

PURCHASED GAS ADJUSTMENT
(Local Supply Tariff)

BRAINARD GAS CORP

7

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	
EXPECTED GAS COST (EGC)	S/MCF	7.895
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	S/MCF	- 0 -
ACTUAL ADJUSTMENT (AA)	S/MCF	(.170)
BALANCE ADJUSTMENT (BA)	S/MCF	- 0 -
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA + BA		S/MCF 7.725

GAS COST RECOVERY RATE EFFECTIVE DATES: 1-1-05 TO 3-31-05

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	S	112,349
UTILITY PRODUCTION EXPECTED GAS COST	S	- 0 -
INCLUDABLE PROPANE EXPECTED GAS COST	S	- 0 -
TOTAL ANNUAL EXPECTED GAS COST	S	<u>112,349</u>
TOTAL ANNUAL SALES (PROJECTED)	MCF	<u>14,230</u>
EXPECTED GAS COST (EGC) RATE	S/MCF	<u>7.895</u>

SUPPLIER REFUND AND RECONCILIATION
ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTERLY SUPPLIER REFUND & RECONCILIATION AD	S/MCF	
PREVIOUS QUARTERLY REPORTED SUPPLIER REFUND & RECON. A	S/MCF	
SECOND PREVIOUS QUARTERLY REPORTED SUPPLIER R. & R. AD	S/MCF	
THIRD PREVIOUS QUARTERLY REPORTED SUPPLIER R. & R. ADJ.	S/MCF	
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	S/MCF	

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTERLY ACTUAL ADJUSTMENT	S/MCF	(.007) *
PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	(.032) *
SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	.050
THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	(.181)
ACTUAL ADJUSTMENT (AA)	S/MCF	<u>(.170)</u>

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
BALANCE ADJUSTMENT AMOUNT * BALANCE 12/6	S	0
JURISDICTIONAL SALES FOR QUARTER AA	MCF	0
BALANCE ADJUSTMENT (BA)	S/MCF	0

THIS QUARTERLY REPORT FILED PURSUANT TO ORDE 76-5-15-GA-ORD OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DA OCTOBER 11, 1978.

DATE FILED: 12-14-04 BY: Edward J. Bueh
TITLE: PRESIDENT

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