

**The Peoples Gas Light and Coke Company
Uncollectible Factor For Rider UEA-GC and Base Rate Net Write-off Allocation
Test Year 2015**

Line No.	S.C. No.	Net Write-Off Amount at Present Rates					Proposed Rates			
		Total (1) [A]	Delivery Service Related Amount (2) [B]	Retail Gas Cost Related Amount (2) [C] [A] - [B]	Allocated Delivery Service Related Net Write-Offs (3) [D] Col. [B] / Col. [B], line 7	Retail Gas Charge Revenues (4) [E]	Retail Gas Cost Related Uncollectible Factor for Rider UEA-GC [F] Col. [C] / Col. [E]	Increase to Base Rate Bad Debt [G] Col. [D] x Line 7, Col. [G]	Delivery Service Related Net Write-Off Amount in Base Rates (6) [H] Col. [B] + Col. [G]	
1	1 NH	\$ 1,752,000	\$ 1,535,000	\$ 217,000	12.607%	\$ 4,274,000	0.0508	\$ 329,000	\$ 1,864,000	
2	1 HTG	17,539,000	8,948,000	8,591,000	73.489%	298,016,000	0.0288	1,920,000	10,868,000	
3	2	3,357,000	1,693,000	1,664,000	13.904%	134,997,000	0.0123	363,000	2,056,000	
4	4	-	-	-	0.000%	1,415,000	-	-	-	
5	5&7	-	-	-	0.000%	-	-	-	-	
6	8	-	-	-	0.000%	653,000	-	-	-	
7	Total	<u>\$ 22,648,000</u>	<u>\$ 12,176,000</u>	<u>\$ 10,472,000</u>	100.000%	<u>\$ 439,355,000</u>		<u>\$ 2,613,000</u> (5)	<u>\$ 14,789,000</u>	

Notes:

- (1) Total present rate uncollectible amounts arising from historical net write-offs. See Section 285.5110, WPE-6.6.
- (2) Per Section 285.5110, WPE-6.6.
- (3) Per Section 285.5110, WPE-6.6.
- (4) Per Schedule E-5, Section A, column F, lines 2 through 8.
- (5) Per Schedule C-1, line 18, column F.
- (6) Per Schedule E-6, page 52, line 43.

* There may be differences due to rounding.