

**KFG GAS BALANCING ACCOUNT**

Month	System	Purch		Purch \$/Mcf	Sales Mcf	L&U	GCA Rate		O/U Recov Cost	Cum O/U Recov	Expected	AA + BA Adjst	Gas Cost Reconci'l'n	GCA Rate \$/Mcf
		Mcf	Purch				\$/MCF							
Jan-18	KFG	65,406	\$291,131	\$4.4511	62,719	4%	\$5.4636	\$342,672	\$51,541		\$5.4636	\$0.0000	\$0.0000	\$5.4636
	PGC	29,404	\$196,402	\$6.6794	27,814	5%	\$5.4636	\$151,965	(\$44,437)		\$5.4636	\$0.0000	\$0.0000	\$5.4636
	<b>Total</b>	<b>94,810</b>	<b>\$487,533</b>	<b>\$5.1422</b>	<b>90,533</b>	<b>5%</b>			<b>\$7,103</b>	<b>\$7,103</b>				
Feb-18	KFG	35,323	\$179,044	\$5.0688	38,306	-8%	\$5.3831	\$206,205	\$27,161		\$5.3831	\$0.0000	\$0.0000	\$5.3831
	PGC	15,049	\$107,182	\$7.1222	13,430	11%	\$5.3831	\$72,295	(\$34,887)		\$5.3831	\$0.0000	\$0.0000	\$5.3831
	<b>Total</b>	<b>50,372</b>	<b>\$286,226</b>	<b>\$5.6822</b>	<b>51,736</b>	<b>-3%</b>			<b>(\$7,726)</b>	<b>(\$623)</b>				
Mar-18	KFG	41,090	\$167,635	\$4.0797	35,545	13%	\$5.3831	\$191,342	\$23,707		\$5.3831	\$0.0000	\$0.0000	\$5.3831
	PGC	16,557	\$104,730	\$6.3254	15,864	4%	\$5.3831	\$85,397	(\$19,333)		\$5.3831	\$0.0000	\$0.0000	\$5.3831
	<b>Total</b>	<b>57,647</b>	<b>\$272,365</b>	<b>\$4.7247</b>	<b>51,409</b>	<b>11%</b>			<b>\$4,375</b>	<b>\$3,752</b>				
Apr-18	KFG	25,637	\$97,922	\$3.8196	20,974	18%	\$5.3831	\$112,905	\$14,983		\$5.3831	\$0.0000	\$0.0000	\$5.3831
	PGC	7,345	\$47,233	\$6.4306	2,025	72%	\$5.3831	\$10,901	(\$36,332)		\$5.3831	\$0.0000	\$0.0000	\$5.3831
	<b>Total</b>	<b>32,982</b>	<b>\$145,155</b>	<b>\$4.4010</b>	<b>22,999</b>	<b>30%</b>			<b>(\$21,349)</b>	<b>(\$17,597)</b>				
May-18	KFG	10,288	\$41,743	\$4.0574	12,480	-21%	\$5.4116	\$67,537	\$25,794		\$5.3831	\$0.0000	\$0.0285	\$5.4116
	PGC	3,940	\$25,821	\$6.5536	7,620	-93%	\$5.1497	\$39,241	\$13,420		\$5.3831	\$0.0000	(\$0.2334)	\$5.1497
	<b>Total</b>	<b>14,228</b>	<b>\$67,564</b>	<b>\$4.7487</b>	<b>20,100</b>	<b>-41%</b>			<b>\$39,213</b>	<b>\$21,616</b>				
Jun-18	KFG	8,163	\$27,226	\$3.3353	6,373	22%	\$5.4116	\$34,488	\$7,262		\$5.3831	\$0.0000	\$0.0285	\$5.4116
	PGC	1,827	\$12,055	\$6.5982	1,664	9%	\$5.1497	\$8,569	(\$3,486)		\$5.3831	\$0.0000	(\$0.2334)	\$5.1497
	<b>Total</b>	<b>9,990</b>	<b>\$39,281</b>	<b>\$3.9320</b>	<b>8,037</b>	<b>20%</b>			<b>\$3,776</b>	<b>\$25,393</b>				
Jul-18	KFG	8,324	\$30,123	\$3.6188	5,553	33%	\$5.4116	\$30,051	(\$72)		\$5.3831	\$0.0000	\$0.0285	\$5.4116
	PGC	1,610	\$10,911	\$6.7770	1,481	8%	\$5.1497	\$7,627	(\$3,284)		\$5.3831	\$0.0000	(\$0.2334)	\$5.1497
	<b>Total</b>	<b>9,934</b>	<b>\$41,034</b>	<b>\$4.1307</b>	<b>7,034</b>	<b>29%</b>			<b>(\$3,357)</b>	<b>\$22,036</b>				
Aug-18	KFG	9,466	\$29,433	\$3.1093	7,314	23%	\$5.7643	\$42,160	\$12,727		\$5.6550	\$0.0808	\$0.0285	\$5.7643
	PGC	1,595	\$10,463	\$6.5599	1,404	12%	\$5.5024	\$7,725	(\$2,738)		\$5.6550	\$0.0808	(\$0.2334)	\$5.5024
	<b>Total</b>	<b>11,061</b>	<b>\$39,896</b>	<b>\$3.6069</b>	<b>8,718</b>	<b>21%</b>			<b>\$9,989</b>	<b>\$32,025</b>				
Sep-18	KFG	9,582	\$36,682	\$3.8282	7,643	20%	\$5.6325	\$43,049	\$6,367		\$5.5232	\$0.0808	\$0.0285	\$5.6325
	PGC	1,545	\$10,228	\$6.6201	1,541	0%	\$5.3706	\$8,276	(\$1,952)		\$5.5232	\$0.0808	(\$0.2334)	\$5.3706
	<b>Total</b>	<b>11,127</b>	<b>\$46,910</b>	<b>\$4.2159</b>	<b>9,184</b>	<b>17%</b>			<b>\$0</b>	<b>\$4,415</b>	<b>\$36,441</b>			
Oct-18	KFG	18,112	\$81,714	\$4.5116	14,016	23%	\$5.6325	\$78,945	(\$2,769)		\$5.5232	\$0.0808	\$0.0285	\$5.6325
	PGC	4,976	\$33,269	\$6.6859	4,429	11%	\$5.3706	\$23,786	(\$9,483)		\$5.5232	\$0.0808	(\$0.2334)	\$5.3706
	<b>Total</b>	<b>23,088</b>	<b>\$114,983</b>	<b>\$4.9802</b>	<b>18,445</b>	<b>20%</b>			<b>\$0</b>	<b>(\$12,251)</b>	<b>\$24,189</b>			
Nov-18	KFG	39,068	\$169,340	\$4.3345	34,861	11%	\$5.5517	\$193,538	\$24,198		\$5.6339	(\$0.1107)	\$0.0285	\$5.5517
	PGC	13,908	\$96,435	\$6.9338	14,377	-3%	\$5.2898	\$76,051	(\$20,384)		\$5.6339	(\$0.1107)	(\$0.2334)	\$5.2898
	<b>Total</b>	<b>52,976</b>	<b>\$265,775</b>	<b>\$5.0169</b>	<b>49,238</b>	<b>7%</b>			<b>\$3,814</b>	<b>\$28,003</b>				
Dec-18	KFG	44,532	\$286,615	\$6.4362	46,176	-4%	\$5.5728	\$257,330	(\$29,285)		\$5.6550	(\$0.1107)	\$0.0285	\$5.5728
	PGC	18,479	\$160,784	\$8.7009	18,390	0%	\$5.3109	\$97,667	(\$63,117)		\$5.6550	(\$0.1107)	(\$0.2334)	\$5.3109
	<b>Total</b>	<b>63,011</b>	<b>\$447,399</b>	<b>\$7.1003</b>	<b>64,566</b>	<b>-2%</b>			<b>(\$92,402)</b>	<b>(\$64,399)</b>				

**KFG GAS BALANCING ACCOUNT**

Month	System	Purch		Purch	Sales Mcf	L&U	GCA Rate		O/U Recov	Cum O/U Recov	Expected	AA + BA Adjst	Gas Cost	GCA Rate \$/Mcf
		Mcf	Purch	\$/Mcf			\$/Mcf	Gas Sales	Cost		\$/MCF		Reconci'l'n	
Jan-19	KFG	47,794	\$288,627	\$6.0390	45,251	5%	\$5.5728	\$252,175	(\$36,452)		\$5.6550	(\$0.1107)	\$0.0285	\$5.5728
	PGC	23,558	\$175,203	\$7.4371	21,066	11%	\$5.3109	\$111,879	(\$63,324)		\$5.6550	(\$0.1107)	(\$0.2334)	\$5.3109
	<b>Total</b>	<b>71,352</b>	<b>\$463,830</b>	<b>\$6.5006</b>	<b>66,317</b>	<b>7%</b>			<b>(\$99,776)</b>	<b>(\$164,174)</b>				
Feb-19	KFG	39,964	\$173,388	\$4.3386	39,075	2%	\$5.6534	\$220,907	\$47,519		\$5.8245	(\$0.1996)	\$0.0285	\$5.6534
	PGC	17,208	\$115,276	\$6.6990	17,934	-4%	\$5.3915	\$96,691	(\$18,585)		\$5.8245	(\$0.1996)	(\$0.2334)	\$5.3915
	<b>Total</b>	<b>57,172</b>	<b>\$288,664</b>	<b>\$5.0490</b>	<b>57,009</b>	<b>0%</b>			<b>\$28,934</b>	<b>(\$135,241)</b>				
Mar-19	KFG	40,449	\$178,913	\$4.4232	38,116	6%	\$5.6534	\$215,485	\$36,572		\$5.8245	(\$0.1996)	\$0.0285	\$5.6534
	PGC	16,307	\$107,600	\$6.5984	16,181	1%	\$5.3915	\$87,240	(\$20,360)		\$5.8245	(\$0.1996)	(\$0.2334)	\$5.3915
	<b>Total</b>	<b>56,756</b>	<b>\$286,513</b>	<b>\$5.0482</b>	<b>54,297</b>	<b>4%</b>			<b>\$16,212</b>	<b>(\$119,029)</b>				
Apr-19	KFG	17,950	\$63,002	\$3.5099	18,674	-4%	\$5.6534	\$105,572	\$42,570		\$5.8245	(\$0.1996)	\$0.0285	\$5.6534
	PGC	6,652	\$42,627	\$6.4081	6,669	0%	\$5.3915	\$35,956	(\$6,671)		\$5.8245	(\$0.1996)	(\$0.2334)	\$5.3915
	<b>Total</b>	<b>24,602</b>	<b>\$105,629</b>	<b>\$4.2935</b>	<b>25,343</b>	<b>-3%</b>			<b>\$35,899</b>	<b>(\$83,130)</b>				
May-19	KFG	2,126	\$13,196	\$6.2070	2,450	-15%	\$5.3576	\$13,126	(\$70)		\$5.0693	\$0.2883	\$0.0000	\$5.3576
	PGC	847	\$8,620	\$10.1771	849	0%	\$5.3576	\$4,549	(\$4,071)		\$5.0693	\$0.2883	\$0.0000	\$5.3576
	<b>Total</b>	<b>2,973</b>	<b>\$21,816</b>	<b>\$7.3380</b>	<b>3,299</b>	<b>-11%</b>			<b>(\$4,141)</b>	<b>(\$87,271)</b>				
Jun-19	KFG	8,506	\$35,088	\$4.1251	7,004	18%	\$5.3576	\$37,525	\$2,437		\$5.0693	\$0.2883	\$0.0000	\$5.3576
	PGC	1,727	\$10,758	\$6.2293	1,638	5%	\$5.3576	\$8,776	(\$1,982)		\$5.0693	\$0.2883	\$0.0000	\$5.3576
	<b>Total</b>	<b>10,233</b>	<b>\$45,846</b>	<b>\$4.4802</b>	<b>8,642</b>	<b>16%</b>			<b>\$454</b>	<b>(\$86,817)</b>				
Jul-19	KFG	6,826	\$37,418	\$5.4817	5,697	17%	\$5.3576	\$30,522	(\$6,896)		\$5.0693	\$0.2883	\$0.0000	\$5.3576
	PGC	1,473	\$8,632	\$5.8601	1,461	1%	\$5.3576	\$7,827	(\$805)		\$5.0693	\$0.2883	\$0.0000	\$5.3576
	<b>Total</b>	<b>8,299</b>	<b>\$46,050</b>	<b>\$5.5489</b>	<b>7,158</b>	<b>14%</b>			<b>(\$7,700)</b>	<b>(\$94,517)</b>				
Aug-19	KFG	7,093	\$29,508	\$4.1602	6,150	13%	\$4.9179	\$30,245	\$737		\$5.0596	(\$0.1417)	\$0.0000	\$4.9179
	PGC	1,575	\$9,019	\$5.7263	1,463	7%	\$4.9179	\$7,195	(\$1,824)		\$5.0596	(\$0.1417)	\$0.0000	\$4.9179
	<b>Total</b>	<b>8,668</b>	<b>\$38,527</b>	<b>\$4.4447</b>	<b>7,613</b>	<b>12%</b>			<b>(\$1,087)</b>	<b>(\$95,604)</b>				
Sep-19	KFG	7,082	\$25,580	\$3.6120	5,890	17%	\$4.9179	\$28,966	\$3,386		\$5.0596	(\$0.1417)	\$0.0000	\$4.9179
	PGC	1,031	\$5,927	\$5.7488	1,397	-35%	\$4.9179	\$6,870	\$943		\$5.0596	(\$0.1417)	\$0.0000	\$4.9179
	<b>Total</b>	<b>8,113</b>	<b>\$31,507</b>	<b>\$3.8835</b>	<b>7,287</b>	<b>10%</b>			<b>\$4,330</b>	<b>(\$91,275)</b>				
Oct-19	KFG	13,453	\$41,833	\$3.1096	10,901	19%	\$4.9179	\$53,610	\$11,777		\$5.0596	(\$0.1417)	\$0.0000	\$4.9179
	PGC	4,168	\$23,214	\$5.5696	3,912	6%	\$4.9179	\$19,239	(\$3,975)		\$5.0596	(\$0.1417)	\$0.0000	\$4.9179
	<b>Total</b>	<b>17,621</b>	<b>\$65,047</b>	<b>\$3.6914</b>	<b>14,813</b>	<b>16%</b>			<b>\$7,802</b>	<b>(\$83,473)</b>				
Nov-19	KFG	37,517	\$124,098	\$3.3078	29,031	23%	\$4.8029	\$139,433	\$15,335		\$4.7664	\$0.0365	\$0.0000	\$4.8029
	PGC	14,918	\$91,294	\$6.1197	13,274	11%	\$4.8029	\$63,754	(\$27,540)		\$4.7664	\$0.0365	\$0.0000	\$4.8029
	<b>Total</b>	<b>52,435</b>	<b>\$215,392</b>	<b>\$4.1078</b>	<b>42,305</b>	<b>19%</b>			<b>(\$12,205)</b>	<b>(\$95,678)</b>				
Dec-19	KFG	42,985	\$136,704	\$3.1803	43,235	-1%	\$4.8029	\$207,653	\$70,949		\$4.7664	\$0.0365	\$0.0000	\$4.8029
	PGC	18,941	\$108,664	\$5.7370	19,248	-2%	\$4.8029	\$92,446	(\$16,218)		\$4.7664	\$0.0365	\$0.0000	\$4.8029
	<b>Total</b>	<b>61,926</b>	<b>\$245,368</b>	<b>\$3.9623</b>	<b>62,483</b>	<b>-1%</b>			<b>\$54,732</b>	<b>(\$40,947)</b>				

**KFG GAS BALANCING ACCOUNT**

Month	System	Purch		Purch	Sales Mcf	L&U	GCA Rate		O/U Recov	Cum O/U Recov	Expected	AA + BA Adjst	Gas Cost	GCA Rate \$/Mcf
		Mcf	Purch	\$/Mcf			\$/Mcf	Gas Sales	Cost		\$/MCF		Reconci'l'n	
Jan-20	KFG	45,464	\$162,157	3.5667	42,378	7%	\$4.8029	\$203,537	\$41,380		\$4.7664	\$0.0365	\$0.0000	\$4.8029
	PGC	20,236	\$114,738	\$5.6700	19,700	3%	\$4.8029	\$94,617	(\$20,121)		\$4.7664	\$0.0365	\$0.0000	\$4.8029
	<b>Total</b>	<b>65,700</b>	<b>\$276,895</b>	<b>\$4.2145</b>	<b>62,078</b>	<b>6%</b>			<b>\$21,259</b>	<b>(\$19,687)</b>				
Feb-20	KFG	43,784	\$124,549	\$2.8446	38,041	13%	\$4.5207	\$171,972	\$47,423		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	PGC	18,969	\$101,404	\$5.3458	18,892	0%	\$4.5207	\$85,405	(\$15,999)		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	<b>Total</b>	<b>62,753</b>	<b>\$225,953</b>	<b>\$3.6007</b>	<b>56,933</b>	<b>9%</b>			<b>\$31,424</b>	<b>\$11,737</b>				
Mar-20	KFG	28,890	\$95,845	\$3.3176	28,863	0%	\$4.5207	\$130,481	\$34,636		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	PGC	14,733	\$79,088	\$5.3681	13,405	9%	\$4.5207	\$60,600	(\$18,488)		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	<b>Total</b>	<b>43,623</b>	<b>\$174,933</b>	<b>\$4.0101</b>	<b>42,268</b>	<b>3%</b>			<b>\$16,148</b>	<b>\$27,885</b>				
Apr-20	KFG	23,069	\$62,790	\$2.7218	19,246	17%	\$4.5207	\$87,005	\$24,215		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	PGC	8,076	\$41,456	\$5.1332	8,609	-7%	\$4.5207	\$38,919	(\$2,537)		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	<b>Total</b>	<b>31,145</b>	<b>\$104,246</b>	<b>\$3.3471</b>	<b>27,855</b>	<b>11%</b>			<b>\$21,678</b>	<b>\$49,563</b>				
May-20	KFG	16,487	\$47,074	\$2.8552	14,604	11%	\$4.5207	\$66,020	\$18,946		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	PGC	5,041	\$27,286	\$5.4128	5,167	-2%	\$4.5207	\$23,358	(\$3,928)		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	Daysboro	161	\$871	\$5.4099	122	24%	\$5.2000	\$634	(\$237)		Inclusion of Daysboro into KFJ			\$5.2000
	<b>Total</b>	<b>21,689</b>	<b>\$75,231</b>	<b>\$3.4686</b>	<b>19,893</b>	<b>8%</b>			<b>\$14,782</b>	<b>\$64,345</b>				
Jun-20	KFG	9,003	\$30,400	\$3.3767	6,931	23%	\$4.5207	\$31,333	\$933		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	PGC	2,540	\$13,408	\$5.2787	1,880	26%	\$4.5207	\$8,499	(\$4,909)		\$4.4864	\$0.0343	\$0.0000	\$4.5207
	Daysboro	35	\$185	\$5.2857	11	69%	\$5.2000	\$57	(\$128)		Inclusion of Daysboro into KFJ			\$5.2000
	<b>Total</b>	<b>11,578</b>	<b>43,993</b>	<b>\$3.7997</b>	<b>8,822</b>	<b>24%</b>			<b>(4,104)</b>	<b>\$60,241</b>				
Jul-20	KFG	7,026	\$20,947	\$2.9814	5,519	21%	\$3.3360	\$18,411	(\$2,536)		\$3.9988	(\$0.6628)	\$0.0000	\$3.3360
	PGC	2,398	\$12,095	\$5.0438	1,511	37%	\$3.3360	\$5,041	(\$7,054)		\$3.9988	(\$0.6628)	\$0.0000	\$3.3360
	<b>Total</b>	<b>9,424</b>	<b>\$33,042</b>	<b>\$3.5062</b>	<b>7,030</b>	<b>25%</b>			<b>(\$9,590)</b>	<b>\$50,651</b>				
Aug-20	KFG	7,241	\$23,874	\$3.2971	5,117	29%	\$3.4042	\$17,419	(\$6,455)		\$3.9198	(\$0.5156)	\$0.0000	\$3.4042
	PGC	1,664	\$9,015	\$5.4177	1,457	12%	\$3.4042	\$4,960	(\$4,055)		\$3.9198	(\$0.5156)	\$0.0000	\$3.4042
	<b>Total</b>	<b>8,905</b>	<b>\$32,889</b>	<b>\$3.6933</b>	<b>6,574</b>	<b>26%</b>			<b>(\$10,510)</b>	<b>\$40,141</b>				
Sep-20	KFG	8,567	\$24,277	\$2.8338	6,310	26%	\$3.4042	\$21,481	(\$2,796)		\$3.9198	(\$0.5156)	\$0.0000	\$3.4042
	PGC	1,831	\$10,136	\$5.5358	1,625	11%	\$3.4042	\$5,532	(\$4,604)		\$3.9198	(\$0.5156)	\$0.0000	\$3.4042
	<b>Total</b>	<b>10,398</b>	<b>\$34,413</b>	<b>\$3.3096</b>	<b>7,935</b>	<b>24%</b>			<b>(\$7,401)</b>	<b>\$32,741</b>				
Oct-20	KFG	14,527	\$35,710	\$2.4582	11,437	21%	\$3.4042	\$38,934	\$3,224		\$3.9198	(\$0.5156)	\$0.0000	\$3.4042
	PGC	4,013	\$19,972	\$4.9768	3,855	4%	\$3.4042	\$13,123	(\$6,849)		\$3.9198	(\$0.5156)	\$0.0000	\$3.4042
	<b>Total</b>	<b>18,540</b>	<b>\$55,682</b>	<b>\$3.0033</b>	<b>15,292</b>	<b>18%</b>			<b>(\$3,625)</b>	<b>\$29,116</b>				
Nov-20	KFG	29,655	\$105,289	\$3.5505	20,509	31%	\$4.9969	\$102,481	(\$2,808)		\$5.4423	(\$0.4454)	\$0.0000	\$4.9969
	PGC	9,674	\$86,553	\$8.9470	8,590	11%	\$4.9969	\$42,923	(\$43,630)		\$5.4423	(\$0.4454)	\$0.0000	\$4.9969
	<b>Total</b>	<b>39,329</b>	<b>\$191,842</b>	<b>\$4.8779</b>	<b>29,099</b>	<b>26%</b>			<b>(\$46,437)</b>	<b>(\$17,321)</b>				
Dec-20	KFG	47,902	\$169,717	\$3.5430	44,603	7%	\$4.9969	\$222,877	\$53,160		\$5.4423	(\$0.4454)	\$0.0000	\$4.9969
	PGC	22,609	\$197,225	\$8.7233	22,622	0%	\$4.9969	\$113,040	(\$84,185)		\$5.4423	(\$0.4454)	\$0.0000	\$4.9969
	<b>Total</b>	<b>70,511</b>	<b>\$366,942</b>	<b>\$5.2040</b>	<b>67,225</b>	<b>5%</b>			<b>(\$31,025)</b>	<b>(\$48,347)</b>				

**KFG GAS BALANCING ACCOUNT**

Month	System	Purch		Purch	Sales Mcf	L&U	GCA Rate		O/U Recov	Cum O/U Recov	Expected	AA + BA Adjst	Gas Cost	GCA Rate \$/Mcf
		Mcf	Purch	\$/Mcf			\$/Mcf	Gas Sales	Cost		\$/MCF		Reconci'l'n	
Jan-21	KFG	52,225	\$179,379	\$3.4347	49,939	4%	\$4.9969	\$249,540	\$70,161		\$5.4423	(\$0.4454)	\$0.0000	\$4.9969
	PGC	22,378	\$194,959	\$8.7121	22,055	1%	\$4.9969	\$110,207	(\$84,752)		\$5.4423	(\$0.4454)	\$0.0000	\$4.9969
	<b>Total</b>	<b>74,603</b>	<b>\$374,338</b>	<b>\$5.0177</b>	<b>71,994</b>	<b>3%</b>			<b>(\$14,591)</b>	<b>(\$62,938)</b>				
Feb-21	KFG	51,219	\$211,230	\$4.1241	51,733	-1%	\$4.9128	\$254,154	\$42,924		\$5.3089	(\$0.3961)	\$0.0000	\$4.9128
	PGC	27,523	\$252,711	\$9.1818	25,676	7%	\$4.9128	\$126,141	(\$126,570)		\$5.3089	(\$0.3961)	\$0.0000	\$4.9128
	<b>Total</b>	<b>78,742</b>	<b>\$463,941</b>	<b>\$5.8919</b>	<b>77,409</b>	<b>2%</b>			<b>(\$83,646)</b>	<b>(\$146,584)</b>				
Mar-21	KFG	31,672	\$120,767	\$3.8131	31,563	0%	\$4.9128	\$155,063	\$34,296		\$5.3089	(\$0.3961)	\$0.0000	\$4.9128
	PGC	13,893	\$128,340	\$9.2377	13,569	2%	\$4.9128	\$66,662	(\$61,678)		\$5.3089	(\$0.3961)	\$0.0000	\$4.9128
	<b>Total</b>	<b>45,565</b>	<b>\$249,107</b>	<b>\$5.4671</b>	<b>45,132</b>	<b>1%</b>			<b>(\$27,383)</b>	<b>(\$173,967)</b>				
Apr-21	KFG	22,379	\$72,299	\$3.2307	22,735	-2%	\$4.9128	\$111,693	\$39,394		\$5.3089	(\$0.3961)	\$0.0000	\$4.9128
	PGC	10,734	\$95,076	\$8.8575	8,986	16%	\$4.9128	\$44,146	(\$50,930)		\$5.3089	(\$0.3961)	\$0.0000	\$4.9128
	<b>Total</b>	<b>33,113</b>	<b>\$167,375</b>	<b>\$5.0547</b>	<b>31,721</b>	<b>4%</b>			<b>(\$11,536)</b>	<b>(\$185,503)</b>				
May-21	KFG	13,745	\$63,361	\$4.6097	10,473	24%	\$5.4097	\$56,656	(\$6,705)		\$5.6539	(\$0.2442)	\$0.0000	\$5.4097
	PGC	3,360	\$34,193	\$10.1765	3,264	3%	\$5.4097	\$17,657	(\$16,536)		\$5.6539	(\$0.2442)	\$0.0000	\$5.4097
	<b>Total</b>	<b>17,105</b>	<b>\$97,554</b>	<b>\$5.7032</b>	<b>13,737</b>	<b>20%</b>			<b>(\$23,241)</b>	<b>(\$208,744)</b>				
Jun-21	KFG	8,610	\$39,510	\$4.5889	7,577	12%	\$5.4097	\$40,989	\$1,479		\$5.6539	(\$0.2442)	\$0.0000	\$5.4097
	PGC	2,400	\$24,661	\$10.2754	1,927	20%	\$5.4097	\$10,424	(\$14,237)		\$5.6539	(\$0.2442)	\$0.0000	\$5.4097
	<b>Total</b>	<b>11,010</b>	<b>\$64,171</b>	<b>\$5.8284</b>	<b>9,504</b>	<b>14%</b>			<b>(\$12,757)</b>	<b>(\$221,501)</b>				
Jul-21	KFG	6,621	\$43,249	\$6.5321	5,433	18%	\$5.4097	\$29,391	(\$13,858)		\$5.6539	(\$0.2442)	\$0.0000	\$5.4097
	PGC	2,126	\$23,127	\$10.8782	1,402	34%	\$5.4097	\$7,584	(\$15,543)		\$5.6539	(\$0.2442)	\$0.0000	\$5.4097
	<b>Total</b>	<b>8,747</b>	<b>\$66,376</b>	<b>\$7.5884</b>	<b>6,835</b>	<b>22%</b>			<b>(\$29,401)</b>	<b>(\$250,901)</b>				
Aug-21	KFG	6,645	\$46,911	\$7.0596	5,445	18%	\$6.8867	\$37,498	(\$9,413)		\$6.6717	\$0.2150	\$0.0000	\$6.8867
	PGC	1,761	\$19,591	\$11.1249	1,300	26%	\$6.8867	\$8,953	(\$10,638)		\$6.6717	\$0.2150	\$0.0000	\$6.8867
	<b>Total</b>	<b>8,406</b>	<b>\$66,502</b>	<b>\$7.9113</b>	<b>6,745</b>	<b>20%</b>			<b>(\$20,051)</b>	<b>(\$270,953)</b>				
Sep-21	KFG	7,818	\$36,623	\$4.6844	6,279	20%	\$6.8867	\$43,242	\$6,619		\$6.6717	\$0.2150	\$0.0000	\$6.8867
	PGC	2,065	\$24,112	\$11.6765	1,565	24%	\$6.8867	\$10,778	(\$13,334)		\$6.6717	\$0.2150	\$0.0000	\$6.8867
	<b>Total</b>	<b>9,883</b>	<b>\$60,735</b>	<b>\$6.1454</b>	<b>7,844</b>	<b>21%</b>			<b>(\$6,716)</b>	<b>(\$277,668)</b>				
Oct-21	KFG	12,236	\$98,195	\$8.0251	8,491	31%	\$6.8867	\$58,475	(\$39,720)		\$6.6717	\$0.2150	\$0.0000	\$6.8867
	PGC	3,127	\$41,142	\$13.1570	2,409	23%	\$6.8867	\$16,590	(\$24,552)		\$6.6717	\$0.2150	\$0.0000	\$6.8867
	<b>Total</b>	<b>15,363</b>	<b>\$139,337</b>	<b>\$9.0696</b>	<b>10,900</b>	<b>29%</b>			<b>(\$64,272)</b>	<b>(\$341,940)</b>				
Nov-21	KFG	36,423	\$278,932	\$7.6581	28,082	23%	\$8.5604	\$240,393	(\$38,539)		\$8.3379	\$0.2225	\$0.0000	\$8.5604
	PGC	14,788	\$208,825	\$14.1212	11,273	24%	\$8.5604	\$96,501	(\$112,324)		\$8.3379	\$0.2225	\$0.0000	\$8.5604
	<b>Total</b>	<b>51,211</b>	<b>\$487,757</b>	<b>\$9.5245</b>	<b>39,355</b>	<b>23%</b>			<b>(\$150,862)</b>	<b>(\$492,803)</b>				
Dec-21	KFG	36,404	\$267,689	\$7.3533	36,613	-1%	\$8.5604	\$313,422	\$45,733		\$8.3379	\$0.2225	\$0.0000	\$8.5604
	PGC	14,143	\$188,557	\$13.3322	16,395	-16%	\$8.5604	\$140,348	(\$48,209)		\$8.3379	\$0.2225	\$0.0000	\$8.5604
	<b>Total</b>	<b>50,547</b>	<b>\$456,246</b>	<b>\$9.0262</b>	<b>53,008</b>	<b>-5%</b>			<b>(\$2,476)</b>	<b>(\$495,279)</b>				

**KFG GAS BALANCING ACCOUNT**

Month	System	Purch		Purch	Sales Mcf	L&U	GCA Rate		O/U Recov	Cum O/U Recov	Expected	AA + BA Adjst	Gas Cost	GCA Rate \$/Mcf
		Mcf	Purch	\$/Mcf			\$/Mcf	Gas Sales	Cost		Gas Cost \$/MCF		Reconci'l'n	
Jan-22	KFG	60,100	\$303,099	\$5.0432	48,801	19%	\$8.5604	\$417,756	\$114,657		\$8.3379	\$0.2225	\$0.0000	\$8.5604
	PGC	22,438	\$255,305	\$11.3782	22,579	-1%	\$8.5604	\$193,285	(\$62,020)		\$8.3379	\$0.2225	\$0.0000	\$8.5604
	<b>Total</b>		<b>82,538</b>	<b>\$558,404</b>	<b>\$6.7654</b>	<b>71,380</b>	<b>14%</b>			<b>\$52,637</b>	<b>(\$442,642)</b>			
Feb-22	KFG	50,307	\$404,613	\$8.0429	47,902	5%	\$7.0144	\$336,004	(\$68,609)		\$6.7129	\$0.3015	\$0.0000	\$7.0144
	PGC	16,910	\$241,973	\$14.3095	21,543	-27%	\$7.0144	\$151,111	(\$90,862)		\$6.7129	\$0.3015	\$0.0000	\$7.0144
	<b>Total</b>		<b>67,217</b>	<b>\$646,586</b>	<b>\$9.6194</b>	<b>69,445</b>	<b>-3%</b>			<b>(\$159,471)</b>	<b>(\$602,113)</b>			
Mar-22	KFG	35,776	\$182,570	\$5.1031	32,920	8%	\$7.0144	\$230,914	\$48,344		\$6.7129	\$0.3015	\$0.0000	\$7.0144
	PGC	12,923	\$161,126	\$12.4682	15,106	-17%	\$7.0144	\$105,960	(\$55,166)		\$6.7129	\$0.3015	\$0.0000	\$7.0144
	<b>Total</b>		<b>48,699</b>	<b>\$343,696</b>	<b>\$7.0576</b>	<b>48,026</b>	<b>1%</b>			<b>(\$6,822)</b>	<b>(\$608,935)</b>			
Apr-22	KFG	24,814	\$121,941	\$4.9142	21,173	15%	\$7.0144	\$148,516	\$26,575		\$6.7129	\$0.3015	\$0.0000	\$7.0144
	PGC	8,382	\$102,511	\$12.2299	8,472	-1%	\$7.0144	\$59,426	(\$43,085)		\$6.7129	\$0.3015	\$0.0000	\$7.0144
	<b>Total</b>		<b>33,196</b>	<b>\$224,452</b>	<b>\$6.7614</b>	<b>29,645</b>	<b>11%</b>			<b>(\$16,510)</b>	<b>(\$625,445)</b>			