Ms. Renee Jenkins
Secretary

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Public Utilities Commission of Ohio 180 East Broad Street
Columbus, Ohio 43266-0573
RE: Case Nos. 10-207-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 June 1, 2010, in compliance with amendments to Rule 4901:1-14, O.A.C. The enclosed tariff, Fifty-Third Revised Sheet Number 30 supersedes existing tariff FiftySecond Revised Sheet 30, which is hereby withdrawn.
2. For filing in Case No. 10-207-GA-GCR, an original plus ten (10) copies of the GCR calculation for the GCR to be effective for billing purposes June 1, 2010.

Very truly yours
EASTERN NATURAL GAS


Kenneth N. Rosselet, Jr.
Regulatory Compliance Officer
This is to certify that the inugee dipeariog are an accurate and complete reproduction of a case tile document delivered injthe regular course of business Technician $\qquad$ Date Processed $5 / 26 / 10$

## 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 June 1, 2010 through June 30, 2010 \$ 0.83966 per Ccf

Filed Under Authority of Case No. 10-0207-GA-GCR Issued by the Public Utilities Commission of Ohio

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

| PARTICULARS | UNIT | AMOUNT |  |
| :---: | :---: | :---: | :---: |
| Expected Gas Cost (EGC) | \$/MCF | \$ | 6.8680 |
| Supplier Refund and Reconciliation Adjustment (RA) | \$/MCF | \$ | 0.5438 |
| Actual Adjustment (AA) | \$/MCF | \$ | 0.9848 |
| Gas Cost Recovery Rate (GCR) = EGC + RA + AA | \$/MCF | \$ | 8.3966 |

Gas Cost Recovery Rate Effective Dates: June 1, 2010 to June 30, 2010

## EXPECTED GAS COST SUMMARY CALCULATION

| PARTICULARS | UNIT | AMIOUNT |
| :---: | :---: | :---: |
| Primary Gas Suppliers Expected Gas Cost | \$ | \$ 4,839,268 |
| Utility Production Expected Gas Cost | \$ | \$ - |
| Includable Propane Expected Gas costs | \$ | \$ - |
| Total Annual Expected Gas Costs | \$ | \$ 4,839,268 |
| Total Annual Sales | MCF | 704,611 |
| Expected Gas Costs (EGC) Rate | \$/MCF | \$ 6.8680 |

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

| PARTICULARS | UNIT | AMOUNT |  |
| :---: | :---: | :---: | :---: |
| Current Quarterly Supplier Refund \& Reconciliation Adjustment | \$/MCF | \$ | 0.5438 |
| 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 | \$ | 0.5438 |

ACTUAL ADJUSTMENT SUMMARY CALCULATION

| PARTICULARS | UNIT | AMOUNT |  |
| :---: | :---: | :---: | :---: |
| Current Quarterly Actual Adjustment | \$/MCF | \$ | 1.1751 |
| Previous Quarterly Reported Actual Adjustment | \$/MCF | \$ | 0.0884 |
| Second Previous Quarterly Reported Actual Adjusiment | \$/MCF | \$ | (0.3575) |
| Third Previous Quarterly Reported Actual Adjustment | \$/MCF | \$ | 0.0788 |
| Actual Adjustment (AA) | \$/MCF | \$ | 0.9848 |

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: May 26, 2010
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 June 1, 2010
Volumes for the Twelve Month Period Ended April 30, 2010.

| Supplier Name | Expected Gas Cost Amount (\$) |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Demand | Commodity | Misc. | Total |
| Primary Gas Suppliers: <br> (A) Interstate Pipeline Suppliers (Sch. 1-A) |  |  |  |  |
|  | \$ | \$ | \$ | \$ |
|  | \$ | \$ | \$ | \$ |
|  | \$ | \$ | \$ | \$ |
| Total Interstate Pipeline Suppliers | \$ | \$ | \$ | \$ |
| (B) Synthetic (Sch. 1-A) | \$ |  | \$ | \$ |
| (C) Other Gas Companies (Sch. 1-B) | \$ | \$ 4,421,357 | \$ | \$ 4,421,357 |
| (D) Ohio Producers (Sch. 1-B) | \$ | \$ 417,911 | \$ | \$ 417,911 |
| (E) Self Help Arrangements (Sch. 1-B) | \$ | \$ | \$ | \$ |
| (F) Special Purchases (Sch. 1 -B) | \$ | \$ | \$ | \$ |
| Total Primary Gas Suppliers | \$ | \$ 4,839,268 | \$ | \$ 4,839,268 |
| Utility Production |  |  |  |  |
| Total Utility Production (Attach Details) |  |  |  | \$ |
| Includable Propane |  |  |  |  |
| (A) Peak Shaving (Attach Details) |  |  |  | \$ |
| (B) Volumetric (Attach Detail) |  |  |  | \$ |
| Total Includable Propane |  |  |  | \$ |
|  | Total Expected Gas Cost Amount |  |  | \$ 4,839,268 |

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

Details for the EGC Rate In Effect As of June 1, 2010 Volumes for the Twelve Month Period Ended April 30, 2010.

|  | UnIt | Twelve | Expected |
| :---: | :---: | :---: | :---: |
|  | Month | Gas Cost |  |
| Supplier Name | Rate | Volume | Amount |
| (\$IMCF) | (MCF) | (\$) |  |

Other Gas Companies:

| Atmos Energy Marketing | \$ | 6.8680 | 643,762 | \$ | 4,421,357 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | \$ | - | - |  |  |
|  | \$ | - | - |  |  |
| Total Other Gas Companies |  |  |  | \$ | 4,421,357 |
| Ohio Producers |  |  |  |  |  |
| East Ohio Gas | \$ | 6.8680 | 60,849 | \$ | 417,911 |
|  | \$ | - | - |  |  |
|  | \$ | - | - |  |  |
| Total Other Gas Companies |  |  |  | \$ | 417,911 |

Self-Help Arrangement

Total Self-Help Arrangement

| $\$$ | - | - | $\$$ | - |
| :--- | :--- | :--- | :--- | :--- |
| $\$$ | - | - |  |  |
| $\$$ | - | - |  |  |
|  |  | $\$$ | - |  |

## Special Purchases

$\begin{array}{ll}\text { Various Sources Price } & \$ \\ \text { Includes Transportation } & \$ \\ & \$\end{array}$
Total Other Gas Companies


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

Details for the Three Months Ended December 31, 2009

| Particulars | Unit |  | Amount |
| :---: | :---: | :---: | :---: |
| Jurisdictional Sales for the Twelve Months Ended 12/31/2009 | MCF |  | 738,025 |
|  | MCF |  | 738,025 |
| Ratio Jurisdictional Sales to Total Sales | Ratio |  | 1:1 |
| Supplier Refunds Received During Three Month Period |  | \$ | - |
| Jurisdictional Share of Refunds Received |  | \$ | - |
| Reconciliation Adjustments Ordered During Quarter BA over 12 Months |  | \$ | 380,444 |
| Total Jurisdictional Refund and Reconciliation Adjustment |  | \$ | 380,444 |
| Interest Factor |  |  | 1.0550 |
| Refunds and Reconciliation Adjustment Including Interest |  | \$ | 401,368 |
| Jurisdictional Sales Twelve Months Ending 12/31/2009 | MCF |  | 738,025 |
| Current Supplier Refund and Reconciliation Adjustment | \$/MCF | \$ | 0.5438 |
| Details of Refunds/AdjustmentsReceived/Ordered During the Three Months Ended 12/31/2009 |  |  |  |
| Particulars (Specify) |  | Amount (\$) |  |
| Supplier Refunds Received During Quarter |  | See Sch. II-1 |  |
|  |  | \$ | - |
|  |  | \$ | - |
| Total Supplier Refunds |  | \$ | - |
| Reconciliation Adjustments Ordered During Quarter |  |  |  |
| Actual Adjustment Case No. 09-207-GA-GCR |  | \$ | 383,089.00 |
| Balance Adjustment Case No. 09-207-GA-GCR |  |  | (2,645.00) |
| Total Reconcilation Adjustments Ordered |  | \$ | 380,444.00 |

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

Details for the Three Months Ended December 31, 2009

MM-YY
Oct-09
Nov-09
Dec-09

Total


## EASTERN NATURAL GAS COMPANY PURCHASED GAS ADJUSTMENT ACTUAL ADJUSTMENT

Details for the Three Months Ended December 31, 2009

| Particulars | Unit |  | $\begin{aligned} & \hline \text { Month } \\ & \text { Oct-09 } \end{aligned}$ |  | $\begin{aligned} & \hline \text { Wonth } \\ & \text { Nov-09 } \end{aligned}$ |  | $\begin{aligned} & \hline \text { Month } \\ & \text { Dec-09 } \\ & \hline \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Supply Volume Per Books |  |  |  |  |  |  |  |
| Primary Supplies | Mcf |  | 40,293 |  | 60,211 |  | 122,614 |
| Local Production | Mcf |  | 8,221 |  | 7,972 |  | 4,133 |
| Special Production | Mcf |  | - |  | - |  | - |
| Other Volumes - Specify |  |  |  |  |  |  |  |
| Storage (Net) $=(\mathrm{In})$ Out | Mcf |  | - |  | - |  | - |
| Storage Adjustment | Mcf |  | - |  | - |  | - |
| Total Supply Volumes | Mcf |  | 48,514 |  | 68,183 |  | 126,747 |
| Supply Costs Per Books |  |  |  |  |  |  |  |
| Primary Supplies | \$ | \$ | 270,963 | \$ | 445,254 | \$ | 926,217 |
| Local Production | \$ |  | 47,271 |  | 53,811 |  | 28,724 |
| Take or Pay | \$ |  | - |  | - |  | - |
| Allocated to S.C. @ 9.79\% | \$ |  | - |  | - |  | - |
| Storage Costs | \$ |  | - |  | - |  | - |
| Storage Adjustment | \$ |  | - |  | - |  | - |
| Total Supply Costs | \$ | \$ | 318,233 | \$ | 499,065 | \$ | 954,942 |
| Sales Volumes |  |  |  |  |  |  |  |
| Jurisdictional | MCF |  | 31,222 |  | 56,228 |  | 91,106 |
| Non-Jurisdictional | MCF |  | - |  | - |  | - |
| Other Volumes (Specify) | MCF |  | - |  | - |  | - |
| Total Sales Volumes | MCF |  | 31,222 |  | 56,228 |  | 91,106 |

## Unit Book Cost of Gas

(Supply \$ / Sales MCF)
Less: EGC In Effect for Month
Difference
Times: Jurisdictional Sales
Monthly Cost Difference
Other Credits

| \$/MCF | $\$$ | 10.1926 | $\$$ | 8.8757 | $\$$ | 10.4817 |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: |
| \$/MCF | $\$$ | 4.8500 | $\$$ | 5.5418 | $\$$ | 4.8354 |
| \$/MCF | $\$$ | 5.3426 | $\$$ | 3.3339 | $\$$ | 5.6463 |
| MCF |  | 31,222 |  | 56,228 |  | 91,106 |
| $\mathbf{\$}$ | $\$$ | 166,807 | $\$$ | 187,459 | $\$$ | 514,412 |
|  | $\$$ | - | $\$$ | - | $\$$ | - |


| Particulars | Unit | Amount |  |
| :---: | :---: | :---: | :---: |
| Cost Difference for Three Month Period | \$ | \$ | 868,678 |
| Balance Adjustment (Sch. IV) |  |  | $(1,438)$ |
| Total |  | \$ | 867,240 |
| Twelve Month Jurisdictional Sales Ended 12/31/2009 | MCF |  | 738,025 |
| Current Quarter Actual Adjustment | \$/MCF | \$ | 1.1751 |

# EASTERN NATURAL GAS COMPANY PURCHASED GAS ADJUSTMENT BALANCE ADJUSTMENT 

## Details for the Three Months Ended December 31, 2009

|  | Particulars |
| :---: | :---: |

## Balance Adiustment 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 (\$0.1060) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of $\mathbf{7 3 8}, 025$ 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
$\$$
$\$ \quad(1,438)$

## Balance Adiustment 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 $\$ 0.0000 \$ /$ Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of 774,042 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.

Balance Adjustment for the RA


## Balance 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 $\qquad$ $\$ /$ Mcf as used to compute the GCR in effect one quarter prior to the currently effective GCR times the jurisdictional sales of $\qquad$ 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


