

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

**SUMMARY OF GCR COMPONENTS**

	<u>Actual</u> <u>August 2005</u> <u>(\$/Mcf)</u>	<u>Actual</u> <u>September 2005</u> <u>(\$/Mcf)</u>	<u>Actual</u> <u>October 2005</u> <u>(\$/Mcf)</u>
1 Expected Gas Cost (EGC)	\$9.3315	\$10.3904	\$12.4530
2 Supplier Refund and Reconciliation Adjustment (RA)	\$0.0000	\$0.0000	\$0.0000
3 Actual Adjustment (AA)	\$0.0862	\$0.0862	\$0.0862
4 Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$9.4177	\$10.4766	\$12.5392

Gas Cost Recovery Rate Effective Dates: August 1, 2005 to October 31, 2005

**EXPECTED GAS COST SUMMARY CALCULATION**

	<u>Actual</u> <u>August 2005</u> <u>(\$/Mcf)</u>	<u>Actual</u> <u>September 2005</u> <u>(\$/Mcf)</u>	<u>Actual</u> <u>October 2005</u> <u>(\$/Mcf)</u>
5 Expected Gas Cost	\$9.3315	\$10.3904	\$12.4530

**SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION**

		<u>UNIT</u>	<u>AMOUNT</u>
6 Current Quarterly Supplier Refund & Reconciliation Adj.	(Sch 2, Line 11)	\$/Mcf	\$0.0000
7 Previous Quarterly Reported Supplier Refund & Reconciliation Adj.	(GCR 102, Sch 2, L 11)	\$/Mcf	\$0.0000
8 Second Previous Quarterly Reported Supplier Refund & Reconciliation Adj.	(GCR 101, Sch 2, L 11)	\$/Mcf	\$0.0000
9 Third Previous Quarterly Reported Supplier Refund & Reconciliation Adj.	(GCR 100, Sch 2, L 11)	\$/Mcf	\$0.0000
10 Supplier Refund and Reconciliation Adjustment (RA)		\$/Mcf	\$0.0000

**ACTUAL ADJUSTMENT SUMMARY CALCULATION**

		<u>UNIT</u>	<u>AMOUNT</u>
11 Current Quarterly Actual Adjustment	(Sch 3, Line 24)	\$/Mcf	(\$0.1113)
12 Previous Quarterly Reported Actual Adjustment	(GCR 102, Sch 3, L 24)	\$/Mcf	(\$0.0334)
13 Second Previous Quarterly Reported Actual Adjustment	(GCR 101, Sch 3, L 24)	\$/Mcf	\$0.1499
14 Third Previous Quarterly Reported Actual Adjustment	(GCR 100, Sch 3, L 24)	\$/Mcf	\$0.0810
15 Actual Adjustment (AA)		\$/Mcf	\$0.0862

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Title: Rate Analyst