



### BEFORE THE PUBLIC UTILITIES COMMISSION OF THE PUBLIC UTILI

In the Matter of the Application Of Glenwood Energy of Oxford, Inc. for	PUCO ) 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.	j

#### 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 May 1, 2010 through May 31, 2010. Attached are 11 copies of the filing.

The gas cost recovery rate effective May 1, 2010 will be \$6.2714 per thousand cubic feet ("Mcf"). This is a decrease of \$0.0111 per Mcf from the gas cost recovery rate approved for the prior month of \$6.2825 per Mcf. This filing includes an Expected Gas Cost of \$7.1356 per Mcf. Glenwood Energy of Oxford's rates will be decreased by \$0.0111 per Mcf effective with bills rendered for service during the month of May, 2010.

> John T. Stenger, P.E. **Chief Operating Officer** Glenwood Energy of Oxford, Inc.

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

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	AMOUNT
EXPECTED GAS COST (EGC)	\$/MCF	7.1356
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	0.0372
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.9013)
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	\$/MCF	6.2714

GAS COST RECOVERY RATE EFFECTIVE DATES: May 1, 2010 through May 31, 2010

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$	2,928,861
UTILITY PRODUCTION EXPECTED GAS COST	\$	
INCLUDABLE PROPANE EXPECTED GAS COST	\$	-
TOTAL ANNUAL EXPECTED GAS COST	\$	2,928,861
TOTAL ANNUAL SALES	MCF	410,460
EXPECTED GAS COST (EGC) RATE	\$/MCF	7.1356

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 30, 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 May 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
SOFFLIER NAME	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)
PRIMARY GAS SUPPLIERS	COST AIVET (#)	COSTANT (#)	COST AINT (#)	0001 AMT (#)
INTERSTATE PIPELINE SUPPLIERS (SCH. I-A)				
Atmos Energy	0	2,080,361	0	2,080,361
Texas Eastern Transmission Corporation	422,654	0	135,169	557,823
Cincinnati Gas & Electric Company	200,000	ő	453	200,453
Columbia Gas Transmission Corporation	0	90,224	0	90,224
			, ,	·
•				
		•		
PRODUCER/MARKETER (SCH. I - A)				
SYNTHETIC (SCH. I - A)			:	
OTHER GAS COMPANIES (SCH. 1 - B)				
OHIO PRODUCERS (SCH. I - B)		0		0
SELF-HELP ARRANGEMENTS (SCH. I-B)			0	0
SPECIAL PURCHASES (SCH. 1-B)				
TOTAL PRIMARY GAS SUPPLIERS	622,654	2,080,361	135,622	2,928,861
UTILITY PRODUCTION				
TOTAL UTILITY PRODUCTION (ATTACH DETAILS	)			•
INCLUDABLE PROPANE				
(A) PEAK SHAVING (ATTACH DETAILS)				0
(B) BASE LOADING (ATTACH DETAILS)				
TOTAL INCLUDABLE PROPANE				0
TOTAL EXPENTED OAD OOST AMOUNT				0.000.004
TOTAL EXPECTED GAS COST AMOUNT				2,928,861

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		IME	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2009	•	
CUIDDUED OF TRANSPORTED MAKE	Atmos Consul Madratica		
SUPPLIER OR TRANSPORTER NAME	Atmos Energy Marketing		<del></del>
TARIFF SHEET REFERENCE	Contract	DATE COUEDINE AND DED	
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBER	
TYPE GAS PURCHASED	X NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF		OTHER DTH
PURCHASE SOURCE		INTRASTATE	
	<u></u>		
INCLUDABLE GAS SUPPLIERS	. 15.15-2	TAGE	EVERATED ALA
DADTIOU ADO	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	(\$ PER)	VOLUME	(\$)
DEMAND			
CONTRACT DEMAND			
CONTRACT DEMAND			
CONTRACT DEMAND		İ	
CONTRACT DEMAND		•	
Transition Costs:			
Transportation Cost Rate Adjustment	i i		
TOTAL DEMAND			-
COMMODITY			
COMMODITY	4.588	453,435	2,080,361
COMMODITY - SST			_
Transition Costs:			
Transportation Cost Rate Adjustment			
•			
TOTAL COMMODITY		The state of the s	2,080,361
	1		
MISCELLANEOUS			
TRANSPORTATION			
OTHER MISCELLANEOUS (SPECIFY)(EES)	1 1		
INJECTION			
WITHDRAWAL			
Capacity Release - SST (System Sup)			
TOTAL MISCELLANEOUS			
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLI	ER/TRANSPORTER		2,080.361
TOTAL EXPECTED GAS COST OF PRIMARY SUPPL!	ER/TRANSPORTER		2,080,361

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.

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

#### PRIMARY GAS SUPPLIER / TRANSPORTER

May 1, 2010 AND THE

DETAILS FOR THE EGC IN EFFECT AS OF

VOLUME FOR THE TWELVE MONTH PERIOD ENDED _	December 31, 2009		
SUPPLIER OR TRANSPORTER NAME	Texas Eastern Transmission C	omaration	
TARIFF SHEET REFERENCE	Sixth Revised Volume No. 2	Ciporation	
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBER	
EFFECTIVE DATE OF TAKEN	16	TATE OF REDUCE NOMBER	· · ·
TYPE GAS PURCHASED		LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE			OTHER DTH
PURCHASE SOURCE		NTRASTATE	OTHER DIA
PURCHASE SOURCE_	A INTERSTATET	INTRASTATE	
INCLUDABLE GAS SUPPLIERS			
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	(\$ PER)	VOLUME	(\$)
DEMAND	1 34		
CONTRACT DEMAND	0.0030	62,832	188
Reservation Charge, Zone 1-2	4.9620	62,832	311,772
Demand Tarrif		·	` <b>_</b>
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
· · · · · · · · · · · · · · · · · · ·			
TOTAL DEMAND			422,654
		-	
COMMODITY			
COMMODITY			
OTHER COMMODITY (SPECIFY)	1		
	1	:	,
	1		
TOTAL COMMODITY			-
MISCELLANEOUS			
TRANSPORTATION	0.2981	. 453,435	135,169
OTHER MISCELLANEOUS (SPECIFY)	[		
Prepaid Transportation			-
<u></u>		•	
	<u> </u>		
TOTAL MISCELLANEOUS			135,169
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIE	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 I - A PAGE 3 OF 4

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

#### PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	May 1, 2010	_AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDE	December 31, 2009	<del>-</del>	
SUPPLIER OR TRANSPORTER NAM	IE Duke Energy Ohio (The	Cincinnati Gas & Electric Compa	nv)
TARIFF SHEET REFERENCE			
EFFECTIVE DATE OF TARIF		RATE SCHEDULE NUMBI	R
TYPE CAC BURCHACE	D V NATUDAL	LOUISIED	CVARTUETIO
TYPE GAS PURCHASE		Liquified _	SYNTHETIC X OTHER DTH
UNIT OR VOLUME TYP			X OTHER DTH
PURCHASE SOURC	E X INTERSTATE	INTRASTATE	
INCLUDABLE GAS SUPPLIERS			
•	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	( \$ PER)	VOLUME	(\$)
DEMAND			
	Fla	nt	200,000
		į	
		i	
		1	1
TOTAL DEMAND	<del></del>		200,000
COMMODITY			
COMMODITY	_		
OTHER COMMODITY (SPECIFY)			
(0, 20, 1)			
TOTAL COMMODITY			0
MISCELLANEOUS			
TRANSPORTATION			
OTHER MISCELLANEOUS (SPECIFY)	l		
Duke Energy Ohio - Odorization	0.0010	0 453,435	453
	3,33.	,	
TOTAL MISCELLANEOUS	*****		453
TOTAL MISCELLAREOUS			453
TOTAL EXPECTED GAS COST OF OPIMARY SHIP	DI 1ER/TRANSDORTER		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	May 1, 2010	AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2009	<del>-</del>	•
SUPPLIER OR TRANSPORTER NAME	Columbia Gas Transmis	ssion Corporation through Atmos I	Energy
TARIFF SHEET REFERENCE	ITS Tariff		
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBE	ER
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			
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	(\$PER)	VOLUME	(\$)
DEMAND	1	TOLONIE	
CONTRACT DEMAND	_		
CONTRACT DEMAND CREDIT ADJUSTMENT		i	1
CONTRACT DEMAND ADJUSTMENT			
WINTER REQUIREMENT DEMAND (5 mos.)		,	
			_ i
WINTER REQUIREMENT DEMAND ADJUSTMENT		-	
WINTER SERVICE CONTRACT QUANTITY			
OTHER DEMAND (SPECIFY)			
TOTAL DEMAND			
COMMODITY			
COMMODITY	0.2135	422,593	90,224
COMMODITY	0.2135	422,595	50,224
OTHER COMMODITY (SPECIFY)			
OTHER COMMODITY (SPECIFY)	•		
TOTAL COMMODITY			90,224
TOTAL COMMODITY			30,224
MISCELLANEOUS			
TRANSPORTATION - SUMMER		124.022	l l
		0 134,032	· (
TRANSPORTATION - WINTER		0 316,052	-
OTHER MISCELLANEOUS (SPECIFY)			
TOTAL MISCELLANEOUS			
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIE	ER/TRANSPORTER		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.

### OTHER PRIMARY GAS SUPPLIERS

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

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

## 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
JURISDICTIONAL SALES: TWELVE MONTHS ENDED December 31, TOTAL SALES: TWELVE MONTHS ENDED December 31,	111 E 1	410,460 410,460
RATIO OF JURISDICTIONAL SALES TO TOTAL SALES	RATIO	100%
SUPPLIER REFUNDS RECEIVED DURING THREE MONTH PERIOD		\$0
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 December 31, 2	009 MCF	410,460
CURRENT SUPPLIER REFUND & RECONCILIATION ADJ.	\$/MCF	\$0.0000
DETAILS OF REFUNDS / ADJUS <sup>*</sup> RECEIVED / ORDERED DURING THE THREE PARTICULARS		December 31, 2009 AMOUNT
SUPPLIER REFUNDS RECEIVED DURING QUARTER		SEE DETAILS BELOW \$0
	PLIER REFUNDS	
TOTAL SUP	PLIËR REFUNDS	\$0
TOTAL SUP	PLIER REFUNDS	\$0
TOTAL SUP		\$0 \$0 \$0
TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER	N ADJUSTMENTS	\$0 \$0 \$0 \$0 \$0
TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER  TOTAL RECONCILIATION  DETAILS OF SUPPLIER REFUNDS FOR THE	N ADJUSTMENTS	\$0 \$0 \$0 \$0 \$0
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER  TOTAL RECONCILIATION	N ADJUSTMENTS THREE MONTHS ENDED	\$0 \$0 \$0 \$0 \$0 December 31, 2009

SCHEDULE III

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

#### **ACTUAL ADJUSTMENT**

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

PARTICULARS	UNIT	MONTH Oct-2009	MONTH Nov-2009	MONTH Dec-2009
SUPPLY VOLUME PER BOOKS	ONIT	001-2003	1107-2000	D00-2008
PRIMARY GAS SUPPLIERS	DTH	7,652	23,829	83,330
UTILITY PRODUCTION	DTH	,,002	20,020	20,000
INCLUDABLE PROPANE	DTH			
OTHER VOLUMES (SPECIFY)	DTH			
Content volume (or Low 1)	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	\$	,		
INCLUDABLE PROPANE	\$			
OTHER COST (SPECIFY)	\$ \$			
, , ,	\$	_	_	-
TOTAL SUPPLY COST	\$	89,676	214,729	614,254
SALES VOLUMES JURISDICTIONAL NON-JURISDICTIONAL OTHER VOLUMES (SPECIFY)	MCF MCF MCF	24,386	31,354	71,339
I I I I I I I I I I I I I I I I I I I	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				4,922
PARTICULARS			UNIT	
COST DIFFERENCE FOR THE THREE MONTH PERIOD			\$	(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	\$441,569	
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 EFFECT ONE QUARTER PRIOR TO THE CURRENTLY 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	