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August 14, 2014

Betty McCauley
Public Utilities Commission of Ohio
180 East Broad Street, 11th Floor
Columbus, OH 43215

Re: In the Matter of the Uncollectible Expense Rider of Northeast Ohio Natural
Gas Corporation
PUCO Case No. 14-309-GA-UEX

Dear Ms. McCauley:

Northeast Ohio Natural Gas Corporation's Annual Uncollectible Expense Rider Report was filed on June 27, 2014 in the docket set forth above. Due to an inadvertent data entry error, pointed out by Staff, the attachments filed with the Report contained an accounting error. The Company agrees with the Staff's correction.

Please find the corrected Attachment 1, and Attachment 2 enclosed, for filing with the report. The correct Attachments 1, and 2 should be substituted for Attachments 1, and 2 originally filed with the Uncollectible Expense Rider Report and the original attachments should be disregarded.

Very truly yours,


Mark S. Yurick

MSY/kjk
Enclosures

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Technician jc Date Processed AUG 14 2014

ATTACHMENT 1 P. 1 OF 3

**Northeast Ohio Natural Gas Corp.
Bad Debt Rider
Annual Balance Reconciliation
2013**

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sep	Oct	Nov	Dec	Total
(1) Balance - Beginning of Month	\$ (63,136.94)	\$ (63,659.95)	\$ (63,890.49)	\$ (64,792.80)	\$ (64,399.51)	\$ (64,061.53)	\$ (64,450.84)	\$ (63,652.50)	\$ (60,237.74)	\$ (63,506.29)	\$ (45,755.21)	\$ (40,180.32)	
(2) Bad Debts Written Off	(138.89)	155.86	(512.47)	784.66	727.15	-	1,186.42	3,790.08	7,076.03	8,051.78	4,715.49	3,265.94	29,102.05
(3) Recovery - Base Rates													
(4) Recovery - Bad Debt Rider	-	-	-	-	-	-	-	-	-	-	1,119.74	2,827.98	
(5) Recovery - Other													
(6) Incremental Bad Debt	(138.89)	155.86	(512.47)	784.66	727.15	-	1,186.42	3,790.08	7,076.03	8,051.78	5,835.23	6,093.92	
(7) Balance Subtotal	(63,275.83)	(63,504.09)	(64,402.96)	(64,008.14)	(63,672.36)	(64,061.53)	(63,264.42)	(59,862.42)	(53,161.71)	(45,454.51)	(39,919.98)	(34,086.40)	
(8) Carrying Charges	(384.12)	(386.40)	(389.84)	(391.38)	(389.16)	(389.32)	(388.08)	(375.32)	(344.58)	(300.70)	(260.33)	(225.67)	
(9) Balance - End of Month	\$ (63,659.95)	\$ (63,890.49)	\$ (64,792.80)	\$ (64,399.51)	\$ (64,061.53)	\$ (64,450.84)	\$ (63,652.50)	\$ (60,237.74)	\$ (53,506.29)	\$ (45,755.21)	\$ (40,180.32)	\$ (34,312.06)	

MEMO ONLY

Net Monthly Carrying Charge Rate	0.6077%	0.6077%	0.6077%	0.6077%	0.6077%	0.6077%	0.6077%	0.6077%	0.6077%	0.6077%	0.6077%	0.6077%	
Actual Sales Volumes	324,822.3	342,467.6	333,966.1	281,261.3	130,559.3	85,745.1	64,597.8	53,534.3	69,037.0	77,396.9	183,515.5	311,035.6	

- (2) Bad Debts Written Off
(5) Recovery - Other

**UFX rider rate effective date 11/6/13.
therefore not all sales volumes for the month
of November included the UFX rider credit

ATTACHMENT 1 P. 2 OF 3

Northeast Ohio Natural Gas Corp.
Bad Debt Rider
Annual Balance Reconciliation
2014

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sep	Oct	Nov	Dec	Total
(1) Balance - Beginning of Month	\$ (34,312.06)	\$ (28,624.05)	\$ (21,330.60)	\$ (15,541.32)	\$ (5,333.61)	\$ 5,582.60	\$ 6,619.56	\$ 7,662.83	\$ 9,715.48	\$ 11,780.60	\$ 12,855.23	\$ 13,936.39	
(2) Bad Debts Written Off	2,113.79	2,943.73	2,461.00	7,730.94	9,554.92	1,000.00	1,000.00	2,000.00	2,000.00	1,000.00	1,000.00	1,000.00	33,804.38
(3) Recovery - Base Rates													
(4) Recovery - Bad Debt Rider	3,764.88	4,501.06	3,439.98	2,540.01	1,360.53	-							
(5) Recovery - Other													
(6) Incremental Bad Debt	5,878.67	7,444.79	5,900.98	10,270.95	10,915.45	1,000.00	1,000.00	2,000.00	2,000.00	1,000.00	1,000.00	1,000.00	
(7) Balance Subtotal	(28,433.39)	(21,179.26)	(15,429.62)	(5,270.37)	5,581.84	6,582.60	7,619.56	9,662.83	11,715.48	12,780.60	13,855.23	14,936.39	
(8) Carrying Charges	(190.66)	(151.33)	(111.70)	(63.24)	0.75	36.97	43.27	52.65	65.12	74.63	81.16	87.73	
(9) Balance - End of Month	\$ (28,624.05)	\$ (21,330.60)	\$ (15,541.32)	\$ (5,333.61)	\$ 5,582.60	\$ 6,619.56	\$ 7,662.83	\$ 9,715.48	\$ 11,780.60	\$ 12,855.23	\$ 13,936.39	\$ 15,024.13	

MEMO ONLY

Net Monthly Carrying Charge Rate 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077%

Sales Volumes 414,014.8 494,900.4 378,280.6 279,354.4 149,676.4 86,745.1 64,597.8 53,534.3 69,037.0 77,396.9 183,515.5 311,035.6

Projected Sales Volumes

(2) Bad Debts Written Off
(5) Recovery - Other

ATTACHMENT 1 P. 3 OF 3

Northeast Ohio Natural Gas Corp. Bad Debt Rider Annual Balance Reconciliation 2015

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sep	Oct	Nov	Dec
(1) Balance - Beginning of Month	\$ 15,024.13	\$ 16,118.47	\$ 17,219.46	\$ 18,327.15	\$ 19,441.57							
(2) Bad Debts Written Off	1,000.00	1,000.00	1,000.00	1,000.00	2,000.00							
(3) Recovery - Base Rates												
(4) Recovery - Bad Debt Rider												
(5) Recovery - Other												
(6) Incremental Bad Debt	1,000.00	1,000.00	1,000.00	1,000.00	2,000.00	-	-	-	-	-	-	-
(7) Balance Subtotal	16,024.13	17,118.47	18,219.46	19,327.15	21,441.57	-	-	-	-	-	-	-
(8) Carrying Charges	94.34	100.99	107.69	114.42	124.23	-	-	-	-	-	-	-
(9) Balance - End of Month	\$ 16,118.47	\$ 17,219.46	\$ 18,327.15	\$ 19,441.57	\$ 21,565.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

MEMO ONLY

Net Monthly Carrying Charge R: 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077% 0.6077%

Projected Sales Volumes 324,822.3 342,467.6 333,966.1 281,261.3 130,559.3

Projected Annual Volumes 2,257,938.8

- (2) Bad Debts Written Off
- (5) Recovery - Other

ATTACHMENT 2

**Northeast Ohio Natural Gas Corporation
Revised Rider Rate Calculation
May 31, 2014**

Bad Debt Deferral as of 5/31/14	\$5,583	
Volumes 1/14-12/14	2,257,939	
Recovery Rate	\$0.0025	
Estimated Uncollectible accounts	\$31,453	
Projected Volumes 1/14-12/14	2,257,939	Mcf
Projected Recovery Rate	\$0.0139	
Total Bad Debt Rate	\$0.0164	
Current Rider Rate 14-309-GA-UEX	(\$0.0091)	
Change	\$0.0255	