2

RECEIVED-DOCKETING DIV 2010 JUN 30 PM 1: 20 PUCO

21 East State Street • Columbus, OH 43215-4228 Tel: 614.469,8000 • Fax: 614.469.4653

June 30, 2010

Renee J. Jenkins Secretary, Docketing Division Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43215

Re: Case No. 10-310-GA-UEX and 89-8015-GA-TRF

Dear Secretary Jenkins:

Pursuant to the Commission's Finding and Order in Case No. 10-310-GA-UEX, dated June 23, 2010, the Ohio Gas Company hereby submits four copies of P.U.C.O. No. 1, Sixth Revised Sheet No. 3, which replaces P.U.C.O. No. 1, Fifth Revised Sheet No. 3. One copy is to be filed in the case docket; one copy is to be filed in Ohio Gas Company's TRF docket; and two copies are designated for distribution to the Rates and Tariffs/Energy and Water Division of the Utilities Department.

Thank you for your kind attention to this matter.

Very truly yours,

Grétchen J. Hymmel

Attorney for the Ohio Gas Company

Enclosure GJH:vlp

{C31332: }

www.mwn.com

HARRISBURG, PA • LANCASTER, PA • STATE COLLEGE, PA • HAZLETON, PA • COLUMBUS, OH • WASHINGTON, DC

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 Date Processed NN 3 0 2010

P.U.C.O. No. 1

GAS SERVICE

GROSS RECEIPTS EXCISE TAX RIDER

The Gross Receipts Excise Tax Rider is applicable to all gas cost recovery charges billed by the Company under all of its current rate schedules.

All bills shall be adjusted for the Ohio gross receipts excise tax on gas cost recovery revenues at a rate of 4.970%.

UNCOLLECTIBLE EXPENSE RIDER

Applicability. Applicable to all volumes served under the General Service and Transportation Rates. An additional charge shall be applied to all volumes for service rendered to recover costs associated with uncollectible accounts arising from those customers responsible for paying the Uncollectible Expense Rider. The Company shall file an application with the Public Utilities Commission of Ohio requesting approval to change the rate if the Company determines that an adjustment of more than plus or minus ten percent is needed to adjust for prior period over- or under-collections. The current Uncollectible Expense Rider rate is \$0.0332 per Mcf.

Issued: June 30, 2010 Effective: July 1, 2010