



Commonwealth Edison Company      www.exeloncorp.com  
Energy Delivery  
Three Lincoln Centre  
Oakbrook Terrace, IL 60181-4260

An Exelon Company

**VIA OVERNIGHT DELIVERY**

May 3, 2010

Ms. Elizabeth Rolando  
Chief Clerk  
Illinois Commerce Commission  
527 East Capitol Avenue  
Springfield, IL 62701

Subject: Incremental Uncollectible Cost Factors Informational Sheet

Dear Ms. Rolando:

Commonwealth Edison Company submits to the Illinois Commerce Commission the following informational sheet for filing on May 4, 2010:

COMMONWEALTH EDISON COMPANY  
ELECTRICITY  
ILL C. C. NO. 10

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Incremental Uncollectible Cost Factors  
1st Revised Informational Sheet No. 20 Canceling Original Informational Sheet No. 20

This informational sheet is being filed to identify the 2009 incremental distribution uncollectible cost factors (IDUFs) and 2009 incremental supply uncollectible cost factors (ISUFs) that are to be applicable beginning with the June 2010 monthly billing period and extending through the May 2011 billing period. This informational sheet is to become effective May 5, 2010.

Also enclosed are seven copies of this transmittal letter and the associated informational sheet (marked DUPLICATE) for transmission to Ms. Mary Selvaggio (Manager - Accounting Department, Financial Analysis Division, Bureau of Public Utilities), Mr. Steven Knepler (Supervisor - Accounting Department, Financial Analysis Division, Bureau of Public Utilities), Ms. Bonita Pearce (Accountant - Accounting Department, Financial Analysis Division, Bureau of Public Utilities), Dr. Eric Schlaf (Economist, Energy Division, Bureau of Public Utilities), Mr. John Hendrickson (Manager - Rates, Financial Analysis Division, Bureau of Public Utilities), Mr. Peter Lazare (Rates Analyst - Rates, Financial Analysis Division, Bureau of Public Utilities), and Ms. Terrie McDonald (Tariff Analyst - Rates, Financial Analysis Division, Bureau of Public Utilities) of the Illinois Commerce Commission Staff.

Two additional copies of this transmittal letter and the associated informational sheet are provided. One set of such letter and informational sheet is provided for your convenience in acknowledging receipt of this letter and informational sheet and is to be returned to Commonwealth Edison Company in the enclosed self-addressed stamped envelope.

Ms. Elizabeth Rolando

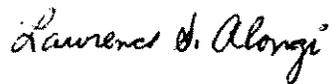
-2-

May 3, 2010

Work papers documenting the determination of the IDUFs and ISUFs are being sent electronically to Mr. John Hendrickson at [jwhendri@icc.illinois.gov](mailto:jwhendri@icc.illinois.gov), Mr. Peter Lazare at [plazare@icc.illinois.gov](mailto:plazare@icc.illinois.gov), Ms. Bonita Pearce at [bpearce@icc.illinois.gov](mailto:bpearce@icc.illinois.gov), Mr. Steve Knepler at [sknepler@icc.illinois.gov](mailto:sknepler@icc.illinois.gov), Mr. Tom Kennedy at [tkennedy@icc.illinois.gov](mailto:tkennedy@icc.illinois.gov), and Mr. Richard Zuraski at [rzuraski@icc.illinois.gov](mailto:rzuraski@icc.illinois.gov).

In addition, the informational sheet is being sent electronically to Ms. Terrie McDonald at [tmcdonal@icc.illinois.gov](mailto:tmcdonal@icc.illinois.gov).

Sincerely,



Lawrence S. Alongi  
Manager, Retail Rates  
(630) 576-6736

LSA:mdw

Enclosures

cc: M. Selvaggio  
S. Knepler  
B. Pearce  
E. Schlaf  
J. Hendrickson  
P. Lazare  
T. McDonald  
S. Kelly  
K. Audette

Commonwealth
   
Edison Company

ELECTRICITY 1st Revised Informational Sheet No. 20
   
(Canceling Original Informational Sheet No. 20)

ILL. C. C. No. 10

**INCREMENTAL UNCOLLECTIBLE COST FACTORS**

**Supplement to Rider UF (1)**

2008 Incremental Distribution Uncollectible Cost Factors (IDUFs) (2)		
	Applicable Prior to the April 2010 Monthly Billing Period	Applicable Beginning with the April 2010 Monthly Billing Period and Extending Through the December 2010 Monthly Billing Period
IDUF <sub>R8</sub>	1.000	1.0108
IDUF <sub>N8</sub>	1.000	1.0037
IDUF <sub>A8</sub>	1.000	1.0030
2008 Incremental Supply Uncollectible Cost Factors (ISUFs)		
ISUF <sub>R8</sub> (3)	1.000	1.0070
ISUF <sub>N8</sub> (3)	1.000	1.0044
ISUF <sub>A8</sub> (3)	1.000	1.0138
ISUF <sub>SYS8</sub> (4)	1.000	1.0066

2009 Incremental Distribution Uncollectible Cost Factors (IDUFs) (2)		
	Applicable Prior to the June 2010 Monthly Billing Period	Applicable Beginning with the June 2010 Monthly Billing Period and Extending Through the May 2011 Monthly Billing Period
IDUF <sub>R9</sub>	1.000	1.0125
IDUF <sub>N9</sub>	1.000	1.0038
IDUF <sub>A9</sub>	1.000	1.0003
2009 Incremental Supply Uncollectible Cost Factors (ISUFs)		
ISUF <sub>R9</sub> (3)	1.000	1.0108
ISUF <sub>N9</sub> (3)	1.000	1.0054
ISUF <sub>A9</sub> (3)	1.000	1.0011
ISUF <sub>SYS9</sub> (4)	1.000	1.0091

**NOTES:**

- (1) This informational sheet is supplemental to Rider UF - Uncollectible Factors (Rider UF) Sheet No. 267 through Sheet No. 267.16.
- (2) IDUFs are applied in accordance with the provisions of the Monthly Charges section of the Rates and Charges part of Rate RDS - Retail Delivery Service (Rate RDS) and the provisions of the Zero Standard Credit subsection of the Monthly Credit and Charge section of Rider ZSS - Zero Standard Service (Rider ZSS).
- (3) ISUFs are applied in accordance with the provisions of the Monthly Charges section of Rate BES - Basic Electric Service (Rate BES).
- (4) ISUF<sub>SYS8</sub> and ISUF<sub>SYS9</sub> are applied in accordance with the provisions of the Monthly Charges section of Rate BESH - Basic Electric Service Hourly Pricing (Rate BESH).

Filed with the Illinois Commerce Commission on
   
May 4, 2010.

Date Effective: May 5, 2010
   
Issued by A. R. Pramaggiore, President
   
Post Office Box 805379
   
Chicago, Illinois 60680-5379

**From:** IMCEAEX-\_O=UCM\_OU=COMED\_CN=RECIPIENTS\_CN=AUDEKX@exeloncorp.com  
**Sent:** Tuesday, May 04, 2010 11:27 AM  
**To:** jwhendri@icc.illinois.gov; plazare@icc.illinois.gov; bpearce@icc.illinois.gov;  
sknepler@icc.illinois.gov; tkennedy@icc.illinois.gov; rzuraski@icc.illinois.gov  
**Cc:** kevinj.waden@ComEd.com; Christine.Brinkman@exeloncorp.com;  
lawrence.alongj@ComEd.com; sharon.kelly@ComEd.com; alaine.resner@ComEd.com;  
robert.garcia1@ComEd.com  
**Subject:** Work Papers for ComEd's May 4, 2010 filing of Incremental Uncollectible Cost Factors  
**Attachments:** Transmittal Ltr - Incremental Uncollectible Cost Factors.pdf; Incremental Uncollectible Cost  
Factors - Info Sheet 20.pdf; Workpapers - Rider UF Incremental Uncollectible Factors -  
5.2010 Filing.xls

Ms. Pearce and Messrs. Hendrickson, Lazare, Knepler, Kennedy and Zuraski:

Attached is a copy of the transmittal letter and informational sheet in Portable Document Format (PDF), containing the charges for the May 4, 2010 filing of the 2009 Incremental Uncollectible Cost Factors. Also attached is an Excel file containing the work papers. This information is being transmitted in anticipation that ComEd's filing will be accepted by the ICC Chief Clerk's Office.

Should you have any questions regarding the attached information, do not hesitate to contact me.

Regards,  
Kim Audette  
Revenue Accounting  
ComEd  
(630) 437-3158

Commonwealth Edison Company  
Rider UF  
Filing Summary (2009)  
Schedule I

	A	B	C	D = B - C	E	F = 1 + D / E
	Retail Customer Designation	Uncollectible Costs (1)	Uncollectible Revenues	Under (Over) Recovery	Expected Revenues (3)	Incremental Uncollectible Cost Factor
	<u>Distribution</u>					
1	Residential	\$ 26,156,489	\$ 12,862,687	\$ 13,293,802	\$ 1,067,510,000	1.0125 (4)
2	Nonresidential	3,434,899	1,267,910	2,166,989	572,959,000	1.0038 (4)
3	All Other	<u>273,632</u>	<u>174,376</u>	<u>99,256</u>	<u>311,989,000</u>	1.0003 (4)
4		29,865,020	14,304,973 (2)	15,560,047	1,952,458,000	
	<u>Supply</u>					
5	Residential	47,033,638	22,884,346	24,149,292	2,231,915,000	1.0108 (5)
6	Nonresidential	7,105,882	2,701,534	4,404,348	809,612,000	1.0054 (5)
7	All Other	<u>528,423</u>	<u>396,553</u>	<u>131,870</u>	<u>117,431,000</u>	1.0011 (5)
8		54,667,943	25,982,433	28,685,510	3,158,958,000	1.0091 (5)
9	Total	\$ 84,532,963	\$ 40,287,406	\$ 44,245,557	\$ 5,111,416,000	

- (1) See computation at Schedule V.  
(2) See computation at Schedule IV.  
(3) June 2010 through May 2011 billing periods.  
(4) See computation at Schedule II.  
(5) See computation at Schedule III.

Commonwealth Edison Company  
Rider UF  
Calculation of IDUF<sub>C</sub> (2009)  
Schedule II

	A	B	C	D	E	F	G	H	I
		F904D <sub>CY</sub>	DUR <sub>CY</sub>	DBF <sub>C</sub>	DOR <sub>C</sub>	DINT <sub>C</sub>	EADR <sub>C</sub>	EOMDR <sub>C</sub>	IDUF <sub>C</sub>
									$= 1 + \frac{F904D_{CY} - DUR_{CY} - DBF_C - (DOR_C + DINT_C) \times (EADR_C / EOMDR_C)}{EADR_C}$
	Retail Customer Designation	Distribution Uncollectible Costs (1)	Delivery Uncollectible Revenue (2)	Distribution Balancing Factor (3)	Distribution Ordered Reconciliation	Distribution Ordered Interest	Expected Annual Distribution Revenues (4)	Expected Ordered Months Distribution Revenues	Incremental Distribution Uncollectible Cost Factor
1	Residential	\$26,156,489	\$ 12,862,687	\$ -	\$ -	\$ -	\$ 1,067,510,000	\$ -	1.0125
2	Nonresidential	3,434,899	1,267,910	-	-	-	572,959,000	-	1.0038
3	All Other	273,632	174,376	-	-	-	311,989,000	-	1.0003
4	Total	<u>\$ 29,865,020</u>	<u>\$ 14,304,973</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,952,458,000</u>	<u>\$ -</u>	

- (1) See computation at Schedule V.  
(2) See computation at Schedule IV.  
(3) See computation at Schedule VI, if applicable.  
(4) June 2010 through May 2011 billing periods.

Commonwealth Edison Company
   
Rider UF
   
Calculation of ISUF<sub>C</sub> (2009)
   
Schedule III

	A	B	C	D	E	F	G	H	I
		F904S <sub>CY</sub>	SUR <sub>CY</sub>	SBF <sub>C</sub>	SOR <sub>C</sub>	SINT <sub>C</sub>	EASR <sub>C</sub>	EOMSR <sub>C</sub>	ISUF <sub>C</sub>
		$= 1 + \frac{F904S_{CY} - SUR_{CY} - SBF_C - (SOR_C + SINT_C) \times (EASR_C / EOMSR_C)}{EASR_C}$							
	Retail Customer Designation	Supply Uncollectible Costs (1)	Supply Uncollectible Revenues	Supply Balancing Factor (2)	Supply Ordered Reconciliation	Supply Ordered Interest	Expected Annual Supply Revenues (3)	Expected Ordered Months Supply Revenues	Incremental Supply Uncollectible Cost Factor
1	Residential	\$ 47,033,638	\$ 22,884,346	\$ -	\$ -	\$ -	\$ 2,231,915,000	\$ -	1.0108
2	Nonresidential	7,105,882	2,701,534	-	-	-	809,612,000	-	1.0054
3	All Other	528,423	396,553	-	-	-	117,431,000	-	1.0011
		F904S <sub>CY</sub>	SUR <sub>CY</sub>	SBF <sub>C</sub>	SOR <sub>C</sub>	SINT <sub>C</sub>	EASR <sub>C</sub>	EOMSR <sub>C</sub>	ISUF <sub>sys</sub>
		$= 1 + \frac{\sum_C [F904S_{CY} - SUR_{CY} - SBF_C - (SOR_C + SINT_C) \times (EASR_C / EOMSR_C)]}{\sum_C EASR_C}$							
4	System Average (4)	54,667,943	25,982,433				3,158,958,000		1.0091

- (1) See computation at Schedule V.
- (2) See computation at Schedule VII, if applicable.
- (3) June 2010 through May 2011 billing periods.
- (4) Calculated as the sum of supply-related costs and revenues by retail customer designation above.

Commonwealth Edison Company  
Rider UF  
Calculation of  $DUR_{CY}$  (2009)  
Schedule IV

	A	B	C	D	E	F	G	H	I
		$ADBRR_{CYP}$	$BDU_{CYP}$	$DUF_{CYP}$	$DBRR_{CYP}$	$DUF_{CYP} \times DBRR_{CYP}$	$EDAUR_{CY}$	$AMPUR_{CY}$	$DUR_{CY}$
				$= BDU_{CYP}/ADBRR_{CYP}$					$= [DUF_{CYP} \times DBRR_{CYP}] + EDAUR_{CY} + AMPUR_{CY}$
Retail Customer Designation	Annual Distribution Base Rate Revenue	Base Distribution Uncollectible Costs	Delivery Uncollectible Factor	Distribution Base Rate Revenues	Base Delivery Uncollectible Revenue	Rider EDA Uncollectible Revenue	Rider AMP Uncollectible Revenue (2)	Delivery Uncollectible Revenue	
<u>Docket No. 07-0566</u>									
5 Residential	\$ 1,060,164,212	\$ 13,108,460	1.2365%	\$ 1,026,924,687	\$ 12,697,468				
6 Nonresidential	578,191,114	1,298,537	0.2246%	564,396,161	1,267,555				
7 All Other	322,709,674	-	0.0000%	309,112,897	-				
8 Subtotal	1,961,065,000 (1)	\$ 14,406,997		\$ 1,900,433,745	\$ 13,965,023				
9 Total Residential					\$ 12,697,468	\$ 165,219	\$ -	\$ 12,862,687	
10 Total Nonresidential					1,267,555	355	-	1,267,910	
11 Total All Other					-	174,376	-	174,376	
					<u>\$ 13,965,023</u>	<u>\$ 339,950</u>	<u>\$ -</u>	<u>\$ 14,304,973</u>	

(1) As provided in Compliance Filing Work Paper Schedule I for ICC Docket No. 07-0566 filed on September 12, 2008.

(2) Not applicable for 2009.

Commonwealth Edison Company  
Rider UF  
Allocation of Uncollectible Costs - Supply and Distribution (2009)  
Schedule V

2009 FERC Form 1 Account No. 904		\$ 84,532,964		
A		B	C	D
<u>Retail Customer Designation</u>		<u>2009 Gross Charge-Offs (1)</u>	<u>Expense Allocation Percentages (2)</u>	<u>Allocation of Uncollectible Costs (3)</u>
<u>Distribution</u>				
1	Residential	\$ 31,705,830	30.9%	\$ 26,156,489
2	Nonresidential	4,163,645	4.1%	3,434,899
3	All Other	331,686	0.3%	273,632
<u>Supply</u>				
4	Residential	57,012,259	55.6%	47,033,638
5	Nonresidential	8,613,461	8.4%	7,105,882
6	All Other	640,533	0.6%	528,423
7	Total	<u>\$ 102,467,414</u>	<u>100.0%</u>	<u>\$ 84,532,963</u>

- (1) Gross charge-off amount reported from Customer Information and Management System (CIMS).  
(2) Calculated by dividing gross charge-offs by type and retail customer designation by total gross charge-offs.  
(3) Calculated by multiplying expense allocation percentages by total bad debt expense (FERC Account No. 904).

Commonwealth Edison Company  
Rider UF  
Calculation of DBF<sub>C</sub>  
Schedule VI

A		B	C	D	E	F	G
		RUC <sub>D</sub>	F904D <sub>CY-1</sub>	DUR <sub>CY-1</sub>	EADR <sub>C</sub>	E9DR <sub>C</sub>	DBF <sub>C</sub>
		= [RUC <sub>D</sub> - (F904D <sub>CY-1</sub> - DUR <sub>CY-1</sub> ) x (EADR <sub>C</sub> / E9DR <sub>C</sub> )					
Retail Customer Designation		Recovered Distribution Uncollectible Costs	Distribution Uncollectible Costs	Delivery Uncollectible Revenue	Expected Annual Distribution Revenues	Expected Nine Months Distribution Revenues	Distribution Balancing Factor
1	Residential	\$ -	\$ -	\$ -	\$ -	\$ -	-
2	Nonresidential	-	-	-	-	-	-
3	All Other	-	-	-	-	-	-
4	Total	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-

Note: This schedule is not applicable until the August 20, 2011 filing

Commonwealth Edison Company  
Rider UF  
Calculation of SBF<sub>C</sub>  
Schedule VII

A		B	C	D	E	F	G
		RUC <sub>S</sub>	F904S <sub>CY-1</sub>	SUR <sub>CY-1</sub>	EASR <sub>C</sub>	E9SR <sub>C</sub>	SBF <sub>C</sub>
		= [RUC <sub>S</sub> - (F904S <sub>CY-1</sub> - SUR <sub>CY-1</sub> ) x (EASR <sub>C</sub> / E9SR <sub>C</sub> )					
Retail Customer Designation		Recovered Supply Uncollectible Costs	Supply Uncollectible Costs	Supply Uncollectible Revenue	Expected Annual Supply Revenues	Expected Nine Months Supply Revenues	Supply Balancing Factor
1	Residential	\$ -	\$ -	\$ -	\$ -	\$ -	-
2	Nonresidential	-	-	-	-	-	-
3	All Other	-	-	-	-	-	-
4	Total	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	-

Note: This schedule is not applicable until the August 20, 2011 filing