

PEOPLE'S GAS INC.
PO BOX 245
STANVILLE, KY 41659

04-06-09

RECEIVED

APR 13 2009

PUBLIC SERVICE
COMMISSION

Public Service Commission
PO Box 615
Frankfort, KY 40602-0615

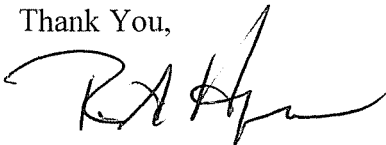
RE: Case No.
People's Gas Inc.

2009-00154

We are not proposing any change in the rates for this quarter. The rates should remain the same as the commissioner approved in the last quarter.

If I can be of further assistance, let me know.

Thank You,



Randall Hayes
Owner/Operator

Peoples Gas Inc.

QUARTERLY REPORT OF GAS COST
RECOVERY RATE CALCULATION

Date Filed:

April 6, 2009

Date Rates to be Effective:

May 1, 2009

Reporting Period is Calendar Quarter Ended:

April 30, 2009

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	11.2747
+ Refund Adjustment (RA)	\$/Mcf	
+ Actual Adjustment (AA)	\$/Mcf	2.21
+ Balance Adjustment (BA)	\$/Mcf	-0.1347
<u>= Gas Cost Recovery Rate (GCR)</u>	\$/Mcf	<u>13.3520</u>

GCR to be effective for service rendered from May 1, 2009 to Aug 1, 2009

A.	<u>EXPECTED GAS COST CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
	Total Expected Gas Cost (Schedule II)	\$	117,176.57
	+ Sales for the 12 months ended _____	Mcf	10,391
	<u>= Expected Gas Cost (EGC)</u>	<u>\$/Mcf</u>	<u>11.2747</u>
B.	<u>REFUND ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
	Supplier Refund Adjustment for Reporting Period (Sch. III)	\$/Mcf	
	+ Previous Quarter Supplier Refund Adjustment	\$/Mcf	
	+ Second Previous Quarter Supplier Refund Adjustment	\$/Mcf	
	+ Third Previous Quarter Supplier Refund Adjustment	\$/Mcf	
	<u>= Refund Adjustment (RA)</u>	<u>\$/Mcf</u>	
C.	<u>ACTUAL ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
	Actual Adjustment for the Reporting Period (Schedule IV)	\$/Mcf	.7337
	+ Previous Quarter Reported Actual Adjustment	\$/Mcf	
	+ Second Previous Quarter Reported Actual Adjustment	\$/Mcf	
	+ Third Previous Quarter Reported Actual Adjustment	\$/Mcf	1.4763
	<u>= Actual Adjustment (AA)</u>	<u>\$/Mcf</u>	<u>2.21</u>
D.	<u>BALANCE ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
	Balance Adjustment for the Reporting Period (Schedule V)	\$/Mcf	-0.1347
	+ Previous Quarter Reported Balance Adjustment	\$/Mcf	
	+ Second Previous Quarter Reported Balance Adjustment	\$/Mcf	
	+ Third Previous Quarter Reported Balance Adjustment	\$/Mcf	
	<u>= Balance Adjustment (BA)</u>	<u>\$/Mcf</u>	<u>-0.1347</u>