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GAS & WATER DIVISION

FILING # 37

PURCHASED GAS ADJUSTMENT

GASCO DISTRIBUTION SYSTEMS, INC.

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	AMOUNTS
EXPECTED GAS COST (EGC)	\$/MCF	\$8.1527
SUPPLIER REFUND AND RECONCILIATION ADJUST. (RA)	\$/MCF	\$0.0000
ACTUAL ADJUSTMENT (AA)	\$/MCF	\$0.3775
BALANCE ADJUSTMENT (BA)	\$/MCF	\$0.6389
GAS COST RECOVERY RATE (GCR)=EGC+RA+AA+BA	\$/MCF	\$9.1691

GCR RATE EFFECTIVE DATES: 01-Sep-04 TO 30-Nov-04

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNTS
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$	\$83,947.98
UTILITY PRODUCTION EXPECTED GAS COST	\$	\$0.00
INCLUDABLE PROPANE EXPECTED GAS COST	\$	\$0.00
TOTAL ANNUAL EXPECTED GAS COST	\$	\$83,947.98
TOTAL ANNUAL SALES	MCF	10,297.0
EXPECTED GAS COST (EGC) RATE	\$/MCF	\$8.1527

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNTS
CURRENT QUARTERLY SUPPLIER REFUND & RECONCIL. ADJ.	\$/MCF	\$0.0000
PREVIOUS QUARTERLY REPORTED SUPPLIER R & R.	\$/MCF	\$0.0000
SECOND PREVIOUS QUARTERLY REPORTED SUPPLIER R & R.	\$/MCF	\$0.0000
THIRD PREVIOUS QUARTERLY REPORTED SUPPLIER R & R.	\$/MCF	\$0.0000
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT	\$/MCF	\$0.0000

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNTS
CURRENT QUARTERLY ACTUAL ADJUSTMENT	\$/MCF	\$0.1115
PREVIOUS QUARTERLY REPORTED ACTUAL ADJUST.	\$/MCF	\$0.2028
SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUST.	\$/MCF	(\$0.0393)
THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUST.	\$/MCF	\$0.1025
ACTUAL ADJUSTMENT (AA)	\$/MCF	\$0.3775

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNTS
BALANCE ADJUSTMENT AMOUNT		\$912.92
JURISDICTIONAL SALES FOR QUARTER		1,429.0
BALANCE ADJUSTMENT (BA)		\$0.6389