

FILE

Case No 05-206-GA-GCR

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PURCHASED GAS ADJUSTMENT
(Local Supply Tariff)

BRAINARD GAS CORP

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	
EXPECTED GAS COST (EGC)	S/MCF	9.060
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	S/MCF	-0-
ACTUAL ADJUSTMENT (AA)	S/MCF	(.097)
BALANCE ADJUSTMENT (BA)	S/MCF	0
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA + BA	S/MCF	8.963

GAS COST RECOVERY RATE EFFECTIVE DATES: 7-1-05 TO 9-30-05

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$	128928
UTILITY PRODUCTION EXPECTED GAS COST	\$	0
INCLUDABLE PROPANE EXPECTED GAS COST	\$	0
TOTAL ANNUAL EXPECTED GAS COST	\$	128928
TOTAL ANNUAL SALES (PROJECTED)	MCF	14230
EXPECTED GAS COST (EOC) RATE	S/MCF	9.060

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	.220 *
PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	(.78) *
SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	(.007) *
THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	(.032) *
ACTUAL ADJUSTMENT (AA)	S/MCF	(.097)

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
BALANCE ADJUSTMENT AMOUNT	\$	0
JURISDICTIONAL SALES FOR QUARTER * Balance in AA	MCF	0
BALANCE ADJUSTMENT (BA)	S/MCF	0

THIS QUARTERLY REPORT FILED PURSUANT TO ORDER 10-5-15-GA-ORD OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DA OCTOBER 11, 1978.

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FAX

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TITLE: President

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