

PURCHASED GAS ADJUSTMENT

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SEP 29 2003

COLUMBIA GAS OF OHIO, INC.

GAS & WATER DIVISION

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	Unit	Amount
Expected Gas Cost (EGC)	\$/Mcf	6.6590
Supplier Refund & Reconciliation Adjustment (RA)	\$/Mcf	(0.0579)
Actual Adjustment (AA)	\$/Mcf	0.1897
Balance Adjustment (BA)	\$/Mcf	0.1111
Gas Cost Recovery Rate (GCR) = EGC + RA + AA + BA	\$/Mcf	6.9019

Gas Cost Recovery Rate Effective Dates: 28-Oct-03 to 28-Jan-04

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Total Annual Expected Demand Gas Cost	\$	228,303,912
Total Annual Demand Sales (including Choice volumes)	Mcf	171,993,590
Expected Gas Cost Demand Rate	\$/Mcf	1.3274
Total Annual Expected Other Gas Cost	\$	552,445,366
Total Annual Other Sales (excluding Choice volumes)	Mcf	103,616,282
Expected Gas Cost Other Rate	\$/Mcf	5.3316
PUCO Ordered Rate - Case No.	\$/Mcf	-
Expected Gas Cost (EGC)	\$/Mcf	6.6590

SUPPLIER REFUND & RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	-
Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	(0.0146)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	(0.0024)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/Mcf	(0.0409)
Supplier Refund & Reconciliation Adjustment (RA)	\$/Mcf	(0.0579)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Current Quarter Actual Adjustment	\$/Mcf	(0.1409)
Previous Quarter Actual Adjustment	\$/Mcf	(0.5758)
Second Previous Quarter Actual Adjustment	\$/Mcf	0.4887
Third Previous Quarter Actual Adjustment	\$/Mcf	0.4177
Actual Adjustment (AA)	\$/Mcf	0.1897

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	Unit	Amount
Balance Adjustment Amount	\$	4,748,055
Jurisdictional Sales for Quarter	Mcf	42,755,698
Balance Adjustment (BA)	\$/Mcf	0.1111

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: September 29, 2003

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