

The Peoples Gas Light and Coke Company  
Uncollectible Expense Adjustment  
Under Rider UEA

Schedule of Rates, ILL C.C. No. 28

Applicable to Service Classification Nos. 1, 2, 4, and 8

Effective with Service Rendered on or after September 1, 2017

|          |                  |  |                     | Rider UEA Reconciliation Adjustments per Customer to be billed during the Effective<br>Period (EP)<br>September 1, 2017 through May 31, 2018 |                                     |                               |  |
|----------|------------------|--|---------------------|--|-------------------------------------|-------------------------------|--|
| Line No. | S. C. No.<br>[A] | Description<br>[B]                       | Delivery<br>Service | Gas Supply<br>Service  | Sales<br>Customers                  | Transportation<br>Customers   |  |
|          |                  |  | IDUA<br>[C]         | ISUA<br>[D]  | Total Adjustment<br>[E] = [C] + [D] | Total Adjustment<br>[F] = [C] |  |
| 1        | 1H               | Effective Component <sup>(1)</sup>       | \$ 0.76             | \$ 0.81  | \$ 1.57                             | \$ 0.76                       |  |
| 2        | 1H               | Reconciliation Adjustment <sup>(2)</sup> | (0.04)              | (0.05)   | (0.09)                              | (0.04)                        |  |
| 3        | 1H               | <b>Total Adjustment</b>                  | <b>\$ 0.72</b>      | <b>\$ 0.76</b>   | <b>\$ 1.48</b>                      | <b>\$ 0.72</b>                |  |
| 4        | 1NH              | Effective Component <sup>(1)</sup>       | \$ 0.07             | \$ 0.15  | \$ 0.22 <sup>(3)</sup>              | \$ 0.07                       |  |
| 5        | 1NH              | Reconciliation Adjustment <sup>(2)</sup> | -                   | -  | -                                   | -                             |  |
| 6        | 1NH              | <b>Total Adjustment</b>                  | <b>\$ 0.07</b>      | <b>\$ 0.15</b>   | <b>\$ 0.22</b>                      | <b>\$ 0.07</b>                |  |
| 7        | 2                | Effective Component <sup>(1)</sup>       | \$ 0.87             | \$ 0.89  | \$ 1.76 <sup>(3)</sup>              | \$ 0.87                       |  |
| 8        | 2                | Reconciliation Adjustment <sup>(2)</sup> | 0.01                | -  | 0.01                                | 0.01                          |  |
| 9        | 2                | <b>Total Adjustment</b>                  | <b>\$ 0.88</b>      | <b>\$ 0.89</b>   | <b>\$ 1.77</b>                      | <b>\$ 0.88</b>                |  |
| 10       | 4                | Effective Component <sup>(1)</sup>       | -                   | -  | -                                   | -                             |  |
| 11       | 4                | Reconciliation Adjustment <sup>(2)</sup> | 1.40                | -  | 1.40                                | 1.40                          |  |
| 12       | 4                | <b>Total Adjustment</b>                  | <b>\$ 1.40</b>      | <b>\$ -</b>  | <b>\$ 1.40</b>                      | <b>\$ 1.40</b>                |  |
| 13       | 8                | Effective Component <sup>(1)</sup>       | -                   | -  | -                                   | -                             |  |
| 14       | 8                | Reconciliation Adjustment <sup>(2)</sup> | -                   | -  | -                                   | -                             |  |
| 15       | 8                | <b>Total Adjustment</b>                  | <b>\$ -</b>         | <b>\$ -</b>  | <b>\$ -</b>                         | <b>\$ -</b>                   |  |

Notes:

- (1) Per Information Sheet No. 12.  
(2) As reflected in the Rider UEA Reconciliation Adjustment filed August 31, 2017.  
(3) Per Correction to Information Sheet No. 12.

Positive number indicates a recovery from customers; negative number indicates a refund to customers.

Submitted By: Thomas G. Aridas  
Director