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GAS & WATER DIVISION

PURCHASED GAS ADJUSTMENT

COLUMBIA GAS OF OHIO, INC.

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	Unit	Amount
Expected Gas Cost (EGC)	$/Mcf	6.6942
Supplier Refund & Reconciliation Adjustment (RA)	$/Mcf	0.2027
Actual Adjustment (AA)	$/Mcf	0.8209
Balance Adjustment (BA)	$/Mcf	(0.1404)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA + BA	$/Mcf	7.5774

Gas Cost Recovery Rate Effective Dates: 30-Jan-03 to 29-Apr-03

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Total Annual Expected Demand Gas Cost	$	229,143,489
Total Annual Demand Sales (including Choice volumes)	Mcf	145,188,079
Expected Gas Cost Demand Rate	$/Mcf	1.5783
Total Annual Expected Other Gas Cost	$	438,716,663
Total Annual Other Sales (excluding Choice volumes)	Mcf	85,755,576
Expected Gas Cost Other Rate	$/Mcf	5.1159
PUCO Ordered Rate - Case No.	$/Mcf	-
Expected Gas Cost (EGC)	$/Mcf	6.6942

SUPPLIER REFUND & RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	(0.0409)
Previous Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	(0.0007)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	0.2443
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	-
Supplier Refund & Reconciliation Adjustment (RA)	$/Mcf	0.2027

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Actual Adjustment	$/Mcf	0.4177
Previous Quarter Actual Adjustment	$/Mcf	0.3327
Second Previous Quarter Actual Adjustment	$/Mcf	(0.4540)
Third Previous Quarter Actual Adjustment	$/Mcf	0.5245
Actual Adjutment (AA)	$/Mcf	0.8209

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Balance Adjustment Amount	$	(5,598,539)
Jurisdictional Sales for Quarter	Mcf	39,883,586
Balance Adjustment (BA)	$/Mcf	(0.1404)

THIS QUARTERLY REPORT FILED PURSUANT TO ORDER NO. 76-515-GA-ORD OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DATED OCTOBER 18, 1979

Date Filed: December 31, 2002

By: Larry W. Martin
Title: Director, Regulatory Planning