

**PURCHASED GAS ADJUSTMENT
VECTREN ENERGY DELIVERY OF OHIO
GAS COST RECOVERY RATE CALCULATION**

RECEIVED

JUL 02 2002

GAS & WATER DIVISION

SUMMARY OF GCR COMPONENTS

	<u>UNIT</u>	<u>AMOUNT</u>
1 Expected Gas Cost (EGC)	\$/Mcf	\$5.0911
2 Supplier Refund and Reconciliation Adjustment (RA)	\$/Mcf	(\$0.0071)
3 Actual Adjustment (AA)	\$/Mcf	(\$0.0354)
4 Balance Adjustment (BA)	\$/Mcf	\$0.8024
5 Gas Cost Recovery Rate (GCR) = EGC + RA + AA + BA	\$/Mcf	\$5.8510

Gas Cost Recovery Rate Effective Dates:

August 1, 2002 to October 31, 2002

EXPECTED GAS COST SUMMARY CALCULATION

	<u>UNIT</u>	<u>AMOUNT</u>
6 Expected Gas Cost	\$/Mcf	\$5.0911
7 Transition Cost Surcharge Rate (Sch 1, Page 1, L 14)	\$/Mcf	\$0.0000
8 Expected Gas Cost (EGC) Rate	\$/Mcf	\$5.0911

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

	<u>UNIT</u>	<u>AMOUNT</u>
9 Current Quarterly Supplier Refund & Reconciliation Adj. (Sch 2 Line 11)	\$/Mcf	(\$0.0068)
10 Previous Quarterly Reported Supplier Refund & Reconciliation Adj. (GCR 90, Sch 2, L 11)	\$/Mcf	(\$0.0003)
11 Second Previous Quarterly Reported Supplier Refund & Reconciliation Adj. (GCR 89, Sch 2, L 11)	\$/Mcf	\$0.0000
12 Third Previous Quarterly Reported Supplier Refund & Reconciliation Adj. (GCR 88, Sch 2, L 11)	\$/Mcf	\$0.0000
13 Supplier Refund and Reconciliation Adjustment (RA)	\$/Mcf	(\$0.0071)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

	<u>UNIT</u>	<u>AMOUNT</u>
14 Current Quarterly Actual Adjustment (Sch 3, L 23)	\$/Mcf	\$0.0984
15 Previous Quarterly Reported Actual Adjustment (GCR 90, Sch 3)	\$/Mcf	(\$0.1576)
16 Second Previous Quarterly Reported Actual Adjustment (GCR 89, Sch 3)	\$/Mcf	\$0.0674
17 Third Previous Quarterly Reported Actual Adjustment (GCR 88, Sch 3)	\$/Mcf	(\$0.0436)
18 Actual Adjustment (AA)	\$/Mcf	(\$0.0354)

BALANCE ADJUSTMENT SUMMARY CALCULATION

	<u>UNIT</u>	<u>AMOUNT</u>
19 Balance Adjustment Amount	\$	\$2,421,604
20 Actual Jurisdictional Sales for Same Quarter Year Ago (Sch 4, L 13)	Mcf	3,018,134
21 Balance Adjustment (BA)	\$/Mcf	\$0.8024

This Quarterly Report Filed Pursuant to Order No. 79-1171-GA-CO1 of the Public Utilities Commission of Ohio, Dated December 27, 1979.