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

RE: Case Nos. 07-214-GA-GCR and 89-8020-GA-TRF

Dear Secretary Jenkins;

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

- For filing in Case No. 89-8020-GA-TRF, an original plus one (1) copy each
 of its GCR tariff sheets for its Waverly and Hillsboro Divisions effective for
 billing purposes on January 1, 2008, in compliance with amendments to
 Rule 4901:1-14, O.A.C.. The enclosed tariff, Eighteenth Revised Sheet
 Number 32 supersedes existing Seventeenth Revised Sheet No. 32,
 which is hereby withdrawn.
- For filing in Case No. 07-214-GA-GCR, an original plus ten (10) copies each of the GCR calculations for Pike's Hillsboro and Waverly Divisions for the GCR to be effective for billing purposes January 1, 2008.

Very truly yours

PIKE NATURAL GAS COMPANY

Kenneth N. Rosselet, Jr.

Kinnth N. Roseld

Regulatory Compliance Officer

8. 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).

- a. Rates for natural gas consumption in accordance with PUCO Case No. 04-1338-GA-UNC
 - i. Hillsboro Division
 - 1. Effective rate from January 1, 2008 through January 31, 2008 \$ 0.99544 per Ccf
 - ii. Waverly Division
 - 1. Effective rate from January 1, 2008 through January 31, 2008 \$ 1.05394 per Ccf

Issued: December 28, 2007

Effective: January 1, 2008

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	AN	TAUON
Expected Gas Cost (EGC)	\$/MCF	\$	9.9500
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$	-
Actual Adjustment (AA)	\$/MCF	\$	0.0044
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$	9.9544

Gas Cost Recovery Rate Effective Dates: January 1, 2008 to January 31, 2008.

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 4,427,262
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$
Total Annual Expected Gas Costs	\$	\$ 4,427,262
Total Annual Sales	MCF	444,951
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 9.9500

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

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	\$	0.0495
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.8063)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.6535
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.1077
Actual Adjustment (AA)	\$/MCF	\$	0.0044

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: December 28, 2007 BY: Brian Jonard

TITLE: President

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT EXPECTED GAS COST RATE CALCULATION

Details for the EGC Rate In Effect As of January 1, 2008. Volume for the Twelve Month Period Ended November 30, 2007.

			Ехре	ected Gas Co	ost /	Amount (\$)	
Supplier Name	Der	mand	С	ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$	_	\$		\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-
	\$		\$	-	\$	-	\$	
Total Interstate Pipeline Suppliers	\$	-	\$	-	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$	-			\$. •	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	4,427,262	\$	-	\$	4,427,262
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	4,427,262	\$	- · · · · · · · · · · · · · · · · · · ·	\$	4,427,262
Utility Production Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	- - -
	Total	Expecte	d Ga	s Cost Amou	nt		\$	4,427,262

SCHEDULE I-B PAGE 3 OF 7

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT OTHER PRIMARY SUPPLIERS

Details for the EGC Rate In Effect As of January 1, 2008. Volume for the Twelve Month Period Ended November 30, 2007.

	Unit Rate	Twelve Month Volume		Expected Gas Cost Amount
Supplier Name	(\$/MCF)	(MCF)	<u> </u>	(\$)
Other Gas Companies:				
Atmos Energy Marketing	\$ 9.9500	444,951	\$	4,427,262
	\$ -	•		
	\$ -	-		
Total Other Gas Companies			<u>\$</u>	4,427,262
Ohio Producers				
East Ohio Gas	\$ -	-	\$	-
	\$ -	-		
	\$ -	-		
Total Other Gas Companies			\$	•
Self-Help Arrangement				
	\$ -	-	\$	-
	\$ -	-		
	\$ -	-		
Total Self-Help Arrangement			\$	-
Special Purchases				
Various Sources Price	\$ -	_	\$	_
Includes Transportation	\$ -	-	•	
•	\$ -	-		
Total Other Gas Companies				

SCHEDULE II PAGE 4 OF 7

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

Particulars	Unit	- 4	\mount
Jurisdictional Sales for the Twelve Months Ended 11/30/2007 Total Sales: Twelve Months Ended 11/30/2007	MCF MCF		444,951 444,951
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 M	\$	-	
Total Jurisdictional Refund and Reconciliation Adjustment		\$	
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales Twelve Months Ending 11/30/2007	MCF		444,951
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	-
Details of Refunds/Adjustmen Received/Ordered During the Three Months		007	
Particulars (Specify)		An	nount (\$)
Supplier Refunds Received During Quarter			e Sch. II-1
		\$ \$	<u>-</u>
Total Supplier Refunds		\$	
Reconciliation Adjustments Ordered During Quarter		\$	-
Total Supplier Refunds		\$	-

SCHEDULE II-1 PAGE 5 OF 7

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT DETAILS OF SUPPLIER REFUNDS

MM-YY	Am	ount
Jul-07	\$	_
Aug-07	\$	-
Aug-07 Sep-07	\$	-
Total	\$	-

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT ACTUAL ADJUSTMENT

Particulars Particulars	Unit	Month Jul-07	 Month Aug-07		Month Sep-07
Supply Volume Per Books					
Primary Supplies	MCF	7,969	7,913		11,219
Local Production	MCF	-	· -		· <u>-</u>
Special Production	MCF	-	-		=
Other Volumes - Specify					
Storage (Net) = (In) Out	MCF	-	-		-
Storage Adjustment	MCF	-	-		-
Total Supply Volumes	MCF	7,969	 7,913	-	11,219
Supply Costs Per Books					
Primary Supplies	\$	\$ 71,795	\$ 64,173	\$	82,810
Local Production	\$	-	-		-
Take or Pay	\$	-	-		-
Allocated to S.C. @ 9,79%	\$	-	-		_
Storage Costs	\$	-	-		-
Storage Adjustment	\$	•	-		-
Total Supply Costs	\$	\$ 71,795	\$ 64,173	\$	82,810
Sales Volumes					
Jurisdictional	MCF	6,736	6,883		7,320
Non-Jurisdictional	MCF	-	-		-
Other Volumes (Specify)	MCF	 -	 -		
Total Sales Volumes	MCF	 6,736	 6,883		7,320
Unit Book Cost of Gas					
(Supply \$ / Sales MCF)	\$/MCF	\$ 10.6585	\$ 9.3234	\$	11.3129
Less: EGC In Effect for Month	\$/MCF	\$ 10.1900	\$ 9.8600	\$	9.9000
Difference	\$/MCF	\$ 0.4685	\$ (0.5366)	\$	1.4129
Times: Jurisdictional Sales	MCF	6,736	 6,883		7,320
Monthly Cost Difference	\$	\$ 3,156	\$ (3,693)	\$	10,342
Other Credits	\$	\$ -	\$ -	\$	-
Particulars			Unit	1	mount
Cost Difference for Three Month Period			\$	\$	9,805
Balance Adjustment (Sch. IV)					12,963
Total			•	\$	22,768
Twelve Month Jurisdictional Sales Ended 09	/30/2007		MCF		459,851
Current Quarter Actual Adjustment	-		\$/MCF	\$	0.0495

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT BALANCE ADJUSTMENT

	Particulars		Amount
Balanc	ee 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.	\$	(263,775)
Less:	Dollar amount resulting from the AA of (\$0.6018) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 459,851 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	(276,738)
	Balance Adjustment for the AA	\$	12,963
	Dalance Adjustment for the AA	Ψ	12,500
Balanc	e Adjustment for the RA		
Casts:	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 of 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	\$	-
Balanc	ee 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	\$	-
	Balance Adjustment for the BA	\$	-
	Total Balance Adjustment	\$	12,963

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT GAS COST RECOVERY RATE CALCULATION

PARTICULARS		AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 9.6000
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ -
Actual Adjustment (AA)	\$/MCF	\$ 0.9394
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 10.5394

Gas Cost Recovery Rate Effective Dates: January 1, 2008 to January 31, 2008.

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 3,605,654
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 3,605,654
Total Annual Sales	MCF	375,589
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 9.6000

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

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	\$	(0.1788)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.3257)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	1.2949
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.1490
Actual Adjustment (AA)	\$/MCF	\$	0.9394

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: December 28, 2007

BY: Brian Jonard TITLE: President

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT EXPECTED GAS COST RATE CALCULATION

Details for the EGC Rate In Effect As of January 1, 2007 Volume for the Twelve Month Period Ended November 30, 2007

	Expected Gas Cost Amount (\$)							
Supplier Name	D	emand	mand Commodity Misc.		Misc.	Total		
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	s	-	\$	_	\$	_	\$	_
	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	
Total Interstate Pipeline Suppliers	\$	-	\$	•	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	3,605,654	\$	-	\$	3,605,654
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	3,605,654	\$	-	\$	3,605,654
Utility Production Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail)							\$	-
Total Includable Propane							\$	
	Tota	al Expected	l Ga	s Cost Amou	ınt		\$	3,605,654

SCHEDULE I-B PAGE 3 OF 7

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT OTHER PRIMARY SUPPLIERS

Details for the EGC Rate In Effect As of January 1, 2007 Volume for the Twelve Month Period Ended November 30, 2007

		Unit Rate	Twelve Month Volume		Expected Gas Cost Amount
Supplier Name		(\$/MCF)	(MCF)		(\$)
Other Gas Companies:					
Atmos Energy Marketing	\$	9.6000	375,589	\$	3,605,654
	\$	-	-		
	\$	-	-		
Total Other Gas Companies				\$	3,605,654
Ohio Producers					
	_				
	\$	-	-	\$	-
	\$	-	-		
Tarabout of o	\$	-	-		
Total Other Gas Companies				\$	
Self-Help Arrangement					
	\$	_		\$	_
	\$	-	-	•	
	\$	-	-		
Total Self-Help Arrangement				\$	
Special Purchases					
Various Sources Price	\$	-	-	\$	-
Includes Transportation	\$	-	-	-	
•	\$	-	-		
Total Other Gas Companies	-			\$	•

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

Particulars	Unit		\mount
Jurisdictional Sales for the Twelve Months Ended 11/30/2007	MCF		375,589
Total Sales: Twelve Months Ended 11/30/2007	MCF		375,589
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 Ma	onths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales Twelve Months Ending 11/30/2007	MCF		375,589
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	_
Details of Refunds/Adjustment	ts		
Received/Ordered During the Three Months E	nded 09/30/20	107	
Particulars (Specify)		An	nount (\$)
Supplier Refunds Received During Quarter		Sec	e Sch. II-1
		\$	-
Total Supplier Refunds		\$	
Total Outpellor Installes			
Reconciliation Adjustments Ordered During Quarter			
		\$ \$	-
Total Supplier Refunds		\$	
• •			

SCHEDULE II-1 PAGE 5 OF 7

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT DETAILS OF SUPPLIER REFUNDS

MM-YY	Am	ount
Jul-07	\$	-
Aug-07	\$	-
Sep-07	\$	-
Total	\$	-

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT ACTUAL ADJUSTMENT

	<u> </u>	1	Month	_	Month		Manak
Particulars	Unit		Jul-07		Month Aug-07	 ,	Month Sep-07
1 w trouid o	Oin	<u> </u>	uui-o/		Aug-07		50 p-07
Supply Volume Per Books							
Primary Supplies	MCF		2,099		7,913		9,210
Local Production	MCF		-		-		-
Special Production	MCF		-		-		-
Other Volumes - Specify							
Storage (Net) = (In) Out	MCF		-		-		•
Storage Adjustment	MCF				-		-
Total Supply Volumes	MCF		2,099		7,913		9,210
Supply Costs Per Books							
Primary Supplies	\$	\$	19,026	\$	64,173	\$	68,498
Local Production	\$		-		•		_
Take or Pay	\$		-		-		-
Allocated to S.C. @ 9.79%	\$		_		-		-
Storage Costs	\$		-		_		-
Storage Adjustment	\$		-		-		-
Total Supply Costs	\$	\$	19,026	\$	64,173	\$	68,498
Sales Volumes							
Jurisdictional	MCF		7,413		7,816		7,924
Non-Jurisdictional	MCF		-		-		-
Other Volumes (Specify)	MCF		-		-		_
Total Sales Volumes	MCF		7,413		7,816		7,924
Unit Book Cost of Gas							
(Supply \$ / Sales MCF)	\$/MCF	\$	2.5665	\$	8.2105	\$	8.6444
Less: EGC In Effect for Month	\$/MCF	\$	10.1900	\$	9.8600	\$	9.6500
Difference	\$/MCF	\$	(7.6235)	\$	(1.6495)	\$	(1.0056)
Times: Jurisdictional Sales	MCF		7,413		7,816		7,924
Monthly Cost Difference	\$	\$	(56,513)	\$	(12,892)	\$	(7,968)
Other Credits	\$	\$	-	\$	-	\$	-
Particulars					Unit		Amount
Cost Difference for Three Month Period					\$	\$	(77,373)
Balance Adjustment (Sch. IV)					•	\$	8,031
Total						\$	(69,342)
Twelve Month Jurisdictional Sales Ended 09/	/30/2007				MCF		387,908
Current Quarter Actual Adjustment					\$/MCF	\$	(0.1788)

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT BALANCE ADJUSTMENT

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. (121,647)		Particulars Particulars		Amount
in effect four quarters prior to the current effective GCR. Dollar amount resulting from the AA of (\$0.3343) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 387,908 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>Balanc</u>	e Adjustment for the AA		
GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 387,908 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 Selance 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	Cost:	·	\$	(121,647)
Balance Adjustment for the AA 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 effect approximately one year prior to the current rate. Balance Adjustment for the RA \$	Less:	GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 387,908 Mcf for the period between the effective date of	\$	(129.678)
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 of 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 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 Balance Adjustment for the BA \$				
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		Balance Adjustment for the AA	_ <u>\$_</u>	8,031
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	Balanc	e Adjustment for the RA		
Less: Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of	Costs:	used to compute RA of the GCR in effect four quarters prior to the currently	\$	_
	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	•	
year prior to the current rate. 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\$/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 Balance Adjustment for the BA \$ \$		Mcf for the period between the effective date of the current		
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 \$ - 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\$/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 \$ - Balance Adjustment for the BA \$		Balance Adjustment for the RA	\$	-
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 \$ - Balance Adjustment for the BA	Balanc	e Adjustment for the BA		
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 \$ - Balance Adjustment for the BA	Costs:	·	\$	-
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 \$ - Balance Adjustment for the BA \$	Less:			
effective date of the current \$ - Balance Adjustment for the BA \$ -		the GCR in effect one quarter prior to the currently effective GCR times the		
		· · · · · · · · · · · · · · · · · · ·	\$	-
Total Balance Adjustment \$ 8,031		Balance Adjustment for the BA	\$	-
		Total Balance Adjustment	\$	8,031