Received: 04/29/2010

national fuel

April 29, 2010

Hon. Jaclyn A. Brilling
Secretary
Public Service Commission
Three Empire State Plaza
Albany, NY 12123-1350

Re: Case No. 09-M-0435 – Order Approving Ratepayer Credits

Dear Secretary Brilling:

National Fuel Gas Distribution Corporation ("Distribution" or the "Company") submits the following revision to its tariff, P.S.C. No. 8 - GAS:

Leaf No. 145 Revision 5

The proposed revision is issued as of today for an effective date of May 3, 2010.

This is a compliance filing based on the Order Issued and Effective April 16, 2010. This filing establishes a one time bill credit for SC 1, 2, 2A, 2B, 3, 10, 13 and 16 customers for the billing month of May 2010. There will be no monthly billing statement filed to reflect the bill credit. As discussed with staff the Company is including $800,000 in Conservation Incentive Program ("CIP") dollars to be allocated based on the CIP reconciliation. Also, there are no customers on SC 17 currently and as a result no credit to that class. Attached is a workpaper that calculates the proposed rates.

The Company requests that the requirement of Section 66 (12) (b) of the Public Service Law as to newspaper publication of the changes in this filing be waived for the reason that this is a compliance filing on short notice that provides a one-time customer benefit to be specifically identified in a line item on customer bills. Therefore, newspaper publication would be an unnecessary expense and not in the public interest.

For questions relating to this filing, please contact the undersigned or Thomas Clark at (716) 857-7008.

Respectfully submitted,

Eric H. Meinl

Attachment

Received: 04/29/2010

NATIONAL FUEL GAS DISTRIBUTION CORPORATION
NEW YORK DIVISION
CASE 07-G-0141 Imputations

NFG - REALLOCATION OF AUSTERITY REFUND TO SC 10, SC 13, SC 16, SC 17

RATE CLASS	Proposed Revenue Before GRT	%	Proposed Margin Before GRT	%	Customers	%	TAX REFUND ALLOCATED ON TOTAL REVENUES (1)	ADP ALLOCATED ON DELIVERY REVENUES (2)	AUSTERITY ALLOCATED DELIVERY REVENUES (3)	CIP ALLOCATED SC 1, 2, 3 (4)	TOTAL $ BY CLASS (5)=(1)+(2)+(3)+(4)	CUSTOMERS BY CLASS (6)	**BILL CREDIT** (7)=(5)/(6)	CHECK RECOVERY (8)=(7)*(6)
SC 1,2,3	$ 759,699,938	95.5%	$239,482,059	90.3%	537,031	99.8%	$ 2,931,337	$ 902,776	$ 315,972	$800,000	$ 4,950,085	537,031	**$ 9.22**	$ 4,950,085
TC 1.1	$ 13,847,843	1.7%	$12,122,434	4.6%	733	0.1%	$ 53,433	$ 45,698	$ 15,994		$ 115,125	733	157.06	$ 115,125
TC 2.0	$ 5,217,176	0.7%	$4,444,259	1.7%	102	0.0%	$ 20,131	$ 16,754	$ 5,864		$ 42,749	102	419.11	$ 42,749
TC 3.0	$ 4,083,691	0.5%	$3,392,789	1.3%	51	0.0%	$ 15,757	$ 12,790	$ 4,476		$ 33,023	51	647.51	$ 33,023
TC 4.0	$ 4,333,234	0.5%	$3,906,158	1.5%	23	0.0%	$ 16,720	$ 14,725	$ 5,154		$ 36,599	23	1,591.26	$ 36,599
TC 4.1	$ 2,038,943	0.3%	1,481,784	0.6%	10	0.0%	$ 7,867	$ 5,586	$ 1,955		$ 15,408	10	1,540.80	$ 15,408
SC 10	$ 5,973,104	0.8%	259,631	0.1%	1	0.0%	$ 23,047	$ 979	$ 343		$ 24,369	1	24,369.00	$ 24,369
SC 16	$ 183,556	0.0%	183,556	0.1%	1	0.0%	$ 708	$ 692	$ 242		$ 1,642	1	1,642.00	$ 1,642
SC 17	$ -	0.0%	0	0.0%	-	0.0%	$ -	$ -	$ -		$ -	-	-	$ -
Total	$ 795,377,486	100.0%	$ 265,272,670	100.0%	537,952	100.0%	$ 3,069,000	$ 1,000,000	$ 350,000	800,000	$ 5,219,000	537,952		5,219,000
							$ 3,069,000	$ 1,000,000	$ 350,000	$ 800,000	$ 5,219,000			