## BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

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In the Matter of the Application	)
Of Glenwood Energy of Oxford, Inc. for	) Case No. 10-210-GA-GCR
Assignment of a Gas Cost Recovery Case	)
Number, Submission to Jurisdiction of the	)
Commission over Gas Cost Recovery Matters,	)
And Submission of a First Gas Recovery	)
Filing.	)

## MONTHLY GCR FILING OF GLENWOOD ENERGY OF OXFORD, INC.

Pursuant to Chapter 4901:1-14 of the Ohio Administrative Code, Glenwood Energy of Oxford, Inc. files its Monthly Gas Cost Recovery Report establishing the gas cost recovery rate to be in effect for the period April 1, 2010 through April 30, 2010. Attached are 11 copies of the filing.

The gas cost recovery rate effective April 1, 2010 will be \$6.2825 per thousand cubic feet ("Mcf"). This is an increase of \$0.5753 per Mcf from the gas cost recovery rate approved for the prior month of \$5.7072 per Mcf. This filing includes an Expected Gas Cost of \$7.1466 per Mcf. Glenwood Energy of Oxford's rates will be increased by \$0.5753 per Mcf effective with bills rendered for service during the month of April, 2010.

> John T. Stenger, P.E. **Chief Operating Officer**

Glenwood Energy of Oxford, Inc.

5181 College Corner Pike

Oxford, OH 45056

Tel: (513) 523-2555 (513) 524-3409 Fax:

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## PURCHASED GAS ADJUSTMENT COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	AMOUNT
	·	<b>- 4400</b>
EXPECTED GAS COST (EGC)	\$/MCF	7. <b>146</b> 6
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	0.0372
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.9013)
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	\$/MCF	6.2825

GAS COST RECOVERY RATE EFFECTIVE DATES: April 1, 2010 through April 30, 2010

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$	2,933,395
UTILITY PRODUCTION EXPECTED GAS COST	\$	, ,
INCLUDABLE PROPANE EXPECTED GAS COST	\$	_
TOTAL ANNUAL EXPECTED GAS COST	\$	2,933,395
TOTAL ANNUAL SALES	MCF	410,460
EXPECTED GAS COST (EGC) RATE	\$/MCF	7.1466

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTER SUPPLIER REFUND & RECONCILIATION ADJ.	\$/MCF	0.0000
PREVIOUS QUARTER REPORTED SUPPLIER REFUND & RECON. ADJ.	\$/MCF	0.0453
SECOND PREVIOUS QUARTER REPORTED SUPPLIER REFUND & RECON. ADJ.	\$/MCF	(0.0081)
THIRD PREVIOUS QUARTER REPORTED SUPPLIER REFUND & RECON. ADJ.	\$/MCF	0.0000
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	0.0372

**ACTUAL ADJUSTMENT SUMMARY CALCULATION** 

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTER ACTUAL ADJUSTMENT	\$/MCF	(0.2140)
PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	0.1547
SECOND PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	0.0745
THIRD PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.9165)
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.9013)

THIS QUARTERLY REPORT FILED PURSUANT TO ORDER NO. 76-515-GA-ORD OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DATED OCTOBER 18, 1979.

April 2, 2010

TITLE: Chief Operating Officer

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

#### EXPECTED GAS COST RATE CALCULATION

DETAILS FOR THE EGC RATE IN EFFECT AS OF April 1, 2010 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED December 31, 2009

	DEMAND	COMMODITY	MISC	TOTAL
SUPPLIER NAME	EXPECTED GAS	EXPECTED GAS	EXPECTED GAS	EXPECTED GAS
	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)
PRIMARY GAS SUPPLIERS		<u></u>		
INTERSTATE PIPELINE SUPPLIERS (SCH. I-A)		1		
Atmos Energy	O	2,084,895	0	2,084,895
Texas Eastern Transmission Corporation	422,654	0	135,169	557,823
Cincinnati Gas & Electric Company	200,000	ō	453	200,453
Columbia Gas Transmission Corporation	0	90,224	0	90,224
Colonida Cas Fransinisaidii Corporatori	•	30,224	· ·	30,224
		!		
	;			
PRODUCER/MARKETER (SCH. I-A)				
SYNTHETIC (SCH. I - A)				
OTHER GAS COMPANIES (SCH. I - B)				ŀ
OHIO PRODUCERS (SCH. I - B)		a		اه
SELF-HELP ARRANGEMENTS (SCH. 1-B)			O	0
SPECIAL PURCHASES (SCH. 1 - B)			U	ı "
SPECIAL FUNCTIAGES (SCH. 1-B)				
TOTAL PRIMARY GAS SUPPLIERS	622,654	2,084,695	135,622	2,933,395
UTILITY PRODUCTION				
TOTAL UTILITY PRODUCTION (ATTACH DETAILS	)			
	,			
INCLUDABLE PROPANE				
				n
(A) PEAK SHAVING (ATTACH DETAILS)				١
(B) BASE LOADING (ATTACH DETAILS)				ĺ
TOTAL INCLUDABLE PROPANE				0
				1
TOTAL EXPECTED GAS COST AMOUNT				2,933,395

SCHEDULE I - A PAGE 1 OF 4

#### COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

#### PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	April 1, 2010	AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED		•	
SUPPLIER OR TRANSPORTER NAME	Atmos Energy Marketing		
TARIFF SHEET REFERENCE	Contract		
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBI	R
TYPE GAS PURCHASED	X NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF		X OTHER DTH
PURCHASE SOURCE	X INTERSTATE	INTRASTATE	<u> </u>
INCLUDABLE GAS SUPPLIERS			
4 14 14 14 14 14 14 14 14 14 14 14 14 14	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
<del> </del>	( \$ PER)	VOLUME	(\$)
DEMAND	1 11111	TOLONIA	<del></del>
CONTRACT DEMAND		1	
CONTRACT DEMAND			<b>i</b>
CONTRACT DEMAND			į
CONTRACT DEMAND			1
Transition Costs:			
Transportation Cost Rate Adjustment			
Transportation Cost Nate Aujustinent			
TOTAL DEMAND			-
COMMODITY			
COMMODITY	4.598	453,435	2,084,895
COMMODITY - SST		132,133	_,,,,,,,,,
Transition Costs:			1
Transportation Cost Rate Adjustment			<b> </b>
( I all also i action and i fact the fact is one			
TOTAL COMMODITY			2,084,895
MISCELLANEOUS			
TRANSPORTATION			
OTHER MISCELLANEOUS (SPECIFY)(EES)			
INJECTION			
WITHDRAWAL			
			[
Capacity Release - SST (System Sup)			1
TOTAL MISCELLANEOUS			
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLI	ER/TRANSPORTER		2,084,895

NOTE: IF ANY RATE SHOWN ABOVE IS DIFFERENT THAN THE UNIT RATE REPORTED IN PREVIOUS QUARTERLY REPORT, INDICATE WITH AN ASTERISK (\*) AND ATTACH COPY OF SUPPLIER TARIFF SHEET. IF TARIFF SHEET IS NOT AVAILABLE, THEN PROVIDE A DETAILED EXPLANATION.

SCHEDULE 1-A PAGE 2 OF 4

#### COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

#### PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	April 1, 2010	AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2009	-	
SUPPLIER OR TRANSPORTER NAME	Texas Eastern Transmiss	sion Corporation	<u> </u>
TARIFF SHEET REFERENCE	Sixth Revised Volume No		
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUME	BER
TYPE GAS PURCHASED	16 NATUDAL	LIQUIFIED	SYNTHETIC
-	<del></del>		X OTHER DTH
UNIT OR VOLUME TYPE	MCF		X OTHER DIF
PURCHASE SOURCE	X INTERSTATE	INTRASTATE	
INCLUDABLE GAS SUPPLIERS			
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
The state of the s	( \$ PER)	VOLUME	(\$)
DEMAND			
CONTRACT DEMAND	0.0030	62,832	188
Reservation Charge, Zone 1-2	4.9620	62,832	311,772
Demand Tarrif		l	-
Reservation Charge, Zone STX-AAB	2.7230	17,076	46,498
Reservation Charge, Zone ETX-AAB	0.8760	9,864	8,641
Reservation Charge, Zone WLA-AAB	1.1300	19,392	21,913
Reservation Charge, Zone ELA-AAB	0.9500	35,412	33,641
<del></del>			
TOTAL PENALD			422,654
TOTAL DEMAND	<u> </u>		422,034
COMMODITY			
COMMODITY			
OTHER COMMODITY (SPECIFY)			
OTTER OCIMINODITY (OFECITY)	ľ		
	4		
Construction of the contract o			
TOTAL COMMODITY			<u> </u>
MISCELLANEOUS			
TRANSPORTATION	0.2981	453,435	135,169
OTHER MISCELLANEOUS (SPECIFY)			
Prepaid Transportation			-
· · · · · · · · · · · · · · · · · · ·			
TOTAL MISCELLANEOUS			135,169
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLI	ER/TRANSPORTER		557,823

NOTE: IF ANY RATE SHOWN ABOVE IS DIFFERENT THAN THE UNIT RATE REPORTED IN PREVIOUS QUARTERLY REPORT, INDICATE WITH AN ASTERISK (\*) AND ATTACH COPY OF SUPPLIER TARIFF SHEET. IF TARIFF SHEET IS NOT AVAILABLE, THEN PROVIDE A DETAILED EXPLANATION.

SCHEDULE 1 - A PAGE 3 OF 4

#### COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

### PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	April 1, 2010 A	ND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2009		
SUPPLIER OR TRANSPORTER NAME	Duko Enorsy Ohio /The Cir	ncinnati Gas & Electric Compar	m/)
TARIFF SHEET REFERENCE	Contract	Kannau Gas & Electric Compar	<u>y)</u>
		RATE SCHEDULE NUMBE	
EFFECTIVE DATE OF TARIFF		KATE SCHEDULE NUMBE	K
TYPE GAS PURCHASED	X NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF	CCF	OTHER DTH
PURCHASE SOURCE		INTRASTATE	<u></u>
INCLUDABLE GAS SUPPLIERS			
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	( \$ PER)	VOLUME	(\$)
DEMAND			
	Flat		200,000
			<b> </b>
			j l
	j		
		1	1
			1
TOTAL DEMAND			200,000
	,		
COMMODITY			1
COMMODITY	-	-	-
OTHER COMMODITY (SPECIFY)	-	-	-
			i i
			i
	ļ		
		]	
TOTAL COMMODITY			0
MISCELLANEOUS	İ		
TRANSPORTATION	i		1
OTHER MISCELLANEOUS (SPECIFY)	1		1
Duke Energy Ohio - Odorization	0.0010	453,435	453
, , , , , , , , , , , , , , , , , , ,		132,122	
		1	1
TOTAL MISCELLANEOUS			453
TOTAL EXPECTED GAS COST OF PRIMARY SUPPL	IER/TRANSPORTER		200,453

NOTE: IF ANY RATE SHOWN ABOVE IS DIFFERENT THAN THE UNIT RATE REPORTED IN PREVIOUS QUARTERLY REPORT, INDICATE WITH AN ASTERISK (\*) AND ATTACH COPY OF SUPPLIER TARIFF SHEET. IF TARIFF SHEET IS NOT AVAILABLE, THEN PROVIDE A DETAILED EXPLANATION.

SCHEDULE I - A PAGE 4 OF 4

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

### PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	April 1, 2010	AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2009	•	
SUPPLIER OR TRANSPORTER NAME	Columbia Gas Transmiss	sion Corporation through Atmos E	nergy
TARIFF SHEET REFERENCE	ITS Tariff		
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBER	₹
TYPE GAS PURCHASED	X NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF	CCF X	OTHER DTH
PURCHASE SOURCE	X INTERSTATE	INTRASTATE	<del></del>
INCLUDABLE GAS SUPPLIERS			
PARTICULARS	UNIT RATE (\$PER)	TWELVE MONTH VOLUME	EXPECTED GAS COST AMOUNT (\$)
DEMAND			1
CONTRACT DEMAND			
CONTRACT DEMAND CREDIT ADJUSTMENT		Į	· [
CONTRACT DEMAND ADJUSTMENT			
WINTER REQUIREMENT DEMAND (5 mos.)			- !
WINTER REQUIREMENT DEMAND ADJUSTMENT			
WINTER SERVICE CONTRACT QUANTITY			
OTHER DEMAND (SPECIFY)			
TOTAL DEMAND			-
COMMODITY			
COMMODITY	0.2135	422,593	90,224
COMMODITY			
OTHER COMMODITY (SPECIFY)			i
<del></del>			
TOTAL COMMODITY			90,224
MISCELLANEOUS			
TRANSPORTATION - SUMMER	0	134,032	_
TRANSPORTATION - WINTER	Ì	•	_
OTHER MISCELLANEOUS (SPECIFY)	1	515,622	
TOTAL MISCELLANEOUS			-
TOTAL EXPECTED GAS COST OF PRIMARY SLIPPLIE	D/TDANSDORTED		90 224

NOTE: IF ANY RATE SHOWN ABOVE IS DIFFERENT THAN THE UNIT RATE REPORTED IN PREVIOUS QUARTERLY REPORT, INDICATE WITH AN ASTERISK (\*) AND ATTACH COPY OF SUPPLIER TARIFF SHEET. IF TARIFF SHEET IS NOT AVAILABLE, THEN PROVIDE A DETAILED EXPLANATION.

SCHEDULE I - B PAGE 1 OF 1

### OTHER PRIMARY GAS SUPPLIERS

DETAILS FOR THE EGC IN EFFECT AS OF April 1, 2010 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED December 31, 2009

SUPPLIER NAME	UNIT RATE	TWELVE MONTH VOLUME	EXPECTED GAS COST AMOUNT
OTHER GAS COMPANIES			
TOTAL OTHER GAS COMPANIES			-
OHIO PRODUCERS			-
TOTAL OHIO PRODUCERS			
SELF-HELP ARRANGEMENT TRANSPORTATION OTHER MISCELLANEOUS (SPECIFY)			
TOTAL SELF-HELP ARRANGEMENT			-
SPECIAL PURCHASES			

# PURCHASED GAS ADJUSTMENT COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC. SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

DETAILS FOR THE THREE MONTHS ENDED

December 31, 2009

PARTICULARS	UNIT	AMOUNT
	ember 31, 2009 MCF ember 31, 2009 MCF	410,460 410,460
RATIO OF JURISDICTIONAL SALES TO TOTAL SALES	RATIO	100%
SUPPLIER REFUNDS RECEIVED DURING THREE MONTH PERIOD		<u>\$0</u>
JURISDICTIONAL SHARE OF SUPPLIER REFUNDS RECEIVED		\$0
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER		\$0
TOTAL JURISDICTIONAL REFUND & RECONCILIATION ADJ.		\$0
INTEREST FACTOR		1.0550
REFUNDS & RECONCILIATION ADJ. INCLUDING INTEREST		\$0
JURISDICTIONAL SALES: TWELVE MONTHS ENDED Decem	ber 31, 2009 MCF	410,460
CURRENT SUPPLIER REFUND & RECONCILIATION ADJ.	\$/MCF	\$0.0000
PARTICULARS		AMOUNT
		SEE DETAILS BELOW
SUPPLIER REFUNDS RECEIVED DURING QUARTER TO	'AL SUPPLIER REFLINDS	\$0
тот	TAL SUPPLIER REFUNDS	
	FAL SUPPLIER REFUNDS	\$0
TOT RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER	TAL SUPPLIER REFUNDS	\$0 \$0 \$0
TOT RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER	ILIATION ADJUSTMENTS	\$0 \$0 \$0 \$0 \$0
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER  TOTAL RECONC	ILIATION ADJUSTMENTS	\$0 \$0 \$0 \$0 \$0 \$0 DED December 31, 2009
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER  TOTAL RECONC  DETAILS OF SUPPLIER REFUNDS FO	ILIATION ADJUSTMENTS  OR THE THREE MONTHS EN	\$0 \$0 \$0 \$0 \$0 \$0 DED December 31, 2009

SCHEDULE III

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

### **ACTUAL ADJUSTMENT**

# DETAILS FOR THE THREE MONTH PERIOD ENDED December 31, 2009

		MONTH	MONTH	MONTH
PARTICULARS	UNIT	Oct-2009	Nov-2009	Dec-2009
SUPPLY VOLUME PER BOOKS				
PRIMARY GAS SUPPLIERS	DTH	7,652	23,829	83,330
UTILITY PRODUCTION	DTH			
INCLUDABLE PROPANE	DTH			
OTHER VOLUMES (SPECIFY)	ÐTH			
	DTH			
TOTAL SUPPLY VOLUMES	DTH	7,652	23,829	83,330
SUPPLY COST PER BOOKS			·	
PRIMARY GAS SUPPLIERS	\$	89,676	214,729	614,254
UTILITY PRODUCTION	Š	33,0.0	27.4,140	
INCLUDABLE PROPANE	\$ \$			
OTHER COST (SPECIFY)	\$			
OTTEN SOUT (ST ESTITION	\$	_	_	_
TOTAL SUPPLY COST	\$	89,676	214,729	614,254
SALES VOLUMES JURISDICTIONAL NON-JURISDICTIONAL	MCF MCF	24,386	31,354	71,339
OTHER VOLUMES (SPECIFY)	MCF MCF			
TOTAL SALES VOLUME	MCF	24,386	31,354	71,339
UNIT BOOK COST OF GAS (SUPPLY \$ / SALES MCF)	\$/MCF	3,6773	6.8485	8.6103
LESS: EGC IN EFFECT FOR MONTH	\$/MCF	8.2844	8.0061	7.8271
= DIFFERENCE	\$/MCF	(4.6071)	(1.1576)	0.7832
TIMES: MONTHLY JURISDICTIONAL SALES	MCF	24,386	31,354	71,339
= MONTHLY COST DIFFERENCE	\$	(112,348)	(36,294)	55,876
BALANCE ADJUSTMENT SCHEDULE IV			<u> </u>	4,922
PARTICULARS			UNIT	
COST DIFFERENCE FOR THE THREE MONTH PERIOD	1		\$	(87,844)
DIVIDED BY: TWELVE MONTHS SALES ENDED	December 31, 2009		MCF	410,460
= CURRENT QUARTERLY ACTUAL ADJUSTMENT			\$/MCF	(0.2140)

# PURCHASED GAS ADJUSTMENT COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC. BALANCE ADJUSTMENT

**DETAILS FOR THE THREE MONTHS ENDED** 

December 31, 2009

PARTICULARS	AMOUNT
COST DIFFERENCE BETWEEN BOOK AND EFFECTIVE EGC AS USED TO COMPUTE AA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR	<b>\$44</b> 1,569
LESS: DOLLAR AMOUNT RESULTING FROM THE AA OF \$1.0638 / MCF AS USED TO COMPUTE THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES O 410,460 MCF AND 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.	\$436,647
BALANCE ADJUSTMENT FOR THE AA	\$4,922
DOLLAR AMOUNT OF SUPPLIER REFUNDS AND COMMISSION ORDERED RECONCILIATION ADJUSTMENTS AS USED TO COMPUTE THE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR.	\$0
LESS: DOLLAR AMOUNT RESULTING FROM UNIT RATE FOR SUPPLIER REFUNDS  AND RECONCILIATION ADJUSTMENTS OF \$ - / MCF AS USED  TO COMPUTE THE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE  CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES OF 410,460 MCF  FOR THE PERIOD THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE	
EFFECTIVE DATE OF GCR RATE IN EFFECT APPROXIMATELY ONE YEAR PRIOR TO THE CURRENT RATE.	\$0
BALANCE ADJUSTMENT FOR THE RA	\$0
DOLLAR AMOUNT OF BALANCE ADJUSTMENT AS USED TO COMPUTE THE BA OF THE GCR IN EFFECTIVE GCR.	\$0
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 410,460 MCF FOR THE PERIOD BETWEEN THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE EFFECTIVE DATE OF THE GCR RATE IN EFFECT IMMEDIATELY PRIOR TO THE	
CURRENT RATE.	\$0
BALANCE ADJUSTMENT FOR THE BA	\$0
TOTAL BALANCE ADJUSTMENT AMOUNT	\$4,922