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OCT 19 2009

RIDER AMP

ILLINOIS COMMERCE COMMISSION ADVANCED METERING PROGRAM ADJUSTMENT

CHIEF CLERK'S OFFICE

Applicable to All Rates Except Rate RESS and Rate MSPS

APPLICABILITY.

This rider is applicable to all retail customers.

PURPOSE.

- The purpose of this rider is to allow the Company to begin to recover in a timely fashion (a) a return on and of investment expenditures related to the Company's investment in an Advanced Metering Program (AMP), and (b) other expenses and authorized incremental costs related to such AMP as allowed by the Illinois Commerce Commission (ICC).

DEFINITIONS.

The following definitions are for use in this rider.

- Advanced Metering Program**
Advanced Metering Program (AMP) means the scaled deployment of advanced metering infrastructure pursuant to the ICC's Final Order in Docket No. 07-0566, entered September 10, 2008, for which capital investments are made to design and implement such deployment as approved by the ICC in accordance with the provisions of the Approval Process section of this rider. The AMP also includes AMP Customer Applications.

AMP Application Period
AMP Application Period means a period of twelve consecutive monthly billing periods beginning with a January monthly billing period and extending through the following December monthly billing period during which AMP Adjustments are applied to retail customers. Notwithstanding the previous provisions of this definition, the initial AMP Application Period means the period of consecutive monthly billing periods extending from the start of the first monthly billing period that begins no earlier than three months after the AMP is approved by the ICC in accordance with the Approval Process section of this rider through the following December monthly billing period.

AMP Base Rate Revenue
AMP Base Rate Revenue means (a) the sum of the annual revenues recorded as Operating Revenue in (1) Account 440 - residential sales, (2) Account 442 - Commercial and industrial sales, (3) Account 444 - Public street and highway lighting, (4) Account 445 - Other sales to public authorities, (5) Account 446 - Sales to railroads and railways (Major only), and (6) Account 447 - Sales for resale, identified in the Uniform System of Accounts for Electric Utilities in 83 Illinois Administrative Code Part 415 (USOA-EU); reduced by (b) the Company's annual purchased power-related costs and transmission-related revenues. Notwithstanding the provisions of the previous sentence, AMP Base Rate Revenue does not include revenues attributable to the application of the AMP Adjustments, as described in the AMP Adjustments section of this rider.

AMP Customer Applications
AMP Customer Applications mean various combinations of technology, pricing programs, and support activities for retail customers that are associated with the AMP as approved by the ICC.

(Continued on Sheet No. 224)

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Post Office Box 805379
Chicago, Illinois 60680-5379

RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT

(Continued from Sheet No. 223)

DEFINITIONS (CONTINUED).

AMP Reconciliation Period

AMP Reconciliation Period means the calendar year corresponding to an AMP Application Period. Notwithstanding the previous provisions of this definition, the initial AMP Reconciliation Period means the calendar months corresponding to the monthly billing periods in the initial AMP Application Period.

Authorized Incremental Customer Applications Costs

Authorized Incremental Customer Applications Costs mean expenses incurred by the Company in association with AMP Customer Applications and include, but are not limited to all (a) operating and maintenance expenses associated with equipment, devices, systems, services, or programs that are purchased, provided, installed, operated, maintained, or monitored for AMP Customer Applications; (b) legal and consultative expenses associated with AMP Customer Applications; (c) operating and maintenance expenses, including fees, charges, billings, and assessments, related to the dissemination of information to and education of retail customers regarding AMP Customer Applications; and (d) operating and maintenance expenses, including fees, charges, billings, and assessments, related to the evaluation of AMP Customer Applications.

Authorized Incremental Customer Applications Costs include incremental expenses for wages, salaries, and benefits of Company employees, including direct and indirect incremental expenses associated with such Company employees, who are hired for positions that are specifically related to AMP Customer Applications when they perform the tasks that are related to Authorized Incremental Customer Applications Costs.

Authorized Incremental Customer Applications Costs may not include any operating and maintenance expenses for wages, salaries, and benefits of Company employees that are otherwise recovered under other effective tariffs. Authorized Incremental Customer Applications Costs may not include expenses identified by the ICC in its Amendatory Order in Docket No. 07-0566, entered November 3, 2008.

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(Continued on Sheet No. 225)

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**RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT**

(Continued from Sheet No. 224)

DEFINITIONS (CONTINUED).

Authorized Incremental Program Costs

Authorized Incremental Program Costs include all operating and maintenance expenses, including fees, charges, billings, and assessments, related to (a) the dissemination of information to and education of retail customers regarding the AMP; (b) the provision to each applicable retail customer of electronic access to such retail customer's energy usage data recorded by advanced meter-related facilities at such retail customer's premises that are part of the AMP; and (c) the evaluation of the AMP, provided such expenses, fees, charges, billings, and assessments are not already included in AMP Customer Applications.

Authorized Incremental Program Costs include incremental expenses for wages, salaries, and benefits of Company employees, including direct and indirect incremental expenses associated with such Company employees, who are hired for positions that are specifically related to the AMP and are not already related to AMP Customer Applications when they perform the tasks that are related to Authorized Incremental Program Costs.

Authorized Incremental Program Costs may not include any operating and maintenance expenses for wages, salaries, and benefits of Company employees that are otherwise recovered under other effective tariffs. Authorized Incremental Costs may not include expenses identified by the ICC in its Amendatory Order in Docket No. 07-0566, entered November 3, 2008.

Authorized Plant

Authorized Plant means plant additions in which the Company invests pursuant to the AMP, provided such plant additions are not already included in the Customer Applications Plant.

Customer Applications Plant

Customer Applications Plant means plant additions for devices and equipment installed at or in retail customer premises and information technology in which the Company invests that are associated with AMP Customer Applications.

Customer Applications Recovery Amount

Customer Applications Recovery Amount (CARA) means the sum of (a) the pre-tax return (PTR) on Customer Applications Plant; and (b) the net depreciation expenses applicable to Customer Applications Plant; and (c) if applicable, the amortization of the regulatory asset associated with the AMP Customer Applications; and (d) Authorized Incremental Customer Applications Costs. The CARA is determined in accordance with the provisions of the Customer Applications Recovery Amount section of this rider. The PTR is determined in accordance with the provisions of the Program Recovery Amount section of this rider. The CARA is recovered by the Company through the application of the AMP Adjustments, as applicable, determined in accordance with the AMP Adjustments section of this rider.

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(Continued on Sheet No. 226)

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**RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT**

(Continued from Sheet No. 225)

DEFINITIONS (CONTINUED).

- **Most Recent Rate Case**
Most recent rate case means the most recent ICC jurisdictional proceeding during which the Company requested a change in its delivery service revenue requirement and for which an effective final order has been issued by the ICC.
 - **Net Operating Income**
Net operating income means the weather normalized ICC jurisdictional delivery service net operating income from the Company's most recent Federal Energy Regulatory Commission Form 1: Annual Report of Major Electric Utilities, Licensees and Others (FERC Form 1) calculated on a rate making basis reflective of rate making adjustments consistent with the ICC's final order in the most recent rate case, including but not limited to, adjustments to remove the effects of one time or nonrecurring items. In determining such weather normalized ICC jurisdictional delivery service net operating income, the Company must use the weather normalization methodology it used in the most recent rate case.
 - **Program Recovery Amount**
Program Recovery Amount (PRA) means the sum of (a) the PTR on Authorized Plant; and (b) the net depreciation expenses applicable to Authorized Plant; and (c) if applicable, the amortization of the regulatory asset associated with the AMP, provided such asset is not already included in a regulatory asset associated with the AMP Customer Applications; and (d) the amortization of expenses associated with the AMP identified by the ICC in its Amendatory Order in Docket No. 07-0566, entered November 3, 2008; and (e) Authorized Incremental Program Costs. The PRA is determined in accordance with the provisions of the Program Recovery Amount section of this rider. The PRA is recovered by the Company through the application of the AMP Adjustments determined in accordance with the AMP Adjustments section of this rider.
 - **Rate Base**
Rate Base means the sum of (a) the ICC jurisdictional delivery service rate base calculated using the Company's most recent FERC Form 1 applied on a rate making basis reflective of rate making adjustments consistent with the ICC's final order in the most recent rate case and (b) the Authorized Plant and Customer Applications Plant that is recorded as Construction Work In Progress (CWIP) on December 31 of the year for which such FERC Form 1 is applicable, for Authorized Plant and Customer Applications Plant that is otherwise eligible for Allowance for Funds Used During Construction (AFUDC).
- Return on Rate Base**
Return on Rate Base means (a) net operating income, divided by (b) Rate Base.

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(Continued on Sheet No. 227)

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**RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT**

(Continued from Sheet No. 226)

• **APPROVAL PROCESS.**

As provided in the ICC's Final Order in Docket No. 07-0566, entered September 10, 2008, in order to begin recovery of and on its capital investments in the AMP through the application of this rider, the Company must seek and obtain approval of the AMP through a request that is filed with the ICC. In filing such request, the Company must also file testimony that provides the ICC with, as applicable, (a) the goals and justification for the AMP and its associated AMP Customer Applications; (b) the timeline for completion of the AMP and its associated AMP Customer Applications; (c) the evaluation criteria for the AMP and its associated AMP Customer Applications; (d) the technology selection criteria for the AMP and its associated AMP Customer Applications; (e) forecasts of (i) expenses identified by the ICC in its Amending Order in Docket No. 07-0566, entered November 3, 2008, (ii) capital expenditures, and (iii) authorized incremental costs; and (f) a full and complete calculation of the estimated class average AMP Adjustments for the initial AMP Application Period.

After such filing, the ICC conducts a review of the proposed AMP and its associated AMP Customer Applications, and no later than 180 calendar days after the date of the Company's filing, issues an order approving or denying, in whole or in part, the AMP and its associated AMP Customer Applications. Recovery of and on the Company's capital investments for an approved AMP and its associated AMP Customer Applications commences under this rider following ICC approval. However, such approval does not constitute approval of the reasonableness of the actual capital expenditure amounts for such AMP and its associated AMP Customer Applications, and such actual capital expenditure amounts may be reviewed for reasonableness and adjusted in the general rate proceeding or reconciliation process following the occurrence of such capital investments. Recovery of Authorized Incremental Program Costs, Authorized Incremental Customer Applications Costs, and other expenses incurred by the Company associated with such AMP or its associated AMP Customer Applications commences under this rider following ICC approval. However, such approval does not constitute approval of the reasonableness of the actual expense amounts, and such actual expense amounts may be reviewed for reasonableness and adjusted in the reconciliation process following the occurrence of such expenses.

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(Continued on Sheet No. 228)

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Post Office Box 805379
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**RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT**

(Continued from Sheet No. 227)

AMP ADJUSTMENTS.

AMP Adjustments are determined separately for each delivery class. The AMP Adjustments are computed in accordance with the following equation:

$$\text{AMP Adjustment}_{DC} = \frac{\sum_{DC} \text{PRA} \times \text{MF}_{DC} + \frac{\text{CARA} \times \text{MF}_{DC}}{\sum_{RDC} \text{MF}_{DC}} + (\text{AR}_{DC} \times 0.5) + ((\text{OR}_{DC} + \text{INT}_{DC}) \times \text{OT}_{DC})}{N_{DC}}$$

Where:

- AMP Adjustment_{DC} = Advanced Metering Program Adjustment, in dollars (\$) rounded to the cent, applied to each retail customer in delivery class, DC, during the monthly billing period.
- PRA = Program Recovery Amount, in \$, determined in accordance with the provisions of the Program Recovery Amount section of this rider for electric service provided prior to June 1, 2011, otherwise equal to zero (0).
- MF_{DC} = Meter Factor, in decimal format, equal to the weighted meter factor applicable to delivery class, DC, approved by the ICC for use in allocating the Company's meter costs in the most recent rate case.
- ∑_{DC} = Summation over all the delivery classes, as defined in the General Terms and Conditions of the Company's Schedule of Rates, except the Railroad Delivery Class.
- CARA = Customer Applications Recovery Amount, in \$, determined in accordance with the provisions of the Customer Applications Recovery Amount section of this rider for electric service provided prior to June 1, 2011, otherwise equal to zero (0).
- ∑_{RDC} = Summation over all the delivery classes applicable to retail customers in the residential sector, as defined in such General Terms and Conditions.
- AR_{DC} = Annual Reconciliation, in \$, equal to zero (\$0.00) for any AMP Adjustment_{DC} that is applicable for the January through June monthly billing periods, otherwise determined in accordance with the applicable equation in the Annual Reconciliation section of this rider for any AMP Adjustment_{DC} that is applicable to retail customers to which delivery class, DC, is applicable during the July through December monthly billing periods.

(Continued on Sheet No. 229)

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**RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT**

(Continued from Sheet No. 228)

* **AMP ADJUSTMENTS (CONTINUED).**

OR_{DC} = Ordered Reconciliation, in \$, equal to an amount ordered by the ICC that is to be refunded to or collected from retail customers to which delivery class, DC, is applicable to correct for errors associated with the computation of a previously applied AMP Adjustment_{DC}, or to correct for an improperly applied AMP Adjustment_{DC}, or to provide for reconciliation between revenues resulting from previously applied AMP Adjustment_{DCs} and reasonably incurred expenses and capital expenditure amounts for AMP and its associated AMP Customer Applications, as applicable, as determined by the ICC during the reconciliation proceeding described in the Annual Reconciliation section of this rider.

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INT_{DC} = Ordered Interest, in \$, equal to the interest accrued with respect to the OR_{DC} determined at the rate established by the ICC in accordance with 83 Illinois Administrative Code Section 280.70(e)(1). Such interest is determined for the period of time beginning on the day following the end of the AMP Reconciliation Period for which the OR_{DC} was determined and extending through the final date that the OR_{DC} is applied.

OT_{DC} = Ordered Timing Factor, in decimal format, equal to a factor directed by the ICC to be used to allow for the application of the OR_{DC} for a specified number of monthly billing periods.

N_{DC} = Number of Bills for electric service expected to be issued by the Company to retail customers in delivery class, DC, based upon the most recent customer data available to the Company, during the applicable three (3) monthly billing periods in the AMP Application Period. Notwithstanding the previous provisions of this definition, for the computation of the initial AMP Adjustment_{DCs}, in the event that such initial AMP Adjustment_{DCs} are to be applicable beginning with a monthly billing period other than a January, April, July, or October monthly billing period, then such N_{DC} is the number of bills expected to be issued for four (4) or five (5) monthly billing periods, as applicable, at the start of the initial AMP Application Period in order to allow the second set of AMP Adjustment_{DCs} to be applicable beginning with a January, April, July, or October monthly billing period.

The AMP Adjustment_{DC} is applied to each retail customer to which delivery class, DC, is applicable during the monthly billing period, and such AMP Adjustment_{DC} is shown as a separate line item on each such retail customer's monthly bill for electric service. Notwithstanding the previous provisions of this paragraph, the AMP Adjustment for a retail customer to which the Railroad Delivery Class is applicable is equal to zero dollars (\$0.00) and is not shown as a separate line item on such retail customer's monthly bill for electric service.

Revenues resulting from the application of the AMP Adjustment_{DCs} must be recorded by the Company in a separate revenue subaccount or product designated specifically for AMP Adjustments. Moreover, such revenues pertaining to the PRA must be identified separately from revenues pertaining to the CARA. Such revenues resulting from the application of the AMP Adjustment_{DCs} are not to exceed five percent (5%) of AMP Base Rate Revenue for the AMP Application Period. In addition, revenues pertaining to the CARA are not to exceed \$16.3 million.

(Continued on Sheet No. 230)

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RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT

(Continued from Sheet No. 229)

• **PROGRAM RECOVERY AMOUNT.**

In order to determine the AMP Adjustment_{PCS}, the PRA is computed in accordance with the following equation:

$$PRA = (NetAP \times PTR \times F) + NetQPDep + QAmortPRA + QAmortPEXP + QIncPEXP$$

Where:

- NetAP** = Net Authorized Plant Costs, in \$, equal to the original cost of investment, including AFUDC eligible investment in CWIP, in Authorized Plant less accumulated depreciation and deferred income taxes in Authorized Plant, determined as the level of investment in Authorized Plant existing at the end of the month preceding the month in which the AMP Adjustment_{PCS} are filed in accordance with the Informational Filings section of this rider. In the event that the Company receives government funds for capital expenditures related to the AMP, the Company applies a proportionate amount of such funds, as appropriate, as a reduction to the NetAP.
- PTR** = Pre-Tax Return, in decimal format, determined in accordance with the applicable equation in this Program Recovery Amount section.
- F** = Factor for the applicable portion of the year, equal to 0.25. Notwithstanding the previous provisions of this definition, for the computation of the initial AMP Adjustment_{PCS}, in the event that the initial AMP Adjustment_{PCS} are to be applicable beginning with a monthly billing period other than a January, April, July, or October monthly billing period, then such factor is 0.333 or 0.417, as applicable, corresponding to the number of monthly billing periods that such initial AMP Adjustment_{PCS} are applicable.
- NetQPDep** = Net Quarterly Program Depreciation, in \$, determined in accordance with the applicable equation in this Program Recovery Amount section.

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RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT

(Continued from Sheet No. 230)

• PROGRAM RECOVERY AMOUNT (CONTINUED).

- QAmortPRA = Quarterly Program Regulatory Asset Amortization, in \$, equal to the three (3) month amortization of the regulatory asset associated with AMP calculated on the basis of the amortization period, as determined by the ICC in the approval process described in the Approval Process section of this rider. Notwithstanding the previous provisions of this definition, for the computation of the initial AMP Adjustment_{DCS}, in the event that the initial AMP Adjustment_{DCS} are to be applicable beginning with a monthly billing period other than a January, April, July, or October monthly billing period, such amortization is that corresponding to the number of monthly billing periods that such initial AMP Adjustment_{DCS} are applicable.
- QAmortPEXP = Quarterly Program Expense Amortization, in \$, equal to the three (3) month amortization of the (a) expenses associated with AMP identified by the ICC in its Amendatory Order in Docket No. 07-0566, entered November 3, 2008, plus (b) Authorized Incremental Program Costs incurred prior to the month during which the initial AMP Adjustment_{DCS} are filed, and calculated on the basis of an amortization period of three (3) years. Notwithstanding the previous provisions of this definition, for the computation of the initial AMP Adjustment_{DCS}, in the event that the initial AMP Adjustment_{DCS} are to be applicable beginning with a monthly billing period other than a January, April, July, or October monthly billing period, such amortization is that corresponding to the number of monthly billing periods that such initial AMP Adjustment_{DCS} are applicable.
- QIncPEXP = Quarterly Authorized Incremental Program Costs, in \$, equal to the Authorized Incremental Program Costs incurred beginning with the month during which the preceding AMP Adjustment_{DCS} were filed in accordance with the Informational Filings section of this rider and extending through the end of the month preceding the month in which the AMP Adjustment_{DCS} are filed in accordance with such Informational Filings section. In the event that the Company receives government funds applicable to such Authorized Incremental Program Costs, the Company applies the amount of such funds, as appropriate, as a reduction to the QIncPEXP.

The PRA does not include amounts for AFUDC. Only the costs of investments in Authorized Plant that are otherwise eligible for AFUDC are included in the PRA during construction, although AFUDC is not applied due to its inclusion in the PRA. If certain investments related to the AMP are not eligible for AFUDC, the costs of such investments in the AMP are included in the PRA at the time the Authorized Plant associated with the AMP is placed in service.

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RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT

(Continued from Sheet No. 231)

PROGRAM RECOVERY AMOUNT (CONTINUED).

In order to determine the PRA, the PTR is computed in accordance with the following equation:

$$PTR = \left(\frac{(WCCE)}{(1 - UF) \times (1 - SIT) \times (1 - FIT)} \right) + WCLTD$$

Where:

- WCCE = Weighted Cost of Common Equity approved by the ICC in the most recent rate case.
- * UF = Uncollectible Factor used in the determination of the Company's delivery service revenue requirement as approved by the ICC in the most recent rate case. Notwithstanding the previous provisions of this definition, for AMP Adjustments applicable after the March 2010 monthly billing period, UF equals zero.
- SIT = Illinois State Income Tax rate in effect at the time that the ICC issued its final order in the most recent rate case.
- FIT = Federal Income Tax rate in effect at the time that the ICC issued its final order in the most recent rate case.
- WCLTD = Weighted Cost of Long Term Debt approved by the ICC in the most recent rate case.

In order to determine the PRA, the NetQPDep is computed in accordance with the following equation:

$$NetQPDep = \sum_{acct} [(AP \times QAPRate) - (RetP \times QRate)]$$

Where:

- \sum_{acct} = Summation over applicable revenue accounts.
- AP = Authorized Plant Costs, in \$, equal to the cost of investments for Authorized Plant since the most recent rate case that have been placed into service in account, acct. In the event that the Company receives government funds for capital expenditures related to the AMP, the Company applies a proportionate amount of such funds, as appropriate, as a reduction to the AP.

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RIDER AMP
ADVANCED METERING PROGRAM ADJUSTMENT

(Continued from Sheet No. 232)

- **PROGRAM RECOVERY AMOUNT (CONTINUED).**
 - QAPRate = Annual Depreciation Rate associated with the Authorized Plant in account, acct, multiplied by 0.25. Notwithstanding the previous provisions of this definition, for the computation of the initial AMP Adjustment_{DCS}, in the event that the initial AMP Adjustment_{DCS} are to be applicable beginning with a monthly billing period other than a January, April, July, or October monthly billing period, such annual depreciation rate is multiplied by 0.333 or 0.417, as applicable, corresponding to the number of monthly billing periods that such initial AMP Adjustment_{DCS} are applicable.
 - RetP = Retired Plant, in \$, equal to the plant that is replaced by Authorized Plant and is included in the rate base approved in the most recent rate case in account, acct.
 - QRate = Annual Depreciation Rate reflected in the most recent rate case for the Retired Plant in account, acct, multiplied by 0.25. Notwithstanding the previous provisions of this definition, for the computation of the initial AMP Adjustment_{DCS}, in the event that the initial AMP Adjustment_{DCS} are to be applicable beginning with a monthly billing period other than a January, April, July, or October monthly billing period, such annual depreciation rate is multiplied by 0.333 or 0.417, as applicable, corresponding to the number of monthly billing periods that such initial AMP Adjustment_{DCS} are applicable.

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(Continued from Sheet No. 233)

* **CUSTOMER APPLICATIONS RECOVERY AMOUNT.**

In order to determine the AMP Adjustment_{DCS}, the CARA is computed in accordance with the following equation:

$$\text{CARA} = (\text{NetCAP} \times \text{PTR} \times \text{F}) + \text{NetQCADep} + \text{QAmortCARA} + \text{QAmortCAExp} + \text{QIncCAExp}$$

Where:

NetCAP = Net Customer Applications Plant Costs, in \$, equal to the original cost of investment, including AFUDC eligible investment in CWIP, in Customer Applications Plant less accumulated depreciation and deferred income taxes in Customer Applications Plant, determined as the level of investment in Customer Applications Plant existing at the end of the month preceding the month in which the AMP Adjustment_{DCS} are filed in accordance with the Informational Filings section of this rider. In the event that the Company receives government funds for capital expenditures related to AMP Customer Applications, the Company applies a proportionate amount of such funds, as appropriate, as a reduction to the NetCAP.

NetQCADep = Net Quarterly Customer Applications Depreciation, in \$, determined in accordance with the applicable equation in this Customer Applications Recovery Amount section.

QAmortCARA = Quarterly Customer Applications Regulatory Asset Amortization, in \$, equal to the three (3) month amortization of the regulatory asset associated with AMP Customer Applications calculated on the basis of the amortization period, as determined by the ICC in the approval process described in the Approval Process section of this rider. Notwithstanding the previous provisions of this definition, for the computation of the initial AMP Adjustment_{DCS}, in the event that the initial AMP Adjustment_{DCS} are to be applicable beginning with a monthly billing period other than a January, April, July, or October monthly billing period, such amortization is that corresponding to the number of monthly billing periods that such Initial AMP Adjustment_{DCS} are applicable.

QAmortCAExp = Quarterly Customer Applications Expense Amortization, in \$, equal to the three (3) month amortization of the Authorized Incremental Customer Applications Costs incurred prior to the month during which the initial AMP Adjustment_{DCS} are filed, and calculated on the basis of an amortization period of three (3) years. Notwithstanding the previous provisions of this definition, for the computation of the initial AMP Adjustment_{DCS}, in the event that the initial AMP Adjustment_{DCS} are to be applicable beginning with a monthly billing period other than a January, April, July, or October monthly billing period, such amortization is that corresponding to the number of monthly billing periods that such initial AMP Adjustment_{DCS} are applicable.

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