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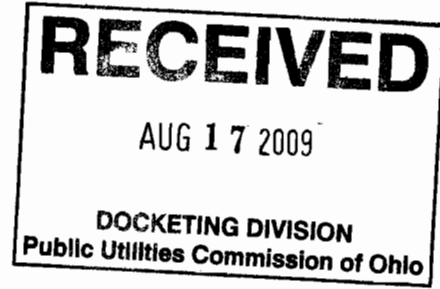
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August 17, 2009

VIA HAND DELIVERY

Renée Jenkins
Secretary
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215-3973



Re: PUCO Case No. 09-592-GA-ATA and 89-8039-GA-TRF

Dear Ms. Jenkins:

Enclosed please find in final form four copies of First Revised Sheet No. 12 to be filed with the approved Tariff PUCO No. 1 for Brainard Gas Corporation, with modifications as approved by the Commission's Finding and Order entered on August 12, 2009 in Case No. 09-592-GA-ATA. Please file one copy in each of the dockets listed above and designate the remaining two copies for distribution to the Rates and Tariffs, Energy Water Division of the Commission's Utilities Department.

Very truly yours,

Andrew J. Sonderman
Counsel for Brainard Gas Corporation

Enclosures

cc: Thomas J. Smith

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P.U.C.O. No. 1

RULES AND REGULATIONS GOVERNING THE DISTRIBUTION
AND SALE OF GAS

2. **Backbilling.** The Company's policy on backbilling shall comply with the guidelines established by the Public Utilities Commission of Ohio and the Ohio Revised Code, Section 4933.28.
3. **Billing Periods.** Bills shall be rendered regularly at monthly intervals. Non-receipt of bills by customer does not release or diminish the obligation of customer with respect to payment thereof.

Meters are ordinarily read at monthly intervals by the Company or its Agent. At a minimum, the Company or its Agent shall make reasonable attempts to obtain actual readings of its customer meters every other month, except where the customer and the Company have agreed to other arrangements; provided, however, that the Company shall read each Customer's meter at least once every twelve months. Any arrangements made with a customer in regards to obtaining an actual reading shall be made by phone or mailed notice. Meter readings taken by electronic means (i.e., automated meter reading equipment) shall be considered actual readings. When billing customers based on estimated usage, the Company shall calculate the amount due using the applicable rate(s) in effect during each period of estimated usage.

4. **Payment of Bills.** Bills shall be paid by the customer at any office of the Company during its regular business hours or to any one of the Company's authorized collecting agents during the regular office hours of such agent. Any remittance received by mail at any office of the Company bearing U.S. Postal Office cancellation date corresponding with or previous to the last date on which said bill is payable "net" will be accepted as within the net payment period. Payments received within twenty-five (25) days of the mailing date of the bill will be considered as being paid on time.
5. **Removal of Service by Company.** At the option of the Company, the Company shall have the right to shut off the gas and to remove its property from the customer's premises and to demand immediate payment for all gas theretofore delivered to the customer and not paid for, which amount shall become due and payable immediately upon demand, when the customer vacates the premises.
6. **Bill Format and Billing Procedure.** The Company's policy on bill format and billing procedure shall comply with the guidelines established by the Public Utilities Commission (Ohio Administrative Code Section 4901:1-13-11 and Ohio Revised Code, Section 4905.30) as amended from time to time.
7. **Initial and Final Meter Readings.** When service is terminated for any reason, the Company will render a final bill addressed to the customer's forwarding address, if known, or to the

Filed pursuant to PUCO Finding and Order dated August 12, 2009 in
Case No. 09-592-GA-ATA

| ISSUED: August 17, 2009

EFFECTIVE: August 17, 2009

Issued by Thomas J. Smith, President