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 GAS & WATER DIVISION

PURCHASED GAS ADJUSTMENT  
 (Local Supply Tariff)

BRAINARD GAS CORP

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	AMOUNT
EXPECTED GAS COST (EGC)	S/MCF	4.853
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	S/MCF	-0-
ACTUAL ADJUSTMENT (AA)	S/MCF	(.075)
BALANCE ADJUSTMENT (BA)	S/MCF	-0-
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA + BA	S/MCF	4.778

GAS COST RECOVERY RATE EFFECTIVE DATES: 1-1-03 TO 3-31-03

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	S	36640.15
UTILITY PRODUCTION EXPECTED GAS COST	S	-0-
INCLUDABLE PROPANE EXPECTED GAS COST	S	-0-
TOTAL ANNUAL EXPECTED GAS COST	S	36640.15
TOTAL ANNUAL SALES (PROJECTED)	MCF	7550
EXPECTED GAS COST (EGC) RATE	S/MCF	4.853

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	(.038)
PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	.002
SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	(.044)
THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	S/MCF	.002
ACTUAL ADJUSTMENT (AA)	S/MCF	(.075)

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
BALANCE ADJUSTMENT AMOUNT	S	
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: 12-3-02 BY: Edward J. Biele President