GCR97

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

SUMMARY OF GCR COMPONENTS

		Actual February 2004 ($/Mcf)	Estimated March 2004 ($/Mcf)	Estimated April 2004 ($/Mcf)
1	Expected Gas Cost (EGC)	$6.9557	$7.1071	$6.8747
2	Supplier Refund and Reconciliation Adjustment (RA)	$0.0000	$0.0000	$0.0000
3	Actual Adjustment (AA)	$0.1297	$0.1297	$0.1297
4	Balance Adjustment (BA)	($0.0779)	($0.0779)	($0.0779)
5	Gas Cost Recovery Rate (GCR) = EGC + RA + AA + BA	$7.0075	$7.1589	$6.9265

Gas Cost Recovery Rate Effective Dates: February 1, 2004 to April 30, 2004

EXPECTED GAS COST SUMMARY CALCULATION

		Actual February 2004 ($/Mcf)	Estimated March 2004 ($/Mcf)	Estimated April 2004 ($/Mcf)
6	Expected Gas Cost	$6.9557	$7.1071	$6.8747
7	Transition Cost Surcharge Rate	$0.0000	$0.0000	$0.0000
8	Expected Gas Cost (EGC) Rate	$6.9557	$7.1071	$6.8747

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

			UNIT	AMOUNT
9	Current Quarterly Supplier Refund & Reconciliation Adj.	(Sch 2, Line 11)	$/Mcf	$0.0000
10	Previous Quarterly Reported Supplier Refund & Reconciliation Adj.	(GCR 96, Sch 2, L 11)	$/Mcf	$0.0000
11	Second Previous Quarterly Reported Supplier Refund & Reconciliation Adj.	(GCR 95, Sch 2, L 11)	$/Mcf	$0.0000
12	Third Previous Quarterly Reported Supplier Refund & Reconciliation Adj.	(GCR 94, Sch 2, L 11)	$/Mcf	$0.0000
13	Supplier Refund and Reconciliation Adjustment (RA)		$/Mcf	$0.0000

ACTUAL ADJUSTMENT SUMMARY CALCULATION

			UNIT	AMOUNT
14	Current Quarterly Actual Adjustment	(Sch 3, Line 23)	$/Mcf	($0.0211)
15	Previous Quarterly Reported Actual Adjustment	(GCR 96, Sch 3, L 25)	$/Mcf	$0.0258
16	Second Previous Quarterly Reported Actual Adjustment	(GCR 95, Sch 3, L 23)	$/Mcf	$0.1926
17	Third Previous Quarterly Reported Actual Adjustment	(GCR 94, Sch 3, L 23)	$/Mcf	($0.0676)
18	Actual Adjustment (AA)		$/Mcf	$0.1297

BALANCE ADJUSTMENT SUMMARY CALCULATION

			UNIT	AMOUNT
19	Balance Adjustment Amount	(Sch 4, Line 13)	$	($1,164,087)
20	Actual Jurisdictional Sales for Same Quarter Year Ago		Mcf	14,939,257
21	Balance Adjustment (BA)		$/Mcf	($0.0779)

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

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By: Christine J. Campbell

Title: Rate Specialist

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