

Purchased Gas Adjustment

Local Supply

1/1/2006 to 3/31/2006

Gas Cost Recover Rate Calculation

Particulars	Unit	Amount
Expected Gas Cost (EGC)	\$/MCF	\$11.4099
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$0.0013
Actual Adjustment (AA)	\$/MCF	\$1.3866
Balance Adjustment (BA)	\$/MCF	\$0.0084
Gas Cost Recovery Rate (GCR) = EGC + RA + AA+ BA	\$/MCF	\$12.8062

Expected Gas Cost Summary Calculation

Particulars	Unit	Amount
Primary gas Suppliers Expected Gas Cost	\$	\$1,650,000.00
Utility Production Expected Gas Cost	\$	\$0.00
Total Annual Expected Gas Cost	\$	\$1,650,000.00
Total Annual Sales	MCF	144,610.8
Expected Gas Cost (EGC) Rate	\$/MCF	\$11.4099

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	\$0.0013
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	\$0.0013

Actual Adjustment Summary Calculation

Particulars	Unit	Amount
Current Quarterly Actual Adjustment	\$/MCF	\$0.2016
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$0.1474
Second Previous Reported Actual Adjustment	\$/MCF	\$0.4533
Third Previous Reported Actual Adjustment	\$/MCF	\$0.5843
Actual Adjustment (AA)	\$/MCF	\$1.3866

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