

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, 2020

Rider UEA Reconciliation Adjustments per Customer to be billed during the Effective Period (EP) September 1, 2020 through May 31, 2021						
Line No.	S. C. No. [A]	Description [B]	Delivery Service	Gas Supply Service	Sales Customers	Transportation Customers
			IDUA [C]	ISUA [D]	Total Adjustment [E] = [C] + [D]	Total Adjustment [F] = [C]
1	1H	Effective Component <sup>(1)</sup>	\$ 3.05	\$ 1.27	\$ 4.32	\$ 3.05
2	1H	Reconciliation Adjustment <sup>(2)</sup>	(0.04)	(0.03)	(0.07)	(0.04)
3	1H	<b>Total Adjustment</b>	<b>\$ 3.01</b>	<b>\$ 1.24</b>	<b>\$ 4.25</b>	<b>\$ 3.01</b>
4	1NH	Effective Component <sup>(1)</sup>	\$ 0.18	\$ 0.07	\$ 0.25	\$ 0.18
5	1NH	Reconciliation Adjustment <sup>(2)</sup>	-	-	-	-
6	1NH	<b>Total Adjustment</b>	<b>\$ 0.18</b>	<b>\$ 0.07</b>	<b>\$ 0.25</b>	<b>\$ 0.18</b>
7	2	Effective Component <sup>(1)</sup>	\$ 2.83	\$ 0.88	\$ 3.71	\$ 2.83
8	2	Reconciliation Adjustment <sup>(2)</sup>	0.02	-	0.02	0.02
9	2	<b>Total Adjustment</b>	<b>\$ 2.85</b>	<b>\$ 0.88</b>	<b>\$ 3.73</b>	<b>\$ 2.85</b>
10	4	Effective Component <sup>(1)</sup>	\$ (16.87)	\$ -	\$ (16.87)	\$ (16.87)
11	4	Reconciliation Adjustment <sup>(2)</sup>	0.80	-	0.80	0.80
12	4	<b>Total Adjustment</b>	<b>\$ (16.07)</b>	<b>\$ -</b>	<b>\$ (16.07)</b>	<b>\$ (16.07)</b>
13	8	Effective Component <sup>(1)</sup>	\$ 4.13	\$ 0.70	\$ 4.83	\$ 4.13
14	8	Reconciliation Adjustment <sup>(2)</sup>	6.51	(0.87)	5.64	6.51
15	8	<b>Total Adjustment</b>	<b>\$ 10.64</b>	<b>\$ (0.17)</b>	<b>\$ 10.47</b>	<b>\$ 10.64</b>

Notes:

(1) Per Information Sheet No. 18.

(2) As reflected in the Rider UEA Reconciliation Adjustment filed August 31, 2020.

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

Submitted By: Thomas G. Aridas  
Director