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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	7.7324
Supplier Refund & Reconciliation Adjustment (RA)	\$/Mcf	0.2003
Actual Adjustment (AA)	\$/Mcf	0.7851
Balance Adjustment (BA)	\$/Mcf	0.8922
Gas Cost Recovery Rate (GCR) = EGC + RA + AA + BA	\$/Mcf	9.6100

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

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Total Annual Expected Demand Gas Cost	\$	228,299,249
Total Annual Demand Sales (including Choice volumes)	Mcf	160,727,138
Expected Gas Cost Demand Rate	\$/Mcf	1.4204
Total Annual Expected Other Gas Cost	\$	615,830,085
Total Annual Other Sales (excluding Choice volumes)	Mcf	97,565,653
Expected Gas Cost Other Rate	\$/Mcf	6.3120
PUCO Ordered Rate - Case No.	\$/Mcf	-
Expected Gas Cost (EGC)	\$/Mcf	7.7324

SUPPLIER REFUND & RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	(0.0024)
Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	(0.0409)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	(0.0007)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	0.2443
Supplier Refund & Reconciliation Adjustment (RA)	\$/Mcf	0.2003

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Actual Adjustment	\$/Mcf	0.4887
Previous Quarter Actual Adjustment	\$/Mcf	0.4177
Second Previous Quarter Actual Adjustment	\$/Mcf	0.3327
Third Previous Quarter Actual Adjustment	\$/Mcf	(0.4540)
Actual Adjustment (AA)	\$/Mcf	0.7851

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Balance Adjustment Amount	\$	10,133,076
Jurisdictional Sales for Quarter	Mcf	11,357,307
Balance Adjustment (BA)	\$/Mcf	0.8922

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: March 28, 2003

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