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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)	\$/MCF	7.850
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	- 0 -
ACTUAL ADJUSTMENT (AA)	\$/MCF	.112
BALANCE ADJUSTMENT (BA)	\$/MCF	- 0 -
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA + BA	\$/MCF	7.962

GAS COST RECOVERY RATE EFFECTIVE DATES: 7-1-03 TO 9-30-03

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$	65940.00
UTILITY PRODUCTION EXPECTED GAS COST	\$	- 0 -
INCLUDABLE PROPANE EXPECTED GAS COST	\$	- 0 -
TOTAL ANNUAL EXPECTED GAS COST	\$	65940.00
TOTAL ANNUAL SALES (PROJECTED)	MCF	8400
EXPECTED GAS COST (EGC) RATE	\$/MCF	7.850

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

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

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTERLY ACTUAL ADJUSTMENT	\$/MCF	.119
PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	.026
SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	(.035)
THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	.002
ACTUAL ADJUSTMENT (AA)	\$/MCF	.112

BALANCE ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
BALANCE ADJUSTMENT AMOUNT	\$	
JURISDICTIONAL SALES FOR QUARTER	MCF	
BALANCE ADJUSTMENT (BA)	\$/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: 6-6-03 BY: Edward J. Bl...