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Section 700 – Metering and Billing

§701 **Measurement of Gas**

The measurement of gas by Company's meter shall be conclusive upon the Customer and the Company, except when such meter ceases to register, proves to be defective, or is found by test not to be accurate within the limits prescribed in paragraph 702 of these Rules and Regulations. Company may seal or lock its meter or enclosures containing meters and associated equipment. No person, except a duly authorized employee of the Company, shall be permitted to break or replace a seal or lock, or to alter or change a meter or its connections or location, or to alter a gas pressure regulator.

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§702 **Meter Tests and Adjustment of Bills for Meter Error**

§702a **Meter Tests**

Any Customer may, upon not less than fifteen (15) days' notice, require the Company to test his gas meter. Deposit to cover the reasonable cost of the test will be required of the Customer, in accordance with the Schedule of Fees and Charges (Section 2501*l*). The amount so Deposited will be returned to the Customer only if the meter is found, upon test, to register more than one percent (1%) fast or slow under conditions of normal operation, and there is no evidence of meter or gas service tampering by the Customer.

A Customer shall have the right to require the Company to conduct the test in his presence, or if he so desires, in the presence of an expert or other representative appointed by him. A report giving the result of the test will be supplied to the Customer within a reasonable time after completion of the test.

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§702b **Adjustment of Bills for Meter Error**

§702b(1) When, as the result of any test, a meter is found to be more than one percent (1%) fast, the Company shall refund to the Customer the overcharge, based on the corrected meter readings for the period in which the meter was in use, not exceeding six (6) months, unless it can be shown that the error was due to some cause, the date of which can be fixed. In this case, the overcharge shall be computed back to, but not beyond such time.

§702b(2) If a meter in Residential Service, upon test as herein provided, is found not to register, or to register less than seventy-five percent (75%) of the actual consumption, an average bill, or a bill for the gas consumed but not covered by the bills previously rendered for a period not to exceed three (3) months, may be rendered to the Customer by the Company.

§702b(3) If a meter in Commercial Service, upon test as herein provided, is found to register more than two percent (2%) slow, the Company may render a bill for gas consumed but not covered by bills previously rendered for a period not to exceed three (3) months, provided that if the actual period of error exceeds three (3) months and same can be definitely determined, the correction to be made, as herein provided, may cover such actual period.

§702b(4) However, if the metering adjustments amount to less than one dollar ($1.00) no refund or billing will be made.

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§703 **Estimate Usage**

Where Company is unable to read meter on Customer's service, Company may estimate the amount of gas supplied and submit a bill to Customer. The estimated usage will be based on actual consumption over similar periods and under similar conditions, preceding or subsequent thereto, or over corresponding periods in previous years.

Adjustment of the estimated billing to actual use will be made when the next actual meter reading is obtained.

§704 **One Meter Per Service**

The rate schedules of Company are based on service to the same Customer at the same premises being supplied through a single meter. If service to the same Customer at the same premises is taken through more than one meter for the convenience of Customer, separate bills will be rendered for service received through each meter. Where such service is taken through more than one meter for the convenience of the Company, the gas registered by the meters shall be added for billing purposes. Such installations must be approved in advance by the Company's General Manager.

Gas service used by the same Customer at different premises will be delivered, measured, and billed separately.

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§705 Billing Procedure

§705a Billing Period

§705a(1) General

Customers will normally be billed for gas service at regular monthly intervals. A Customer's first billing may be for a period longer or shorter than a month to accommodate the Company's meter reading and billing schedules.

§705a(2) Make-up Bills

Except as provided for in Sections 702b and 705b, the Company may render a "make-up" bill, without a late payment fee or finance charge, for service that has not been billed as a result of the Company's billing error. Make-up bills issued under these circumstances are subject to the following restrictions:

§705a(2)(a) The initial make-up bill must be issued within six (6) months after provision of the previously unbilled service; and

§705a(2)(b) The period for payment of the make-up bill may, at the option of the Customer, extend at least as long as the period during which the excess amount accrued.

§705b Meter Reading Periods

Meters are normally read by the Company at regular monthly or bi-monthly intervals, though some Customers may be read more frequently than monthly. Where meters are read at intervals greater than monthly, the Company may estimate the meter reading for the month the meter was not actually read and indicate so on the bill. Estimated meter readings will be based upon established calculation procedures. An adjustment of estimated meter readings to actual use will be made when the next actual meter reading is obtained. In no case should the period between actual meter reads be longer than four (4) months. The Company reserves the right to modify its meter reading and billing schedules as required by changing conditions.

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§705c **Payment**

§705c(1) Bills are due and payable on the date rendered. The date rendered shall be the date billed and should not vary from the mailing date by more than three (3) working days. Customers may pay bills in person at the Company's offices, at any collection agency duly approved by the Company or by mail to the address designated by the Company. All payments will be applied to the oldest outstanding balance.

§705c(1)(a) Electronic Billing Notification Service: After establishing a web self-service account at the Company's website (www.enstarnaturalgas.com), a Customer may elect to receive bill notifications electronically in lieu of printed bills. An email will be sent to the customer notifying that an electronic copy of their bill is available online and can be accessed on the Company's website by using the customer's specific login ID and password for the account. Bills shall be deemed rendered on the date the email is sent by the Company, and will include links to the same bill inserts and safety information contained in the paper bill. Customers that elect to participate in this service may elect to discontinue this service at any time.

If the electronic notification "bounces" or fails and a correct email address is not provided prior to the next billing cycle, the Customer will revert to paper billing until a valid email address is provided. Upon request, a Customer may obtain a paper copy of the monthly bill at no charge.

All other provisions of this tariff shall apply to Customers using the Electronic Billing Notification Service, including the procedures and methods for notice for termination of service which are set out in Sections 408 and 706.

§705c(2) Payments for service or any type of billing may be made by using the following methods:

§705c(2)(a) Payments Made By The Customer: Payments made directly by the Customer such as cash, check (including credit union drafts), automatic bank drafts or electronic funds transfers (as provided in Section 705d), credit card, debit card, and electronic checks. Returned checks and drafts will be handled in accordance with Section 408a(4)(d) above.

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§705c(2)(b) Payments Made On Behalf Of The Customer: Payments made on behalf of Customers by third parties, including bill aggregators or financial institutions, such as wire transfers. Fees typically are charged to the Customer by the third party for these payment services.

§705c(2)(c) Other Payments: The Company generally will accept payments from or made on behalf of the Customer, provided that any fees are paid by the Customer. The Company reserves the right to determine whether a payment method is acceptable and compatible with the Company's billing and payment system. The Company shall not be required to reconfigure its billing and payment systems to accommodate a new or unusual method of payment.

§705c(3) A bill will be considered past due and delinquent if not paid within twenty five (25) days from the date billed, except by separate agreement. Failure to receive a bill that has been properly addressed and mailed to the Customer does not prevent the bill from becoming delinquent (past due) or excuse the Customer's responsibility from payment. If a Customer does not receive a monthly bill at the time of the month the Customer would normally receive a bill, the Customer should immediately notify the Company. All past due amounts are subject to the provisions of Section 408a(1).

§705c(4) As provided for in Section 408a(4)(d), the Company shall charge a Declined Payment Fee as set out in the Schedule of Fees and Charges (Section 2501) for each check, draft, credit card payment, debit card payment, electronic check or other form of payment that is returned, dishonored or declined.

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§705d **Auto Pay Plan**

§705d(1) General

The Company may offer an automatic payment plan (Auto Pay Plan) utilizing either credit card, debit card, automatic bank drafts or electronic funds transfer (EFT) as a payment method for gas service. The Auto Pay Plan allows automatic bill payments to be made to the Company directly from the Customer's credit card, debit card, checking account or savings account. Funds would be automatically withdrawn from the Customer's financial institution account or charged to the Customer's card at the direction of the Company each month for the full amount due shown on the current bill on the due date for that bill.

§705d(1)(a) For Budget Billing Plan accounts, the amount withdrawn will include the monthly budget billing amount, plus any miscellaneous charges (i.e. service calls, parts purchased, late fees, etc.) and adjustments shown on the bill.

§705d(1)(b) For non-Budget Billing Plan accounts, the amount withdrawn will include the actual gas charges for the month, plus any miscellaneous charges (i.e. service calls, parts purchased, late fees, etc.) and adjustments shown on the bill.

§705d(2) Participation

§705d(2)(a) Participation using EFT:

§705d(2)(a)(i) A Customer may elect to participate by (1) executing an Authorization Agreement for Participation in the Auto Pay Plan form and providing valid account information to the Company, as well as a voided blank check or confirmation letter from the financial institution for the account that the payments are to be deducted from, or; (2) set up an Auto Pay Plan using EFT through the Customer's web self-service account at the Company's website (www.enstarnaturalgas.com).

§705d(2)(a)(ii) The Customer must notify the Company in writing or via the web self-service account in order to add any additional gas accounts to the Auto Pay Plan. In the event that gas service at one of the listed locations is terminated, and service is reestablished at a new location, the Company must be notified in writing or via the Customer's web self-service account to include the new location in the Auto Pay Plan.

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§705d(2)(b) To elect to participate in an Auto Payment Plan using credit or debit cards, a Customer must have or create a web self-service account at the Company's website to set up and manage their funding, participating service locations, and auto payment information.

§705d(2)(c) Either the Company or the Customer may elect to discontinue the Auto Pay Plan for the Customer at any time. The payment authorization remains in effect until (1) the Company receives notification of termination from the Auto Pay Plan either via the Customer's web self-service account or in writing, or; (2) participation is terminated by the Company.

§705d(3) Notifications by Customers

Written notices from the Customer to add or delete locations covered by the Auto Pay Plan, or to terminate participation in the Auto Pay Plan, must be received at least three (3) business days prior to the bill due date for the affected accounts to be effective for the payment withdrawn on that bill due date, otherwise the change will be effective for the next payment. If the Customer provides notification of termination of participation in the Auto Pay Plan to ENSTAR within three (3) business days of the bill due date, one more payment will be withdrawn from the Customer's financial institution prior to the cancellation taking effect, otherwise no further payments will be withdrawn from the Customer's financial institution.

§705d(4) Monthly Statements

Auto Pay Plan Customers will receive a monthly statement indicating the amount to be drafted.

§705d(5) Termination of Participation

When gas service at one of the locations enrolled in the Auto Pay Plan is terminated, an auto draft for the final bill will be made, unless the Company is advised at the time to cancel the auto draft.

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§705d(6) Payment Failures

As provided in Section 705c(4), if an Auto Pay Plan payment is returned, dishonored, declined, or otherwise fails, a Declined Payment Fee will be assessed to the Customer's account at that time and the Customer will be subject to the provisions of Section 408a(4)(d). A declined draft will need to be paid by submitting a check or cash for payment of the total billing, including the Declined Payment Fee. Two (2) returned, dishonored, declined or otherwise failed payments in a twelve-month period will be cause for the Company to automatically terminate the Customer's participation in the Auto Pay Plan. Future payments will be required to be in cash or another medium of payment specifically approved by the Company. Once a Customer is discontinued from the Auto Pay Plan due to two (2) failed payments, the Customer must establish 12 consecutive months of appropriate credit history before returning to the Auto Pay Plan.

§705e **Budget Billing Plan**

§705e(1) General

The Company offers a level monthly payment of billing plan (the Budget Billing Plan) for Gas Sales Service as an optional billing alternative to Customers. The Budget Billing Plan is designed to levelize a Customer's monthly payments for Gas Sales Service over an eleven-month period, with the billing for the twelfth month reflecting any overpayments or underpayments for the Budget Billing Plan year. The Budget Billing Plan year will normally run from August through the following July. Level payments under the Budget Billing Plan shall not be construed as a guarantee or assurance that the annual cost of Gas Sales Service will not exceed the estimate upon which they are based.

§705e(2) Eligibility Requirements

Customers are qualified to participate in the Budget Billing Plan if the following requirements are met:

§705e(2)(a) The Budget Billing Plan is available for a Customer's account that is receiving Gas Sales Service under either Rate Schedules G1, G2, or G3.

§705e(2)(b) The account must be for a location for which the Company has at least twelve consecutive months of Gas usage history.

§705e(2)(c) The account must be current on all billed charges and not reflect a past due balance.

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§705e(2)(d) A Customer's account may not participate simultaneously in both the Budget Billing Plan and another deferred payment plan. However, the Company may upon review allow Customers that are current on another Deferred Payment Plan to transfer to the Budget Billing Plan. Qualifying Customers may participate in both the Budget Billing Plan and the Auto Pay Plan.

§705e(3) Enrollment Period

Qualified Customers wishing to participate in the Budget Billing Plan may enroll during the open enrollment period of May 1 through July 31. The Customer's election to participate in the Budget Billing Plan must be in writing and stays in effect, including in successive Budget Billing Plan years, unless the Company receives written notification that the Customer wishes to discontinue participation (as set out in Section 705e(7)(d)) or the Customer is terminated from the Budget Billing Plan as set out in Section 705e(7).

§705e(4) Calculation of the Budget Bill Amount

§705e(4)(a) Initial Budget Bill Amount

The Company will calculate an initial Budget Bill amount:

§705e(4)(a)(i) By first computing an annual estimate using usage data for the Customer's account location for a previous 12 to 36 month period;

§705e(4)(a)(ii) Applying the Company's current rates to the annual usage estimate;

§705e(4)(a)(iii) Dividing the result into 11 equal monthly payments and round the payment amount to the next whole dollar.

§705e(4)(b) The billing for the 12th month of the Budget Billing Plan year (July) will reflect the actual usage for that month adjusted for any overcollection or undercollection for the previous 11 months of the Budget Billing Plan year. The total of the actual usage for the 12th month plus any undercollection for the previous 11 months will be due and payable in accordance with Section 705c(1). If a credit balance remains after all amounts due to the Company are applied, the Customer will be given the option to have it credited against future bills or refunded (within twenty-five days).

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§705e(4)(b)(i) If the total of the actual usage for the 12th month plus any undercollection for the previous 11 months exceeds the Customer's current Budget Bill Amount by 75%, the Customer will have the option of entering into a deferred payment arrangement for up to three months for the amount above the current Budget Bill Amount.

§705e(4)(c) Adjustments During the Budget Billing Plan Year
Actual consumption and pricing will be compared to projected consumption periodically during the Budget Billing Plan year. A Budget Bill amount may be adjusted during the Budget Billing Plan year to minimize the chance of a large overpayment or underpayment for the Budget Billing Plan year. The Customer will be notified in writing of any changes to the Budget Bill amount.

§705e(4)(d) Budget Bill Amount for Successive Budget Billing Plan Years
The Company will re-calculate the amount of a Customer's Budget Bill amount each succeeding year that the Customer remains on the Budget Billing Plan.

§705e(4)(e) Budget Bill Plan 2017-2018 Program Year
ENSTAR will terminate the 2017-2018 Plan Year in July 2018. The 2017-2018 Plan Year will have a month added which will give customers additional time to help pay off any deferred amounts accumulated over the Plan year. All subsequent Plan Years will begin in August.

§705e(5) Bill Information
Each billing will indicate the current consumption at the current effective rate, in addition to the Budget Bill amount and the accumulated variation in the actual charges for consumption versus the Budget Bill amount (Deferred Balance).

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§705e(6) New Customers or Customers Transferring Service During the Plan Year

§705e(6)(a) The Company may permit new Customers to participate in the Budget Billing Plan who would otherwise qualify for the Budget Billing Plan, but were not Customers during the Plan Enrollment Period.

§705e(6)(b) The Company may permit existing Budget Billing Plan Customers who move and transfer service during the Plan year to a new location that would otherwise qualify for the Budget Billing Plan to participate in the Budget Billing Plan at the new location prior to the new enrollment period.

§705e(6)(c) The initial Budget Bill amount for these new Plan participants will be based upon the number of months remaining in the Budget Billing Plan year less one month (July) and, any deferred amount that may have been transferred from a previous Budget Bill Plan location. As with the regular Budget Billing Plan participants, the final billing for the initial Budget Billing Plan year (July) will reflect the actual usage for that month adjusted for any overcollection or undercollection for the Budget Billing Plan year.

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§705e(7) Delinquency and Termination

§705e(7)(a) If a Customer participating in the Budget Billing Plan fails to make a budget payment within twenty-five (25) days of the date the bill is rendered, the budget payment shall be considered past due and will be subject to the provisions of Section 408a, including the fees set out in Section 408a(1). If such past due payment is not received by the Company by the last day of the following cycle, the Customer's participation in the Budget Billing Plan may be terminated by the Company. All unpaid charges to the account incurred prior to the two delinquent billing cycles may then be considered delinquent, normal collection procedures will be followed, including disconnection, if appropriate.

§705e(7)(b) A Customer may discontinue participation in the Budget Billing Plan at any time by submitting written notice.

§705e(7)(c) When a Customer participating in the Budget Billing Plan terminates service, the entire outstanding amount for actual usage shall be due and payable on the Customer's final bill. Any credit balance owed to the Customer shall be first credited against the final bill and any remainder will refunded within twenty-five (25) days.

§705e(7)(d) If a Customer terminates participation in the Budget Billing Plan, but continues to receive service, any existing credit balance shall be applied to the Customer's current bill. If there is a credit balance in excess of the amount due on the next bill, it shall be credited against future bills or, at the Customer's request, refunded within twenty-five (25) days after the request. Any existing unpaid (debit) balance will be applied to the Customer's account immediately and will be due in full with the next bill.

§705e(7)(e) If a Customer's participation in the Budget Billing Plan is terminated for any reason, including by election of the Customer, that Customer may not be allowed to participate in the Budget Billing Plan again until after the next Enrollment Period.

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§705f **Full Year Pre-Pay Option**

The Company will provide a credit of $25.00 to any Customer who elects to pre-pay for gas service for a future twelve-month period. To qualify for the credit, the pre-paid amount must be equal to or more than the amount billed for service at that location for the preceding twelve-month period, or equal to the Company's calculation of the Customer's estimated gas cost for the next twelve months. Any outstanding balance due the Company on the Customer's account must be paid prior to or with the pre-paid amount. The credit will be applied once payment has been received.

§705f(1) The pre-paid amount and the $25.00 will be reflected as a credit to the Customer's account. Each month, the Company will calculate the Customer's actual gas consumption at the Commission approved rates then in effect. The Company will then deduct that amount from the Customer's account balance. The Customer's monthly bill will reflect any payments, adjustments, and actual gas charges made during the month. The bill will also reflect the account status at the end of the month. If the Customer still has an unused prepayment amount, the account will show a credit balance. If the Customer's pre-paid amount and $25.00 credit has been exhausted, the bill will show an amount due and the Customer will be responsible for making further payments to keep the account current as provided in Section 705c.

§705f(2) Any remaining credit balance (i.e. overpayment) remaining at the end of the twelve month period will be applied to the Customer's future billings or refunded to the Customer upon request within twenty-five (25) days after the request.

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§705f(3) If the Customer terminates service or requests to terminate participation in the Full Year Pre-Pay program prior to the ninth billing for service being deducted in the Customer's current program year, then the $25.00 credit will be reversed. After termination of service or termination of participation in the program, any remaining credit balance will be refunded to the Customer within twenty-five (25) days after service or participation has been discontinued. Those accounts that involve a Deposit will be handled in accordance with Section 403e(1).

§705f(4) Actual gas charges applied against the pre-paid amount and $25.00 credit for the actual twelve month period may vary from the estimated prepayment based upon variations in actual usage, adjustments and approved rate increases or decreases.

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§706 **Discontinuance of Service Notice**

The Company will notify Customers by mail, electronic mail, short message service, telephone, personal visit, or by leaving a notice (door tag) at the service address in the event of delinquency requiring discontinuance of service, in conformance with Section 408 above.

§707 **Adjustment for Delivery Pressure**

In cases where gas is measured under a pressure greater than the standard low pressure normally maintained at the outlet of Customer's meters, the volume of gas registered shall be corrected for billing purposes by the application of a proper correction factor.

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§708 Gas Cost Adjustments

§708a Applicability

The rates in all filed rate schedules and special contracts for natural Gas Sales Service shall include the applicable Gas Cost Adjustment set forth in 708e below.

§708b Gas Cost Adjustment

Billings to Customers will include the amount of the Weighted Average Unit Cost of Gas as the Gas Cost Adjustment ("GCA") in accordance with the procedure set forth in 708e below.

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§708c **Gas Cost Balance Account**

The Utility shall maintain a Gas Cost Balance Account commencing on June 1, 1981. The Gas Cost Balance Account will consist of the debit or credit balance remaining in account 191 "Unrecovered Purchased Gas Costs" at December 31, 2010, plus or minus the sum of the debit and credit entries prescribed. The prescribed entries are as follows:

§708c(1) Debit entries equal to:

§708c(1)(a) The actual purchased Gas cost during the month for System Supply (excluding gas purchased for storage in FERC Account 164.1, Gas Stored);

§708c(1)(b) Transportation fees for:

§708c(1)(b)(i) Gas purchased for System Supply; and

§708c(1)(b)(ii) Gas transported from storage for use in System Supply;

§708c(1)(c) Storage Fees

§708c(1)(c)(i) Cost of Firm Storage Service (FSS) including reservation fees, capacity fees, related RCC charges and any other related Commission approved fees, charges or credits;

§708c(1)(c)(ii) Cost of Interruptible Storage Service (ISS) including ISS fees, related RCC charges and any other related Commission approved fees, charges or credits;

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§708c(1)(d) The cost of Gas withdrawn from storage ("Gas Stored" FERC Account 164.1) for use in System Supply. The cost of Gas will be valued at the average unit cost of gas stored in the Gas Stored account calculated as of the end of the Month prior to the Month the Gas is withdrawn from storage. Costs to be included in the calculation of the average unit cost of gas stored include:

§708c(1)(d)(i) Cost of gas purchased and injected into storage;

§708c(1)(d)(ii) Transportation fees incurred for Gas transported to storage;

§708c(1)(d)(iii) FSS and ISS storage injection and withdrawal fees and related RCC charges; and

§708c(1)(d)(iv) Gas cost incurred for FSS and ISS storage fuel use reimbursement;

§708c(2) Debit or credit entries for actual amounts paid or received in association with gas exchange agreements, including, but not limited to, the value of gas received or returned, transportation charges, storage charges, pipeline fuel, lost and unaccounted for gas (LAUF), imbalance or overrun charges, and other costs or credits directly associated with the gas exchange agreement. **N N N N N**

§708c(3) A credit entry equal to the total number of Mcf of gas sold during the month multiplied by the weighted average unit cost of gas as computed pursuant to Section 708e below. **T**

§708c(4) A debit entry equal to the amount paid pursuant to Section 1205e (Interruption Cost Sharing) or to any Customer interrupted pursuant to Commission ordered sharing of the costs of interruptions. Any amount so included in account 191 may not be included in the Determination of Gas Cost Adjustment filed pursuant to Section 708e below unless it has been reported to the Commission pursuant to 708g below not less than thirty (30) days prior to the filing of such Determination of Gas Cost Adjustment. **T**

§708c(5) Debit or credit entries for adjustments for entries described in Sections 708c(1) through 708c(4) for prior periods. **T T**

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§708d **Revision of Gas Cost Adjustment**

§708d(1) On or before July 1 of each year the Company will, by tariff advice letter, file a Determination of Gas Cost Adjustment as detailed in Section 708e below to reflect the change in the weighted average unit cost of gas for the ensuing twelve months. The annual revised gas cost adjustment will use the immediately preceding March 31st balance from the Gas Cost Balance Account.

§708d(2) In addition to the annual revision required by Section 708d(1) above, the Company may revise the Gas Cost Adjustment to reflect changes in the weighted average unit cost of gas by submitting a tariff advice letter to revise the information outlined in Section 708e. Revisions to the Gas Cost Adjustment may not occur more frequently than quarterly. The revised gas cost adjustment will be determined using the most recent month-end balance of the Gas Cost Balance Account available immediately preceding the filing date.

§708d(3) The revised Gas Cost Adjustment may be implemented immediately upon filing subject to subsequent Commission review and approval, and will be effective for all billings subsequent to the revision date.

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§708e **Determination of Gas Cost Adjustment**

(1)	Current Cost of System Base Gas Supply:				
	Approved Base Supply Contracts	Estimated Purchases* (A)	Estimated Unit Cost (B)	Total (A x B) (C)	
a)	Hilcorp APL-14	Mcf	$/Mcf	$	
b)	Furie Operating Alaska	Mcf	$/Mcf	$	
c)	Vision Resources	Mcf	$/Mcf	$	
d)	System Base Gas Supply	Mcf		$	
e)	Current Average Cost of System Base Gas Supply (C/A)		$/Mcf		
(2)	Additional Gas Supply:				
a)	Short Term Supply Contracts	Mcf	$/Mcf	$	
b)	Undetermined Supply	Mcf	$/Mcf	$	
c)	Gas Exchange Agreements	Mcf	$/Mcf	$	N
d)	Total Additional Gas Supply	Mcf		$	T
(3)	Gas Withdrawn From Storage	Mcf	$/Mcf	$	
(4)	FSS Storage Fees			$	
(5)	ISS Storage Fees			$	
(6)	Transportation Fees			$	
(7)	Total Current Cost of System Gas Supply (1d plus 2d, 3, 4, 5, & 6)	Mcf		$	T
(8)	Current Average Cost of System Gas Supply (C/A)		$/Mcf		
(9)	Balance of Gas Cost Balance Account at _____ __, _____. (March 31st for the annual revision, otherwise the most recent month-end balance available immediately preceding the filing date) (negative if credit balance)			$	
(10)	Other Adjustments			$	
(11)	Total (7, 9 - 10 above)			$	T
(12)	Mcf Sales *				
(13)	Weighted Average Unit Cost of Gas and Gas Cost Adjustment (11 divided by 12)			$ /Mcf	

* For the __ month period beginning _____ __, ____.

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§708f **Supply**

§708f(1) Base Supply Contracts

The base supply contracts are those contracts specified in Section 708e(1) above. Subject to Commission approval, additional base contracts with a term exceeding 12 months and having the effect of increasing the current average cost of system base gas supply will be made by filing with the Commission, 45 days prior to the proposed effective date of such addition or revision, a copy of such addition or revision. New base supply contracts or revisions of base supply contracts having the effect of decreasing the current average cost of system base gas supply become effective immediately without notification.

§708f(2) Additional Supply Contracts and Competitive Bid Gas

Additional contracts of less than one year's duration become effective immediately without notification. Gas purchased through the Company's competitive bidding program does not require Commission approval. Gas purchased under these additional contracts and under the competitive bidding program is considered an approved cost element and may be included in the entries described in Section 708c(1).

§708g **Gas Cost Balance Account Quarterly Report**

The Company shall file a report on the status of the Gas Cost Balance Account fifteen (15) days after the end of each calendar year quarter commencing July 15, 1981, and every quarter thereafter.

This report shall include price and volume of gas purchased and gas exchanged, with supporting invoices; volume of gas sold; amounts paid to any interruptible Customer pursuant to Commission ordered sharing of the costs of interruption with a supporting narrative description indicating dates, times and causes of interruptions; interruption cost sharing analyses supporting amounts paid, and the balance in said account; and/or quantitative support along with a narrative explanation of any disputes or billing corrections that the Company is aware of or anticipates. **C**

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§709 **Tax Adjustments**

§710 **Resale of Service**

Gas will not be supplied for submetering for resale by or to any owner, tenant, or occupant of any premises. The supply of gas by Company for the use of a Customer will be furnished directly to them through Company's meters.

The renting of premises with the cost of gas service included in the rental as an incident of tenancy will not be considered a resale of services.

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