

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, 2019

Rider UEA Reconciliation Adjustments per Customer to be billed during the Effective Period (EP) September 1, 2019 through May 31, 2020						
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 ⁽¹⁾	\$ 1.58	\$ 0.44	\$ 2.02	\$ 1.58
2	1H	Reconciliation Adjustment ⁽²⁾	-	-	-	-
3	1H	Total Adjustment	\$ 1.58	\$ 0.44	\$ 2.02	\$ 1.58
4	1NH	Effective Component ⁽¹⁾	\$ (0.03)	\$ 0.02	\$ (0.01)	\$ (0.03)
5	1NH	Reconciliation Adjustment ⁽²⁾	-	-	-	-
6	1NH	Total Adjustment	\$ (0.03)	\$ 0.02	\$ (0.01)	\$ (0.03)
7	2	Effective Component ⁽¹⁾	\$ 0.68	\$ (0.39)	\$ 0.29	\$ 0.68
8	2	Reconciliation Adjustment ⁽²⁾	0.01	-	0.01	0.01
9	2	Total Adjustment	\$ 0.69	\$ (0.39)	\$ 0.30	\$ 0.69
10	4	Effective Component ⁽¹⁾	\$ 30.23	\$ -	\$ 30.23	\$ 30.23
11	4	Reconciliation Adjustment ⁽²⁾	3.22	-	3.22	3.22
12	4	Total Adjustment	\$ 33.45	\$ -	\$ 33.45	\$ 33.45
13	8	Effective Component ⁽¹⁾	\$ 23.23	\$ 4.48	\$ 27.71	\$ 23.23
14	8	Reconciliation Adjustment ⁽²⁾	-	-	-	-
15	8	Total Adjustment	\$ 23.23	\$ 4.48	\$ 27.71	\$ 23.23

Notes:

(1) Per Information Sheet No. 16.

(2) As reflected in the Rider UEA Reconciliation Adjustment filed August 30, 2019.

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

Submitted By: Thomas G. Aridas
Director