

Purchased Gas Adjustment

Harriettsville

7/1/2005 to 9/30/2005

Gas Cost Recover Rate Calculation

Particulars	Unit	Amount
Expected Gas Cost (EGC)	\$/MCF	\$6.2749
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$0.0000
Actual Adjustment (AA)	\$/MCF	\$0.5565
Balance Adjustment (BA)	\$/MCF	\$0.0024
Gas Cost Recovery Rate (GCR) = EGC + RA + AA + BA	\$/MCF	\$6.8338

Expected Gas Cost Summary Calculation

Particulars	Unit	Amount
Primary gas Suppliers Expected Gas Cost	\$	\$1,241.53
Utility Production Expected Gas Cost	\$	\$11,008.47
Total Annual Expected Gas Cost	\$	\$12,250.00
Total Annual Sales	MCF	1,952.2
Expected Gas Cost (EGC) Rate	\$/MCF	\$6.2749

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	\$0.0108
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$0.4483
Second Previous Reported Actual Adjustment	\$/MCF	\$0.0331
Third Previous Reported Actual Adjustment	\$/MCF	\$0.0643
Actual Adjustment (AA)	\$/MCF	\$0.5565

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GAS & WATER DIVISION

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 5/21/05