**SECTION VII**

# PART 29 - BILLING ADJUSTMENTS

Uncollectible Expense Rider

* 1. Applicability

To all customers served under rate schedules FRSGTS and FRGTS.

* 1. UNCOLLECTIBLE EXPENSE RIDER

A charge of $0.0730 per Mcf shall be applied to all volumes for service rendered under applicable rate schedules to recover costs associated with uncollectible accounts arising from those customers responsible for paying the Uncollectible Expense Rider.

29.20 RECONCILIATION ADJUSTMENT

This Rider is subject to reconciliation or adjustment, including but not limited to, increases or refunds. Such reconciliation or adjustment shall be limited to the twelve-month period of uncollectible expense upon which the rate was calculated, if determined to be unlawful, unreasonable, or imprudent by the Commission in the docket those rates were approved or the Supreme Court of Ohio. The Rider is also subject to reconciliation or adjustment based on the outcome of the Commission's investigation in the Tax COI Case.