August 24, 2007

2007 AUG 24 AH 9: 02

PUCO

Ms. Renee Jenkins Secretary Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43266-0573

RE: Case Nos. 07-207-GA-GCR and 89-8007-GA-TRF

Dear Secretary Jenkins;

Eastern Natural Gas Company ("Eastern") herein submits the following:

- 1. For filing in Case No. 89-8007-GA-TRF, an original plus one (1) copy of its GCR tariff sheet effective for billing purposes on September 1, 2007, in compliance with amendments to Rule 4901:1-14, O.A.C.. The enclosed tariff, Twentieth Revised Sheet Number 30 supersedes existing tariff Nineteenth Revised Sheet 30, which is hereby withdrawn.
- 2. For filing in Case No. 07-207-GA-GCR, an original plus ten (10) copies of the GCR calculation for the GCR to be effective for billing purposes September 1, 2007.

Very truly yours

EASTERN NATURAL GAS

Krond N. Rosselet, Jr.

Regulatory Compliance Officer

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.

Technician Data Processed 8/28/02

#### 7. Gas Cost Recovery (GCR)

Applicability. To all sales customers subject to the Gas Cost Recovery (GCR) as determined in accordance with Chapter 4901:1-14, Ohio Administrative Code, (GCR Regulations).

Rates for natural gas consumption in accordance with PUCO Case No. 01-1523-GA-UNC

Effective rate from September 1, 2007 through September 30, 2007 \$ 0.97737 per Ccf

Issued: August 24, 2007 Effective: September 1, 2007

# EASTERN NATURAL GAS COMPANY PURCHASED GAS ADJUSTMENT GAS COST RECOVERY RATE CALCULATION

PARTICULARS		AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 9.6500
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ -
Actual Adjustment (AA)	\$/MCF	\$ 0.1237
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 9.7737

Gas Cost Recovery Rate Effective Dates: September 1, 2007 to September 30, 2007

#### **EXPECTED GAS COST SUMMARY CALCULATION**

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 7,312,345
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 7,312,345
Total Annual Sales	MCF	757,756
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 9.6500

### SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS PARTICULARS	UNIT	AMOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ -

#### **ACTUAL ADJUSTMENT SUMMARY CALCULATION**

PARTICULARS	UNIT	Α	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.1214)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.7919
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.0721
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.6189)
Actual Adjustment (AA)	\$/MCF	\$	0.1237

THIS QUARTERLY REPORT FILED PURSUANT TO ORDER NO 76-515-GA-ORD OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DATED OCTOBER 18, 1979.

DATE FILED: August 24, 2007

BY: Brian Jonard

TITLE: President

# EASTERN NATURAL GAS COMPANY PURCHASED GAS ADJUSTMENT EXPECTED GAS COST RATE CALCULATION

Details for the EGC Rate In Effect As of September 1, 2007. Volumes for the Twelve Month Period Ended July 31, 2007.

	Expected Gas Cost Amount (\$)							
Supplier Name	Ď	emand	С	ommodity		Misc.		Total
Primary Gas Suppliers:  (A) Interstate Pipeline Suppliers (Sch. 1-A)	) )   \$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-
	\$		\$	-	\$	<u>-</u>	\$	
Total Interstate Pipeline Suppliers	\$	-	\$	-	\$	-	\$	
(B) Synthetic (Sch. 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch. 1-B)	\$	J	\$	6,894,558	\$	-	\$	6,894,558
(D) Ohio Producers (Sch. 1-B)	\$		\$	417,787	\$	-	\$	417,787
(E) Self Help Arrangements (Sch. 1-B)	\$	<b>.</b>	\$	-	\$	-	\$	_
(F) Special Purchases (Sch. 1 -B)	\$	-	\$		\$	-	\$	-
Total Primary Gas Suppliers	\$		\$	7,312,345	\$		\$	7,312,345
<u>Utility Production</u> Total Utility Production (Attach Details)							\$	-
Includable Propane  (A) Peak Shaving (Attach Details)  (B) Volumetric (Attach Detail)  Total Includable Propane							\$ \$	- - -
	Tota	I Expected	l Ga	s Cost Amou	nt		\$	7,312,345

SCHEDULE I-B PAGE 3 OF 7

### EASTERN NATURAL GAS COMPANY PURCHASED GAS ADJUSTMENT OTHER PRIMARY SUPPLIERS

Details for the EGC Rate In Effect As of September 1, 2007. Volumes for the Twelve Month Period Ended July 31, 2007.

Supplier Name	Unit		Twelve Month Volume (MCF)	Expected Gas Cost Amount (\$)
Other Gas Companies:				
Atmos Energy Marketing	\$ \$ \$	9.6500	714,462 -	\$ 6,894,558
Total Other Gas Companies	Ψ	-	_	\$ 6,894,558
Ohio Producers				
East Ohio Gas	\$ \$ \$	9.6500 -	43,294 -	\$ 417,787
Total Other Gas Companies	Ψ	-	-	\$ 417,787
Self-Help Arrangement				
	\$ \$ \$	- - -	- - -	\$ -
Total Self-Help Arrangement				\$ -
Special Purchases				
Various Sources Price Includes Transportation	\$ \$ \$	- - -	- -	\$ -
Total Other Gas Companies	*			\$ 

# EASTERN NATURAL GAS COMPANY PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

Details for the Three Months Ended March 31, 2007

Particulars Particulars	Unit	A	mount
Jurisdictional Sales for the Twelve Months Ended 07/31/2007 Total Sales: Twelve Months Ended 07/31/2007	MCF MCF		757,756 757,756
Ratio Jurisdictional Sales to Total Sales	Ratio		1:1
Supplier Refunds Received During Three Month Period	\$	-	
Jurisdictional Share of Refunds Received		\$	<u> </u>
Reconciliation Adjustments Ordered During Quarter BA over 12 Mo	onths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales Twelve Months Ending 07/31/2007	MCF		757,756
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	<u> </u>
Details of Refunds/Adjustment Received/Ordered During the Three Months E		007	
Particulars (Specify)		Ame	ount (\$)
Supplier Refunds Received During Quarter			Sch. II-1
		\$ _\$	<u>-</u>
Total Supplier Refunds		\$	
Reconciliation Adjustments Ordered During Quarter			
		\$ \$	 
Total Supplier Refunds		\$	

SCHEDULE II-1 PAGE 5 OF 7

# EASTERN NATURAL GAS COMPANY PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT DETAILS OF SUPPLIER REFUNDS

Details for the Three Months Ended March 31, 2007

MM-YY	An	ount
Jan-07	\$	-
Feb-07	\$	-
Mar-07	\$	-
Total	\$	<u>-</u>

### EASTERN NATURAL GAS COMPANY PURCHASED GAS ADJUSTMENT ACTUAL ADJUSTMENT

Details for the Three Months Ended March 31, 2007

Particulars	Unit		Month Jan-07	Month Feb-07	Month Mar-07
Supply Volume Per Books					
Primary Supplies	MCF		127,419	159,071	87,538
Local Production	MCF		9,091	-	3,091
Special Production	MCF		· <b>-</b>	-	_
Other Volumes - Specify					
Storage (Net) = (in) Out	MCF		_	-	-
Storage Adjustment	MCF		-	-	-
Total Supply Volumes	MCF	_	136,510	 159,071	 90,629
Supply Costs Per Books					
Primary Supplies	\$	\$	1,222,556	\$ 1,595,523	\$ 942,737
Local Production	\$		68,230	_	28,966
Take or Pay	\$		-	-	-
Allocated to S.C. @ 9.79%	\$		-	-	-
Storage Costs	\$		-	-	-
Storage Adjustment	\$		-	-	-
Total Supply Costs	\$	\$	1,290,786	\$ 1,595,523	\$ 971,703
Sales Volumes					
Jurisdictional	MCF		101,103	158,769	132,857
Non-Jurisdictional	MCF		-	-	-
Other Volumes (Specify)	MCF				 
Total Sales Volumes	MCF		101,103	 158,769	 132,857
Unit Book Cost of Gas					
(Supply \$ / Sales MCF)	\$/MCF	\$	12.7670	\$ 10.0493	\$ 7.3139
Less: EGC In Effect for Month	\$/MCF	_\$_	9.7068	\$ 9,9966	\$ 10.3978
Difference	\$/MCF	\$	3.0602	\$ 0.0527	\$ (3.0839)
Times: Jurisdictional Sales	MCF		101,103	 158,769	 132,857
Monthly Cost Difference	\$	\$	309,395	\$ 8,367	\$ (409,718)
Other Credits	\$	\$	-	\$ -	\$ -
Balance Adjustment (Sch. IV)	\$	\$	=	\$ -	\$ -
Particulars	· · · · · · · · · · · · · · · · · · ·			Unit	 Amount
Cost Difference for Three Month Period				\$	\$ (91,956)
Twelve Month Jurisdictional Sales Ended 03/31/2007				MCF	757,270
Current Quarter Actual Adjustment	•			\$/MCF	\$ (0.1214)

## EASTERN NATURAL GAS COMPANY PURCHASED GAS ADJUSTMENT BALANCE ADJUSTMENT

Details for the Three Months Ended June 30, 2007

	Particulars	L	Amount
Balanc	e Adjustment for the AA		
Cost:	Difference between book and effective EGC as used to compute AA of the GCR in effect four quarters prior to the current effective GCR	\$	-
Less;	Dollar amount resulting from the AA of\$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	-
	Balance Adjustment for the AA	\$	<u> </u>
Balanc	e Adjustment for the RA		
Costs:	Dollar amount of supplier and Commission ordered reconciliation adjustments as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR	\$	_
Less:	Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of\$/Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales ofMcf for the period between the effective date of the current GCR rate and the effective date of the GCR rate in effect approximately one		
	year prior to the current rate.	\$	-
	Balance Adjustment for the RA	\$	
Balanc	e Adjustment for the BA		
Costs:	Dollar amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR.	\$	-
Less:	Dollar amount resulting from the BA of\$/Mcf as used to compute the GCR in effect one quarter prior to the currently effective GCR times the jurisdictional sales of Mcf for the period between the effective date of the current GCR rate and effective date of the GCR rate in		
	effect immediately prior to the current rate.	\$	-
	Balance Adjustment for the BA	\$	
	Total Balance Adjustment	\$	<u> </u>