THE WATERVILLE GAS & OIL COMPANY

PURCHASED GAS ADJUSTMENT

Gas Cost Recovery Rate Calculation

Case #09-0217-GA-GCR

Particulars	Unit	Amount
Expected Gas Cost (EGC)	$/Mcf	5.6903
Supplier Refund and Reconciliation Adjustment (RA)	$/Mcf	(0.0050)
Actual Adjustment (AA)	$/Mcf	(0.5354)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA + BA	$/Mcf	**5.1499**

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

Expected Gas Cost Summary Calculation - Schedule 1

Particulars	Unit	Amount
Primary Gas Suppliers Expected Gas Cost	$	3,757,639.50
Other Gas Cost	$	0.00
Total Annual Expected Gas Cost	$	3,757,639.50
Total Annual Sales	Mcf	660,358
Expected Gas Cost (EGC) Rate	$/Mcf	5.6903

Supplier Refund and Reconciliation Adjustment Summary Calculation - Schedule 2

Particulars	Unit	Amount
Current Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	0.0000
Previous Quarter Supplier Refund & Reconciliation Adjustment	$/Mcf	(0.0050)
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	(0.4878)
Previous Quarter Actual Adjustment	$/Mcf	(0.0439)
Second Previous Quarter Actual Adjustment	$/Mcf	0.0429
Third Previous Quarter Actual Adjustment	$/Mcf	(0.0466)
Actual Adjustment (AA)	$/Mcf	(0.5354)