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PUCO

Gretchen J. Hummet Direct Dial: 614-719-2841 ghummel@mwncmh.com

November 6, 2006

Renee J. Jenkins Secretary Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43215

Re: Case Nos. 02-220-GA-GCR, 05-1444-GA-UNC, and 89-8005-GA-TRF

Dear Secretary Jenkins:

Enclosed please find the following to be filed as indicated by Vectren Energy Delivery of Ohio, Inc. ("VEDO"):

- 1. Second Revised Sheet No. 34, Gas Cost Recovery Reconciliation Rider, approved and to be filed in Case Nos. 02-220-GA-GCR, 05-1444-GA-UNC, and 89-8005-GA-TRF
- 2. The calculation for the rider amount of the Gas Cost Recovery Reconciliation Rider.

Very truly yours,

Gretchen J//Hummel

Attorney for Vectren Energy Delivery of Ohio, Inc.

cc: Parties of Record

21 EAST STATE STREET, 17TH FLOOR, COLUMBUS, OHIO 43215 • TEL: 614-469-8000 • FAX: 614-469-4653 • WWW.MWN.COM

Second Revised Sheet No. 34 Cancels First Revised Sheet No. 34 Page 1 of 1

GAS COST RECOVERY RECONCILIATION RIDER

APPLICABILITY

The Gas Cost Recovery (GCR) Reconciliation Rider is applicable to any Customer served under the Rate Schedules identified below.

- Rate 310 Residential Sales Service
- Rate 315 Residential Transportation Service
- Rate 320 General Sales Service
- Rate 325 General Transportation Service
- Rate 330 Large General Sales Service
- Rate 340 Interruptible Sales Service
- Rate 341 Dual Fuel Sales Service

DESCRIPTION

The GCR Reconciliation Rider shall be applied as an exception to Rule 4901:1-14-05 and Appendix A thereto, to each Ccf of Customer's billed usage each month for the months of December 2006 and January and February 2007 to pass through refunds resulting from PUCO Case Nos. 02-220-GA-GCR and 05-1444-GA-UNC.

The GCR Reconciliation Rider rate shall be applied to all billed Ccf for gas service rendered to Customers served under the applicable Rate Schedules and will be calculated consistent with the formula specified in Rule 4901:1-14-05, Appendix A(B) except that the interest multiplier of 1.01375 shall be substituted for the multiplier of 1.055 specified in the Rule. Any balance hereunder over- or under-refunded to Customers as of the end of February 2007 will be included in the Uncollectible Expense Rider (P.U.C.O. No. 2, Sheet No. 39).

The GCR Reconciliation Rider may be applied in future periods as required to reverse with interest, in whole in or in part, the refunds made to customers served pursuant to the applicable Rate Schedules in the event that the Commission's order in Case No. 02-220-GA-GCR requiring these refunds is overturned.

GAS COST RECOVERY RECONCILIATION RIDER RATE

The GCR Reconciliation Rider Rate is (\$0.00964) per Ccf.

Filed pursuant to the Entries dated September 28, 2005 and December 21, 2005 in Case No. 02-220-GA-GCR, and September 13, 2006 in Case No. 05-1444-GA-UNC of The Public Utilities Commission of Ohio.

Issued by Jerrold L. Ulrey, Vice-President

Effective: December 1, 2006

Issued: October November 6, 2006

PURCHASED GAS ADJUSTMENT VECTREN ENERGY DELIVERY OF OHIO SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT CASE NOS. 02-220-GA-GCR AND 05-1444-GA-UNC FOR ALL RATE SCHEDULES (310, 315, 320, 325, 330, 340, 341)

	PARTICULARS		UNIT	AMOUNT
1	All Sales: Three Months Ended	February-07	MCF	20,812,673
2	All Sales: Three Months Ended	February-07	MCF	20,812,673
3	Ratio of Jurisdictional Sales to Total Sales		RATIO	1.000000
4	Refunds During Three Month Period		\$	(\$1,980,000)
5	Jurisdictional Share of Supplier Refunds Received		\$	(\$1,980,000)
6	Reconciliation Adjustments Ordered During Quarter		\$	\$0
7	Total Jurisdictional Refund & Reconciliation Adjustment		\$	(\$1,980,000)
8	Interest Factor			1.01375
9	Refunds & Reconciliation Adjustment Including Interest		\$	(\$2,007,225)
10	All Sales: Three Months Ended	February-07	MCF	20,812,673
11	Current Supplier Refund & Reconciliation Adjustment		\$/MCF	(\$0.0964)

DETAILS OF REFUNDS / ADJUSTMENTS

RECEIVED / ORDERED DURING THE ONE MONTH PERIOD ENDED

February-07

PARTICULARS (SPECIFY)	AMOUNT (\$)
12 Supplier Refunds Received During Quarter Refund per Case Nos.02-220-GA-GCR and 05-1444-GA-UNC.	\$1,980,000
13 Total Supplier Refunds	\$1,980,000
14 Reconciliation Adjustments Ordered During Quarter	\$0
15 Total Reconciliation Adjustments	\$0