

Case No 05-206-GA-GCR ^{FAX} P. 2

PURCHASED GAS ADJUSTMENT
(Local Supply Tariff)

BRAINARD GAS CORP

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	
EXPECTED GAS COST (EGC)	S/MCF	13.70
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	S/MCF	-0-
ACTUAL ADJUSTMENT (AA)	S/MCF	(.246)
BALANCE ADJUSTMENT (BA)	S/MCF	-0-
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA + BA		S/MCF 12.654

GAS COST RECOVERY RATE EFFECTIVE DATES: 10-1-05 TO 12-31-05

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$	186,360.00
UTILITY PRODUCTION EXPECTED GAS COST	\$	-0-
INCLUDABLE PROPANE EXPECTED GAS COST	\$	-0-
TOTAL ANNUAL EXPECTED GAS COST	\$	186,360.00
TOTAL ANNUAL SALES (PROJECTED)	MCF	14,230
EXPECTED GAS COST (EGC) RATE	S/MCF	13.10

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	(.10) *
PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	.220 *
SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	(.278) *
THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	(.007) *
ACTUAL ADJUSTMENT (AA)	S/MCF	(.246) *

BALANCE ADJUSTMENT SUMMARY CALCULATION

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

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

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E. J. ... President