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STATE OF CALIFORNIA

DEPARTMENT OF REVENUE

SALES TAX

STATEMENT OF SALES TAX

FOR THE QUARTER ENDED

ON

12/31/2000

BY

STATE OF CALIFORNIA

DEPARTMENT OF REVENUE

SALES TAX

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12/31/2000

BY

STATE OF CALIFORNIA

DEPARTMENT OF REVENUE

SALES TAX





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/07/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | |
|---|--|--|-----------------------|
| PRODUCER Marsh USA Inc. 1717 Arch Street Philadelphia, PA 19103-2797 Attn: Philadelphia.Certs@marsh.com/ Fax - 212-948-0360 S27339-Exelo-NE-16/17 | CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: | | FAX (A/C, No): |
| | INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURED Exelon Corporation ATTN: michael.mee@exeloncorp.com 2301 Market Street, S21-1 P.O. Box 8699 Philadelphia, PA 19101-8699 | INSURER A: American Nuclear Insurers | | |
| | INSURER B: | | |
| | INSURER C: | | |
| | INSURER D: | | |
| | INSURER E: | | |
| | INSURER F: | | |

COVERAGES **CERTIFICATE NUMBER:** CLE-004728374-03 **REVISION NUMBER:** 4

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|--------------------------|-------------------------|-------------------------|--|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | | | | <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| A | Nuclear Energy Liability Insurance | | | See Attached "Acord 101" | 01/01/2016 | 01/01/2017 | See Attached Acord 101 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

| | |
|---|--|
| CERTIFICATE HOLDER Document Control Desk U.S. Nuclear Regulatory Commission Washington, DC 20555-0001 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i> |
|---|--|

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ADDITIONAL REMARKS SCHEDULE

| | | | |
|--------------------------|-----------|--|--|
| AGENCY Marsh USA Inc. | | NAMED INSURED Exelon Corporation ATTN: michael.mee@exeloncorp.com 2301 Market Street, S21-1 P.O. Box 8699 Philadelphia, PA 19101-8699 | |
| POLICY NUMBER | | EFFECTIVE DATE: | |
| CARRIER | NAIC CODE | | |

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance**

CERTIFICATE OF NUCLEAR ENERGY LIABILITY INSURANCE

This is to certify that there is in force as of the effective date of this Certificate a Nuclear Energy Liability Insurance Policy issued by members of American Nuclear Insurers as indicated (Companies), to the Insured named herein, with respect to the Nuclear Facility at the Location shown and/or with respect to the Insured's operations described herein. If such policy is cancelled or otherwise terminated prior to the end of December 31st of the calendar year in which the Effective Date of this Certificate occurs, notice will be delivered in accordance with the policy provisions. Otherwise this Certificate shall terminate as of the end of such December 31st. A Certificate will NOT be issued for any subsequent calendar year unless requested in writing.

Types of Insurance: NF - [Facility Form], NW- [Master Worker Certificate], NS - [US Domestic Supplier's & Transporters], FS - [Foreign Suppliers & Transporters], N- [Secondary Financial Protection Certificate]

COVERAGE FOR NUCLEAR FACILITIES:

1. SITE #1 - BRAIDWOOD

LOCATION OF NUCLEAR FACILITY: Braidwood Nuclear Power Plant in Reed Township of Will County in Northeastern Illinois

NAMED INSURED [LISTED ON POLICY]: Exelon Generation Company, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0294 | 08/21/1985 | \$375 Million |
| NW-0645 | 08/21/1985 | \$375 Million** |
| N-0108 | 10/17/1986 | *** |
| N-0115 | 12/18/1987 | *** |

2. SITE #2 - BYRON

LOCATION OF NUCLEAR FACILITY: Byron Nuclear Power Plant located south-south east of the City of Byron, Rockvale Township, Ogle County, Illinois

NAMED INSURED [LISTED ON POLICY]: Exelon Generation Company, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0277 | 02/03/1983 | \$375 Million |
| NW-0634 | 02/03/1983 | \$375 Million** |
| N-0093 | 10/31/1984 | *** |
| N-0101 | 11/06/1986 | *** |

3. SITE #3 - DRESDEN

LOCATION OF NUCLEAR FACILITY: Dresden Nuclear Power Plant in Goose Lake Township, Grundy County, Illinois

NAMED INSURED [LISTED ON POLICY]: Exelon Generation Company, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0043 | 09/01/1958 | \$375 Million |
| NW-0514 | 09/01/1958 | \$375 Million** |
| N-0002 | 08/01/1977 | *** |
| N-0003 | 08/01/1977 | *** |

4. SITE #4 - LA SALLE

LOCATION OF NUCLEAR FACILITY: La Salle Nuclear Power Plant in Brookfield Township, LaSalle County, Illinois

NAMED INSURED [LISTED ON POLICY]: Exelon Generation Company, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0253 | 08/10/1978 | \$375 Million |
| NW-0617 | 08/10/1978 | \$375 Million** |
| N-0071 | 04/17/1982 | *** |
| N-0083 | 12/16/1983 | *** |

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the specific procedures and protocols that must be followed when recording and reporting data. It details the steps from data collection to final reporting, ensuring that all information is captured and analyzed correctly.

3. The third part of the document addresses the challenges and potential pitfalls associated with data management. It provides strategies to overcome these challenges, such as implementing robust data security measures and ensuring that all staff are trained in proper data handling procedures.

4. The fourth part of the document discusses the role of technology in modern data management. It highlights how advanced software solutions can streamline processes, reduce errors, and provide more comprehensive insights into the organization's performance.

5. The fifth part of the document focuses on the importance of regular audits and reviews. It explains how these activities can help identify discrepancies, correct errors, and ensure that the data remains accurate and reliable over time.

6. The sixth part of the document provides a summary of the key points discussed and offers final recommendations for improving the organization's data management practices. It encourages a culture of continuous improvement and data-driven decision-making.

7. The seventh part of the document details the specific responsibilities of different roles within the organization regarding data management. It clarifies who is responsible for data collection, analysis, reporting, and security, ensuring that everyone understands their part in the process.

8. The eighth part of the document discusses the importance of data privacy and protection. It outlines the necessary measures to safeguard sensitive information from unauthorized access, loss, or disclosure, in compliance with relevant regulations and standards.

9. The ninth part of the document provides a detailed overview of the data management system currently in use. It describes the system's capabilities, features, and how it integrates with other organizational systems to provide a unified view of the data.

10. The tenth part of the document concludes with a call to action, urging all staff members to take ownership of their data and adhere to the established protocols. It emphasizes that effective data management is a shared responsibility that is essential for the organization's long-term success.



11. The eleventh part of the document includes a section for additional notes or comments. This area is reserved for any supplementary information, questions, or observations related to the data management process.

12. The twelfth part of the document contains the signature and name of the author, along with their title and contact information. This section serves as the official approval and point of contact for the document.

13. The final part of the document is a footer containing the document's title, date, and version number. This information is essential for tracking changes and ensuring that the most current version of the document is being used.



ADDITIONAL REMARKS SCHEDULE

| | | | |
|--------------------------|-----------|--|--|
| AGENCY Marsh USA Inc. | | NAMED INSURED Exelon Corporation ATTN: michael.mee@exeloncorp.com 2301 Market Street, S21-1 P.O. Box 8699 Philadelphia, PA 19101-8699 | |
| POLICY NUMBER | | EFFECTIVE DATE: | |
| CARRIER | NAIC CODE | | |

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance**

5. SITE #5 - LIMERICK

LOCATION OF NUCLEAR FACILITY: Limerick Nuclear Power Plant in Southeastern PA on the Schuylkill River, 1.7 miles SE of borough of Pottstown

NAMED INSURED [LISTED ON POLICY]: Exelon Generation Company, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0284 | 03/19/1984 | \$375 Million |
| NW-0640 | 03/19/1984 | \$375 Million** |
| N-0098 | 10/26/1984 | *** |
| N-0118 | 06/22/1989 | *** |

6. SITE #6 - PEACH BOTTOM

LOCATION OF NUCLEAR FACILITY: Peach Bottom Nuclear Power Plant in Peach Bottom Township, York County, Pennsylvania

NAMED INSURED [LISTED ON POLICY]: Exelon Generation Company, LLC and PSEG Nuclear LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0140 | 10/05/1964 | \$375 Million |
| NW-0544 | 10/05/1964 | \$375 Million** |
| N-0008 | 08/01/1977 | *** |
| N-0009 | 08/01/1977 | *** |

7. SITE #7 - QUAD-CITIES

LOCATION OF NUCLEAR FACILITY: Quad-Cities Nuclear Power Plant in Rock Island County, Illinois

NAMED INSURED [LISTED ON POLICY]: Exelon Generation Company, LLC and MidAmerican Energy Company

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0187 | 10/01/1970 | \$375 Million |
| NW-0572 | 10/01/1970 | \$375 Million** |
| N-0029 | 08/01/1977 | *** |
| N-0030 | 08/01/1977 | *** |

8. SITE #8 - CLINTON

LOCATION OF NUCLEAR FACILITY: Clinton Nuclear Power Plant East of the city of Clinton in Dewitt County, Illinois

NAMED INSURED [LISTED ON POLICY]: Exelon Generation Company, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0261 | 09/05/1980 | \$375 Million |
| NW-0621 | 09/05/1980 | \$375 Million** |
| N-0085 | 09/29/1986 | *** |

9. SITE #9 - OYSTER CREEK

LOCATION OF NUCLEAR FACILITY: Oyster Creek Nuclear Power Plant in Lacey Township, Ocean County, New Jersey

NAMED INSURED [LISTED ON POLICY]: Exelon Generation Company, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0164 | 10/03/1967 | \$375 Million |
| NW-0558 | 10/03/1967 | \$375 Million** |
| N-0013 | 08/01/1977 | *** |

10. SITE #10 - THREE MILE ISLAND

LOCATION OF NUCLEAR FACILITY: Three Mile Island Nuclear Power Plant in Londonberry Township, Dauphin County, Pennsylvania

NAMED INSURED [LISTED ON POLICY]: [FOR NF-0220] Exelon Generation Company, LLC, Metropolitan Edison Company, Jersey Central Power & Light Company, Pennsylvania Electric Company and GPU Nuclear Inc.; [FOR NW-0688] Exelon Generation Company, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| | | |

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5708 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

PROFESSOR
DR. [Name]
[Address]
[City, State, Zip]

RE: [Subject]

[Text]

[Text]

[Text]

[Text]

[Text]





ADDITIONAL REMARKS SCHEDULE

| | | | |
|---------------------------------|------------------|---|--|
| AGENCY Marsh USA Inc. | | NAMED INSURED Exelon Corporation ATTN: michael.mee@exeloncorp.com 2301 Market Street, S21-1 P.O. Box 8699 Philadelphia, PA 19101-8699 | |
| POLICY NUMBER | | EFFECTIVE DATE: | |
| CARRIER | NAIC CODE | | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

| | | |
|---------|------------|-----------------|
| NF-0220 | 12/03/1973 | \$375 Million |
| NW-0688 | 12/03/1973 | \$375 Million** |
| N-0056 | 08/01/1977 | *** |

11. SITE #11 - CALVERT CLIFFS

LOCATION OF NUCLEAR FACILITY: Calvert Cliffs Nuclear Power Plant in Calvert County, Maryland

NAMED INSURED [LISTED ON POLICY]: Calvert Cliffs Nuclear Power Plant, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0216 | 06/27/1973 | \$375 Million |
| NW-0595 | 06/27/1973 | \$375 Million** |
| N-0052 | 08/01/1977 | *** |
| N-0053 | 08/01/1977 | *** |

12. SITE #12 - NINE MILE POINT

LOCATION OF NUCLEAR FACILITY: Nine Mile Point Nuclear Power Plant on Lake Ontario 8 miles NE of Oswego, Oswego County, New York

NAMED INSURED [LISTED ON POLICY]: Nine Mile Point Nuclear Station, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0161 | 06/14/1967 | \$375 Million |
| NW-0557 | 06/14/1967 | \$375 Million** |
| N-0012 | 08/01/1977 | *** |
| N-0105 | 10/31/1986 | ** |

13. SITE #13 - R. E. GINNA

LOCATION OF NUCLEAR FACILITY: R. E. Ginna Nuclear Power Plant located in Ontario, New York.

NAMED INSURED [LISTED ON POLICY]: R.E. Ginna Nuclear Power Plant, LLC

| POLICY NUMBER: | POLICY EFFECTIVE: | LIMIT OF LIABILITY: |
|----------------|-------------------|---------------------|
| NF-0170 | 11/01/1968 | \$375 Million |
| NW-0561 | 11/01/1968 | \$375 Million** |
| N-0014 | 08/01/1977 | *** |

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.

The insurance afforded by the policy(ies) is subject to the exclusions, conditions and other provisions of the policy(ies). Neither this Certificate nor any contract or other document with respect to which it is issued shall amend, extend or alter the coverage afforded by the policy. The Limit of Liability shown above may have been reduced by payment of claims or claims expenses.

COMMENTS/NOTES:

** Master Worker Certificate - This limit is shared by all Certificates to the Master Worker Policy of which each Certificate is a part and is subject to all of the provisions of such Policy and Certificate having reference thereto. Such limit may have been reduced by payment of claims or claims expenses.

*** Secondary Financial Protection Certificate - Financial protection available under an industry retrospective rating plan.

