

Commonwealth Edison Company
Rider UF
Uncollectible Costs - Supply and Distribution (2012)
March 2013 Informational Filing and supporting work papers, Schedule V - Updated March 2015

Revised ComEd Ex. 2.2 Workpaper
Information Sheet No. 20

A	B	C	D = B + C	E	F = D - E
<u>Retail Customer Designation</u>	<u>2012 Net Charge- Offs (1)</u>	<u>LPC Reinstatements (2)</u>	<u>Adjusted 2012 Net Charge-Offs</u>	<u>Accrued Uncollectible Reserve 12/31/11 (3)</u>	<u>Uncollectible Costs (4)</u>
<u>Distribution</u>					
1 Residential	\$ 23,074,993	\$ (2,402,536)	\$ 20,672,457	\$ 21,569,653	\$ (897,196)
2 Nonresidential	3,454,267	(410,522)	3,043,745	3,228,921	\$ (185,176)
3 All Other	32,553	(11,904)	20,649	30,429	\$ (9,780)
<u>Supply</u>					
4 Residential	\$ 29,377,248	\$ -	\$ 29,377,248	\$ 27,460,769	\$ 1,916,479
5 Nonresidential	6,022,974	-	6,022,974	5,630,054	392,920
6 All Other	(34,575)	-	(34,575)	(32,319)	(2,256)
7 Total	<u>\$ 61,927,460</u>	<u>\$ (2,824,961)</u>	<u>\$ 59,102,499</u>	<u>\$ 57,887,507</u>	<u>\$ 1,214,991</u>

(1) Net charge-off amount reported from Customer Information and Management System (CIMS), excluding LPC reinstatements.

(2) LPC Reinstatements amount reported from CIMS.

(3) Accrued uncollectible accounts reserve balance as of 12/31/11 applicable to Account 904 accruals.

(4) Effective 1/1/2012, Distribution Uncollectible Costs and Supply Uncollectible Costs are equal to net write-offs for the year.

Prior to 1/1/2012, Distribution Uncollectible Costs and Supply Uncollectible Costs were equal to the bad debt expense recorded for the year in Account 904 of the FERC Form 1. See ILL. C. C. No. 10, 3rd Revised Sheets No. 267.5 and 267.9.