Orwell Natural Gas 8500 Station Street Mentor, OH 44060

Public Utilities Commission of Ohio Docketing – 11th Floor 180 East Broad Street Columbus, Ohio 43215

RE: Case No. 11-212-GA-GCR

Attention: Docketing

Orwell Natural Gas ("Orwell") herein submits the following:

1. For filing in Case No. 11-212-GA-GCR an original and seven (7) copies of the GCR calculation rates to be effective for billing purposes on May 1, 2011.

Thank you for your attention in this matter.

Sincerely,

Dawn N. Opara

Accountant

Orwell Natural Gas Corp.

2011 MAY -2 PM TI 09

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Technician Date Processed 5-2-//

# ORWELL NATURAL GAS COMPANY

GAS COST RECO	VERY RATE	CALCULATION
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GAS COST RECOVERY RATE CALCULATI	O N :	
PARTICULARS	UNIT	AMOUNT
EXPECTED GAS COST (EGC)	\$/MCF	\$ 5.5288
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	\$ -
ACTUAL ADJUSTMENT (AA)	\$/MCF	<b>\$</b> 1.0328
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	\$/MCF	\$ 6.5616
GAS COST RECOVERY RATE EFFECTIVE DAT 5/1/11 - 5/31/11		
EXPECTED GAS COST SUMMARY CALCULATION		
PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$	\$ 4,131,967
UTILITY PRODUCTION EXPECTED GAS COST	\$	\$ -
INCLUDABLE PROPANCE EXPECTED GAS COST	\$	\$ -
TOTAL ANNUAL EXPECTED GAS COST	\$	\$ 4,131,967
TOTAL ANNUAL SALES	MCF	747,352
EXPECTED GAS COST (EGC) RATE	\$/MCF	\$ 5.5288
SUPPLIER REFUND & RECONCILIATION ADJUSTMENT SUMMARY O	CALCIII ATIMA	•
PARTICULARS	UNIT	AMOUNT
CURRENT QTRLY SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	\$ -
PREVIOUS QTRLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	\$ -
2nd PREVIOUS QTRLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	\$ -
3rd PREVIOUS QTRLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	<b>š</b> -
SUPPLIER REFUND & RECONCILIATION ADJUSTMENT (RA)	\$/MCF	\$ -
	:	
ACTUAL ADJUSTMENT SUMMARY CALCULATION		
PARTICULARS PARTICULARS	UNIT	AMOUNT
CURRENT QRTLY ACTUAL ADJUSTMENT	\$/MCF	\$ 0.5571
PREVIOUS QRTLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	\$ (0.4548
2nd PREVIOUS QRTLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	\$ 0.4125
3rd PREVIOUS QRTLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	\$ 0.5180
ACTUAL ADJUSMENT (AA)	\$/MCF	\$ 1.0328
	:	
THIS REPORT FILED PURSUANT TO PUCO CASE NUMBER 11-212-GA-GCR		
DATE FILED: 4/29/11 BY: Daw M. Opara		-
Dawn N. Opara, Accordinant		
Lay beared 4/29/11		

#### SCHEDULE I

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

				5/1/11 - 5	/31/1	1		
SUPPLIER NAME	D	EMAND		COMMODITY		MISC		TOTAL
PRIMARY GAR SUPPLIERS								
(A) PIPELINE TRANSPORTATION (Schedule I-A)						:		
ORWELL TRUMBULL PIPELINE	\$	283,193	S	•	\$	Ĺ	\$	283,193
TCO (NISource)	\$	•	•		\$	1	\$	
COLUMBIA GULF	·		\$	-	\$		\$	
COBRA	\$	103,369					\$	103,369
DOMINION INTRASTATE	\$	172,048	\$		\$	+	\$	172,048
TOTAL INTERSTATE PIPELINE SUPPLIERS	\$	558,610	\$		\$	•	\$	558,610
(B) SYNTHETIC (Schedule I-A)								
(C) OTHER GAS COMPANIES (Schedule 1-B)				\$3,320,650.00			\$	3,320,656
(D) OHIO PRODUCERS (Schedule I-B)					\$	252,707	\$	252,70
(E) SELF-HELP ARRANGMENTS (Schedule I-B	)					:		
TOTAL PRIMARY GAS SUPPLIERS	\$	558,610	\$	3,320,650	\$	252,707	\$	4,131,96
UTILITY PRODUCTION								
TOTAL UTILITY PRODUCTION (Attach Details)								
NCLUDABLE PROPANE						:		
(A) PEAK SHAVING (Attach Details)						\$0.00	<u> </u>	
(B) VOLUMETRIC (Attach Details)					_\$_		_	
TOTAL INCLUDABLE PROPANE						:	<u>\$</u>	
TOTAL EXPECTED GAS COST AM	IOUN	T					\$	4,131,96′

### ORWELL NATURAL GAS COMPANY

SCHEDULE I-A
PAGE 1 OF 3

#### PRIMARY GAS SUPPLIER / TRANSPORTER

SUPPLIER OR TRANSPORTER NAME: ORWELL TE	RUMBULL PIPE	LINE				
TARIFF SHEET REFERENCE:						
EFFECTIVE DATE OF TARIFF:						
TYPE GAS PURCHASED <u>X</u> NATURAL	LIOUIFIED	SYNTHETIC		:		
UNIT OR VOLUME TYPE MCF	CCF	OTHER				
	X_INTRASTAT			•		
INCLUDABLE GAS SUPPLIE	:RS			:		
THOSE ON BUE	KB	UNIT		TWELVE	EXPE	CTED GAS
		RATE		MONTH	COST	AMOUNT
PARTICULARS PARTICULARS		(\$/MCF)		UNITS (MCF)		(\$)
						(calc)
<u>DEMAND</u>				;		
CONTRACT DEMAND		5	0.9500	298,098	\$	283,193
ALLOWABLE PORTION OF TELEMETER CHARGES	\$				\$	14,400
CONTRACT DEMAND ADJUSTMENT						
WINTER REQUIREMENT DEMAND				ŧ		
WINTER REQUIREMENT DEMAND ADJUSTMENT				:		
WINTER SERVICE CONTRACT QUANTITY						
OTHER DEMAND (SPECIFY)				:		
TOTAL DEMAND:	_				\$	297,593
COMMODITY				:		
COMMODITY					\$	
OTHER COMMODITY (SPECIFY)				. !	·	
TOTAL COMMODITY:	_			;	\$	•
MISCELLANEOUS						
TRANSPORTATION					\$	-
OTHER MISCELLANEOUS (SPECIFY)	_				\$	-
	_		· · · · · · · · · · · · · · · · · · ·	:	\$	-
TOTAL MISCELLANEOUS:				. !		
TOTAL EXPECTED GAS COST OF PI	RIMARY SUPPL	IER/TRANSPOR	TER		\$	297.593

ORWELL NATURAL GAS COMPANY

SCHEDULE I-A PAGE 2 OF 3

#### PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC RATE IN EFFECT AS OF MAY 1, 2011 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED DECEMBER 31, 2010

SUPPLIER OR TRANSPORTER NAME: <b>DOMINION E</b> ATARIFF SHEET REFERENCE: EFFECTIVE DATE OF TARIFF:	AST OHIO TRA	NSPORTATION/DE	EMAND		
TYPE GAS PURCHASED X NATURAL UNIT OR VOLUME TYPE MCF PURCHASE SOURCE INTERSTATE X	_LIQUIFIED _ _CCF _INTRASTATE	SYNTHETIC OTHER	:		
INCLUDABLE GAS SUPPLIER	R S				
PARTICULARS		UNIT RATE (\$/MCF)	TWELVE MONTH UNITS (MCF)		CTED GAS AMOUNT (\$)
		(calc)			
DEMAND CONTRACT DEMAND	\$	1.25	42 102,731	\$	128,848
CONTRACT DEMAND CREDIT ADJUSTMENT CONTRACT DEMAND ADJUSTMENT					
WINTER REQUIREMENT DEMAND WINTER REQUIREMENT DEMAND ADJUSTMENT WINTER SERVICE CONTRACT QUANTITY					
OTHER DEMAND (SPECIFY)					
OTHER METER CHARGE		43,200	0.00	\$	43,200
TOTAL DEMAND:				\$	172,048
COMMODITY COMMODITY					
OTHER COMMODITY (SPECIFY)					
TOTAL COMMODITY:	_			\$	•
MISCELLANEOUS TRANSPORTATION			:		
TRANSPORTATION OTHER MISCELLANEOUS (SPECIFY)					
TOTAL MISCELLANEOUS:			!		
TOTAL EXPECTED GAS COST OF PRI	MARY SUPPLI	ER/TRANSPORTE	R	<u>s</u>	172,048
NOTE:			1		

IF ANY UNIT RATE SHOWN ABOVE IS DIFFERENT THAN UNIT RATE REPORTED IN PREVIOUS QUARTERLY REPORT, INDICATE WITH AN ASTERISK (\*) AND ATTACH COPY OF SUPPLIER TARIFF SHEET. IF TARIFF SHEET IS NOT AVAILABLE, THEN PROVIDE A DETAILED EXPLANATION.

#### ORWELL NATURAL GAS COMPANY

SCHEDULE I-A PAGE 3 OF 3

### PRIMARY GAS SUPPLIER / TRANSPORTER

TYPE GAS PURCHASED _X NATURAL _LIQUIFIED _SYNTHETIC _UNIT OR VOLUME TYPE _ MCF	TARIFF SHEET REFERENCE: EFFECTIVE DATE OF TARIFF:	LINE				
UNIT RATE   MONTH   COST AMOUNT	UNIT OR VOLUME TYPE MCF	CCF		<del></del> ;		
PARTICULARS         RATE (S/MCF)         MONTH UNITS (MCF)         COST AMOUNT (calc)           DEMAND         (calc)         (calc)           CONTRACT DEMAND         \$ 0.5000         206,737         \$ 103,369           ALLOWABLE PORTION OF TELEMETER CHARGES         \$ 900           CONTRACT DEMAND ADJUSTMENT         \$ 900           WINTER REQUIREMENT DEMAND ADJUSTMENT         \$ 104,269           WINTER SERVICE CONTRACT QUANTITY         \$ 104,269           COMMODITY         \$ 0         \$ -           COMMODITY         \$ 0         \$ -           OTHER COMMODITY (SPECIFY)         \$ 0         \$ -           TOTAL COMMODITY:         \$ 0         \$ -           MISCELLANEOUS         \$ 0         \$ 0           TRANSPORTATION         \$ 0         \$ 0           OTHER MISCELLANEOUS (SPECIFY)         \$ 0         \$ 0           TOTAL MISCELLANEOUS:         \$ 0         \$ 0	INCLUDABLE GAS SUPPLIE	R S		:		
DEMAND CONTRACT DEMAND S 0.5000 206,737 \$ 103,369 ALLOWABLE PORTION OF TELEMETER CHARGES CONTRACT DEMAND ADJUSTMENT WINTER REQUIREMENT DEMAND WINTER REQUIREMENT DEMAND ADJUSTMENT WINTER SERVICE CONTRACT QUANTITY OTHER DEMAND (SPECIFY)  TOTAL DEMAND:  COMMODITY COMMODITY COMMODITY OTHER COMMODITY:  S - 0 \$ -  0 \$ -  MISCELLANEOUS TRANSPORTATION TOTAL MISCELLANEOUS (SPECIFY)  TOTAL MISCELLANEOUS:			RATE	MONTH		r amount (\$)
COMMODITY COMMODITY COMMODITY SPECIFY)  TOTAL COMMODITY:  MISCELLANEOUS TRANSPORTATION STANSPORTATION OTHER MISCELLANEOUS (SPECIFY)  TOTAL MISCELLANEOUS:	CONTRACT DEMAND ALLOWABLE PORTION OF TELEMETER CHARGES CONTRACT DEMAND ADJUSTMENT WINTER REQUIREMENT DEMAND WINTER REQUIREMENT DEMAND ADJUSTMENT WINTER SERVICE CONTRACT QUANTITY	\$	0.5000	206,737		103,369
COMMODITY OTHER COMMODITY (SPECIFY)  TOTAL COMMODITY:  MISCELLANEOUS TRANSPORTATION S OTHER MISCELLANEOUS (SPECIFY) S TOTAL MISCELLANEOUS:	TOTAL DEMAND:				\$	104,269
MISCELLANEOUS TRANSPORTATION S OTHER MISCELLANEOUS (SPECIFY) S TOTAL MISCELLANEOUS:	COMMODITY	\$		0	\$	<b>-</b>
TRANSPORTATION OTHER MISCELLANEOUS (SPECIFY) \$ - TOTAL MISCELLANEOUS:	TOTAL COMMODITY:				\$	•
	TRANSPORTATION OTHER MISCELLANEOUS (SPECIFY)				\$	-
		IM A DAL CHINDS AT	D CD A NGBODIES		•	164.000

SCHEDULE I-B

### ORWELL NATURAL GAS COMPANY

### OTHER PRIMARY GAS SUPPLIER

SUPPLIER NAME		UNIT RATE	TWELVE MONTH	CPECTED GAS OST AMOUNT
SUITELER NAME		(\$/MCF) (calc)	UNITS (MCF)	 (\$)
OTHER GAS COMPANIES		(cale)	1	
Constellation/IGS/BP via TCO	\$	4.5700	120,000	\$ 548,400.00
BP/Northcoast via DEO UPDATE MO.	\$	4.6300	95,000	439,850.00
BP/Northcoast via OTP	\$	4.7600	490,000	 2,332,400.00
TOTAL OTHER GAS COMPANIES:			705,000	\$ 3,320,650.00
		(calc)	:	
OHIO PRODUCERS	\$	5.8600	43,124	\$ 252,707.23
			:	
TOTAL OHIO PRODUCERS:	-			\$ 252,707.23
SELF-HELP ARRANGEMENT			:	
TOTAL SELF-HELP ARRANGEMENT:			:	 
SPECIAL PURCHASES				
TOTAL SPECIAL PURCHASES:			; ;	 
TOTAL EXPECTED GAS COST OF PRIMARY SUI	PLIER	/TRANSPORTER	748,124	\$ 3,573,357

SCHEDULE II

\$0.00

#### ORWELL NATURAL GAS COMPANY

#### SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

DETAILS FOR THE EGC RATE IN EFFECT AS OF MAY 1, 2011 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED DECEMBER 31, 2010

PARTICULARS		UNIT	AMOUNT
JURISDICTIONAL SALES - 12 MONTHS ENDED:	12/31/10		747,352
TOTAL SALES - 12 MONTHS ENDED:	12/31/10	MCF	747,352
RATIO OF JURISDICTIONAL SALES TO TOTAL SALES		RATIO	100%
SUPPLIER REFUNDS RECEIVED DURING THREE MONTH PE	ERIOD	\$	\$0,00
JURISDICTIONAL SHARE OF SUPPLIER REFUNDS RECEIVE	D	\$	\$0,00
RECONCILIATION ADJUSTMENTS ORDERED DURING QUAR	RTER	\$	\$0.00
TOTAL JURISDICTIONAL REUND & RECONCILIATION ADJU	STMENT	\$	\$0.00
INTEREST FACTOR			1.0550
REFUNDS & RECONCILIATION ADJ. INCLUDING INTEREST		\$	\$0.00
JURISDICTIONAL SALES: 12 MONTH ENDED:	12/31/10	MCF	747,352
CURRENT SUPPLIER REFUND & RECONCILIATION ADJUST	MENT	\$/MCF	\$ -

#### DETAILS OF REFUNDS/ADJUSTMENTS

RECEIVED / ORDERED DURING THE THREE MONTH PERIOD ENDED: 12/31/10	÷ :
PARTICULARS (SPECIFY)	AMOUNT
SUPPLIER REFUNDS RECEIVED DURING QUARTER	•
THIS REPORT FILED PURSUANT TO PUCO CASE NUMBER 11-212-GA-GCR	:
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER:	

TOTAL RECONCILIATION ADJUSTMENTS:

SCHEDULE III

### ORWELL NATURAL GAS COMPANY

### **ACTUAL ADJUSTMENT**

VOLUME FOR THE TWELVE MONTH PERIOD ENDED DECEMBER 31,	2010			
DARTIOU ARG		MONTH	MONTH	MONTH
PARTICULARS SUPPLY VOLUME PER POOKS	UNIT	Oct-10	Nov-10	Dec-10
SUPPLY VOLUME PER BOOKS			i	
PRIMARY GAS SUPPLIERS	MCF	49,930	46,000	154,211
UTILITY PRODUCTION	MCF	,	,	,
INCLUDABLE PROPANE	MCF			
OTHER VOLUMES (IMBALANCE)	MCF	5,748	6,467	(16,505)
,	MCF	•		
TOTAL SUPPLY VOLUMES	MCF	55,677	52,466	137,706
SUPPLY COST PER BOOKS			:	
PRIMARY GAS SUPPLIERS	\$	\$ 283,726	\$ 297,559	\$ 1,025,052
UTILITY PRODUCTION	\$	<b>V</b> 200,120	201,000	4 1,020,002
INCLUDABLE PROPANE	\$		i	
OTHER COST (IMBALANCE)	\$	\$ 23,727	\$ 36.120	\$ (79,450)
,	\$			, ,
TOTAL SUPPLY COST	\$	\$ 307,453	\$ 333,679	\$ 945,602
SALES VOLUMES			\$	
JURISDICTIONAL	MCF	26,985	59,532	116,918
NON-JURISDICTIONAL	MCF		-	
OTHER VOLUMES (SPECIFY)	MCF		i i	
UNIT BOOK COST OF GAS (SUPPLY \$ + SALES MCF)	\$/MCF	\$ 11.3937	\$ 5.6050	\$ 8.0878
LESS: EGC IN EFFECT FOR MONTH 10/1/10 - 12/31/10	\$/MCF	\$ 5.7958	\$ 5.7712	\$ 5. <u>7196</u>
DIFFERENCE	\$/MCF	\$ 5.5979		
TIMES: MONTHLY JURISDICTIONAL SALES	MCF	26,985		
MONTHLY COST DIFFERENCE	\$	\$ 151,056	\$ (9,894)	\$ 276,880
BALANCE ADJUSTMENT SCHEDULE IV				(1,710)
				THREE MONTH
PARTICULARS PARTICULARS		UNIT		PERIOD
COST DIFFERENCE FOR THE THREE MONTH PERIOD		\$		\$ 416,332
DIVIDED BY: TWELVE MONTH SALES ENDED: 12/31/10		MCF	:	747,352
THIS REPORT FILED PURSUANT TO PUCO CASE NUMBER 10-212-GA	A-GCR	\$/MCF		\$ 0.5571

SCHEDULE IV

## ORWELL NATURAL GAS COMPANY

### **BALANCE ADJUSTMENT**

PARTICULARS	UNIT	AMOUNT
COST DIFFERENCE BETWEEN BOOK AND EFFECTIVE EGC AS USED TO COMPUTE AA OF THE GCR IN	UNIT	AMOUNT
EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR	<b>S</b> :	93,876.00
	Ф.	93,070.00
• • • • • • • • • • • • • • • • • • • •		
THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE		
JURISDICTIONAL SALES OF 747,352 MCF 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	\$	95,586.32
DALANCE AD HISTORIA COD THE AA	<u>.</u>	(4 740 22)
BALANCE ADJUSTMENT FOR THE AA	<b>•</b>	(1,710.32)
DOLLAR AMOUNT OF SUPPLIER REFUNDS AND COMMISSION ORDERED RECONCILIATION ADJUSTMENTS		
AS USED TO COMPUTE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY		
EFFECTIVE GCR.	\$	
	Φ;	
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 TIME THE JURISDICTIONAL SALES OF	!	
MCF FOR THE PERIOD BETWEEN THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE EFFECTIVE	- 1	
DATE OF THE GCF RATE IN EFFECT APPROXIMATELY ON EYEAR PRIOR TO THE CURRENT RATE	\$	
BALANCE ADJUSTMENT FOR THE RA	\$	
	,	
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 0,0000 \$/MCF AS USED TO COMPUTE	*	
THE GCR IN EFFECT ONE QUARTER PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL		
SALES OF 747.352	·L	\$0.00
GCR RATE AND THE GCR RATE IN EFFECT IMMEDITATELY PRIOR TO THE CURRENT RATE	•	Ψ0.00
SON RATE AND THE GOR RATE IN EFFECT IMMEDITATELY PRIOR TO THE CORRENT RATE	\$	
BALANCE ADJUSTMENT FOR THE BA	s	_
THE THE PROPERTY OF THE STA		
TOTAL BALANCE ADJUSTMENT AMOUNT	\$	(1,710.32)
	1	
JURISDICTIONAL SALES FOR FOURTH QUARTER PRIOR	\$	(1,710.32)