

BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Uncollectible Expense)
Rider of Suburban Natural Gas Company) Case No. 22-316-GA-UEX

ANNUAL UNCOLLECTIBLE EXPENSE
RIDER BALANCE REPORT

Suburban Natural Gas Company (Suburban) hereby submits its Annual Report of its Uncollectible Expense Rider (UEX Rider). In support of this Annual Report, Suburban states as follows:

1. On August 3, 2007, Suburban filed an Application to Increase Rates, which, among other things, sought the Public Utilities Commission of Ohio's (Commission) approval to implement an UEX Rider. In an Opinion and Order issued on March 19, 2008,¹ the Commission approved Suburban's Application to Increase Rates and authorized Suburban to implement an UEX Rider.
2. On May 22, 2009, Suburban applied for an increase in its UEX Rider from \$0.7012727 per Mcf to \$0.08641518 per Mcf. In an entry issued on July 23, 2009, Suburban filed tariffs consistent with the Entry, which became effective on August 26, 2009.² Subsequent adjustments have been approved on an annual basis.³
3. The Suburban UEX Rider, as set forth in Second Revised Tariff Sheet No. 9, page 1 of 7, states that "The Company shall file an application with the Public Utilities

¹ *In the Matter of Suburban Natural Gas Company for Authority to Increase its Rates and Charges in Certain Areas of its Territory, Case No. 07-689-GA-AIR, Opinion and Order at 5 (March 19, 2008).*

² *In the Matter of Suburban Natural Gas Company for approval of an Adjustment to its Uncollectible Expense Rider, Case No. 09-438-GA-UEX, Entry at 5 (July 23, 2009).*

³ *See, e.g., In the Matter of the Application of Suburban Natural Gas Company for Approval of an Adjustment to Its Uncollectible Expense Rider, Case No. 21-316-GA-UEX, Finding and Order (July 14, 2021).*

Commission of Ohio requesting approval to change the rate if the Company determines that an adjustment of more than plus or minus ten (10) percent is needed to adjust for prior period over-or under-collections.”⁴

4. Attachment 1 details the calculation of the implied change in Suburban’s Uncollectible Expense Rider Rate based upon (1) the balance of deferred uncollectible accounts expense net of recoveries as of December 31, 2021, and the actual bad debt write-offs for the year 2021. Suburban reports that there is not an adjustment of more than plus or minus ten (10) percent for prior period over-or under collections.
5. For this reason, Suburban submits that no change in its currently effective Uncollectible Expense Rider is appropriate and that the currently effective rate of \$.0455166 per Mcf should be continued in effect through the filing of its next Annual Report of Uncollectible Expense Rider Balance.

Respectfully submitted,

/s/ David L. Pemberton

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⁴ *In the Matter of the Application of Suburban Natural Gas Company for Approval of an Adjustment to its Uncollectible Expense Rate Rider, Case No 21-0316-GA-UEx, Filing of Second Revised Sheet No 9 Page 1 of 7 (July 26, 2021).*

**SUBURBAN NATURAL GAS COMPANY
CASE NO. 22-0316-GA-UEX
BAD DEBT TRACKER
2021**

Line No.			
1	Actual Annual Sales		2,004,838 MCF
2	Actual Bad Debt Deferral as of:	12/31/2021	\$ 59,745
3	Recovery Period		<u>1</u> Year
4	Recovery Amount (Line 2 / Line 3)		<u>59,745</u>
5	Recovery Rate (Line 4 / Line 1)		\$ 0.0298004 per MCF
6	Actual Annual Bad Debt Write-Off		<u>23,492</u>
7	Recovery Rate (Line 6 / Line 1)		\$ 0.0117177 per MCF
8	Total Bad Debt Tracker (Line 5 + Line 7)		<u><u>\$ 0.0415181</u></u> per MCF
9	Tracker Rate Approved		\$ 0.0455166 per MCF
10	Change (Line 8 - Line 9)		\$ (0.0039985)
11	Percent Change (Line 10 / Line 9)		-9%

**SUBURBAN NATURAL GAS COMPANY
CASE NO. 22-0316-GA-UEX
UNCOLLECTIBLE ACCOUNTS EXPENSE RIDER
2021**

	January	February	March	April	May	June	July	August	September	October	November	December
1 Balance - Beginning of Month	\$ 64,125	\$ 68,473	\$ 71,459	\$ 75,001	\$ 68,999	\$ 65,668	\$ 72,412	\$ 69,810	\$ 66,910	\$ 71,619	\$ 69,019	\$ 63,718
2 Bad Debts Written Off			11,232			8,900			7,052			8,130
3 Recovery - Base Rates												
4 Recovery - Bad Debt Rider	(4,741)	(5,094)	6,592	3,769	2,474	1,432	864	1,924	1,909	2,408	4,640	11,695
5 Recovery - Other	393	2,108	1,098	2,233	857	724	1,738	976	434	192	661	408
6 Incremental Bad Debts (2-(3+4+5))	4,348	2,986	3,542	(6,002)	(3,331)	6,744	(2,602)	(2,900)	4,709	(2,600)	(5,301)	(3,973)
7 Balance Subtotal (1 + 6)	68,473	71,459	75,001	68,999	65,668	72,412	69,810	66,910	71,619	69,019	63,718	59,745
8 Carrying Charges												
9 Balance - End of Month (7 + 8)	<u>\$ 68,473</u>	<u>\$ 71,459</u>	<u>\$ 75,001</u>	<u>\$ 68,999</u>	<u>\$ 65,668</u>	<u>\$ 72,412</u>	<u>\$ 69,810</u>	<u>\$ 66,910</u>	<u>\$ 71,619</u>	<u>\$ 69,019</u>	<u>\$ 63,718</u>	<u>\$ 59,745</u>

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in

Case No(s). 22-0316-GA-UEX

Summary: Report of Suburban Natural Gas Company Annual Uncollectible
Expense Rider Balance Report electronically filed by Ms. Teresa A. Mogon on
behalf of Suburban Natural Gas Company and Mr. David L. Pemberton