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August 28, 2008

2008 AUG 28 AM 9: 55

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

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 September 1, 2008, in compliance with amendments
  to Rule 4901:1-14, O.A.C.. The enclosed tariff, Twenty-Sixth Revised
  Sheet Number 32 supersedes existing Twenty-Fifth 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  32, which is hereby withdrawn.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 September 1, 2008.

Very truly yours

PIKE NATURAL GAS COMPANY

Kenneth N. Rosselet, Jr.

Kinneth N. Kerulet

**Regulatory Compliance Officer** 

This is to certify that the images appearing are an accurate and contract reproduction of a case file document delivered in the regular course of business.

Technician Date Processed 108

#### 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
    - 1. Effective rate from September 1, 2008 through September 30, 2008
      - \$ 1.08522 per Ccf
  - ii. Waverly Division
    - Effective rate from September 1, 2008 through September 30, 2008
      - \$ 1.08522 per Ccf

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

PARTICULARS		4	MOUNT
Expected Gas Cost (EGC)	\$/MCF	\$	10.8496
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$	0.0038
Actual Adjustment (AA)	\$/MCF	\$	(0.0012)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$	10.8522

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

#### EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 4,879,043
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$
Total Annual Expected Gas Costs	\$	\$ 4,879,043
Total Annual Sales	MCF	449,698
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 10.8496

#### SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ 0.0038
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
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	\$	(0.4459)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.6084
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.0495
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.2132)
Actual Adjustment (AA)	\$/MCF	\$	(0.0012)

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: August 28, 2008

BY: Brian Jonard TITLE: President

SCHEDULE I PAGE 2 OF 7

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

Details for the EGC Rate In Effect As of September 1, 2008. Volume for the Twelve Month Period Ended July 31, 2008.

			Ехре	ected Gas Co	ost	Amount (	\$)	
Supplier Name	De	mand		ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$		\$	-	\$		\$	<del>-</del>
	\$	-	\$	<b>-</b>	\$	-	\$	-
Total Interstate Pipeline Suppliers	\$	-	\$	<del>-</del>	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	4,879,043	\$	-	\$	4,879,043
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	4,879,043	\$	-	\$	4,879,043
Utility Production Total Utility Production (Attach Details)							\$	-
Includable Propane  (A) Peak Shaving (Attach Details)  (B) Volumetric (Attach Detail)  Total Includable Propane							\$ \$	-
	Total	Expected	d Ga	s Cost Amou	ınt		\$	4,879,043

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

Details for the EGC Rate In Effect As of September 1, 2008. Volume for the Twelve Month Period Ended July 31, 2008.

		Unit Rate	Twelve Month Volume	Expected Gas Cost Amount
Supplier Name	(	(\$/MCF)	(MCF)	(\$)
Other Gas Companies:				
Atmos Energy Marketing	\$ \$	10.8496 -	<b>44</b> 9,698 -	\$ 4,879,043
Total Other Gas Companies	\$	-	-	\$ 4,879,043
Ohio Producers				
East Ohio Gas	\$ \$	<del></del> -	-	\$ -
Total Other Gas Companies	\$	-	-	\$ •
Self-Help Arrangement				
	\$ \$	-	-	\$ -
Total Self-Help Arrangement	\$	-	-	\$ -
Special Purchases				
Various Sources Price Includes Transportation	<b>\$</b> \$	-	- -	\$ -
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	- 4	lmount
had by Caral Calas Sand Tark Marie E. L. 1991949999	NAOF.	•	445.040
Jurisdictional Sales for the Twelve Months Ended 03/31/2008 Total Sales: Twelve Months Ended 03/31/2008	MCF MCF		445,910 445,910
Total Sales. Twelve Month's Ended 03/31/2008	MICE		445,510
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 03/31/2008	MCF		445,910
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	<u>.</u>
Details of Refunds/Adjustmen	nts		
Received/Ordered During the Three Months		800	
Particulars (Specify)		An	nount (\$)
Supplier Refunds Received During Quarter		Sei	e Sch. II-1
		\$	-
		\$	
Total Supplier Refunds		\$	
Reconciliation Adjustments Ordered During Quarter			
Treation and Adjustments Office During Addition		\$	-
Total Reconcilation Adjustments Ordered		\$	_

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

MM-YY	Ап	ount
Jan-08	\$	•
Feb-08	\$	-
Mar-08	\$	-
Total	\$	-

SCHEDULE III-A PAGE 6 OF 7

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

	11. **	T	Month		Month		Month
Particulars	Unit	_1	Jan-08	_	Feb-08		Mar-08
Supply Volume Per Books							
Primary Supplies	MCF		100,649		78,853		64,090
Local Production	MCF		_		, -		-
Special Production	MCF		-		-		-
Other Volumes - Specify							
Storage (Net) = (In) Out	MCF		-		-		-
Storage Adjustment	MCF		-		-		_
Total Supply Volumes	MCF		100,649		78,853		64,090
Supply Costs Per Books							
Primary Supplies	\$	\$	924,525	\$	793,581	\$	708,865
Local Production	\$		-		-		-
Take or Pay	\$		-		-		-
Allocated to S.C. @ 9.79%	\$		-		-		-
Storage Costs	\$		-		-		-
Storage Adjustment	\$		-		=		-
Total Supply Costs	\$	\$	924,525	\$	793,581	\$	708,865
Sales Volumes							
Jurisdictional	MCF		72,250		91,096		87,360
Non-Jurisdictional	MCF		-		-		-
Other Volumes (Specify)	MCF		-		-		-
Total Sales Volumes	MCF		72,250		91,096		87,360
Unit Book Cost of Gas							
(Supply \$ / Sales MCF)	\$/MCF	\$	12.7962	\$	8.7115	\$	8.1143
Less: EGC In Effect for Month	\$/MCF	\$	9.9500	\$	10.6900	\$	10.7800
Difference	\$/MCF	\$	2.8462	\$	(1.9785)	\$	(2.6657)
Times: Jurisdictional Sales	MCF		72,250		91,096		87,360
Monthly Cost Difference	\$	\$	205,638	\$	(180,233)	\$	(232,876)
Other Credits	\$	\$	-	\$	-	\$	-
Particulars					Unit	4	Amount
Cost Difference for Three Month Period					\$	\$	(207,471)
Balance Adjustment (Sch. IV)					•	*	8,639
Total					•	\$	(198,832)
Twelve Month Jurisdictional Sales Ended 03/	/31/2008				MCF	•	445,910
Current Quarter Actual Adjustment	,				\$/MCF	\$	(0.4459)
						Ť	

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

**SCHEDULE IV** 

	Particulars 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.	\$	300,041
Less:	Dollar amount resulting from the AA of \$0.6535 \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 445,910 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	291,402
	the dort late in enect approximately the year phor to the current rate.	Ψ	201,402
	Balance Adjustment for the AA	\$	8,639
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.	\$	_
	elective don.	Ψ	•
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 of Mcf for the period between the		
	effective date of the current	\$	-
	Balance Adjustment for the BA	\$	
	Total Balance Adjustment	\$	8,639

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

PARTICULARS		AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 9.9382
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ (0.2413)
Actual Adjustment (AA)	\$/MCF	\$ 1.1553
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 10.8522

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

#### **EXPECTED GAS COST SUMMARY CALCULATION**

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 3,717,712
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 3,717,712
Total Annual Sales	MCF	374,083
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 9.9382

#### 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	\$	(0.2413)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	-
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	-
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$	(0.2413)

#### **ACTUAL ADJUSTMENT SUMMARY CALCULATION**

PARTICULARS	UNIT	A	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	0.4580
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	1.0801
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.1788)
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.2040)
Actual Adjustment (AA)	\$/MCF	\$	1.1553

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: August 28, 2008

BY: Brian Jonard

TITLE: President

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

Details for the EGC Rate In Effect As of September 1, 2008 Volume for the Twelve Month Period Ended July 31, 2008

	Expected Gas Cost Amount (\$)					\$)		
Supplier Name	D	emand		ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$	-	\$	<u>-</u>	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-
Total Interstate Pipeline Suppliers	\$ \$		\$	-	\$		\$	-
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	3,717,712	\$	-	\$	3,717,712
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	3,717,712	\$	-	\$	3,717,712
Utility Production Total Utility Production (Attach Details)							\$	-
Includable Propane  (A) Peak Shaving (Attach Details)  (B) Volumetric (Attach Detail)  Total Includable Propane							\$ \$ \$	-
	Tota	I Expected	d Ga	s Cost Amou	ınt		\$	3,717,712

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

Details for the EGC Rate In Effect As of September 1, 2008 Volume for the Twelve Month Period Ended July 31, 2008

	Unit Rate		Twelve Month Volume		Expected Gas Cost Amount
Supplier Name		(\$/MCF)	(MCF)		(\$)
Other Gas Companies:					
Atmos Energy Marketing	\$	9.9382	374,083	\$	3,717,712
	\$	_	· -		
	\$	-	-		
Total Other Gas Companies	·			\$	3,717,712
Ohio Producers					
	\$	-	•	\$	-
	\$	-	-		
T. 100 0 0	\$	-	-		
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 - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

Particulars	Unit		mount
Jurisdictional Sales for the Twelve Months Ended 03/31/2008 Total Sales: Twelve Months Ended 03/31/2008	MCF MCF		371,709 371,709
Total Sales. Twelve Months Elided 05/31/2008	NICE		371,708
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 03/31/2008	MCF		<b>371,70</b> 9
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	•
Details of Refunds/Adjustment Received/Ordered During the Three Months E		908	
Particulars (Specify)		An	nount (\$)
Supplier Refunds Received During Quarter		Sec	e Sch. II-1
		\$	-
Total Supplier Refunds		\$ \$	-
Reconciliation Adjustments Ordered During Quarter			
		\$	-
Total Reconcilation Adjustments Ordered		\$	-

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

MM-YY	Ап	ount
Jan-08	\$	-
Feb-08	\$	-
Mar-08	\$	-
Total	\$	-

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

Particulars	Unit		Month Jan-08		Month Feb-08		Month Mar-08
Supply Volume Dev Books	•			•		•	
Supply Volume Per Books Primary Supplies	MCF		01 716		70,357		E7 004
Local Production	MCF		81,716		70,357		57,834
Special Production	MCF		-		-		-
Other Volumes - Specify	MCI				-		-
Storage (Net) = (In) Out	MCF		_		_		_
Storage Adjustment	MCF		_		_		_
Total Supply Volumes	MCF		81,716		70,357		57,834
, can supply columns	101	-	01,710	-	, 0,001		01,004
Supply Costs Per Books							
Primary Supplies	\$	\$	764,380	\$	720,858	\$	650,854
Local Production	\$		-				-
Take or Pay	\$		-		-		-
Allocated to S.C. @ 9.79%	\$		•		_		-
Storage Costs	\$		-		-		-
Storage Adjustment	\$		_		-		-
Total Supply Costs	\$	\$	764,380	\$	720,858	\$	650,854
Sales Volumes							
Jurisdictional	MCF		57,314		74,197		69,298
Non-Jurisdictional	MCF				• .,		,
Other Volumes (Specify)	MCF		_		-		-
Total Sales Volumes	MCF		57,314		74,197		69,298
Unit Book Cost of Gas					<del>_</del> "		
(Supply \$ / Sales MCF)	\$/MCF	\$	13.3367	\$	9.7155	\$	9.3921
Less: EGC In Effect for Month	\$/MCF	\$	9.6000	\$	9.9600	\$	10.0500
Difference	\$/MCF	\$	3.7367	\$	(0.2445)		(0.6579)
Times: Jurisdictional Sales	MCF	*	57,314	7	74,197	7	69,298
Monthly Cost Difference	\$	\$	214,165	\$	(18,141)	\$	(45,591)
Other Credits	\$	\$	-	\$	<del>-</del>	\$	-
Particulars			<u> </u>	<u> </u>	Unit		Amount
Cost Difference for Three Month Period					\$	\$	150,433
Balance Adjustment (Sch. IV)						\$	19,813
Total						\$	170,246
Twelve Month Jurisdictional Sales Ended 03	/31/2008				MCF		371,709
Current Quarter Actual Adjustment					\$/MCF	\$	0.4580

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

	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.	\$	501,139
Less:	Dollar amount resulting from the AA of \$1.2949 \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 371,709 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	481,326
		<u>*</u>	10.010
	Balance Adjustment for the AA	<u>\$</u>	19,813
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 ofMcf 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 of Mcf for the period between the		
	effective date of the current	\$	-
	Balance Adjustment for the BA	\$	<u> </u>
	Total Balance Adjustment	\$	19,813