

SCHEDULE IV
ACTUAL ADJUSTMENT

For the 5 month period ended

June 30, 2008

<u>Particulars</u>	<u>Unit</u>	<u>Month 1 (Feb)</u>	<u>Month 2 (March)</u>	<u>Month 3 (April)</u>
Total Supply Volumes Purchased	Mcf	5,565	6,616	3,213
Total Cost of Volumes Purchased	\$	63,051.45	74,959.28	36,403.29
÷ Total Sales (may not be less than 95% of supply volumes)	Mcf	5,565	6,616	3,213
= Unit Cost of Gas	\$/Mcf	11.33	11.33	11.33
- EGC in effect for month	\$/Mcf	11.33	11.33	11.33
= Difference [(over-)/Under-Recovery]	\$/Mcf	0	0	0
x Actual sales during month	Mcf	5,565	6,616	3,213
= Monthly cost difference	\$	0	0	0
				<u>Unit</u>
Total cost difference (Month 1+ Month 2 +Month 3+Month 4+Month 5)				\$
				<u>Amount</u>
÷ Sales for 12 months ended				0
				<u>Mcf</u>
= Actual Adjustment for the Reporting Period (to Schedule IC.)				39,477
				<u>\$/Mcf</u>
				0

SCHEDULE IV

ACTUAL ADJUSTMENT

For the 5 month period ended

June 30, 2008

<u>Particulars</u>	<u>Unit</u>	<u>Month 4 (May)</u>	<u>Month 5 (June)</u>
Total Supply Volumes Purchased	Mcf	1,413	857
Total Cost of Volumes Purchased	\$	16,009.29	9,709.81
÷ Total Sales (may not be less than 95% of supply volumes)	Mcf	1,413	857
= Unit Cost of Gas	\$/Mcf	11.33	11.33
- EGC in effect for month	\$/Mcf	11.33	11.33
= Difference [(over-)/Under-Recovery]	\$/Mcf	0	0
x Actual sales during month	Mcf	1,413	857
= Monthly cost difference	\$	0	0

	<u>Unit</u>	<u>Amount</u>
Total cost difference (Month 1+ Month 2 +Month 3+Month 4+Month 5)	\$	0
÷ Sales for 12 months ended	Mcf	39,477
= Actual Adjustment for the Reporting Period (to Schedule IC.)	\$/Mcf	0