

4901:1-12-05

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APPENDIX A

OHIO COAL RESEARCH AND DEVELOPMENT COST
GAS UTILITY SUMMARY REPORT FOR RATES EFFECTIVE FROM:

FROM: _____ TO: _____

Company Name: _____

CALCULATION OF THE OHIO COAL RESEARCH AND DEVELOPMENT COMPONENT
(OCRDC)

* Month: _____

Total Expenditure: _____

Loans: _____

Loan Guarantee: _____

Grants (State): _____

Grants (Federal): _____

Company Absorbed Costs: \$ _____

Costs To Be Refunded: \$ _____

Net OCRDC Costs: \$ _____

** Net OCRDC Costs: \$ _____

(Total for Six Months): \$ _____

Net Recoverable Costs From Previous Filing \$ _____

OCRDC Rate: \$ _____ / (MCF)

Actual Sales for Six Monthly Billing Periods: \$ _____ (MCF)

Resulting Revenue Recovery: \$ _____

Reconciliation Adjustment: \$ _____

Commission Ordered Recovery Or (Credit): \$ _____

Net Recoverable Costs: \$ _____

Total Company Sales: \$ _____ (MCF)

OCRDC Rate: \$ _____

* File Monthly

** File Semiannually