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October 30, 2008

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PUCO

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

RE: Case Nos. 08-214-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 November 1, 2008, in compliance with amendments to
 Rule 4901:1-14, O.A.C.. The enclosed tariff, Twenty-Eighth Revised
 Sheet Number 32 supersedes existing Twenty-Seventh Revised Sheet
 No. 32, which is hereby withdrawn.
- 2. For filing in Case No. 08-214-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 November 1, 2008.

Very truly yours
PIKE NATURAL GAS COMPANY

Kenneth N. Rosselet Jr.

Kenneth N. Roult, y

Regulatory Compliance Officer

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.

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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).

- Rates for natural gas consumption in accordance with PUCO Case No. 04-1338-GA-UNC
 - i. Hillsboro Division
 - Effective rate from November 1, 2008 through November 30, 2008
 \$ 1.07462 per Ccf
 - ii. Waverly Division
 - Effective rate from November 1, 2008 through November 30, 2008
 \$ 1.07133 per Ccf

Issued: October 30, 2008 Effective: November 1, 2008

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

PARTICULARS	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 11.2500
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ 0.0038
Actual Adjustment (AA)	\$/MCF	\$ (0.5076)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 10.7462

Gas Cost Recovery Rate Effective Dates: November 1, 2008 to November 30, 2008.

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 5,059,181
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 5,059,181
Total Annual Sales	MCF	449,7 0 5
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 11.2500

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS 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	\$ 0.0038
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ 0.0038

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	A	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.7196)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.4459)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.6084
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.0495
Actual Adjustment (AA)	\$/MCF	\$	(0.5076)

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: October 30, 2008 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 November 1, 2008. Volume for the Twelve Month Period Ended September 30, 2008.

	Expected Gas Cost Amount (\$)							
Supplier Name	De	mand		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)	\$	-	\$	5,059,181	\$	-	\$	5,059,181
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	
Total Primary Gas Suppliers	\$	-	\$	5,059,181	\$	-	\$	5,059,181
<u>Utility Production</u> 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	ınt		\$	5,059,181

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 November 1, 2008. Volume for the Twelve Month Period Ended September 30, 2008.

	Unit Rate	Twelve Month Volume		Expected Gas Cost Amount
Supplier Name	 (\$/MCF)	(MCF)		(\$)
Other Gas Companies:				
Atmos Energy Marketing	\$ 11.2500	449,705	\$	5,059,181
	\$ -	-		
Total Office Control	\$ -	-		
Total Other Gas Companies			\$	5,059,181
Ohio Producers				
East Ohio Gas	\$ -	•	\$	*
	\$ -	-		
	\$ -	-		
Total Other Gas Companies			\$	
Self-Help Arrangement				
	\$ -	-	\$	-
	\$ -	•		
	\$ -	-		
Total Self-Help Arrangement			\$	<u>-</u>
Special Purchases				
Various Sources Price	\$ -	_	\$	-
Includes Transportation	\$ -	-	•	
Total Other Cas Comments	\$ -	-	•	
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 Particulars	Unit	-	mount
Jurisdictional Sales for the Twelve Months Ended 06/30/2008	MCF		449,040
Total Sales: Twelve Months Ended 06/30/2008	MCF		449,040
			,
Ratio Jurisdictional Sales to Total Sales	Ratio		1:1
Supplier Refunds Received During Three Month Period		\$	-
Jurisdictional Share of Refunds Received		\$	<u> </u>
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 06/30/2008	MCF		449,040
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	-
Details of Refunds/Adjustmen	nts		
Received/Ordered During the Three Months	Ended 06/30/20	800	
Particulars (Specify)			nount (\$)
Faiticulars (Specily)		All	iount (4)
Supplier Refunds Received During Quarter		Sec	Sch. II-1
		\$	-
Total Supplier Refunds		\$	
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Reconciliation Adjustments Ordered During Quarter			
		\$	-
Total Reconcilation Adjustments Ordered		\$	
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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	Amount		
Apr-08	\$	-	
Apr-08 May-08	\$	-	
Jun-08	\$	-	
Total	\$	_	

SCHEDULE III-A PAGE 6 OF 7

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

Particulars	Unit		Month Apr-08	Month May-08		Month Jun-08
Supply Volume Per Books						
Primary Supplies	MCF		23,437	16,556		9,013
Local Production	MCF		20,407	10,000		-
Special Production	MCF		_	_		_
Other Volumes - Specify						
Storage (Net) = (In) Out	MCF		-	-		-
Storage Adjustment	MCF		-	_		-
Total Supply Volumes	MCF		23,437	 16,556		9,013
Supply Costs Per Books						
Primary Supplies	\$	\$	278,889	\$ 227,368	\$	130,361
Local Production	\$			-		-
Take or Pay	\$		-	-		-
Allocated to S.C. @ 9.79%	\$		-	-		_
Storage Costs	\$		-	-		-
Storage Adjustment	\$		-	 		-
Total Supply Costs	\$	\$	278,889	\$ 227,368	\$	130,361
Sales Volumes						
Jurisdictional	MCF		49,748	18,326		11,661
Non-Jurisdictional	MCF		-	-		-
Other Volumes (Specify)	MCF		-	 <u> </u>		
Total Sales Volumes	MCF		49,748	18,326		11,661
Unit Book Cost of Gas						
(Supply \$ / Sales MCF)	\$/MCF	\$	5.6060	\$ 12.4068	\$	11.1792
Less: EGC In Effect for Month	\$/MCF	_\$_	11.6706	\$ 11.7250	\$	13.0250
Difference	\$/MCF	\$	(6.0646)	\$ 0.6818	\$	(1.8458)
Times: Jurisdictional Sales	MCF		49,748	 18,326		11,661
Monthly Cost Difference	\$	\$	(301,702)	\$ 12,495	\$	(21,524)
Other Credits	\$	\$	-	\$ -	\$	-
Particulars				Unit	4	Amount
Cost Difference for Three Month Period				\$	\$	(310,731)
Balance Adjustment (Sch. IV)				•	•	(12,400)
Total					\$	
Twelve Month Jurisdictional Sales Ended 06,	/30/2008			MCF		449,040
Current Quarter Actual Adjustment				\$/MCF	\$	(0.7196)

SCHEDULE IV PAGE 7 OF 7

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

	Particulars	Amount
Balanc	e 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.	\$ (374,461)
Less:	Dollar amount resulting from the AA of (\$0.8063) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 449,040 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ (362,061)
	Balance Adjustment for the AA	\$ (12,400)
Balanc	e 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\$/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	e 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:	Dilleman and the state of the s	
	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	\$ (12,400)

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

PARTICULARS		AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 11.2500
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ (0.2413)
Actual Adjustment (AA)	\$/MCF	\$ (0.2954)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 10.7133

Gas Cost Recovery Rate Effective Dates: November 1, 2008 to November 30, 2008.

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 4,229,055
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 4,229,055
Total Annual Sales	MCF	375,916
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 11.2500

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	Α	MOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	-
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	-
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.2413)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	-
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$	(0.2413)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	Α	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	(1.6547)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.4580
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	1.0801
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.1788)
Actual Adjustment (AA)	\$/ M CF	\$	(0.2954)

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: Octoberr 30, 2008

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 November 1, 2008 Volume for the Twelve Month Period Ended September 30, 2008

	Expected Gas Cost Amount (\$)							
Supplier Name	D	emand	C	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)	\$	-	\$	4,229,055	\$	-	\$	4,229,055
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	•	\$	•	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$		\$	4,229,055	\$	-	\$	4,229,055
Utility Production Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	- - -
	Tota	ıl Expected	i Ga	s Cast Amau	nt		\$	4,229,055

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 November 1, 2008 Volume for the Twelve Month Period Ended September 30, 2008

	Twelve Unit Month Rate Volume		Expected Gas Cost Amount	
Supplier Name		(\$/MCF)	(MCF)	(\$)
Other Gas Companies:				
Atmos Energy Marketing	\$ \$	11. 2500 -	375,916 -	\$ 4,229,055
Total Other Gas Companies	\$	-	-	\$ 4,229,055
Ohio Producers				
	\$ \$	-	- -	\$ -
Total Other Gas Companies	\$	-	-	\$, , , , , , , , , , , , , , , , , , ,
Self-Help Arrangement				
	\$ \$ \$	-	-	\$ -
Total Self-Help Arrangement	Ψ	-	-	\$ -
Special Purchases				
Various Sources Price Includes Transportation	\$ \$ \$	-	-	\$ -
Total Other Gas Companies	Ψ	-	• · · · · · · · · · · · · · · · · · · ·	\$ -

SCHEDULE II PAGE 4 OF 7

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

Particulars	Unit	A	mount
Jurisdictional Sales for the Twelve Months Ended 06/30/2008 Total Sales: Twelve Months Ended 06/30/2008	MCF MCF		373,494 373,494
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 Mo	onths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	-
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales Twelve Months Ending 06/30/2008	MCF		373,494
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	-
Details of Refunds/Adjustment Received/Ordered During the Three Months E		008	
Particulars (Specify)		An	nount (\$)
Supplier Refunds Received During Quarter			Sch, II-1
		\$ \$	-
Total Supplier Refunds		\$	-
Reconciliation Adjustments Ordered During Quarter		\$	-
Total Reconcilation Adjustments Ordered		\$	

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
Apr-08	\$	-
May-08	\$	-
Jun-08	\$	-
Total	\$	

SCHEDULE III-A PAGE 6 OF 7

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

Particulars	Unit	Month Apr-08	Month May-08		Month Jun-08
Supply Volume Per Books					
Primary Supplies	MCF	14,350	2,151		•
Local Production	MCF	, -	· •		-
Special Production	MCF	_	_		-
Other Volumes - Specify					
Storage (Net) = (In) Out	MCF	-	_		-
Storage Adjustment	MCF	-	-		-
Total Supply Volumes	MCF	14,350	 2,151		_
Supply Costs Per Books					
Primary Supplies	\$	\$ 171,285	\$ 29,655	\$	-
Local Production	\$	-	-		-
Take or Pay	\$	-	-		-
Allocated to S.C. @ 9.79%	\$	-	-		-
Storage Costs	\$	-	-		-
Storage Adjustment	\$	 -	-		-
Total Supply Costs	\$	\$ 171,285	\$ 29,655	\$	-
<u>Sales Volumes</u>					
Jurisdictional	MCF	39,388	17,952		12,363
Non-Jurisdictional	MCF	-	-		-
Other Volumes (Specify)	MCF				
Total Sales Volumes	MCF	 39,388	17,952		12,363
Unit Book Cost of Gas					
(Supply \$ / Sales MCF)	\$/MCF	\$ 4.3487	\$ 1.6519	\$	-
Less: EGC In Effect for Month	\$/MCF	\$ 11.4071	\$ 11.4615	\$	12.7615
Difference	\$/MCF	\$ (7.0584)	\$ (9.8096)	\$	(12.7615)
Times: Jurisdictional Sales	MCF	39,388	 17,952		12,363
Monthly Cost Difference	\$	\$ (278,016)	\$ (176,102)	\$	(157,770)
Other Credits	\$	\$ -	\$ •	\$	-
Particulars	· · · · · · · · · · · · · · · · · · ·		 Unit	- 4	Amount
Cost Difference for Three Month Period			\$	\$	(611,888)
Balance Adjustment (Sch. IV)			•	\$	(6,127)
Total			•	\$	(618,015)
Twelve Month Jurisdictional Sales Ended 06/	30/2008		MCF		373,494
Current Quarter Actual Adjustment			\$/MCF	\$	(1.6547)

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

_	Particulars	j	Amount
<u>Balanc</u>	e 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.	\$	(127,774)
Less:	Dollar amount resulting from the AA of (\$0.3257) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 373,494 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	(121,647)
	the GON rate in effect approximately one year prior to the current rate.	Φ	(121,047)
	Balance Adjustment for the AA	\$	(6,127)
<u>Balanc</u>	e 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.	¢	
	ellective 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	e 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 ofMcf as used to compute the GCR in effect one quarter prior to the currently effective GCR times the		
	effective date of the current	\$	-
	Balance Adjustment for the BA	\$	
	Total Balance Adjustment	\$	(6,127)