

Purchased Gas Adjustment

Harriettsville

1/1/2006 to 3/31/2006

Gas Cost Recover Rate Calculation

Particulars	Unit	Amount
Expected Gas Cost (EGC)	\$/MCF	\$11.1993
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$0.0000
Actual Adjustment (AA)	\$/MCF	\$0.5523
Balance Adjustment (BA)	\$/MCF	\$0.0041
Gas Cost Recovery Rate (GCR) = EGC + RA + AA + BA	\$/MCF	\$11.7557

Expected Gas Cost Summary Calculation

Particulars	Unit	Amount
Primary gas Suppliers Expected Gas Cost	\$	\$10,547.88
Utility Production Expected Gas Cost	\$	\$11,452.12
Total Annual Expected Gas Cost	\$	\$22,000.00
Total Annual Sales	MCF	1,964.4
Expected Gas Cost (EGC) Rate	\$/MCF	\$11.1993

Supplier Refund and Reconciliation Adjustment Summary Calculation

Particulars	Unit	Amount
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$0.0000
Previous Quarterly Reported Supplier Refund & Reconciliation Adjustment	\$/MCF	\$0.0000
Second Previous Quarterly Reported Supplier Refund & Reconciliation Adjustment	\$/MCF	\$0.0000
Third Previous Quarterly Reported Supplier Refund & Reconciliation Adjustment	\$/MCF	\$0.0000
Supplier Refund And Reconciliation Adjustment (RA)	\$/MCF	\$0.0000

Actual Adjustment Summary Calculation

Particulars	Unit	Amount
Current Quarterly Actual Adjustment	\$/MCF	\$0.0356
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$0.0576
Second Previous Reported Actual Adjustment	\$/MCF	\$0.0108
Third Previous Reported Actual Adjustment	\$/MCF	\$0.4483
Actual Adjustment (AA)	\$/MCF	\$0.5523

This Quarterly Report Filed Pursuant to Order No. 76-5-15-GA-ORD of the Public Utilities Commission of Ohio (PUCO), Dated October 11, 1978

By 

Title Vice President, CFO

Date Signed

11/28/05