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BRAINARD GAS CORP.

8500 Station Street Suite 100 Mentor, OH 44060 RECEIVED-DOCKETING DIV

2010 SEP -2 PM 12: 24

PUCO

Public Utilities Commission of Ohio Docketing – 13<sup>th</sup> Floor 180 East Broad Street Columbus, Ohio 43215

RE: Case No. 10-206-GA-GCR and 89-8039-GA-TRF

Attn Docketing:

Brainard Gas Corp ("Brainard") herein submits the following:

1. For filing in Case No. 89-8039-GA-TRF four (4) copies of its GCR tariff sheet in compliance with Rule 4901:1-14, O.A.C., effective for billing purposes September 1, 2010. The enclosed tariff, Forty-Ninth Revised Sheet No. 2, supersedes existing tariff, Forty-Eighth Revised Sheet No. 2, which is hereby withdrawn.



For filing in Case No. 10-206-GA-GCR an original and seven (7) copies of the GCR calculation rates to be effective for billing purposes on September 1, 2010.

Thank you for your attention in this matter.

Sincerely,

Dawn N. Opará

Accountant

Brainard Gas Corp.

### PURCHASED GAS ADJUSTMENT

#### Brainard Gas Corp

2010 SEP -2 PM 12: 25

GAS COST	RECOVERY	RATE	CALCULATION
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DETAILS FOR THE EGC RATE IN EFFECT AS OF SEPTEMBER 1, 2010	UNIT	A	MOUNT
EXPECTED GAS COST (EGC)	\$/MCF	\$	6.5625
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	S	(2.0390)
ACTUAL ADJUSTMENT (AA)	\$/MCF	\$	(2.2303)
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	SIMCF	\$	2.2932

GAS COST RECOVERY RATE EFFECTIVE DATES: 09/1/10 - 09/30/10

### **EXPECTED GAS COST SUMMARY CALCULATION**

PARTICULAR PARTICULAR	IS UNIT	A	MOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$		\$195,408
UTILITY PRODUCTION EXPECTED GAS COST	3	\$	•
INCLUDABLE PROPANCE EXPECTED GAS COST	\$	\$	•
TOTAL ANNUAL EXPECTED GAS COST	\$	\$	195,408
TOTAL ANNUAL SALES	MCF		29,776
EXPECTED GAS COST (EGC) RATE	\$/MCF	\$	6.5625

SUPPLIER REFUND & RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	A	TNUON
CURRENT QTRLY SUPPLIER RERUND & RECONCILIATION ADJUSTMENT	SMCF	\$	-
PREVIOUS QTRLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	\$	-
2nd PREVIOUS QTRLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	\$/MCF	\$	(2.0390)
3rd PREVIOUS QTRLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT	SAMOF	\$	-
SUPPLIER REFUND & RECONCILIATION ADJUSTMENT (RA)	SMCF	. \$	(2.0390)

**ACTUAL ADJUSTMENT SUMMARY CALCULATION** 

PARTICULARS	UNIT	Al	TAUON
CURRENT ORTLY ACTUAL ADJUSTMENT	\$/MCF	\$	(0.5935)
PREVIOUS ORTLY REPORTED ACTUAL ADJUSTMENT	5/MCF		(0.2112)
2nd PREVIOUS ORTLY REPORTED ACTUAL ADJUSTMENT	s/MCF		(0.7024)
3rd PREVIOUS ORTLY REPORTED ACTUAL ADJUSTMENT	\$/MCF		(0.7232)
ACTUAL ADJUSMENT (AA)	\$/MCF	\$	(2.2303)

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

DATE ELLED.

8/31/10

Dawn N. Opera, Accountent

**SCHEDULE I** 

# PURCHASED GAS ADJUSTMENT BRAINARD GAS CORPORATION EXPECTED GAS COST RATE CALCULATION

PAGE 2 OF 5

DETAILS FOR THE EGC RATE IN EFFECT AS OF SEPTEMBER 1, 2010 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED MARCH 31, 2010

TED GAS COST AN	MOUNT	
RESERVATION COMMODITY MISC.		TOTAL
\$ 178,687.58	, <b>\$0</b>	\$178,688
5 O	O \$	
\$178,688	\$0	\$195,408
1 \$178,688	\$0	\$195,408
	_	0
HALLALL	<del></del>	\$195,408
.R	MOUNT	

SCHEDULE II

# PURCHASED GAS ADJUSTMENT BRAINARD GAS CORPORATION SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

PAGE 3 OF 5

DETAILS FOR THE EGC RATE IN EFFECT AS OF SEPTEMBER 1, 2010 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED MARCH 31, 2010

PARTICULARS	UNIT	AMOUNT
JURISDICTIONAL SALES:TWELVE MONTHS ENDED 3/31/10 TOTAL SALES:TWELVE MONTHS ENDED 3/31/10	MCF MCF	29,776 29,776
RATIO OF JURISDICTIONAL SALES TO TOTAL SALES	RATIO	100%
SUPPLIER REFUNDS RECEIVED DURING THREE MONTH PERIOD		\$0
JURISDICTIONAL SHARE OF SUPPLIER REFUNDS RECEIVED	·	\$0
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER		\$0
TOTAL JURISDICTIONAL REFUND & RECONCILIATION ADJ.		\$0
INTEREST FACTOR		1.0550
REFUNDS & RECONCILIATION ADJ. INCLUDING INTEREST		
JURISDICTIONAL SALES:TWELVE MONTHS ENDED 3/31/10	MCF	29,776
CURRENT SUPPLIER REFUND & RECONCILIATION ADJ.	\$/MCF	\$0.0000
DETAILS OF REFUNDS / ADJUSTMEN RECEIVED / ORDERED DURING THE THREE MONTH PERIOD END PARTICULARS (SPECIFY)		AMOUNT (\$)
SUPPLIER REFUNDS RECEIVED DURING QUARTER		SEE SCHEDULE II-1 \$0
TOTAL SUPPLIER REFUNDS		\$0
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER		\$0
TOTAL RECONCILIATION ADJUSTMENTS		\$0

# PURCHASED GAS ADJUSTMENT BRAINARD GAS CORPORATION ACTUAL ADJUSTMENT

DETAILS FOR THE EGC RATE IN EFFECT AS OF SEPTEMBER 1, 2010 AND T VOLUME FOR THE TWELVE MONTH PERIOD ENDED MARCH 31, 2010

VOLUME FO	OR THE TWE	MONTH PI	MONTH	MARCH 31, 2010 MONTH
PARTICULARS	UNIT	Jan-10	Feb-10	Mar-10
SUPPLY VOLUME PER BOOKS:				
PRIMARY GAS SUPPLIES	MCF	٠		
UTILITY PRODUCTION	MCF	7,292	4,701	464
INCLUDABLE PROPANE	MCF	0	0	0
OTHER VOLUMES - SPECIFY	MCF	0	Ö	ő
STORAGE (NET)=(IN) OUT	MCF	ŏ	0	Ö
TOTAL SUPPLY VOLUMES	MCF	7,292	4,701	464
			<del>=</del>	
SUPPLY COST PER BOOKS:			•	
PRIMARY GAS SUPPLIES	\$	46,088	36,957	10,607
UTILITY PRODUCTION	\$			
LIFO ADJUSTMENT	\$			
INTEREST ON LIFO ADJUSTMENT	\$	0		0
OTHER VOLUMES - SPECIFY	\$ \$ \$ \$ \$ \$	0	0	0
STORAGE (NET)=(IN) OUT	\$	0	0	0
TOTAL SUPPLY COST	\$	46,088	36,957	10,607
SALES VOLUMES:				
JURISDICTIONAL	MCF	5,314	4,917	4,420
NON-JURISDICTIONAL	MCF	0,014	4,517 0	۰,۰ <u>۲</u> 0
OTHER VOLUMES (SPECIFY)	MCF	ő	Ö	. 0
TOTAL SALES VOLUME	MCF	5,314	4,917	4,420
			1,011	-1
UNIT BOOK COST OF GAS:				
(SUPPLY \$/SALES MCF)	\$/MCF	\$8.6738	\$7.5162	\$2.3996
LESS:EGC IN EFFECT FOR MONTH	\$/MCF	8.0800	7.4400	7.3620
DIFFERENCE	\$/MCF	\$0.5938	\$0.0762	(\$4.9624)
TIMES: JURISDICTIONAL SALES	MCF	5,314	4,917	4,420
MONTHLY COST DIFFERENCE		\$3,155	\$375	(\$21,934)
BALANCE ADJUSTMENT SCHEDULE IV-A				
			<u> </u>	\$731
PARTICULARS	<u></u>			<del>:</del>
OCCUPATION OF THE PROPERTY OF				
COST DIFFERENCE FOR THE THREE MON				(\$17,673)
JURISDICTIONAL SALES:TWELVE MONTH	IS ENDED	3/31/2010		29,776
CURRENT QUARTER ACTUAL ADJUSTMENT				(\$0.5935)

SCHEDULE IV-A

## PURCHASED GAS ADJUSTMENT BRAINARD GAS CORPORATION BALANCE ADJUSTMENT

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DETAILS FOR THE EGC RATE IN EFFECT AS OF SEPTEMBER 1, 2010 VOLUME FOR THE TWELVE MONTH PERIOD ENDED MARCH 31, 2010

PARTICULARS	1	AMOUNT
COST DIFFERENCE BETWEEN BOOK AND EFFECTIVE EGC AS USED TO COMPUTE AA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR.  LESS: DOLLAR AMOUNT RESULTING FROM THE AA OF \$ .0 (0.0782) /MCF COMPUTE THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES OF 29,776 MCF FOR THE PERIOD BETWEEN THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE	\$	(1,598.00)
EFFECTIVE DATE OF THE GCR RATE IN EFFECT APPROXIMATELY ONE YEAR PRIOR TO THE CURRENT RATE.		(\$2,329)
BALANCE ADJUSTMENT FOR THE AA		\$731
DOLLAR AMOUNT OF SUPPLIER REFUNDS AND COMMISSION ORDERED RECONCILIATION ADJUSTMENTS AS USED TO COMPUTE THE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR. LESS: DOLLAR AMOUNT RESULTING FROM UNIT RATE FOR SUPPLIER REFUNDS AND RECONCILIATION ADJUSTMENTS OF \$.000/MCF AS USED TO COMPUTE THE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES OF MCF FOR THE PERIOD THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE EFFECTIVE DATE OF		\$0
GCR RATE IN EFFECT APPROXIMATELY ONE YEAR PRIOR TO THE CURRENT RATE.		\$0
BALANCE ADJUSTMENT FOR THE RA		\$0
DOLLAR AMOUNT OF BALANCE ADJUSTMENT AS USED TO COMPUTE THE BA OF THE THE GCR IN EFFECT ONE QUARTER PRIOR TO THE CURRENTLY EFFECTIVE GCR.  LESS: DOLLAR AMOUNT RESULTING FROM THE BA OF \$ 0.00/MCF AS USED TO COMPUTE THE GCR IN EFFECT ONE QUARTER PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES OF MCF FOR THE PERIOD BETWEEN THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE EFFECTIVE DATE OF THE GCR RATE IN EFFECT IMMEDIATELY PRIOR TO		\$0
THE CURRENT RATE.		\$0
BALANCE ADJUSTMENT FOR THE BA		\$0
TOTAL BALANCE ADJUSTMENT AMOUNT	···	<b>\$73</b> 1