

Fort Cobb Fuel Authority  
Submitted March 25th 2013  
April 1st First Billing

Component		
Expected Gas Cost (EGC)	7.3410	per MCF
+ Refund Adjustment (RA)	-	
+ Actual Adjustment (AA)	(0.0445)	
+ Balance Adjustment(BA)	0.5000	
= Gas Cost Recovery Rate	<b>\$ 7.7965</b>	

**A. Expected Gas Cost Calculation**

Total EGC	<b>\$ 2,278,473</b>	
/ Twelve months sales	<b>310,375</b>	MCF
EGC	<b>\$ 7.3410</b>	per MCF

**B. Refund Adjustment Calculation**

Refund Adjustment for reporting period		
+ Previous quarter RA		
+ Second previous quarter RA		
+ Third previous quarter RA		
= Refund Adjustment	<b>\$ -</b>	

**C. Actual Adjustment Calculation**

Actual Adjustment for reporting period	(0.4782)	
+ Previous quarter AA	0.0177	
+ Second previous quarter AA	0.0750	
+ Third previous quarter AA	0.3410	
= Actual Adjustment	<b>\$ (0.0445)</b>	

**D. Balance Adjustment Calculation**

Balance Adjustment for reporting period		
+ Previous quarter BA		
+ Second previous quarter BA		
+ Third previous quarter BA		
+ Other cost adjustments	Line Loss	0.5000
+ Other cost adjustments	Deferred Fuel	-
= Balance Adjustment		<b>\$ 0.5000</b>

**Attestation**

Joe Irwin Jr, certifies that he is an accountant at Navitas Utility Corporation, the manager of Fort Cobb Fuel Authority, L.L.C. Mr. Irwin has prepared this Adjustment of the Cost of Purchased Gas. To the best of my knowledge, information, and belief, all statements of fact in the said report are true and said report is a correct statement of the business and affairs of the aboved-named respondent in respect to each and every matter set forth for the period referred to in this report.

  
Joe Irwin Jr