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June 4, 2025

Linda C Bridwell Executive Director PO Box 615 / 211 Sower Blvd. Frankfort, KY 40602

RE: Case #

Gas Cost Adjustment Report (Missing Page)

Dear Ms. Bridwell:

The attached is Schedule V of Millennium Energy's Gas Cost Adjustment Report for the quarter of <u>July 1, 2025 to September 30, 2025</u>. This page was mistakenly omitted when the full report was uploaded to the PSC website. As per an email with Jeff Cline on 06-04-25 it was stated I could upload the missing page instead of the entire document again.

This GCA has been appointed case number 2025-00147 as of May 15, 2025.

Sincerely,

Wendy Meador Member Service Supervisor

## SCHEDULE V BALANCE ADJUSTMENT

Appendix B Page 6

For the 3 month period ended

3/31/2025

Line		Particulars	Unit	Amount	e
1	(1)	Total Cost Difference used to compute AA of the GCR effective four quarters prior to the effective date of the currently effective GCR.	\$	(14,250.34)	Case No. 2024-00033 04-01-24 to 06-30-24 (Schedule IV - Line H25)
2		Less: Dollars amount resulting from the AA of (Schedule IV - Line H28)  (0.1126) \$/Mcf as used to compute the GCR in effect four quarters prior to the effective date of the			(Scriedule IV - Line 1125)
		currently effective GCR times the sales of			
3		146,664 MCF during the 12 month period the AA was in effect.	\$	(16,514.38)	e e
4		Equals: Balance Adjustment for the AA.	\$	2,264.04	e.
	(2)	Total Supplier Refund Adjustment including interest used to			
5		compute RA of the GCR effective four quarters prior to the effective date of the currently effective GCR.	\$		
6		Less: Dollar amount resulting from the RA of \$/Mcf as used to compute the GCR in effect four quarters prior to the effective date of the currently effective GCR times the sales of 146,664 Mcf during			
7		during the 12 month period the RA was in effect.	\$		
8		Equals: Balance Adjustment for the RA.	\$	-	
9	(3)	Total Balance Adjustment used to compute BA of the GCR effective four quarters prior to the effective date of the currently effective GCR	\$	170.81	Case No. 2024-00033 04-01-24 to 06-30-24 (Schedule V - Line 13/Cell J47)
10		Trinoi do dood to compato dio core in circot rodi	-00033 i/Cell J52)	S 6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11		the 12-month period the BA was in effect.	\$	190.66	
12		Equals: Balance Adjustment for the BA.	\$	(19.85)	
13		Total Balance Adjustment Amount (1) + (2) + (3)	\$	2,244.18	n
14		+ Sales for 12 months ended 3/31/2025	Mcf	146,664	
15		= Balance Adjustment for the Reporting Period (to Schedule ID).	\$/MCF	0.0153	