THE WATERVILLE GAS & OIL COMPANY

PURCHASED GAS ADJUSTMENT

Gas Cost Recovery Rate Calculation

Case #09-0217-GA-GCR

RECEIVED-DOCKETING DIV
2009 JUN 29 AM 10: 00
PUCO

Particulars	Unit	Amount
Expected Gas Cost (EGC)	$/Mcf	6.6804
Supplier Refund and Reconciliation Adjustment (RA)	$/Mcf	(0.0050)
Actual Adjustment (AA)	$/Mcf	(0.4346)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA + BA	$/Mcf	**6.2408**

GAS COST RECOVERY RATE EFFECTIVE DATES: 07/01/09 to 08/01/09

Expected Gas Cost Summary Calculation - Schedule 1

Particulars	Unit	Amount
Primary Gas Suppliers Expected Gas Cost	$	4,570,370.71
Other Gas Cost	$	0.00
Total Annual Expected Gas Cost	$	4,570,370.71
Total Annual Sales	Mcf	684,149
Expected Gas Cost (EGC) Rate	$/Mcf	6.6804

Supplier Refund and Reconciliation Adjustment Summary Calculation - Schedule 2

Particulars	Unit	Amount
Current Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	(0.0050)
Previous Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	0.0000
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	0.0000
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	0.0000
Supplier Refund & Reconciliation Adjustment (RA)	$/Mcf	(0.0050)

Actual Adjustment Summary Calculation - Schedule 3

Particulars	Unit	Amount
Current Quarter Actual Adjustment	$/Mcf	(0.0439)
Previous Quarter Actual Adjustment	$/Mcf	0.0429
Second Previous Quarter Actual Adjustment	$/Mcf	(0.0466)
Third Previous Quarter Actual Adjustment	$/Mcf	(0.3870)
Actual Adjustment (AA)	$/Mcf	(0.4346)