May 30, 2014

Ms. Barcy F. McNeal, Secretary Public Utilities Commission of Ohio 180 E. Broad St. Columbus, OH 43215-3793

Re: Foraker Gas Company, Inc.. Gas Cost Recovery Rate Calculation February 2014 Service Period Case No. 13-1911-GA-GCR

Dear Ms. McNeal:

Pursuant to the Commission's finding and order issued February 13, 2014 in Case Nos. 13-1910-GA-AEC and 13-1911-GA-GCR, attached hereto for filing is the calculation of the gas cost rate of Foraker Gas Company, Inc. for the May 2014 service period.

Thank you for your attention to this matter.

Sincerely,

ISI Kenneth N. Rosselet, Jr.

Kenneth N. Rosselet, Jr. Consultant for Foraker Gas Co. Inc.

cc: Roger Sarver, PUCO Staff

### FORAKER GAS COMPANY, INC. PURCHASED GAS ADJUSTMENT GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 4.7400
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$-
Actual Adjustment (AA)	\$/MCF	\$-
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 4.7400

Gas Cost Recovery Rate for the May 2014 Service Period

EXPECTED GAS COST SUMMARY CALCULATION			
PARTICULARS	UNIT	Α	MOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$	190,012
Utility Production Expected Gas Cost	\$	\$	-
Includable Propane Expected Gas costs	\$	\$	-
Total Annual Expected Gas Costs	\$	\$	190,012
Total Annual Sales	MCF		40,102
Expected Gas Costs (EGC) Rate	\$/MCF	\$	4.7400

#### 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 CALC	CULATION	
PARTICULARS	UNIT	AMOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$-
Previous Quarterly Reported Actual Adjustment	\$/MCF	
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	
Actual Adjustment (AA)	\$/MCF	\$-

THIS REPORT FILED PURSUANT TO ORDER NO 13-1911-GA-GCR OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DATED FEBRUARY 13, 2014.

DATE FILED: May 30, 2014

BY: Daniel Foraker TITLE: President

#### FORAKER GAS COMPANY, INC. PURCHASED GAS ADJUSTMENT EXPECTED GAS COST RATE CALCULATION

Details for the EGC Rate In Effect for the May 2014 Service Period Volumes for the Twelve Month Period Ended April 30, 2014

	Expected Gas Cost Amount (\$)							
Supplier Name	D	emand	Commodity			Misc.		Total
<u>Primary Gas Suppliers:</u> (A) Interstate Pipeline Suppliers (Sch. 1-A)	\$	_	\$	_	\$	_	\$	_
	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-
Total Interstate Pipeline Suppliers	\$	-	\$	-	\$	-	\$	-
(B) Synthetic (Sch. 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch. 1-B)	\$	-	\$	178,012	\$	-	\$	178,012
(D) Ohio Producers (Sch. 1-B)	\$	-	\$	12,000	\$	-	\$	12,000
(E) Self Help Arrangements (Sch. 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch. 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	190,012	\$	-	\$	190,012
<u>Utility Production</u> Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	-
	Tota	I Expected	l Gas	s Cost Amou	nt		\$	190,012

#### FORAKER GAS COMPANY, INC. PURCHASED GAS ADJUSTMENT OTHER PRIMARY SUPPLIERS

Details for the EGC Rate In Effect for the May 2014 Service Period Volumes for the Twelve Month Period Ended April 30, 2014

Supplier Name		Unit Rate (\$/MCF)	Twelve Month Volume (MCF)		Unit Month Rate Volume		Expected Gas Cost Amount (\$)
Other Gas Companies:							
Constellation Energy National Gas	\$ \$	5.2200 -	34,102 -	\$ \$	178,012 -		
Total Other Gas Companies				\$	178,012		
Ohio Producers							
Various	\$ \$	2.0000	6,000	\$	12,000		
Total Other Gas Companies	\$	-	-	\$	12,000		
Self-Help Arrangement							
	\$ \$ \$	-	-	\$	-		
Total Self-Help Arrangement	φ	-	-	\$	-		
Special Purchases							
Various Sources Price Includes Transportation	\$ \$ \$	- -	-	\$	-		
Total Other Gas Companies	Φ	-	-	\$	-		

## FORAKER GAS COMPANY, INC. PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

Particulars	Unit	A	nount
Jurisdictional Sales for the Twelve Months Ended Total Sales: Twelve Months Ended	MCF MCF		-
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	nths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	-
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales for the Twelve Months Ended	MCF		-
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	-
Details of Refunds/Adjustment Received/Ordered During the Three Mon			
Particulars (Specify)		Am	ount (\$)
Supplier Refunds Received During Quarter		See \$	Sch. II-1 -
Total Supplier Refunds		\$	-
Reconciliation Adjustments Ordered During Quarter		\$	-
Total Reconcilation Adjustments Ordered		\$	-

### FORAKER GAS COMPANY, INC. PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT DETAILS OF SUPPLIER REFUNDS

MM-YY	An	nount
	\$	-
	\$	-
	\$	-
Total	\$	-

## FORAKER GAS COMPANY, INC. PURCHASED GAS ADJUSTMENT ACTUAL ADJUSTMENT

		N	lonth	Month		Month
Particulars	Unit					
Supply Volume Per Books						
Primary Supplies	Mcf		-	-		-
Local Production	Mcf		-	-		-
Special Production	Mcf		-	-		-
Other Volumes - Specify						
Storage (Net) = (In) Out	Mcf		-	-		-
Storage Adjustment	Mcf	_	-	-		-
Total Supply Volumes	Mcf		-	-		-
Supply Costs Per Books						
Primary Supplies	\$	\$	-	\$ -	\$	-
Local Production	\$	\$	-	\$ -	\$	-
Take or Pay	\$ \$ \$ \$ \$ \$		-	-		-
Allocated to S.C. @ 9.79%	\$		-	-		-
Storage Costs	\$		-	-		-
Storage Adjustment	\$		-	-		-
Total Supply Costs	\$	\$	-	\$ -	\$	-
Sales Volumes						
Jurisdictional	MCF		0.0	0.0		0.0
Non-Jurisdictional	MCF		-	-		-
Other Volumes (Specify)	MCF		-	-		-
Total Sales Volumes	MCF		-	-		-
Unit Book Cost of Gas						
(Supply \$ / Sales MCF)	\$/MCF	\$	-	\$ -	\$	-
Less: EGC In Effect for Month	\$/MCF	\$	-	\$ -	\$	-
Difference	\$/MCF	\$	-	\$ -	\$	-
Times: Jurisdictional Sales	MCF	_	-	-	•	-
Monthly Cost Difference	\$	\$	-	\$ -	\$	-
Other Credits	\$	\$	-	\$ -	\$	-
Particulars				Unit		Amount
Cost Difference for Three Month Period				\$	\$	-
Balance Adjustment (Sch. IV)				Ŧ	*	-
Total					\$	-
Jurisdictional Sales for the Twelve Months E	Ended			MCF		-
Current Quarter Actual Adjustment				\$/MCF	\$	-
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## FORAKER GAS COMPANY, INC. PURCHASED GAS ADJUSTMENT BALANCE ADJUSTMENT

	Particulars	Amou	nt
<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	\$	-
Less:	Dollar amount resulting from the AA of \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of	\$	-
	Balance Adjustment for the AA	\$	-
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	\$	-
<u>Balanc</u>	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 of 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	\$	-
	Total Balance Adjustment	\$	-

This foregoing document was electronically filed with the Public Utilities

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in

# Case No(s). 13-1911-GA-GCR, 13-1910-GA-AEC

Summary: Tariff GCR for May 2014 Billing Period electronically filed by Mr. Kenneth N Rosselet on behalf of Foraker Gas Company, Inc.