

PURCHASED GAS ADJUSTMENT

Brainard Gas Corp

GAS COST RECOVERY RATE CALCULATION

DETAILS FOR THE EGC RATE IN EFFECT AS OF JANUARY 1, 2011		
	UNIT	AMOUNT
EXPECTED GAS COST (EGC)	\$/MCF	\$ 5.5741
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	\$ -
ACTUAL ADJUSTMENT (AA)	\$/MCF	\$ 0.2657
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	\$/MCF	\$ 5.8398

GAS COST RECOVERY RATE EFFECTIVE DATES: 1/1/11 - 1/31/11

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$	\$163,351
UTILITY PRODUCTION EXPECTED GAS COST	\$	\$ -
INCLUDABLE PROPANACE EXPECTED GAS COST	\$	\$ -
TOTAL ANNUAL EXPECTED GAS COST	\$	\$ 163,351
TOTAL ANNUAL SALES	MCF	29,305
EXPECTED GAS COST (EGC) RATE	\$/MCF	\$ 5.5741

SUPPLIER REFUND & RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QTRLY SUPPLIER RERUND & RECONCILIATION ADJUSTMENT	\$/MCF	\$ -
PREVIOUS QTRLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	\$ -
2nd PREVIOUS QTRLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	\$ -
3rd PREVIOUS QTRLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	\$ -
SUPPLIER REFUND & RECONCILIATION ADJUSTMENT (RA)	\$/MCF	\$ -

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QRTLY ACTUAL ADJUSTMENT	\$/MCF	\$ 1.1321
PREVIOUS QRTLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.0617)
2nd PREVIOUS QRTLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.5935)
3rd PREVIOUS QRTLY REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.2112)
ACTUAL ADJUSMENT (AA)	\$/MCF	\$ 0.2657

THIS MONTHLY REPORT FILED PURSUANT TO ORDER 10-206-GA-GCR OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DA OCTOBER 11, 1978

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