

PURCHASED GAS ADJUSTMENT
(Local Supply Tariff)

RECEIVED

BRAINARD GAS CORP

JUN 07 2002

GAS & WATER DIVISION

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	
EXPECTED GAS COST (EGC)	S/MCF	4.300
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	S/MCF	(.042)
ACTUAL ADJUSTMENT (AA)	S/MCF	
BALANCE ADJUSTMENT (BA)	S/MCF	4.258
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA + BA	S/MCF	4.258

GAS COST RECOVERY RATE EFFECTIVE DATES: 7-1-02 TO 9-30-02

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$	32465.00
UTILITY PRODUCTION EXPECTED GAS COST	\$	-0-
INCLUDABLE PROPANE EXPECTED GAS COST	\$	-0-
TOTAL ANNUAL EXPECTED GAS COST	\$	32465.00
TOTAL ANNUAL SALES (PROJECTED)	MCF	7550
EXPECTED GAS COST (EGC) RATE	S/MCF	4.30

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	(.044)
PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	.002
SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	0
THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	0
ACTUAL ADJUSTMENT (AA)	S/MCF	(.042)

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
BALANCE ADJUSTMENT AMOUNT	\$	
JURISDICTIONAL SALES FOR QUARTER	MCF	
BALANCE ADJUSTMENT (BA)	S/MCF	

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: 6-7-02

BY:

Edward J. Buel

TITLE:

President