Cow Creek Gas 134 Mims Branch PO Box 3385 Phone: 606-437-6147 Fax: 606-432-5103



RECEIVED SEP 1 8 2008

PUBLIC SERVICE COMMISSION

To:	Dawn McGee		From:	Peggy Plnion		
Fax:	502-564-1582		Date:	Date: September 18, 2008		
Phone:			Pagest	3 (includi	ng cover sheet)	
Re:	Schedule IV – Actual Adjustment		CC:			
🗆 Urgent	For Review	🗌 Please Cor	nment 🗆	Please Reply	🗆 Please Recycle	

CASE # 2008-00357

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SCHEDULE IV

ACTUAL ADJUSTMENT

For the 5 month period ended			June 30, 2008			
	Particulars	<u>Unit</u>	Month 1 <u>(Feb)</u>	Month 2 (March)	Month 3 <u>(April)</u>	
Total Cos ÷ Total Sal	be less than 95% of supply	Mcf \$ Mcf	5,565 63,051.45 5,565	6,616 74,959.28 6,616	3,213 36,403.29 3,213	
= Unit Cost	ffect for month	\$/Mcf \$/Mcf	11.33 11.33	11.33 11.33	11.33 11.33	
= Differenc	······································	\$/Mcf	0	0	0	
x Actual sa	les during month	Mcf	5,565	6,616	3,213	
= Monthly of	cost difference	\$	0	0	0	
Total cost 4+Month !	<u>Unit</u> \$	Amount 0				
	12 months ended			Mcf	39,477	
= Actual Ad	= Actual Adjustment for the Reporting Period (to Schedule IC.)				0	

SCHEDULE IV

ACTUAL ADJUSTMENT

For the 5 month period ended	June 30, 2008			
Particulars	<u>Unit</u>	Month 4 <u>(May)</u>	Month 5 (June)	
Total Supply Volumes Purchased Total Cost of Volumes Purchased ÷ Total Sales (may not be less than 95% of supply volumes)	Mcf \$ Mcf	1,413 16,009.29 1,413	857 9,709.81 857	
= 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	
Total cost difference (Month 1+ Month 2 4+Month 5)	<u>Unit</u> \$	Amount 0		
÷ Sales for 12 months ended	Mcf	39,477		

= Actual Adjustment for the Reporting Period (to Schedule IC.) \$/Mcf 0