527-CN	3	12/20/18	5/15/2019	Replacement	
06630-17418	18-2608-CN	3	08/13/18	6/6/2019	Replacement	
01630-46384	18-3426-CN	4	10/05/18	6/5/2019	Replacement	
12430-66098	18-2554-CN	1	08/10/18	5/22/2019	Replacement	
31830-31104	18-3276-CN	1	09/27/18	5/20/2019	Replacement	
06831-14150	18-2552-CN	1	08/10/18	5/22/2019	Replacement	
03450-61190	18-1592-CN	2	06/26/18	5/22/2019	Replacement	
15370-88324	18-2490-CN	3	08/08/18	6/5/2019	Replacement	
04780-10141	18-3451-CN	1	10/08/18	5/20/2019	Replacement	
03671-59206	18-2118-CN	2	07/16/18	5/20/2019	Replacement	
07391-38179	18-2644-CN	2	08/16/18	5/24/2019	Replacement	
31891-71045	18-4017-CN	1	11/16/18	5/24/2019	Replacement	
55230-15040	18-2503-CN	2	08/08/18	5/24/2019	Replacement	
08190-22145	18-2117-CN	2	07/16/18	5/24/2019	Replacement	
34930-84015	18-2626-CN	2	08/14/18	5/24/2019	Replacement	
38330-34033	18-2629-CN	1	08/14/18	5/24/2019	Replacement	
00370-82054	18-2647-CN	2	08/16/18	5/28/2019	Replacement	
13260-87095	18-2147-CN	3	07/17/18	5/28/2019	Replacement	
02551-30486	18-3027-CN	1	09/12/18	5/28/2019	Replacement	
05670-87085	18-2362-CN	2	07/26/18	6/6/2019	Replacement	
31190-38053	18-3393-CN	2	10/04/18	6/5/2019	Replacement	
41890-08084	18-2485-CN	3	08/08/18	6/6/2019	Replacement	
35751-71008	18-3453-CN	1	10/08/18	6/12/2019	Replacement	
01940-29046	18-2953-CN	5	09/06/18	07/24/19	Replacement	
07801-36110	18-3037-CN	3	09/12/18	6/10/2019	Replacement	
72670-24061	18-2777-CN	2	08/30/18	6/10/2019	Replacement	
04530-00130	18-2955-CN	4	09/06/18	6/10/2019	Replacement	
51841-40006	18-3217-CN	3	09/24/18	6/5/2019	Replacement	
03150-66365	18-2496-CN	4	08/08/18	6/6/2019	Replacement	
09130-03308	18-2597-CN	4	08/14/18	6/5/2019	Replacement	
04771-05070	18-2956-CN	1	09/06/18	6/19/2019	Replacement	
24121-04004	18-3254-CN	1	09/25/18	6/12/2019	Replacement	
00230-75247	18-2949-CN	3	09/06/18	6/26/2019	Replacement	
41161-53009	19-0090-CN	1	01/07/19	6/26/2019	Replacement	
35850-44009	18-3344-CN	1	10/05/18	6/26/2019	Replacement	
00130-14198	18-2948-CN	1	09/06/18	6/26/2019	Replacement	
26511-54006	18-2670-CN	1	08/20/18	07/29/19	Replacement	
03110-51153	18-2501-CN	1	08/08/18	07/29/19	Replacement	
20030-47105	18-2969-CN	1	09/07/18	6/26/2019	Replacement	
41640-45090	18-1972-CS	1	12/11/18	6/12/2019	Replacement	
03811-29291	18-3201-CN	1	09/24/18	6/12/2019	Replacement	
08031-37215	18-2968-CN	1	09/07/18	6/12/2019	Replacement	
08331-01027	18-2596-CN	3	08/14/18	07/15/19	Replacement	
26350-17099	18-2651-CN	2	08/16/18	07/29/19	Replacement	
11730-95247	18-2594-CN	2	08/14/18	07/15/19	Replacement	
02081-19082	18-3516-CN	1	10/10/18	7/8/2019	Replacement	

**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
08430-07545	18-2385-CN	1	07/30/18	7/8/2019	Replacement	
00620-39034	18-2958-CN	1	09/06/18	07/29/19	Replacement	
00151-64155	18-4568-CS	1	12/21/18	5/15/2019	Replacement	
30591-61066	18-3310-CS	4	10/01/18	6/19/2019	Replacement	
35710-38100	18-2314-CS	1	07/23/18	6/6/2019	Replacement	
62191-31072	18-3560-CS	1	10/15/18	6/10/2019	Replacement	
54030-42058	18-2687-CS	1	08/22/18	6/10/2019	Replacement	
46780-00036	18-1805-CS	2	07/02/18	6/6/2019	Replacement	
05030-24093	18-2463-CS	1	08/06/18	6/5/2019	Replacement	
18211-28064	18-2361-CS	2	07/26/18	6/6/2019	Replacement	
18221-54004	18-1830-CS	2	07/02/18	6/6/2019	Replacement	
38031-18053	18-3057-CS	1	09/14/18	6/12/2019	Replacement	
60090-14033	18-3248-CS	1	09/25/18	6/10/2019	Replacement	
13980-65052	18-3279-CS	1	09/28/18	6/10/2019	Replacement	
02351-35074	18-3551-CS	1	10/10/18	6/10/2019	Replacement	
01651-02214	18-3988-CS	1	11/15/18	6/10/2019	Replacement	
20180-67020	18-3909-CS	1	11/07/18	6/10/2019	Replacement	
66031-08145	18-3652-CS	3	10/19/18	6/10/2019	Replacement	
13790-00059	18-3058-CS	2	09/14/18	6/12/2019	Replacement	
64431-18103	18-3355-CS	1	10/04/18	6/28/2019	Replacement	
07070-52159	18-3581-CS	4	10/16/18	6/25/2019	Replacement	
85431-52001	18-3767-CS	5	10/26/18		Replacement	
46230-10117	18-3664-CS	9	10/19/18		Replacement	
08971-69032	18-3338-CS	1	10/02/18	6/26/2019	Replacement	
12991-07137	19-0571-CS	1	03/07/19	6/26/2019	Replacement	
54750-12228	19-0573-CS	2	03/07/19	6/26/2019	Replacement	
32480-39002	18-4526-CS	1	12/19/18	6/26/2019	Replacement	
12511-32083	19-0343-CS	1	01/24/19	7/8/2019	Replacement	
04211-04109	19-0490-CS	1	12/13/18	7/8/2019	Replacement	
46860-73007	19-0458-CS	1	02/18/19	7/8/2019	Replacement	
06740-34194	19-0486-CS	1	12/13/18	7/8/2019	Replacement	
01950-38281	18-3151-CS	1	09/20/18	5/15/2019	Replacement	
76531-29088	18-3149-CS	1	09/20/18	5/15/2019	Replacement	
22350-38287	18-3153-CS	1	09/20/18	5/15/2019	Replacement	
00830-25307	18-1772-CS	1	07/02/18	6/26/2019	Replacement	
00830-25307	18-1772-CS	2	07/02/18	6/26/2019	Reinforcement	
01150-15300	18-3235-CN	2	09/25/18	07/19/19	Replacement	
01681-16078	18-1952-CS	2	07/10/18	7/19/2019	Replacement	
01710-53428	18-2384-CN	2	07/30/18	07/19/19	Replacement	
02031-64121	18-3236-CN	1	09/25/18	07/19/19	Replacement	
02750-69086	18-3663-CS	1	10/19/18	07/25/19	Replacement	
03020-05116	18-4564-CS	1	12/27/18		Replacement	
03031-70185	18-2142-CS	1	07/17/18	07/23/19	Replacement	
03820-04060	18-2837-CN	2	08/31/18	07/19/19	Replacement	
04440-73170	19-0426-CS	1	02/11/19	07/25/19	Replacement	
05890-44002	18-2111-CN	4	07/16/18	7/24/2019	Replacement	
06031-33142	18-3085-CN	2	09/19/18	7/24/2019	Replacement	
06331-63283	18-3297-CN	1	10/03/18	07/24/19	Replacement	
08881-61046	19-0210-CS	1	01/11/19	07/25/19	Replacement	
10751-49059	18-2659-CN	2	08/16/18	07/19/19	Replacement	
11700-64026	18-4215-CS	6	12/04/18		Replacement	
13230-30254	18-2970-CN	6	09/07/18	7/19/2019	Replacement	
29840-15001	18-4212-CS	2	12/04/18		Replacement	

**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
30830-96103	18-4231-CS	2	12/05/18	07/25/19	Replacement	
34591-50089	18-2315-CS	1	07/23/18	7/23/2019	Replacement	
41931-31005	18-2595-CN	2	08/14/18	07/19/19	Replacement	
49380-45011	19-0235-CS	2	01/24/19		Replacement	
50011-13118	19-0455-CS	1	02/18/19	07/25/19	Replacement	
51930-73009	19-0029-CS	2	01/02/19	7/25/2019	Replacement	
52060-23006	18-3697-CN	4	10/23/18	07/19/19	Replacement	
64291-54090	18-3597-CS	2	10/16/18		Replacement	
64710-44047	18-3249-CS	2	09/25/18	7/25/2019	Replacement	
76791-28090	18-2652-CN	2	08/15/18	07/19/19	Replacement	
87631-36016	18-3438-CS	1	10/06/18	7/25/2019	Replacement	

# PUBLIC VERSION

Fiber Attachments - Red Tag Invoice Amounts

ComEd Fiber Account Number	ComEd Fiber Application Number	# of Fiber Poles	# of Red Tag Poles	Original Fiber App Date	Date Fiber Final MR Paid	Replacement or Reinforcement?	Red Tag Invoice Amount
03631-62270	18-1326-CN	11	1	6/12/2018		Replacement	

# PUBLIC VERSION

## 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
30830-36107	18-3972-CN	1	11/14/2018	6/5/2019	Replacement	
31550-15029	18-3971-CN	2	11/14/2018		Replacement	
14311-07248	18-3503-CN	1	10/10/2018	6/25/2019	Replacement	
01201-15246	19-0228-CN	1	1/16/2019	6/25/2019	Replacement	
00530-37255	18-2859-CN	1	8/31/2018	6/25/2019	Replacement	
18031-46260	18-1129-CS	1	11/26/2018	6/5/2019	Replacement	
51951-48009	19-0241-CN	1	1/18/2019	6/19/2019	Replacement	
27750-23171	18-2282-CN	1	7/23/2018	7/2/2019	Replacement	
18750-33267	19-0229-CN	1	1/16/2019		Replacement	
08061-64045	18-2871-CN	1	9/1/2018	7/15/2019	Replacement	
09330-20341	18-4048-CS	1	11/26/2018	5/24/2019	Replacement	
35230-31159	19-0717-CN	1	4/9/2019	7/8/2019	Replacement	
34591-26118	19-0079-CN	1	1/4/2019	6/21/2019	Replacement	
03110-30190	18-2700-CN	1	8/23/2018	6/21/2019	Replacement	
91630-28018	18-3383-CN	1	10/4/2018	6/21/2019	Replacement	
66810-00051	18-2974-CN	1	9/7/2018	5/29/2019	Replacement	
14880-94061	19-0588-CN	1	3/8/2019	6/21/2019	Replacement	
02510-75126	18-3385-CN	1	10/4/2018	6/19/2019	Replacement	
04751-54182	18-2702-CN	1	8/23/2018	5/29/2019	Replacement	
26911-44351	18-3175-CN	1	9/21/2018	6/14/2019	Replacement	
17250-58132	18-4121-CS	1	11/28/2018	7/31/2019	Replacement	
35531-12014	19-0783-CS	1	4/25/2019		Replacement	
42430-63205	18-3398-CN	1	10/4/2018	6/3/2019	Replacement	
32440-51093	18-4517-CS	1	12/19/2018	7/10/2019	Replacement	
03131-31074	18-2988-CN	1	9/10/2018	7/2/2019	Replacement	
00630-85227	19-0344-CS	1	1/25/2019	7/11/2019	Replacement	
06480-44231	19-0684-CS	1	3/29/2019		Replacement	
30091-02017	18-3820-CS	1	10/30/2018	6/28/2019	Replacement	
01850-43270	18-2984-CS	1	9/7/2018	6/12/2019	Replacement	
58352-25016	19-0257-CS	1	1/18/2019	7/24/2019	Replacement	
08670-11201	19-0285-CS	1	1/22/2019		Replacement	
06450-04066	19-0284-CS	1	1/22/2019	7/24/2019	Replacement	
10471-36248	19-0283-CS	1	1/22/2019	7/24/2019	Replacement	
16430-46147	19-0677-CS	1	3/28/2019		Replacement	
31740-96035	18-3017-CS	1	9/12/2018	7/10/2019	Replacement	
30671-54039	18-4286-CS	1	12/6/2018	6/25/2019	Replacement	
76890-66025	18-2989-CS	1	9/10/2018	7/10/2019	Replacement	
08231-09208	19-0053-CS	1	1/2/2019		Replacement	
24431-25060	19-0055-CS	1	1/2/2019		Replacement	
25550-72049	19-0606-CS	1	3/13/2019		Replacement	
27540-40001	19-0252-CS	1	1/18/2019	6/6/2019	Replacement	
01710-00445	19-0295-CS	1	1/22/2019	7/19/2019	Replacement	
41160-98003	18-4532-CN	1	12/20/2018	6/25/2019	Replacement	
37830-45253	19-0246-CN	1	1/18/2019	6/19/2019	Replacement	
22711-59125	18-3790-CN	1	10/27/2018	6/19/2019	Replacement	
18391-05137	19-0581-CN	1	3/8/2019		Replacement	

**PUBLIC VERSION****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
13931-10034	18-1609-CS	1	6/26/2018		Replacement	
06950-88030	18-0760-CN	1	4/30/2018	6/11/2019	Replacement	
05430-43205	18-1859-CS	1	7/5/2018	6/12/2019	Replacement	
23530-64018	18-1858-CS	1	7/5/2018	6/12/2019	Replacement	
23631-17071	18-0900-CN	1	5/10/2018		Replacement	

# PUBLIC VERSION

## 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
49801-61068	18-2766-CN	1	8/30/2018		Replacement	
26490-33056	19-0497-CN	1	2/21/2019	7/8/2019	Replacement	



# Exhibit 2

---

**REVISED - RED TAG CHARGES THROUGH 4/30/2019**

<b><i>ALL APPLICATIONS</i></b>	<b># of Poles</b>	<b>Amount</b>
Red Tag Poles Invoiced for Reinforcement	72	
Red Tag Poles Invoiced for Replacement	1,072	
Total Red Tag Poles Invoiced	1,144	
<b>Total Red Tag Invoices Paid</b>	<b>1,117</b>	
<b><i>FIBER APPLICATIONS</i></b>		
Red Tag Poles Invoiced for Reinforcement	72	
Red Tag Poles Invoiced for Replacement	857	
<b>Total Invoices for Red Tag Poles</b>	<b>929</b>	
Red Tag Pole Reinforcements Paid	71	
Red Tag Pole Replacements Paid	835	
<b>Total Red Tag Invoices Paid</b>	<b>906</b>	
<b><i>WIRELESS NODE APPLICATIONS</i></b>		
Total Red Tag Poles Invoiced for Replacement	215	
<b>Total Red Tag Invoices Paid</b>	<b>211</b>	
<b><i>AVERAGE REMEDY COSTS PER POLE</i></b>		
Reinforcement		
Replacement		

**PUBLIC VERSION**

**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	
00150-37224	17-1645-CS	1	7/27/2017	12/26/2017	Replacement	
00570-99144	17-1363-CN	1	6/23/2017	11/10/2017	Replacement	
00631-39195	17-1423-CS	1	6/26/2017	1/8/2018	Replacement	
00770-77055	18-0536-CS	1	3/27/2018	9/18/2018	Replacement	
00831-69180	17-1742-CN	1	8/2/2017	12/26/2017	Replacement	
01231-30389	18-0439-CS	1	3/19/2018	6/8/2018	Replacement	
01431-52283	18-0544-CS	1	3/27/2018	6/21/2018	Replacement	
01870-11061	17-1347-CS	1	6/30/2017	11/29/2017	Replacement	
02150-42041	17-1281-CS	1	7/10/2017	12/26/2017	Replacement	
02311-30242	17-1648-CN	1	7/27/2017	12/26/2017	Replacement	
02350-52025	18-0888-CN	1	5/10/2018	6/8/2018	Replacement	
02351-37032	17-1776-CS	1	8/4/2017	1/19/2018	Replacement	
02630-64188	17-1297-CS	1	6/29/2017	11/29/2017	Replacement	
03270-89190	17-1679-CS	1	7/28/2017	12/26/2017	Replacement	
03611-48147	17-1336-CN	1	6/22/2017	11/10/2017	Replacement	
04310-90149	17-1391-CS	1	6/23/2017	11/13/2017	Replacement	
04311-36060	18-0437-CS	1	3/19/2018	10/2/2018	Replacement	
04530-99173	17-1777-CS	1	8/4/2017	1/3/2018	Replacement	
04741-57054	18-0759-CN	1	4/30/2018	9/14/2018	Replacement	
04851-61000	17-1265-CS	1	6/29/2017	11/10/2017	Replacement	
04931-52079	17-1256-CS	1	7/11/2017	12/28/2017	Replacement	
05130-93126	17-1375-CS	1	6/23/2017	11/29/2017	Replacement	
05551-00242	17-1460-CN	1	7/6/2017	12/26/2017	Replacement	
05590-94021	18-0688-CS	1	4/30/2018	6/21/2018	Replacement	
05651-18005	17-1823-CS	1	8/7/2017	1/3/2018	Replacement	
05870-19083	17-1300-CN	1	6/29/2017	11/10/2017	Replacement	
06410-34228	17-1331-CS	1	6/29/2017	11/29/2017	Replacement	
06731-25034	18-2223-CN	1	7/19/2018	10/23/2018	Replacement	
06880-36026	17-1274-CS	1	7/10/2017	12/26/2017	Replacement	
07430-18153	17-1254-CN	1	6/27/2017	11/17/2017	Replacement	
07431-44112	18-1569-CS	1	6/25/2018	9/5/2018	Replacement	
08031-16056	18-0889-CS	1	5/10/2018	6/7/2018	Replacement	
08191-62064	18-0467-CS	1	3/20/2018	6/8/2018	Replacement	
09120-86018	18-0468-CS	1	3/20/2018	6/8/2018	Replacement	
10230-03180	18-0462-CN	1	3/20/2018	6/14/2018	Replacement	
10431-69170	17-1457-CN	1	7/7/2017	1/2/2018	Replacement	
11490-51026	18-0708-CS	1	4/18/2018	6/19/2018	Replacement	
12180-58104	17-1314-CN	1	7/12/2017	12/26/2017	Replacement	
12711-70105	17-1211-CS	1	7/12/2017	12/28/2017	Replacement	
12830-08187	18-0788-CS	1	5/3/2018	10/16/2018	Replacement	
13110-84064	17-1420-CS	1	6/30/2017	11/29/2017	Replacement	
13170-55030	17-1871-CN	1	8/9/2017	1/3/2018	Replacement	
13980-15196	17-1250-CS	1	6/27/2017	11/17/2017	Replacement	
14701-58038	17-1751-CS	1	8/2/2017	12/26/2017	Replacement	
15950-38011	17-1361-CN	1	6/22/2017	11/29/2017	Replacement	
16731-62038	17-1531-CS	1	7/21/2017	12/26/2017	Replacement	
16870-28012	17-1413-CS	1	6/30/2017	11/29/2017	Replacement	
17951-31128	17-1539-CN	1	7/21/2017	12/26/2017	Replacement	
19381-62032	17-1494-CS	1	7/21/2017	12/26/2017	Replacement	
20031-41126	17-1209-CS	1	7/18/2017	12/26/2017	Replacement	
20880-11109	17-1755-CN	1	8/3/2017	12/26/2017	Replacement	
20931-46100	17-1611-CN	1	7/26/2017	12/26/2017	Replacement	
21430-85083	17-1610-CN	1	7/26/2017	12/26/2017	Replacement	
21981-26020	17-1249-CS	1	7/11/2017	12/26/2017	Replacement	

**PUBLIC VERSION****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
22330-04032	18-0601-CN	1	4/4/2018	7/20/2018	Replacement	
23830-92173	17-1664-CS	1	7/27/2017	12/28/2017	Replacement	
24671-66081	17-1749-CN	1	8/2/2017	12/26/2017	Replacement	
26130-64147	17-1740-CS	1	8/2/2017	12/26/2017	Replacement	
27231-28132	17-1840-CS	1	8/7/2017	1/3/2018	Replacement	
27841-06049	17-1549-CS	1	7/21/2017	12/26/2017	Replacement	
30030-13066	17-1260-CS	1	7/10/2017	12/26/2017	Replacement	
37631-32022	18-0663-CS	1	4/10/2018	9/19/2018	Replacement	
41230-97043	17-1563-CN	1	7/24/2017	12/26/2017	Replacement	
44730-86185	17-1661-CN	1	7/27/2017	12/26/2017	Replacement	
45631-67371	18-0602-CS	1	4/4/2018	6/22/2018	Replacement	
48751-44062	17-1279-CS	1	7/10/2017	12/26/2017	Replacement	
54630-39102	17-1528-CS	1	7/21/2017	1/2/2018	Replacement	
60350-49020	17-1444-CN	1	7/5/2017	12/26/2017	Replacement	
63181-51054	17-1758-CS	1	8/3/2017	12/26/2017	Replacement	

**PUBLIC VERSION**

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
26310-97108	19-0230-CN	1	1/16/2019	3/19/2019	Replacement	
21871-01151	18-1065-CN	1	5/25/2018	6/25/2018	Replacement	
21330-26063	18-1442-CN	1	6/20/2018	8/16/2018	Replacement	
24930-76076	18-1702-CN	1	6/29/2018	8/21/2018	Replacement	
25371-20033	18-1061-CN	1	5/25/2018	7/17/2018	Replacement	
21930-75082	18-2215-CN	1	7/19/2018	9/6/2018	Replacement	
16950-43238	18-1289-CN	1	6/12/2018	9/11/2018	Replacement	
25530-42043	18-1704-CN	1	6/29/2018	8/21/2018	Replacement	
27930-18105	18-3878-CN	1	11/3/2018	12/20/2018	Replacement	
16130-08148	18-2913-CN	1	9/6/2018	12/20/2018	Replacement	
21930-07057	18-2854-CN	1	8/31/2018		Replacement	
06130-03099	18-2851-CN	1	8/31/2018		Replacement	
02231-35199	18-2410-CN	1	7/31/2018		Replacement	
04530-48167	18-2172-CN	1	7/18/2018	8/30/2018	Replacement	
25881-43008	18-2173-CN	1	7/18/2018	8/30/2018	Replacement	
27861-64021	18-1707-CN	1	6/29/2018	7/26/2018	Replacement	
19940-36057	18-3601-CN	1	10/17/2018	1/15/2019	Replacement	
38640-88043	18-3092-CN	1	9/18/2018	11/5/2018	Replacement	
25660-96126	18-1307-CN	1	6/12/2018	7/18/2018	Replacement	
21450-81172	18-1480-CN	1	6/20/2018	7/24/2018	Replacement	
08430-44413	18-2183-CN	1	7/18/2018	8/28/2018	Replacement	
35330-17018	18-2411-CS	1	7/31/2018	9/19/2018	Replacement	
37231-17158	18-2185-CN	1	7/18/2018	8/28/2018	Replacement	
17730-93156	18-2186-CN	1	7/18/2018	9/6/2018	Replacement	
36230-07100	18-3089-CN	1	9/19/2018	11/9/2018	Replacement	
46780-30025	18-2469-CN	1	8/7/2018	9/19/2018	Replacement	
15320-99014	18-1449-CN	1	6/20/2018	9/19/2018	Replacement	
23131-25210	18-1024-CN	1	5/21/2018	11/9/2018	Replacement	
44251-17008	18-1452-CN	1	6/20/2018	8/2/2018	Replacement	
01571-05443	18-1290-CN	1	6/12/2018	7/25/2018	Replacement	
56841-47014	18-2208-CN	1	7/18/2018	8/28/2018	Replacement	
15761-33019	18-2175-CN	1	7/16/2018	8/31/2018	Replacement	
33360-93007	18-1483-CN	1	6/20/2018	7/24/2018	Replacement	
37630-22058	18-2919-CN	1	9/6/2018	10/30/2018	Replacement	
26870-87003	18-1444-CN	1	6/20/2018	7/19/2018	Replacement	
39731-16025	18-2419-CN	1	7/31/2018	10/30/2018	Replacement	
09911-03121	18-2418-CN	1	7/31/2018		Replacement	
01151-36340	18-3056-CN	1	9/14/2018	12/12/2018	Replacement	
03880-18068	18-3816-CN	1	10/30/2018	1/30/2019	Replacement	
24340-83031	18-3395-CN	1	10/4/2018	2/25/2019	Replacement	
04381-35141	18-2638-CN	1	8/15/2018	10/31/2018	Replacement	
24890-17014	18-1453-CN	1	6/20/2018	8/2/2018	Replacement	
37650-54076	18-3394-CN	1	10/4/2018	2/25/2019	Replacement	
12271-32202	18-2868-CN	1	9/1/2018	10/16/2018	Replacement	
50740-04000	18-1206-CN	1	6/6/2018	7/26/2018	Replacement	
34470-90103	18-1713-CN	1	6/29/2018	8/2/2018	Replacement	
00510-08256	18-1474-CN	1	6/20/2018	10/1/2018	Replacement	
44471-05002	18-2421-CN	1	7/31/2018	8/31/2018	Replacement	
27430-82057	18-3994-CN	1	11/14/2018	2/18/2019	Replacement	
33331-46092	18-3995-CN	1	11/14/2018	2/18/2019	Replacement	
04161-31014	18-4319-CN	1	12/9/2018	2/18/2019	Replacement	
27330-43119	18-4289-CN	1	12/6/2018	2/18/2019	Replacement	
19560-30177	19-0290-CS	1	1/22/2019	4/8/2019	Replacement	
46290-28015	18-2470-CN	1	8/7/2018	1/25/2019	Replacement	
10531-51224	18-4249-CN	1	12/5/2018	2/20/2019	Replacement	

**PUBLIC VERSION**

## 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
16351-50061	18-1295-CN	1	6/12/2018	7/19/2018	Replacement	
11580-10195	18-1259-CN	1	6/8/2018	8/23/2018	Replacement	
15750-15138	18-1257-CN	1	6/8/2018	7/26/2018	Replacement	
16891-13096	18-4122-CN	1	11/28/2018	3/5/2019	Replacement	
26610-62024	18-1509-CS	1	6/21/2018	7/23/2018	Replacement	
51401-17018	18-1285-CS	1	6/12/2018	2/1/2019	Replacement	
27031-44274	18-3088-CS	1	6/8/2018	7/6/2018	Replacement	
25871-33035	19-0440-CN	1	2/14/2019	3/28/2019	Replacement	
26071-63111	18-1633-CN	1	6/27/2018	8/16/2018	Replacement	
40530-54161	18-1716-CS	1	6/29/2018	8/16/2018	Replacement	
81930-18029	18-0983-CS	1	5/17/2018	6/21/2018	Replacement	

**PUBLIC VERSION**

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	
12511-34078	18-3068-CS	1	9/17/2018	12/17/2018	Replacement	
39631-21121	18-1547-CS	1	6/21/2018	7/30/2018	Replacement	
11730-16095	18-3824-CS	1	10/30/2018	1/8/2019	Replacement	
09391-67147	18-3825-CS	1	10/30/2018	1/14/2019	Replacement	
17630-02143	18-3903-CS	1	11/5/2018	12/20/2018	Replacement	
23311-34039	18-1687-CS	1	6/29/2018	8/16/2018	Replacement	
23240-26004	18-1690-CS	1	6/29/2018	8/16/2018	Replacement	
69561-61001	18-0981-CS	2	5/17/2018	6/14/2018	Replacement	
46630-79029	18-1128-CS	1	5/31/2018	6/29/2018	Replacement	
16860-81042	18-1208-CS	1	6/6/2018	6/29/2018	Replacement	
04650-53230	18-4176-CS	1	11/30/2018	1/18/2019	Replacement	
21790-15020	18-0980-CS	1	5/17/2018	6/14/2018	Replacement	
12671-49085	18-4174-CS	1	11/30/2018	1/18/2019	Replacement	
01230-03323	18-0969-CS	1	5/17/2018	6/27/2018	Replacement	
27531-11047	18-1692-CS	1	6/29/2018	8/2/2018	Replacement	
21811-28023	18-1694-CS	1	6/29/2018	9/19/2018	Replacement	
81921-45009	18-1700-CS	1	6/29/2018	8/2/2018	Replacement	
07140-83057	18-1698-CS	1	6/29/2018	8/2/2018	Replacement	
28830-71192	18-1699-CS	1	6/29/2018	8/2/2018	Replacement	
48480-86059	18-1833-CS	1	7/5/2018	9/19/2018	Replacement	
07821-63151	18-1832-CS	1	7/5/2018	9/19/2018	Replacement	
20131-43061	18-1834-CS	1	7/5/2018	9/19/2018	Replacement	
22530-72134	18-1527-CS	1	6/21/2018	7/25/2018	Replacement	
50070-88043	18-1836-CS	1	7/5/2018	8/16/2018	Replacement	
27510-89015	18-1837-CS	1	7/5/2018	8/31/2018	Replacement	
57151-54327	18-1839-CS	1	7/5/2018	8/31/2018	Replacement	
41721-40004	18-2401-CS	1	7/31/2018	8/31/2018	Replacement	
52510-77090	18-1622-CS	1	6/27/2018	8/15/2018	Replacement	
12380-44053	18-3160-CS	1	9/21/2018	11/5/2018	Replacement	
50730-85038	18-2219-CS	1	7/19/2018	8/31/2018	Replacement	
61230-17092	18-1291-CS	1	6/12/2018	7/18/2018	Replacement	
37341-39053	18-2473-CS	1	8/7/2018	10/5/2018	Replacement	
35131-70050	18-2449-CS	1	8/2/2018	8/31/2018	Replacement	
22830-57172	18-2572-CS	1	8/13/2018	10/5/2018	Replacement	
89231-23039	18-1843-CS	1	7/5/2018	9/19/2018	Replacement	
73311-65011	18-1655-CS	1	6/28/2018	8/31/2018	Replacement	
36440-55035	18-2980-CS	1	9/7/2018	2/5/2019	Replacement	
26631-09057	18-3823-CS	1	10/30/2018	3/7/2019	Replacement	
31471-64068	18-4352-CS	1	12/10/2018	3/11/2019	Replacement	
43430-62068	18-3167-CS	1	9/21/2018	3/11/2019	Replacement	
08671-37282	18-3166-CS	1	9/21/2018	11/2/2018	Replacement	
76030-22105	18-1695-CS	1	6/29/2018	3/11/2019	Replacement	
20051-11117	18-2396-CS	1	7/31/2018	3/11/2019	Replacement	
16180-05021	18-4503-CS	1	12/19/2018	3/22/2019	Replacement	
31731-36003	19-0116-CS	1	1/8/2019	3/19/2019	Replacement	
26430-82144	18-3165-CS	1	9/21/2018	11/5/2018	Replacement	
31830-45082	18-2399-CS	1	7/31/2018	8/31/2018	Replacement	
14931-63046	18-2400-CS	1	7/31/2018	8/31/2018	Replacement	
10230-23262	18-4505-CS	1	12/19/2018	3/19/2019	Replacement	
80310-37115	18-2476-CS	1	8/7/2018	12/11/2018	Replacement	
21470-63029	18-1659-CN	1	6/28/2018	8/2/2018	Replacement	
11630-60063	18-4508-CS	1	12/19/2018	3/19/2019	Replacement	
18291-62004	18-4502-CS	1	12/19/2018	3/15/2019	Replacement	
02450-33130	19-0130-CS	1	1/9/2019	3/22/2019	Replacement	
09510-21122	18-0971-CS	1	5/17/2018	3/28/2019	Replacement	

**PUBLIC VERSION**

## 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
41050-64000	18-1662-CS	1	6/28/2018	8/2/2018	Replacement	
45330-80030	18-2442-CS	1	8/2/2018	8/31/2018	Replacement	
85081-23035	18-3614-CS	1	10/17/2018	1/8/2019	Replacement	
24781-65358	18-1663-CN	1	6/28/2018	10/1/2018	Replacement	
26430-74188	18-1516-CN	1	6/21/2018	7/19/2018	Replacement	
27870-72317	19-0070-CS	1	1/3/2019	4/9/2019	Replacement	
00750-62369	18-0994-CS	1	5/18/2018	6/14/2018	Replacement	
07831-61375	18-4342-CS	1	12/10/2018	2/19/2019	Replacement	
35070-94129	18-1252-CS	1	6/8/2018	6/29/2018	Replacement	
28380-04070	18-2704-CS	1	8/23/2018	11/1/2018	Replacement	
09200-88017	18-2916-CS	1	9/6/2018	12/20/2018	Replacement	
04081-36210	19-0584-CN	1	3/8/2019	5/2/2019	Replacement	
18811-52013	19-0141-CS	1	1/9/2019	3/26/2019	Replacement	
49530-43031	18-1447-CS	1	6/20/2018	8/28/2018	Replacement	



**PUBLIC VERSION****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	
09200-88017	18-2916-CS	1	9/6/2018	12/14/2018	Replacement	
30180-39081	18-3111-CN	1	9/19/2018	12/14/2018	Replacement	
03801-59053	18-4148-CS	1	11/29/2018	2/1/2019	Replacement	
40331-19018	18-4149-CS	1	11/29/2018	2/1/2019	Replacement	
53591-63013	18-4146-CS	1	11/29/2018	4/4/2019	Replacement	
09030-33312	18-4444-NE	1	12/17/2018	4/12/2019	Replacement	
07291-25115	18-4451-NE	1	12/17/2018	4/17/2019	Replacement	

**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
00121-45201	17-1113-CN	1	6/30/2017	11/30/2017	Replacement	
00210-64148	17-2124-CN	2	7/17/2017	12/6/2017	Replacement	
00330-06361	17-2130-CS	2	7/27/2017	2/5/2018	Replacement	
00450-15209	17-0747-CS	2	6/14/2017	12/1/2017	Replacement	
00540-69091	17-1078-CS	2	6/22/2017	11/17/2017	Replacement	
00631-43411	17-1124-CN	4	7/5/2017	12/6/2017	Replacement	
00790-32081	17-0759-CS	1	6/15/2017	11/29/2017	Replacement	
00871-14332	17-2140-CS	1	9/15/2017	1/25/2018	Replacement	
00911-15221	17-1480-CN	3	6/16/2017	12/6/2017	Replacement	
01781-53163	17-1040-CS	2	7/6/2017	11/30/2017	Replacement	
01931-29083	17-1111-CS	2	6/30/2017	12/1/2017	Replacement	
02071-01157	17-1171-CS	3	7/7/2017	11/30/2017	Replacement	
02120-12050	17-2047-CS	1	8/25/2017	1/3/2018	Replacement	
02130-64236	17-1126-CS	3	7/5/2017	1/16/2018	Replacement	
02530-07064	17-1065-CS	4	7/5/2017	1/16/2018	Replacement	
02820-02073	17-1076-CS	1	6/22/2017	11/17/2017	Replacement	
02880-27234	17-1075-CS	1	6/22/2017	11/17/2017	Replacement	
02910-24210	17-0762-CS	4	6/15/2017	11/17/2017	Replacement	
03130-58061	17-2132-CN	1	9/12/2017	1/22/2018	Replacement	
03391-20473	17-0655-CS	1	6/9/2017	11/10/2017	Replacement	
03831-45131	17-1030-CN	1	6/29/2017	11/30/2017	Replacement	
03840-08066	17-1052-CS	2	6/27/2017	12/1/2017	Replacement	
03950-84107	17-0583-CN	2	6/6/2017	11/17/2017	Replacement	
04481-71097	17-1018-CS	1	7/7/2017	2/5/2018	Replacement	
04510-15106	17-0772-CN	1	6/19/2017	11/17/2017	Replacement	
04660-59192	17-1873-CN	5	8/9/2017	12/27/2017	Replacement	
04780-03020	17-1175-CS	1	7/7/2017	12/6/2017	Replacement	
05350-73173	17-2315-CS	2	12/18/2017	3/6/2018	Replacement	
05470-21125	17-0636-CN	4	6/9/2017	11/10/2017	Replacement	
05670-77169	17-0755-CS	4	6/15/2017	11/14/2017	Replacement	
05821-38001	17-1050-CS	1	6/27/2017	12/1/2017	Replacement	
06230-57152	17-1061-CS	1	6/22/2017	11/30/2017	Replacement	
06270-92353	17-0643-CS	1	6/9/2017	11/17/2017	Replacement	
06611-50027	17-0501-CN	1	6/12/2017	11/29/2017	Replacement	
07150-96094	17-0642-CS	2	6/9/2017	11/17/2017	Replacement	
07521-23023	17-1056-CN	1	6/16/2017	11/30/2017	Replacement	
08221-19139	17-2123-CN	1	7/17/2017	12/6/2017	Replacement	
08280-16164	17-1173-CS	1	7/7/2017	1/16/2018	Replacement	
08310-62152	17-0746-CS	1	6/14/2017	12/1/2017	Replacement	
08400-80033	17-1081-CS	2	6/22/2017	11/17/2017	Replacement	
08671-42452	17-0656-CS	1	6/9/2017	11/13/2017	Replacement	
08831-26289	17-0641-CS	2	6/9/2017	11/17/2017	Replacement	
08940-37079	17-0998-CN	1	6/29/2017	11/17/2017	Replacement	
09051-26016	17-2042-CS	1	8/25/2017	1/3/2018	Replacement	
09070-45149	17-0653-CS	3	6/9/2017	11/10/2017	Replacement	
09270-95216	17-2028-CN	1	8/23/2017	1/2/2018	Replacement	
09550-56149	17-0756-CS	5	6/15/2017	12/1/2017	Replacement	
09791-49150	17-1029-CN	4	7/7/2017	1/11/2018	Replacement	
10320-62071	17-0461-CS	1	6/8/2017	1/11/2018	Replacement	
10670-07042	17-1064-CS	5	6/22/2017	12/6/2017	Replacement	
11150-58020	17-1095-CS	1	6/29/2017	11/30/2017	Replacement	
11270-12061	17-0761-CS	1	6/15/2017	11/29/2017	Replacement	
11730-13110	17-1042-CS	1	6/27/2017	12/1/2017	Replacement	
12081-01018	17-1107-CS	1	6/30/2017	1/11/2018	Replacement	
12241-06031	17-2104-CS	1	9/1/2017	12/28/2017	Replacement	

# 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
12831-34244	17-1041-CS	3	7/6/2017	11/30/2017	Replacement	
12840-25066	17-1038-CS	1	6/27/2017	12/1/2017	Replacement	
13390-52079	17-0760-CS	1	6/15/2017	11/29/2017	Replacement	
13561-45046	17-1129-CN	1	7/5/2017	1/2/2018	Replacement	
14170-74019	17-0842-CN	2	6/26/2017	11/29/2017	Replacement	
14430-11248	17-1069-CS	3	7/6/2017	12/6/2017	Replacement	
15230-02110	17-0749-CN	3	6/15/2017	11/30/2017	Replacement	
15791-23024	17-1102-CN	2	6/30/2017	11/29/2017	Replacement	
16351-64092	17-1097-CS	4	6/29/2017	1/16/2018	Replacement	
16410-46201	17-0626-CS	4	6/8/2017	11/10/2017	Replacement	
16670-29095	17-1128-CS	3	7/7/2017	12/1/2017	Replacement	
16790-36037	17-0729-CN	2	6/12/2017	12/6/2017	Replacement	
17190-27103	17-0754-CS	1	6/15/2017	11/13/2017	Replacement	
17671-50220	17-0730-CS	1	6/13/2017	11/30/2017	Replacement	
20081-56001	17-1012-CN	3	8/11/2017	12/27/2017	Replacement	
22110-98021	17-1055-CS	1	6/21/2017	11/30/2017	Replacement	
22280-00004	17-1037-CS	1	7/6/2017	12/6/2017	Replacement	
23071-71199	17-1615-CS	1	7/26/2017	11/30/2017	Replacement	
23240-29005	18-1886-CS	1	7/6/2018	11/2/2018	Replacement	
26831-41015	17-0728-CS	4	6/12/2017	1/11/2018	Replacement	
27420-22280	17-2026-CS	2	8/23/2017	1/3/2018	Replacement	
30551-63126	17-0514-CS	3	7/17/2017	1/30/2018	Replacement	
30941-41066	17-2022-CS	2	8/23/2017	12/28/2017	Replacement	
31440-93026	17-2227-CN	2	10/20/2017	1/30/2018	Replacement	
32831-51078	17-0767-CN	2	6/16/2017	11/30/2017	Replacement	
34671-42028	17-0637-CS	3	6/9/2017	11/17/2017	Replacement	
36510-88099	17-2025-CN	1	8/23/2017	12/28/2017	Replacement	
23830-04084	18-0096-CS	2	1/30/2018	5/22/2018	Replacement	
35430-48196	18-0675-CS	1	4/17/2018	9/19/2018	Replacement	
09111-05041	18-0755-CS	1	4/30/2018	7/30/2018	Replacement	
20961-06055	18-0347-CS	1	3/30/2018	7/26/2018	Replacement	
22711-37307	18-0646-CS	2	4/8/2018	7/30/2018	Replacement	
89830-05007	18-1203-CS	2	6/6/2018	8/21/2018	Replacement	
04791-66099	17-0734-CN	3	3/8/2018	11/13/2018	Replacement	
64251-65006	17-1034-CS	4	6/29/2017	1/16/2018	Replacement	
00930-44234	18-1890-CN	1	7/6/2018	3/11/2019	Replacement	
89330-88001	17-2238-CN	5	10/31/2017	1/22/2018	Replacement	
05631-00292	18-1212-CS	1	6/7/2018	8/24/2018	Replacement	
07771-60139	18-1214-CS	3	6/6/2018	9/13/2018	Replacement	
11511-42109	18-0461-CN	2	3/19/2018	8/30/2018	Replacement	
23240-29005	18-1886-CS	1	7/6/2018	11/2/2018	Replacement	

**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
07181-49047	18-0822-CS	2	05/04/18	03/19/19	Reinforcement	
19010-40025	18-1015-CN	1	05/18/18	03/20/19	Reinforcement	
38790-93083	18-1155-CS	2	06/04/18	03/19/19	Reinforcement	
49800-80148	18-1276-CN	2	06/11/18	03/21/19	Reinforcement	
90120-90013	18-1271-CN	2	06/11/18	03/21/19	Reinforcement	
16750-14099	18-1799-CS	1	07/02/18	04/09/19	Reinforcement	
31230-05053	18-1742-CS	2	07/02/18	04/09/19	Replacement	
31230-05053	18-1742-CS	1	07/02/18	04/09/19	Reinforcement	
12030-69159	18-1974-CS	4	07/10/18		Replacement	
44190-49053	18-1959-CS	4	07/10/18	04/29/19	Replacement	
15070-87033	18-1406-CN	2	06/19/18	03/20/19	Reinforcement	
31710-67078	18-1410-CS	1	06/19/18	03/20/19	Reinforcement	
21930-73113	18-2359-CN	6	07/30/18	1/3/2019 4/25/2019	Replacement	
05670-20115	18-2038-CN	2	07/11/18	04/08/19	Replacement	
05670-20115	18-2038-CN	2	07/11/18	04/08/19	Reinforcement	
27151-23221	18-2040-CN	1	07/11/18	04/08/19	Replacement	
27151-23221	18-2040-CN	1	07/11/18	04/08/19	Reinforcement	
37080-92203	18-1343-CN & 18-2270-CN	2	07/20/18	04/17/19	Replacement	
07830-92393	18-1584-CS	1	06/25/18	03/20/19	Reinforcement	
38880-01039	18-1563-CS	2	06/25/18	03/20/19	Reinforcement	
54230-61013	18-1195-CN	2	06/05/18	02/21/19	Replacement	
12601-25005	18-1676-CN	1	06/29/18	03/20/19	Reinforcement	
47431-71051	18-1682-CN	2	06/29/18	03/20/19	Reinforcement	
05970-91131	18-1721-CN	1	06/29/18	03/19/19	Reinforcement	
27961-19074	18-1720-CN	1	06/29/18	03/19/19	Reinforcement	
14431-71221	18-1769-CS	2	07/02/18	03/19/19	Reinforcement	
25151-58079	18-1778-CS	2	07/02/18	03/19/19	Reinforcement	
34911-07042	18-1765-CS	2	07/02/18	03/19/19	Reinforcement	
36271-60171	18-1740-CN	1	07/02/18	03/20/19	Reinforcement	
62751-71014	18-1761-CS	2	07/02/18	03/19/19	Reinforcement	
07191-30042	18-2294-CN	1	07/23/18		Replacement	
07191-30042	18-2294-CN	1	07/23/18		Reinforcement	
40830-06137	18-1964-CN	2	07/09/18	03/20/19	Reinforcement	
42381-30011	18-1949-CS	1	07/09/18	03/19/19	Reinforcement	
04371-23147	18-1927-CN	3	07/10/18	03/21/19	Reinforcement	
12390-29112	18-2036-CN	1	07/11/18	03/19/19	Reinforcement	
46350-53015	18-2043-CN	1	07/11/18	03/19/19	Reinforcement	
71430-45084	18-1865-CS	1	07/05/18	03/15/19	Replacement	
08670-47247	18-2052-CN	1	07/11/18	03/19/19	Reinforcement	
33770-58013	18-2060-CN	2	07/11/18	03/19/19	Reinforcement	
64710-65117	18-2053-CN	1	07/11/18	03/19/19	Reinforcement	
24510-97324	18-2088-CN	1	07/12/18	03/19/19	Reinforcement	
49970-96003	18-1732-CN	1	06/29/18	03/04/19	Replacement	
35310-90242	18-2127-CN	1	07/16/18	03/19/19	Reinforcement	
38011-51087	18-2545-CS	4	08/10/18	04/29/19	Replacement	
10800-56052	18-2141-CS	1	07/17/18	03/19/19	Reinforcement	
21831-22083	18-2146-CS	2	07/17/18	03/19/19	Reinforcement	

**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
16351-30210	18-2201-CN	1	07/18/18	03/21/19	Reinforcement	
24391-46159	1926-CN & 18-2169-	1	07/18/18	03/19/19	Reinforcement	
09731-12248	18-2159-CS	1	07/18/18	03/19/19	Reinforcement	
62131-27056	18-1866-CN	4	07/05/18	03/04/19	Replacement	
06121-51103	18-1898-CN	2	07/06/18	03/12/19	Replacement	
04470-16186	18-1031-CN	1	05/22/18		Replacement	
03471-37062	18-2231-CS	3	07/19/18	03/15/19	Replacement	
05541-44080	18-2280-CN	1	07/23/18	03/19/19	Reinforcement	
01091-60054	18-2171-CS	3	07/18/18	03/15/19	Replacement	
00420-10079	18-1753-CN	2	07/02/18	02/21/19	Replacement	
03031-05320	18-2235-CS	1	07/19/18	03/14/19	Replacement	
04610-64022	18-2349-CN	2	07/25/18	03/21/19	Reinforcement	
00350-68136	18-2041-CN	1	07/11/18	02/21/19	Replacement	
33790-99021	18-2057-CN	1	07/11/18	02/21/19	Replacement	
08470-89025	18-2502-CN	3	08/08/18	03/19/19	Reinforcement	
22831-47117	18-2510-CN	1	08/08/18	03/19/19	Reinforcement	
37831-68180	18-3769-CS	1	08/09/18	03/19/19	Reinforcement	
21221-65004	18-2551-CN	4	08/10/18	03/19/19	Reinforcement	
79410-20094	18-2546-CS	2	08/10/18	03/15/19	Replacement	
10131-20076	18-2602-CN	1	08/13/18	03/20/19	Reinforcement	
33510-57034	18-2577-CS	1	08/13/18	03/19/19	Reinforcement	
78151-04072	18-2580-CS	1	08/13/18	03/19/19	Reinforcement	
36890-65006	18-2524-CS	1	08/09/18	03/15/19	Replacement	
77741-04154	18-2656-CN	1	08/16/18	03/21/19	Reinforcement	
06571-40059	18-3022-CN	1	09/12/18		Replacement	
00441-43080	18-2959-CN	1	09/06/18	04/08/19	Replacement	
01501-24244	18-2227-CN	1	07/19/18	02/21/19	Replacement	
06331-62375	18-1387-CN	1	06/18/18	01/28/19	Replacement	
09350-37040	18-1932-CN	1	07/09/18	02/21/19	Replacement	
02490-50084	18-3036-CN	2	09/12/18	04/08/19	Replacement	
11791-09080	18-3007-CN	1	09/12/18	04/12/19	Replacement	
13351-30152	18-3008-CN	1	09/12/18	04/12/19	Replacement	
11161-21077	18-3030-CN	1	09/12/18	04/12/19	Replacement	
12931-43219	18-3148-CS	2	09/20/18	04/16/19	Replacement	
51630-52047	18-2614-CS	1	08/14/18	03/06/19	Replacement	
10751-64145	18-3086-CN	2	09/18/18	04/12/19	Replacement	
21480-43110	18-2487-CN	2	08/08/18	02/21/19	Replacement	
02301-61001	18-2677-CN	1	08/21/18		Replacement	
19661-40000	18-1752-CN	1	07/02/18	01/29/19	Replacement	
20830-79067	18-2610-CN	1	08/13/18	02/21/19	Replacement	
61790-65006	18-3257-CN	1	09/25/18	04/12/19	Replacement	
17081-16091	18-0819-CS	1	05/04/18	11/16/18	Replacement	
00470-45296	18-2735-CN	1	08/28/18	03/06/19	Replacement	
08431-22396	18-1971-CN	1	07/10/18	01/14/19	Replacement	
01310-73124	18-1789-CS	4	07/02/18	01/14/19	Replacement	
19390-11052	18-1798-CS	5	07/02/18	01/14/19	Replacement	

**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
32191-39100	18-1737-CS	4	07/02/18	01/14/19	Replacement	
01950-07348	18-2144-CS	3	07/17/18	02/01/19	Replacement	
69540-13002	18-3487-CN	1	10/09/18	04/12/19	Replacement	
15870-23104	18-3571-CS	1	10/16/18	04/16/19	Replacement	
13150-88335	18-0962-CN	1	05/17/18	11/13/18	Replacement	
02291-45055	18-3460-CN	1	10/09/18	04/12/19	Replacement	
25110-33160	18-3472-CN	1	10/09/18	04/12/19	Replacement	
33841-23070	18-3478-CN	1	10/09/18	04/12/19	Replacement	
58550-39052	18-3484-CN	1	10/09/18	04/12/19	Replacement	
83441-28167	18-3470-CN	1	10/09/18	04/12/19	Replacement	
90091-66017	18-3481-CN	1	10/09/18	04/12/19	Replacement	
11341-44050	18-1941-CN	4	07/09/18	01/14/19	Replacement	
59441-67001	18-1967-CN	4	07/10/18	01/14/19	Replacement	
16110-86091	18-2092-CN	4	07/12/18	01/07/19	Replacement	
11310-15098	18-2363-CS	1	07/26/18	02/01/19	Replacement	
07050-96251	18-2110-CN	5	07/16/18	01/08/19	Replacement	
48990-36085	18-1770-CS	1	07/02/18	12/18/18	Replacement	
75390-05007	18-1771-CS	1	07/02/18	12/18/18	Replacement	
29611-20081	18-1820-CS	1	07/02/18		Replacement	
01451-46032	18-2233-CS	4	07/19/18	01/04/19	Replacement	
05190-03117	18-3717-CS	1	10/23/18	04/08/19	Replacement	
16930-05114	18-1141-CN	1	06/01/18	11/15/18	Replacement	
31831-32044	18-1134-CS	3	06/01/18	11/16/18	Replacement	
39511-16067	18-1144-CN	2	06/01/18	11/13/18	Replacement	
11861-24088	18-1965-CN	2	07/10/18	12/19/18	Replacement	
14671-53314	18-1164-CN	2	06/04/18	11/15/18	Replacement	
06690-59090	18-2330-CN	4	07/23/18	01/03/19	Replacement	
08371-31094	18-2370-CN	4	07/26/18	01/18/19	Replacement	
01681-13273	18-1952-CS	1	07/10/18		Replacement	
66911-14053	18-3421-CS	1	10/05/18	03/14/19	Replacement	
01790-04203	18-3080-CN	3	09/19/18	02/21/19	Replacement	
82290-62004	18-3158-CS	1	09/21/18	03/06/19	Replacement	
19231-54180	18-1328-CN	1	06/12/18	11/15/18	Replacement	
00870-51385	18-1277-CN	1	06/12/18	11/16/18	Replacement	
61230-98051	18-1317-CN	3	06/12/18	11/15/18	Replacement	
26490-43212	18-2341-CN	2	07/24/18	01/04/19	Replacement	
00660-06166	18-2392-CS	2	07/30/18	12/31/18	Replacement	
06240-72046	18-1349-CN	2	06/13/18	11/15/18	Replacement	
00531-25189	18-2170-CS	1	07/16/18	12/18/18	Replacement	
11820-94043	18-1373-CN	1	06/14/18	11/15/18	Replacement	
24931-23070	18-1342-CN	2	06/14/18	11/16/18	Replacement	
52381-08065	18-1346-CN	1	06/14/18	11/16/18	Replacement	
07031-34221	18-1392-CN	3	06/18/18	01/17/19	Replacement	
13670-44087	18-3907-CS	1	11/07/18	04/09/19	Replacement	
10881-65058	18-1434-CN	1	06/19/18	11/13/18	Replacement	
02820-88073	18-3908-CS	3	11/07/18	04/08/19	Replacement	
02711-18131	18-2355-CN	1	07/25/18		Replacement	

# 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
05110-68018	18-2353-CN	2	07/25/18		Replacement	
42430-74057	18-1431-CN	1	06/20/18	11/13/18	Replacement	
42830-06051	18-1432-CN	2	06/20/18	11/13/18	Replacement	
77430-64063	18-1446-CN	1	06/20/18	11/13/18	Replacement	
08851-44178	18-1550-CN	1	06/21/18	11/13/18	Replacement	
14451-05127	18-1553-CN	1	06/21/18	11/13/18	Replacement	
27330-69248	18-1552-CN	1	06/21/18	01/13/18	Replacement	
07591-36420	18-1391-CN	3	06/18/18	11/16/18	Replacement	
12451-31061	18-1383-CS	3	06/18/18	11/16/18	Replacement	
20011-63080	18-1401-CN	1	06/19/18	01/22/19	Replacement	
26310-61091	18-3958-CS	1	11/13/18	04/09/19	Replacement	
12231-08059	18-1519-CN	1	06/25/18	11/13/18	Replacement	
86430-70006	18-1585-CN	3	06/25/18	01/22/19	Replacement	
92831-57012	18-1529-CN	1	06/25/18	11/13/18	Replacement	
43080-36039	18-2689-CS	3	08/22/18	02/01/19	Replacement	
35310-10155	18-1595-CN	1	06/26/18	01/22/19	Replacement	
02620-23156	18-2533-CS	1	08/09/18	12/31/18	Replacement	
43720-16016	18-2896-CN	1	09/05/18	02/12/19	Replacement	
08570-30052	18-2541-CS	1	08/10/18	12/31/18	Replacement	
23610-15145	18-2340-CN	2	07/24/18	12/14/18	Replacement	
05910-77128	18-1539-NE	1	06/25/18	11/14/18	Replacement	
07771-58175	18-1532-NE	1	06/25/18	11/14/18	Replacement	
19910-43103	18-2584-CS	1	08/13/18	12/31/18	Replacement	
02010-44171	18-3578-CS	1	10/16/18	03/06/19	Replacement	
28830-32195	18-1802-CN	1	07/02/18	01/29/19	Replacement	
13710-06353	18-2511-CN	3	08/08/18	12/31/18	Replacement	
72420-89011	18-3468-CN	1	10/09/18	02/22/19	Replacement	
01060-02000	18-2830-CN	1	08/31/18		Replacement	
10021-03069	18-3026-CN	2	09/12/18	02/12/19	Replacement	
06031-67193	18-3650-CS	1	10/19/18	03/06/19	Replacement	
13381-60107	18-3658-CS	3	10/19/18	03/06/19	Replacement	
36570-66257	18-3656-CS	1	10/19/18	03/06/19	Replacement	
72830-64074	18-3651-CS	1	10/19/18	03/06/19	Replacement	
01141-56044	18-2815-CN	1	08/31/18		Replacement	
04221-56018	18-2816-CN	1	08/31/18		Replacement	
46931-19018	18-2160-CS	1	07/18/18	11/29/18	Replacement	
04271-11064	18-2234-CS	1	07/19/18	11/29/18	Replacement	
09871-20187	18-1867-CN	2	07/05/18	01/22/19	Replacement	
16200-92061	18-1864-CN	1	07/05/18	01/28/19	Replacement	
31710-99187	18-3308-CS	1	10/01/18	02/28/19	Replacement	
07431-59220	18-2664-CN	1	08/20/18	01/03/19	Replacement	
24570-78038	18-2666-CS	1	08/20/18	01/03/19	Replacement	
37790-02017	18-2668-CN	2	08/20/18	12/31/18	Replacement	
30551-54029	18-3199-CS	1	09/24/18	02/15/19	Replacement	
24920-73008	18-3721-CS	2	10/23/18	03/06/19	Replacement	
33311-32107	18-3260-CS	1	09/26/18		Replacement	
07651-38029	18-1531-NE	2	06/25/18	10/31/18	Replacement	
03231-47477	18-2604-CN	1	08/13/18	12/27/18	Replacement	
09231-53075	18-2613-CN	1	08/13/18	12/27/18	Replacement	
70431-68080	18-2706-CN	4	08/24/18	01/08/19	Replacement	
01300-60061	18-2952-CN	1	09/06/18	01/16/19	Replacement	
03471-24332	18-2589-CN	1	08/14/18	12/19/18	Replacement	



**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
46931-27065	18-2627-CN	1	08/14/18	12/19/18	Replacement	
00620-05001	18-2946-CN	1	09/06/18	01/15/19	Replacement	
92230-33000	18-3653-CS	2	10/19/18	03/06/19	Replacement	
27530-52070	18-3542-CS	1	10/10/18	02/15/19	Replacement	
38600-64001	18-3539-CS	1	10/10/18	02/15/19	Replacement	
21390-77064	18-1936-CN	3	07/09/18	01/22/19	Replacement	
28801-36061	18-3337-CS	1	10/02/18	02/15/19	Replacement	
03770-00201	18-3706-CN	7	10/23/18	03/12/19	Replacement	
79231-22013	18-2747-CS	1	08/28/18	12/31/18	Replacement	
00750-05140	18-2742-CS	1	08/28/18	12/31/18	Replacement	
25701-05110	18-2745-CN	1	08/28/18	12/31/18	Replacement	
20371-55072	18-3205-CS	3	09/24/18	02/01/19	Replacement	
01501-61096	18-3346-CS	1	10/03/18	02/15/19	Replacement	
79200-50029	18-3730-CS	1	10/24/18	03/06/19	Replacement	
11471-14146	18-2391-CS	1	07/30/18	11/29/18	Replacement	
01200-34157	18-2943-CN	1	09/06/18	01/15/19	Replacement	
62430-89121	18-3213-CN	2	09/25/18		Replacement	
30430-57266	18-1728-CS	1	06/29/18	10/29/18	Replacement	
01271-32147	18-2202-CN	2	07/18/18	11/13/18	Replacement	
05711-35049	18-2167-CN	1	07/18/18	11/13/18	Replacement	
12151-50129	18-2195-CN	1	07/18/18	11/13/18	Replacement	
02411-21111	18-2367-CS	1	07/26/18	12/18/18	Replacement	
02050-43072	18-2225-CN	1	07/19/18	11/13/18	Replacement	
59831-51038	18-3283-CN	1	09/28/18	02/01/19	Replacement	
27570-57071	18-1745-CS	1	07/02/18	10/29/18	Replacement	
01470-33332	18-1801-CS	1	07/02/18	10/26/18	Replacement	
00731-29110	18-0840-CS	5	05/08/18	09/13/18	Replacement	
32351-64023	18-1760-CS	1	07/02/18	10/29/18	Replacement	
00111-23096	18-1803-CS	1	07/02/18	10/26/18	Replacement	
02671-51217	18-1811-CS	1	07/02/18	10/26/18	Replacement	
05071-25206	18-1790-CS	2	07/02/18	10/29/18	Replacement	
17580-66171	18-1750-CN	2	07/02/18	10/29/18	Replacement	
18750-95178	18-2104-CS	1	07/02/18	10/26/18	Replacement	
27511-16017	18-1749-CS	1	07/02/18	10/29/18	Replacement	
30031-26059	18-1812-CS	2	07/02/18	10/26/18	Replacement	
53070-27055	18-1739-CN	2	07/02/18	10/29/18	Replacement	
80950-28012	18-1796-CS	2	07/02/18	10/29/18	Replacement	
08350-92147	18-2707-CN	1	08/24/18	12/20/18	Replacement	
43550-85026	18-2710-CN	1	08/24/18	12/20/18	Replacement	
37470-91160	18-3575-CS	1	10/16/18	02/28/19	Replacement	
03150-50358	19-0003-CS	1	12/28/18	04/25/19	Replacement	
06931-29270	18-2865-CS	1	09/03/18	01/03/19	Replacement	
00330-39431	18-4373-CS	3	12/11/18	04/09/19	Replacement	
01101-64022	18-2899-CN	1	09/05/18	12/31/18	Replacement	
05790-42078	18-2897-CN	1	09/05/18	12/31/18	Replacement	
12910-67065	18-3642-CS	1	10/19/18	02/15/19	Replacement	
19230-95168	18-3842-CS	3	11/01/18	03/06/19	Replacement	
00630-92357	18-2089-CN	2	07/12/18	11/07/18	Replacement	
08640-25070	18-3342-CN	1	10/03/18	02/06/19	Replacement	
06230-82137	18-4410-CS	2	12/13/18	04/09/19	Replacement	
05051-20007	18-2505-CN	1	08/08/18	12/04/18	Replacement	
44510-18003	18-2775-CN	1	08/30/18	12/20/18	Replacement	
45831-28021	18-3195-CN	1	09/24/18	01/16/19	Replacement	
16510-94219	18-0748-CS	3	04/30/18	09/21/18	Replacement	



**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
94741-39000	18-1684-CN	1	06/29/18	01/17/19	Replacement	
56640-18030	18-1950-CS	1	07/09/18	10/26/18	Replacement	
27861-65019	18-1954-CS	1	07/10/18	10/26/18	Replacement	
35221-06013	18-0743-CS	2	04/30/18	09/13/18	Replacement	
45131-40026	18-1955-CS	1	07/10/18	10/26/18	Replacement	
04970-04065	18-2124-CN	1	07/16/18	11/07/18	Replacement	
74831-08039	18-2997-CS	2	09/10/18	01/03/19	Replacement	
33580-80004	18-3216-CN	2	09/24/18	01/14/19	Replacement	
02831-30138	18-2125-CN	1	07/17/18	11/07/18	Replacement	
34410-07033	18-3584-CS	1	10/16/18	02/28/19	Replacement	
33871-03061	18-1794-CS	2	07/02/18	10/16/18	Replacement	
01481-62038	18-2585-CS	2	08/13/18	11/29/18	Replacement	
02331-57116	18-2586-CS	1	08/13/18	11/29/18	Replacement	
54870-44016	18-1748-CN	2	07/02/18	01/17/19	Replacement	
05540-63035	18-2587-CS	1	08/13/18	11/29/18	Replacement	
12130-77047	18-2605-CN	1	08/13/18	12/05/18	Replacement	
00300-46096	18-2593-CN	1	08/14/18	12/05/18	Replacement	
45531-54111	18-2630-CS	1	08/14/18	11/29/18	Replacement	
45031-39182	18-3277-CN	3	09/27/18	01/14/19	Replacement	
50580-70022	18-2093-CN	3	07/12/18	10/26/18	Replacement	
61651-14023	18-2491-CN	1	08/08/18	12/18/18	Replacement	
01470-04386	18-2521-CN	1	08/09/18	12/13/18	Replacement	
45630-68104	18-1576-CN	2	06/25/18	10/08/18	Replacement	
25230-96097	18-2550-CN	1	08/10/18	12/18/18	Replacement	
67631-34083	18-2553-CN	2	08/10/18	12/18/18	Replacement	
13530-08091	18-3223-CS	1	09/24/18	01/08/19	Replacement	
08270-71107	18-2279-CN	1	07/23/18	11/07/18	Replacement	
01190-41084	18-2119-CN	2	07/16/18	10/26/18	Replacement	
02571-63036	18-2116-CN	1	07/16/18	10/26/18	Replacement	
03611-42074	18-2115-CN	3	07/16/18	10/26/18	Replacement	
04331-15050	18-2112-CN	1	07/16/18	10/26/18	Replacement	
07751-62135	18-2113-CN	2	07/16/18	10/26/18	Replacement	
00770-07044	19-0056-CS	1	01/02/19	04/16/19	Replacement	
50960-21005	18-3701-CN	1	10/23/18	02/22/19	Replacement	
07350-87082	19-0054-CS	1	01/02/19	04/16/19	Replacement	
06430-18179	18-0932-CN	3	05/16/18	08/29/18	Replacement	
06551-56022	18-2229-CS	2	07/19/18	10/26/18	Replacement	
69751-36028	18-0927-CN	1	05/16/18	08/29/18	Replacement	
03650-99038	18-0897-CN	1	05/10/18	09/21/18	Replacement	
24921-21009	18-3415-CN	2	10/04/18	01/16/19	Replacement	
85720-64010	18-3414-CN	2	10/04/18	01/16/19	Replacement	
54631-45105	18-3445-CN	1	10/08/18	01/16/19	Replacement	
08710-44058	18-3592-CS	1	10/16/18	02/01/19	Replacement	
40141-33007	18-1693-CN	1	06/29/18	10/08/18	Replacement	
33181-57044	18-1139-CN	5	06/01/18	09/13/18	Replacement	
59880-97173	18-3413-CN	2	10/04/18	01/14/19	Replacement	
79630-07004	18-3425-CN	1	10/05/18	01/16/19	Replacement	
08490-95110	18-2498-CN	2	08/08/18	11/13/18	Replacement	
30871-52004	18-1819-CN	2	07/02/18	10/08/18	Replacement	
00281-53095	18-1059-CN	2	05/29/18	09/13/18	Replacement	
09270-35194	18-1032-CN	2	05/22/18	08/28/18	Replacement	
18100-89010	18-1814-CN	2	07/02/18	10/08/18	Replacement	
19921-62054	18-1809-CN	1	07/02/18	10/08/18	Replacement	
64441-39008	18-3452-CN	1	10/08/18	01/16/19	Replacement	
04191-29178	18-0749-CS	1	04/29/18	08/01/18	Replacement	

# 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
63331-60102	19-0021-CS	1	12/31/18	04/08/19	Replacement	
01950-76209	18-0745-CS	3	04/30/18	08/01/18	Replacement	
26040-68020	18-1036-CS	5	05/08/18	08/09/18	Replacement	
20730-54049	18-0879-CS	4	05/10/18	08/13/18	Replacement	
06711-26015	18-0965-CN	1	05/17/18	08/22/18	Replacement	
31530-92153	18-1554-CN	1	06/21/18	09/27/18	Replacement	
42030-76148	19-0024-CS	2	01/02/19	04/08/19	Replacement	
41430-97236	19-0072-CS	1	01/03/19	04/08/19	Replacement	
04230-71434	19-0212-CS	1	01/11/19	04/12/19	Replacement	
06751-57178	18-1162-CN	4	06/04/18	09/13/18	Replacement	
26251-36078	18-1152-CS	1	06/04/18	09/13/18	Replacement	
16830-81255	18-1170-CS	1	06/04/18	09/13/18	Replacement	
14431-09181	18-1943-CN	1	07/09/18	10/08/18	Replacement	
36030-00105	18-1937-CN	1	07/09/18	10/08/18	Replacement	
71430-77068	18-1194-CN	3	06/05/18	09/13/18	Replacement	
18030-27215	18-1172-CS	3	06/04/18	09/13/18	Replacement	
65030-33016	18-1196-CS	2	06/05/18	09/13/18	Replacement	
52231-61112	18-1174-CS	1	06/04/18	09/13/18	Replacement	
25120-34009	18-1933-CN	1	07/09/18	10/08/18	Replacement	
61651-32021	18-1945-CN	2	07/09/18	10/08/18	Replacement	
12830-70138	18-1199-CS	1	06/05/18	09/13/18	Replacement	
38251-21438	18-1931-CN	1	07/10/18	10/08/18	Replacement	
00991-53269	18-2077-CN	1	07/11/18	10/08/18	Replacement	
03110-94158	18-2054-CN	1	07/11/18	10/08/18	Replacement	
01141-37094	18-1350-CS	3	06/13/18	09/19/18	Replacement	
42030-60177	18-1072-CN	1	05/29/18	08/29/18	Replacement	
03400-81021	18-1071-CN	1	05/29/18	08/29/18	Replacement	
52671-62028	18-2083-CN	3	07/11/18	10/08/18	Replacement	
29851-49079	18-1105-CN	2	05/30/18	08/29/18	Replacement	
32371-28052	18-1546-CN	3	06/21/18	09/14/18	Replacement	
61530-70016	18-1345-CN	1	06/14/18	09/13/18	Replacement	
30180-59038	18-1344-CN	1	06/14/18	09/13/18	Replacement	
02911-24233	18-2086-CN	2	07/12/18	10/08/18	Replacement	
34431-64059	18-1106-CN	1	05/31/18	08/29/18	Replacement	
00830-52215	18-1119-CN	1	05/31/18	08/29/18	Replacement	
60430-44002	18-1115-CN	1	05/31/18	08/29/18	Replacement	
53031-41045	18-1108-CN	2	05/31/18	08/29/18	Replacement	
05830-19096	18-1109-CN	1	05/31/18	08/29/18	Replacement	
18930-21158	18-1112-CN	1	05/31/18	08/29/18	Replacement	
10951-46401	19-0258-CS	1	01/18/19	04/16/19	Replacement	
43971-64004	18-1140-CN	3	06/01/18	08/29/18	Replacement	
56280-26009	18-1429-CN	1	06/20/18	09/13/18	Replacement	
88230-63090	18-1433-CN	2	06/20/18	09/13/18	Replacement	
24600-03367	18-1568-CN	4	06/25/18	09/14/18	Replacement	
13961-05044	18-1541-CN	1	06/21/18	09/13/18	Replacement	
20110-89000	18-1407-CN	4	06/19/18	09/13/18	Replacement	
76030-18076	18-1389-CS	2	06/18/18	09/19/18	Replacement	
07290-23107	18-3703-CN	1	10/23/18		Replacement	
03031-14178	18-1471-CN	1	06/22/18	09/13/18	Replacement	
08431-35446	18-1470-CN	2	06/22/18	09/13/18	Replacement	
25631-57122	18-1586-CN	5	06/25/18	09/14/18	Replacement	
86231-64043	18-1514-CN	3	06/25/18	09/14/18	Replacement	
59580-85003	18-2121-CN	2	07/16/18	10/08/18	Replacement	
08831-23180	18-1182-CN	1	06/04/18	08/29/18	Replacement	

# 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
04071-19037	18-1165-CN	1	06/04/18	08/30/18	Replacement	
09791-02068	18-1156-CN	2	06/04/18	08/29/18	Replacement	
10870-00003	18-1161-CN	2	06/04/18	08/29/18	Replacement	
10550-25003	18-1159-CN	2	06/04/18	08/29/18	Replacement	
22531-50295	18-1441-CN	1	06/19/18	09/13/18	Replacement	
20830-93085	18-1184-CN	2	06/04/18	08/29/18	Replacement	
86631-04085	18-1598-CN	1	06/26/18	09/14/18	Replacement	
51400-54034	18-3711-CN	2	10/23/18		Replacement	
58551-63008	19-0273-CS	2	01/22/19	04/16/19	Replacement	
06830-42195	18-1041-CN	1	05/23/18	08/09/18	Replacement	
02100-14181	18-1374-CN	1	06/14/18	09/13/18	Replacement	
04090-95076	18-1187-CN	1	06/05/18	08/29/18	Replacement	
00111-08222	18-1186-CN	3	06/05/18	08/29/18	Replacement	
16080-38063	18-1644-CN	2	06/28/18	09/14/18	Replacement	
03601-41233	18-1371-CN	2	06/14/18	09/13/18	Replacement	
06181-13045	18-1574-CN	3	06/25/18	09/13/18	Replacement	
17130-62108	18-1680-CN	4	06/29/18	09/14/18	Replacement	
71431-59118	18-1560-CS	1	06/25/18	09/13/18	Replacement	
09510-69328	18-1534-CN	4	06/25/18	09/13/18	Replacement	
05431-05139	18-1515-CN	3	06/25/18	09/13/18	Replacement	
48780-91059	18-1562-CS	1	06/25/18	09/13/18	Replacement	
13350-45194	18-1677-CN	1	06/29/18	09/14/18	Replacement	
28380-48063	18-1671-CN	1	06/29/18	09/14/18	Replacement	
05370-03044	18-1521-CN	1	06/25/18	09/13/18	Replacement	
63330-30047	18-1674-CN	1	06/29/18	09/14/18	Replacement	
65881-06036	18-1679-CN	2	06/29/18	09/14/18	Replacement	
35520-38082	18-0902-CN	1	05/10/18	08/09/18	Replacement	
00390-48345	18-1800-CN	1	06/29/18	09/14/18	Replacement	
14871-16157	18-1050-CN	1	05/24/18	08/13/18	Replacement	
81030-06068	18-1136-CS	2	06/01/18	09/21/18	Replacement	
07431-05160	18-1472-CN	1	06/22/18	09/13/18	Replacement	
06480-97214	18-1640-CN	3	06/28/18	09/13/18	Replacement	
48290-16000	18-1382-CS	1	06/18/18	09/13/18	Replacement	
05131-28151	18-1386-CS	3	06/18/18	09/13/18	Replacement	
13830-58081	18-1399-CN	2	06/18/18	09/13/18	Replacement	
28351-57109	18-1741-CN	2	07/02/18	09/14/18	Replacement	
24600-48240	18-1777-CN	2	07/02/18	09/14/18	Replacement	
04231-27404	18-1566-CN	1	06/25/18	09/13/18	Replacement	
02031-01366	18-1404-CN	2	06/19/18	09/13/18	Replacement	
17830-63124	18-1403-CN	1	06/19/18	09/13/18	Replacement	
72901-16001	18-1270-CN	1	06/11/18	08/29/18	Replacement	
94530-53032	18-1269-CN	1	06/11/18	08/29/18	Replacement	
69960-38027	18-1275-CN	3	06/11/18	08/29/18	Replacement	
05831-29113	18-1054-CN	1	05/29/18	08/10/18	Replacement	
31981-40049	18-1430-CN	1	06/20/18	09/13/18	Replacement	
00090-25101	18-1070-CN	3	05/29/18	08/13/18	Replacement	
19231-55285	18-2055-CN	2	07/11/18	09/27/18	Replacement	
33870-21064	18-2048-CN	3	07/11/18	09/27/18	Replacement	
04380-35128	18-1118-CN	2	05/31/18	08/10/18	Replacement	
38531-27057	18-0877-CS	1	05/09/18	08/03/18	Replacement	
02420-28002	18-0875-CS	2	05/09/18	08/03/18	Replacement	
17031-55061	19-0418-CS	1	02/11/19	04/25/19	Replacement	
00750-54385	18-1729-CN	2	06/29/18	03/13/18	Replacement	
01191-46173	18-0903-CS	1	05/10/18	08/03/18	Replacement	

**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
01150-14303	18-0924-CN	4	05/16/18	07/30/18	Replacement	
02530-99053	18-1094-CN	3	05/31/18	08/13/18	Replacement	
39630-62216	18-0838-CS	1	05/08/18	08/02/18	Replacement	
13591-66118	18-1723-CN	1	06/29/18	09/13/18	Replacement	
03810-83174	18-0929-CN	5	05/16/18	08/02/18	Replacement	
08281-01220	19-0337-CS	1	01/25/19	04/08/19	Replacement	
19910-40004	18-1922-CN	1	07/09/18	09/14/18	Replacement	
03251-26056	18-1564-CN	2	06/25/18	09/13/18	Replacement	
19230-09260	18-1938-CN	3	07/09/18	09/14/18	Replacement	
06540-76025	18-1979-CN	1	07/10/18	09/14/18	Replacement	
27510-87011	18-1975-CS	1	07/10/18	09/14/18	Replacement	
51130-33001	18-1928-CN	4	07/10/18	09/14/18	Replacement	
62881-37044	18-1200-CN	2	06/05/18	08/09/18	Replacement	
57431-27072	18-1169-CS	1	06/04/18	08/09/18	Replacement	
18281-45027	18-0833-CS	2	05/07/18	07/30/18	Replacement	
31531-66274	18-0826-CS	1	05/07/18	07/30/18	Replacement	
00841-02107	18-0837-CS	2	05/08/18	07/30/18	Replacement	
35231-13156	18-1731-CN	2	06/29/18	09/14/18	Replacement	
02781-64168	18-0894-CS	1	05/10/18	07/30/18	Replacement	
21870-80120	18-1142-CN	1	06/01/18	08/30/18	Replacement	
38880-41088	18-1968-CN	2	07/10/18	09/13/18	Replacement	
27230-98111	18-2046-CN	1	07/11/18	09/13/18	Replacement	
26751-25016	18-2044-CN	2	07/11/18	09/13/18	Replacement	
89701-04000	18-1143-CN	2	06/01/18	08/09/18	Replacement	
62311-69016	18-3573-CS	1	10/16/18	11/02/18	Replacement	
34191-46010	18-1920-CN	1	07/09/18	03/19/19	Reinforcement	

**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
72631-26046	18-4483-CN	1	12/18/18	04/05/19	Replacement	
06430-58182	18-4525-CN	1	12/19/18	04/05/19	Replacement	
38270-15004	18-3754-CN	1	10/25/18	02/22/19	Replacement	
15061-14004	18-3708-CN	1	10/23/18	04/05/19	Replacement	
69560-87019	18-3752-CN	1	10/25/18	02/22/19	Replacement	

# Exhibit 3

---





# Exhibit 4

---



**From:** Herrera, Sarah:(ComEd)  
**To:** [Whitfield, Maureen](#)  
**Cc:** [Ashley, Denise:\(Contractor - ComEd\)](#)  
**Subject:** Pending Osmose Pilot List  
**Date:** Monday, April 15, 2019 1:00:35 PM  
**Attachments:** [Osmose List.xlsx](#)

---

**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.

Maureen,

Here is the list of applications we have that we have "on hold" pending the Osmose pilot. There are 121 applications. There are more than I had originally stated. Some of these are a combination of 3-phase and 1 or 2-phase poles. If you want to move forward with pole RIPS for these and not wait to do a re-inspection, let me know and we can move forward with these.

Thanks,  
Sarah

Sarah Herrera | Senior Business Analyst, Distribution Operations Support | ComEd | 630.576.7527

This Email message and any attachment may contain information that is proprietary, legally privileged, confidential and/or subject to copyright belonging to Exelon Corporation or its affiliates ("Exelon"). This Email is intended solely for the use of the person(s) to which it is addressed. If you are not an intended recipient, or the employee or agent responsible for delivery of this Email to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this Email is strictly prohibited. If you have received this message in error, please immediately notify the sender and permanently delete this Email and any copies. Exelon policies expressly prohibit employees from making defamatory or offensive statements and infringing any copyright or any other legal right by Email communication. Exelon will not accept any liability in respect of such communications. - EXCIP

**PUBLIC VERSION**

ADDRESS	Customer	CURRENT STATUS	NOTES	WO #	TPA
1108 W Barry Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (2 PHASE) 1 IS T POLE RIP 2 OSMOSE POLES (1 - 3 PHASE T-POLE, 1 - 2 PHASE LINE)	15405235	18-2904-CN
1113 W 77TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	BOND AND GROUND 3 POLES RIP 5 OSMOSE POLES (1- 3 PHASE LINE)(2 - 2 PHASE LINE , 1 - 3	15855775	19-0364-CS
11214 S PERRY AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	PHASE TR, 1 - 3 PHASE T-POLE)	15615497	18-4480-CS
1248 N Karlov Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE TR) RIP 2 OSMOSE POLES (1 - 3 PHASE RECLOSER, 1 -2 PHASE LINE)	15439568	18-3284-CN
1345 W 50TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	BOND AND GROUND 2 POLES	15822993	19-0259-CS
1364 S WASHTENAW AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (SEC ONLY)	15142440	18-2484-CN
1409 W 71ST ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15444758	18-3245-CS
1658 W 21ST ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (SEC ONLY)	15034638	18-1193-CN
1812 E 78TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 3 OSMOSE POLES (1 - 3 PHASE T-POLE, 2 - 1 PHASE LINE)	15521602	18-3812-CS
1813 W 82ND ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (2 PHASE LINE)	15823034	19-0335-CS
1933 S Keeler Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15140307	18-2140-CN
1945 E 76TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 1 PHASE TR, 1 - 1 PHASE LINE)	15522796	18-3873-CS
2011 W PERSHING RD	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP OSMOSE POLE	15159932	RISER
2014 W 57TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15497324	18-3594-CS
2138 N Damen Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 2 PHASE TR, 1 - 1 PHASE LINE)	15421196	18-3024-CN
2301 W 22ND PL	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (SEC ONLY)	15047440	18-1197-CS
2345 E 73RD ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 1 PHASE TR, 1 - 1 PHASE LINE)	15444773	18-3280-CS
2444 W 66TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15497280	18-3590-CS
2465 W 46TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE 1 - PHASE LINE	15140529	18-2161-CS
2500 W MARQUETTE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15497273	18-3589-CS
2518 N Menard Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (2 PHASE LINE)	15497140	18-3695-CN
2519 N Harding Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (1 - 1 PHASE LINE)	15509965	18-3496-CN
2608 S UNION AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE SEC ONLY (LINE)	15140828	18-2320-CS
2612 W 46TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE 2 PHASE LINE	15400581	18-2156-CS
2614 N Merrimac Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 1 PHASE TR, 1 - SEC ONLY LINE)	15509984	18-3513-CN
2621 E 75TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 2 PHASE LINE)	15492157	18-3538-CS
2648 W POTOMAC AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15408982	18-2675-CN
2733 N Marmora Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE ( 1 - 1 PHASE LINE)	15615487	18-4486-CN
2741 N Melvina Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 3 PHASE T-POLE, 1 - 2 PHASE LINE)	15510037	18-3528-CN
2800 CUYLER AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE TR POLE)	15160425	18-2542-CS
2800 S Keeler Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15446742	18-3059-CS
2802 48th Ct	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE SEC ONLY LINE	15426785	18-2754-CS
2846 Wisconsin Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15492152	18-3444-CS
2849 N Mobile Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES ( 1 -2 PHASE TR, 1 - 3 PHASE LINE)	15509986	18-3514-CN
2967 S Elias Ct.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 2 PHASE LINE)	15492150	18-3441-CS
3001 S SPRINGFIELD AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (1 - SEC ONLY LINE)	15615650	18-4016-CS
3025 W Wellington Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 2 PHASE LINE, 1 - SEC ONLY LINE)	15506835	18-3486-CN
3153 W Ohio St.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (SEC ONLY LINE)	15497419	18-3446-CN
3223 N Neenah Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 2 PHASE TR)	15510044	18-3531-CN

**PUBLIC VERSION**

ADDRESS	Customer	CURRENT STATUS	NOTES	WO #	TPA
3318 W 57TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15498741	18-2996-CS
3344 W 54TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (SEC ONLY LINE)	15421028	18-2688-CN
3536 W Cermak Rd.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 3 PHASE LINE , 1 -SEC ONLY LINE)	15140396	18-2150-CN
3611 W 72ND ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (2 - 1 PHASE LINE)	15615633	18-3991-CS
3636 N Artesian Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE SEC ONLY LINE	15408973	18-2669-CN
3637 W 61ST ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE)	15444744	18-3209-CS
3734 W Leland Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15444611	18-3033-CN
3759 N Laverne Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15439519	18-3237-CN
3801 W Diversey Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 3 PHASE LINE, 1 - SEC ONLY LINE)	15497515	18-3462-CN
402 E 81ST ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (2 - 2 PHASE LINE)	15534426	18-4039-CS
404 S AUSTIN BLVD	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (2 PHASE)	15034526	18-1963-CN
4057 N BERNARD ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (2 - 1 PHASE LINE)	15421071	18-2954-CN
4112 W 66TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (2 - 1 PHASE LINE)	15521452	18-3782-CS
4152 N BERNARD ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (1 - 1 PHASE LINE)	15421089	18-2951-CN
4159 N Kilbourn Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE TR POLE)	15129096	18-2366-CN
4159 S MARTIN LUTHER KING JR	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 SEC ONLY)	15492143	18-3352-CS
			RIP 2 OSMOSE POLES (1 - 3 PHASE T-POLE, 1 - SEC ONLY LINE		
4300 N BERNARD ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	POLE)	15421102	18-2950-CN
4326 S ST LAWRENCE AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (2 PHASE LINE)	15438970	18-3305-CS
4445 W 66TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 1 PHASE LINE)	15521568	18-3787-CS
457 E 91ST ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 3 OSMOSE POLES ( 1 - 1 PHASE LINE, 2 - SEC ONLY LINE)	15577642	18-4296-CS
4600 N Karlov Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 PHASE)	15421135	18-2773-CN
4601 N Kennicott Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE TR POLE)	15421139	18-2774-CN
4611 N Kenneth Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15446280	18-3039-CN
4709 N Karlov Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE TR)	15421086	18-2772-CN
4713 W 66TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 1 PHASE LINE)	15496901	18-3579-CS
			RIP 4 OSMOSE POLES (1 - 3 PHASE LINE, 1 - 1 PHASE TR, 2 - 1		
4735 N Kelso Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	PHASE LINE)	15446323	18-3040-CN
			RIP 4 OSMOSE POLE (1 - 1 PHASE LINE, 1 - 3 PHASE TR, 1 - 2		
4833 S ADA ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	PHASE TR, 1 - 2 PHASE LINE)	15822987	19-0255-CS
4835 S JUSTINE ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (1 - 2 PHASE LINE, 1 - 2 PHASE TR)	15617189	19-0004-CS
4846 N SAINT LOUIS AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15421099	18-2961-CN
4914 N LAWDALE AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15421107	18-2911-CN
5010 N CENTRAL PARK AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15421136	18-2910-CN
5013 W Fletcher St.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (1 - 1 PHASE TR, 1 - 1 PHASE LINE)	15517309	18-3758-CN
5033 N RIDGEWAY AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE ( 1 PHASE CORNER POLE)	15428156	18-2914-CN
506 E 87TH ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 2 PHASE LINE)	15500282	18-3648-CS
5159 W Grace St.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (2 PHASE LINE)	15439520	18-3238-CN
521 E 87TH PL	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 1 PHASE LINE)	15618634	19-0020-CS
5347 S ST LOUIS AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 2 PHASE TR)	15823032	19-0331-CS
5411 W Eddy St	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15428199	18-2820-CN
5436 23rd Pl	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (2 PHASE LINE)	15397589	18-2525-CS

**PUBLIC VERSION**

ADDRESS	Customer	CURRENT STATUS	NOTES	WO #	TPA
5440 W Barry Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 3 PHASE T-POLE, 1 - 1 PHASE LINE)	15411655	18-2719-CN
5455 N Kimball Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15439447	18-3083-CN
5459 N Spaulding Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15439422	18-3341-CN
5529 W Drummond Pl.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 1 PHASE LINE)	15434241	18-3021-CN
5613 S PULASKI RD	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES( 1 - 2 PHASE TR, 1 - 1 PHASE LINE)	15444688	18-3187-CS
5647 W 22nd Pl	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE)	15397591	18-2526-CS
5711 W Newport Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15428270	18-2847-CN
5740 S Artesian Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15495501	18-3562-CS
5801 W Warwick Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (2 PHASE LINE)	15421084	18-2813-CN
5846 W Byron St.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15428268	18-2844-CS
5945 S SPRINGFIELD AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (2 - 2 PHASE LINE)	15496803	18-3567-CS
5959 W WEST END AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (1 - 2 PHASE TR, 1 - 2 PHASE LINE)	15006340	18-0899-CN
6001 S HAMLIN AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 2 PHASE LINE)	15439373	18-3336-CS
6031 S TRIPP AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (2 - 1 PHASE LINE)	15540443	18-4050-CS
6100 W Byron St	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES 1 PHASE (1 LINE, 1 TR	15411636	18-2716-CN
6154 S THROOP ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 4 OSMOSE POLE (2 - 3 PHASE TR, 1 - 3 PHASE T-POLE, 1 - 2 PHASE LINE) Steve gentry to raise secondary 10/17/18 on hold until updated CDs sent to us per D. Hunt. 1 MORE POLE ON WALK	15615629	19-0324-CS
6344 S HAMLIN AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	THAN ON DRAWING. RIP 1 OSMOSE POLE (1 - 1 PHASE LINE)	15439584	18-3140-CS
6401 S WOODLAWN AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (1 - 3 PHASE TR, 1 - 1 PHASE LINE)	15492169	18-3543-CS
6456 S KOLIN AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 1 PHASE LINE) RIP 1 OSMOSE POLE (1 PHASE TR POLE) BOND AND GROUND 3	15822819	18-3781-CS
6458 S ARTESIAN AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	POLES	15444685	18-3185-CS
649 E 92ND ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 2 PHASE LINE, 1 - 1 PHASE LINE)	15502066	18-3655-CS
6526 S WASHTENAW AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (1 - 1 PHASE LINE)	15615617	18-3910-CS
6544 S LAWNDALE AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 3 PHASE LINE, 1 - 2 PHASE LINE)	15615632	18-3990-CS
6734 S WOLCOTT AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - SEC ONLY T-POLE)	15615620	18-3939-CS
6744 S SPRINGFIELD AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE)	15439142	18-3322-CS
6842 S LANGLEY AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 2 PHASE LINE)	15502069	18-3657-CS
6911 N Hamilton Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (1 - 1 PHASE TR, 1 - 1 PHASE LINE)	15439512	18-3225-CN
7012 S SPRINGFIELD AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (1 - 1 PHASE LINE)	15615631	18-3989-CS
705 W 31ST ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (2 PHASE T-POLE)	15140807	18-2316-CS
7136 S LUELLA AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (1 - 2 PHASE LINE)	15548045	18-4092-CS
7147 S ST LOUIS AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (1 - 1 PHASE LINE)	15541465	18-4072-CS
7203 S Damen Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 1 PHASE LINE)	15521613	18-3814-CS
7218 S SACRAMENTO AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLES (1 - 1 PHASE LINE)	15541033	18-4070-CS
7815 S HERMITAGE AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15841518	19-0423-CS
809 E 43RD ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 PHASE LINE) RIP 1 OSMOSE POLE (1 -2 PHASE TR POLE) BOND AND	15492153	18-3535-CS
8156 S PEORIA ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	GROUND 2 POLES	15855837	19-0389-CS
8249 S INDIANA AVE	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 1PHASE LINE)	15502096	18-3720-CS

# PUBLIC VERSION

ADDRESS	Customer	CURRENT STATUS	NOTES	WO #	TPA
8546 S LAFLIN ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (1 - 1 PHASE LINE)	15822978	19-0211-CS
907 N Central Ave	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 3 PHASE T-POLE) 1 - 2 PHASE TR POLE)	15092380	18-1969-CN
914 E 82ND ST	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLES (1 - 1 PHASE TR, 1 - 1 PHASE LINE)	15500309	18-3649-CS
930 W 31st St.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 2 OSMOSE POLE (1 - 3 PHASE TR POLE, 1 SEC ONLY LINE POLE)	15492151	18-3442-CS
957 N Trumbull Ave.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15497427	18-3447-CN
958 N Pulaski Rd.	CROWN CASTLE INC	OSMOSE INSPECTION - NEED TO SEND	RIP 1 OSMOSE POLE (2 PHASE LINE)	15439545	18-3271-CN

# Exhibit 5

---

**From:** [Whitfield, Maureen](#)  
**To:** [michael.mann@comed.com](mailto:michael.mann@comed.com)  
**Subject:** Crown forecasts  
**Date:** Tuesday, June 19, 2018 10:48:00 AM

---

Michael

I apologize for the delay in getting back to you. I've been working to try and get some clarity on our upcoming work.

At this juncture, the current "Phase 3" volumes remain in tack and despite a delayed start, we are now full throttle and expect the application submissions to flow for the next 4-6 months:

For node apps on wood utility poles:

<b>2018</b>	
<b>Qtr2</b>	
May	120
Jun	120
<b>Qtr3</b>	
Jul	120
Aug	120
Sep	120
<b>Qtr4</b>	
Oct	120
Nov	120
Dec	120
<b>2019</b>	
<b>Qtr1</b>	
Jan	120
Feb	120
Mar	45
<b>Grand Total</b>	<b>1245</b>

NOTE: The above does NOT include "service only" load letters that will be submitted for sites being placed on streetlights or traffic signals. We anticipate approx. 1055 of these locations that will require service.

Associated fiber application projections are as follows. We expect to average 45-50 applications per week:

May	231
June	165
July	168
August	171

We do have an additional 500 sites in the pipeline as well for various other projects. We expect applications to start being submitted in 4<sup>th</sup> QTR 2018.

Finally, we are hearing that there are an additional 2500 sites on the horizon for another carrier. We anticipate that if this business will to be awarded sometime this year, the applications would likely start hitting the ComEd pipelines in 2019. Unfortunately, I have no further specific detail to share at this point. However, if additional details become available I will certainly share.

Thank you

**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

[CrownCastle.com](http://CrownCastle.com)



# Exhibit 6

---

**From:** [Whitfield, Maureen](#)  
**To:** [Holmes, Terry R:\(ComEd\); Lashawn.Hagerman@ComEd.com](#)  
**Cc:** [michael.mann@comed.com](#)  
**Subject:** outstanding account number requests  
**Date:** Tuesday, June 19, 2018 10:06:00 AM  
**Importance:** High

---

LaShawn and Terry

Seems we still have quite a backlog.

I've checked back in with some of my folks and below represents outstanding account number requests and the date submitted as of end of business yesterday.

Please advise if your records are different, as we'll need to quickly reconcile.

ComEd Account		
Number Request Date - Node (A)	Total	<i>Subtotal aged</i>
4/10/2018	17	
4/16/2018	1	
4/30/2018	7	
5/1/2018	36	
5/2/2018	60	
5/3/2018	10	
5/8/2018	19	
5/14/2018	16	
5/15/2018	15	
5/16/2018	10	
5/21/2018	1	
5/24/2018	18	
6/1/2018	1	
6/4/2018	15	
6/5/2018	1	227
<hr/>		
6/11/2018	16	
6/12/2018	156	
6/13/2018	41	
6/14/2018	16	
6/15/2018	40	
<b>Grand Total</b>	<b>496</b>	

**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

[CrownCastle.com](http://CrownCastle.com)