

**ICC Docket No. 12-0511**  
**North Shore Gas Company's Response to**  
**Interstate Gas Supply Data Requests IGS 1.01-1.32**  
**Dated: November 5, 2012**

**REQUEST NO. IGS 1.16:**

Please provide the uncollectable rate for regulated charges of ARGSS customers eligible to take service under Service Classes Nos. 1 and 2 for each year from 2007-2012. For the purposes of this Data Request, "regulated charges" means all charges billed to the customer that, if recovered, would not be remitted to the ARGSS. Please provide all documents, analyses, and workpapers reviewed or prepared in preparing the Companies' calculations.

**RESPONSE:**

North Shore does not maintain data in the requested format, i.e., it does not maintain an "uncollectible rate for regulated charges for ARGSSs' customers." North Shore does not track "ARGSSs customers" per se. Note that Service Classification ("S.C.") No. 1 customers may purchase their gas from the Company or may purchase their gas from a certificated alternative retail gas supplier under Rider CFY. S.C. No. 2 customers may purchase their gas supply from the company, may purchase their gas from a certificated alternative retail gas supplier under Rider CFY, or may purchase their gas from an alternative supplier, who may not need to be certificated depending on the customer's usage, under the Company's large volume transportation program.

See the attachment which provides the amount of Uncollectible Accounts Expense allocated to each rate class. Column D provides the uncollectible expense percentage for each rate class. (The Company notes that all the charges it assesses pursuant to its Commission-approved tariff are "regulated" charges.) The factors in column D are based on the final uncollectible expense amounts approved by the Commission in each applicable rate case proceeding as shown in column A on lines 6, 12, 17 and 22 of the attachment and the allocation to each service classification. The related allocation to each service classification as shown in column B of the attachment is from each associated Embedded Cost of Service Study (ECOSS). The data represented in lines 1 through 6 applies to rates effective from November 14, 1995 through February 13, 2008 where the Uncollectible Accounts Expense amounts recovered through customer and distribution charges were the same for both sales and transportation customers. The data in lines 7 through 12 covers the periods for rates that were effective February 14, 2008 through January 27, 2010, where the distribution charges for sales and transportation customers differed due to the way the Commission ordered the company to treat the difference in gas cost related Uncollectible Accounts Expense amounts. Data in lines 13 through 17 reflect the Uncollectible Accounts Expense amounts reflected in rates for rates effective January 28, 2010 through January 27, 2012, where the customer charges for sales and transportation customers differed due to the way the Commission ordered the company to treat the difference in the gas cost related Uncollectible Accounts Expense amounts. Data in lines 18 through 22 reflect the Uncollectible Accounts Expense amounts reflected in rates for rates effective January 28, 2012 through present, where the customer and distribution charges are the same for sales and transportation customers as the retail gas

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**ICC Docket No. 12-0511/12-0512**

**IGS**

**Witness Valente Grall**

**Date 2/8/13 Reporter [Signature]**

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cost related Uncollectible Accounts Expense amounts are recovered through Rider Uncollectible Expense Adjustment – Gas Costs (Rider UEA-GC).

There are no separate stand alone uncollectible charges for Uncollectible Accounts Expense for transportation customers. The amounts related to delivery service are recovered through the distribution charges for sales and transportation customers. The amounts for gas supply service are currently recovered through Rider UEA-GC for sales customers only.