

BRAINARD GAS CORP. 8500 Station Street Suite 100 Mentor, OH 44060 RECEIVED-DOCKETING DIV

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PUCO

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

RE: Case No. 09-206-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 October 1, 2009. The enclosed tariff, Thirty-eighth Revised Sheet No. 2 supersedes existing tariff, Thirty-seventh Revised Sheet No. 2, which is hereby withdrawn.
- 2. For filing in Case No. 09-206-GA-GCR an original and seven (7) copies of the GCR calculation rates to be effective for billing purposes on October 1, 2009.

Thank you for your attention in this matter.

Sincerely,

Dawn N. Opara

Accountant

Brainard Gas Corp.

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business rechnician

#### BRAINARD GAS CORP.

P.U.C.O No. 1 Thirty-eighth Revised Sheet No. 2

## GAS COST RECOVERY RATE

#### APPLICABILITY

Applicable to all sales customers subject to the Gas Cost Recovery Rate (GCR) as determined in accordance with Chapter 4901: 1-14, Ohio Administrative Code.

#### GAS COST RECOVERY RATE

A GCR rate of \$5.3200 will apply to all sales.

Filed pursuant to PUCO Finding and Order date August 19, 1999 in Case No. 98-825-GA-ATA

Issued: September 29, 2009 Effective: for bills rendered on or after October 1, 2009

#### PURCHASED GAS ADJUSTMENT

#### **Brainard Gas Corp**

GAS COST RECOVERY RATE CALCULATION

DETAILS FOR THE EGC RATE IN EFFECT AS OF OCTOBER 1, 2009	UNIT	AM	TAUON
EXPECTED GAS COST (EGC)	\$/MCF	\$	6.5484
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	\$	-
ACTUAL ADJUSTMENT (AA)	\$/MCF	\$	(1.2284)
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	\$/MCF	\$	5.3200

GAS COST RECOVERY RATE EFFECTIVE DATES: 10/1/09 - 10/31/09

**EXPECTED GAS COST SUMMARY CALCULATION** 

PART	ICULARS UNIT	Α	MOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST	\$		\$151,782
UTILITY PRODUCTION EXPECTED GAS COST	\$	\$	-
INCLUDABLE PROPANCÉ EXPECTED GAS COST	\$	\$	-
TOTAL ANNUAL EXPECTED GAS COST	\$	\$	151,782
TOTAL ANNUAL SALES	MCF		23,179
EXPECTED GAS COST (EGC) RATE	\$/MCF	5	8.5484

SUPPLIER REFUND & RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

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

**ACTUAL ADJUSTMENT SUMMARY CALCULATION** 

	PARTICULARS	UNIT	Al	MOUNT
CURRENT QRTLY ACTUAL ADJUSTMENT		\$/MCF	3	(0.7232)
PREVIOUS ORTLY REPORTED ACTUAL ADJUSTMENT		\$/MCF		(0.6406)
2nd PREVIOUS ORTLY REPORTED ACTUAL ADJUSTMENT		\$/MCF		(0.0782)
3rd PREVIOUS QRTLY REPORTED ACTUAL ADJUSTMENT		\$/MCF		0.2136
ACTUAL ADJUSMENT (AA)		\$/MCF	\$	(1.2284)

THIS MONTHLY REPORT FILED PURSUANT TO ORDER 09-206-GA-GCR OF THE PUBLIC UTILITIES COMMISION OF OHIO, DA OCTOBER 11, 1978

DATE FILED: 9/30/09

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SCHEDULE I

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

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DETAILS FOR THE EGC RATE IN EFFECT AS OF OCTOBER 1, 2009 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED JUNE 30, 2009

	EXPECTED GAS COST AMOUN				OUNT	
SUPPLIER NAME	RE	SERVATION	CO	MMODITY	MISC.	TOTAL
PRIMARY GAS SUPPLIERS						
(A) CITY GATE 1061 7		\$0	\$ 1	138,955.11	\$0	\$138,955
COBRA Pipeline Orwell Trumbull	<b>\$</b> \$	10,214.05 2,612.88		0	0 5	\$ 10,214.05 \$ 2,612.88
TOTAL INTERSTATE PIPELINE SUPPLIERS		\$12,827	_	\$138,955	\$0	<b>\$151</b> ,782
(B) LOCAL PRODUCTION						
TOTAL PRIMARY GAS SUPPLIERS		\$12,827		\$138,955	\$0	\$151,782
TOTAL UTILITY PRODUCTION (ATTACH DETAILS)						C
					_	
TOTAL EXPE	CTED G	AS COST AM	OUNT	r	- -	\$151,782

SCHEDULE II

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

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DETAILS FOR THE EGC RATE IN EFFECT AS OF OCTOBER 1, 2009 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED JUNE 30, 2009

PARTICULARS PARTICULARS	UNIT	AMOUNT
JURISDICTIONAL SALES:TWELVE MONTHS ENDED 6/30/09 TOTAL SALES:TWELVE MONTHS ENDED 6/30/09	MCF MCF	23,178 23,178
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		·
TOTAL JURISDICTIONAL REFUND & RECONCILIATION ADJ.		\$0
INTEREST FACTOR		1.0550
REFUNDS & RECONCILIATION ADJ. INCLUDING INTEREST		\$0_
JURISDICTIONAL SALES:TWELVE MONTHS ENDED 6/30/09	MCF	23,178
CURRENT SUPPLIER REFUND & RECONCILIATION ADJ.	\$/MCF	\$0.0000
DETAILS OF REFUNDS / ADJUSTME RECEIVED / ORDERED DURING THE THREE MONTH PERIOD ENI		
PARTICULARS (SPECIFY)	<del> </del>	AMOUNT (\$)
SUPPLIER REFUNDS RECEIVED DURING QUARTER		SEE SCHEDULE
		\$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 OCTOBER 1, 2009 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED JUNE 30, 2009

VOLUME	VOLUME FOR THE TWELVE MONTH PERIOD ENDED  MONTH MONTH			MONTH
PARTICULARS	UNIT	Apr-09	May-09	Jun-09
SUPPLY VOLUME PER BOOKS:				
PRIMARY GAS SUPPLIES	MCF			
UTILITY PRODUCTION	MCF	582	1, <b>454</b>	673
INCLUDABLE PROPANE	MCF	0	0	0
OTHER VOLUMES - SPECIFY	MCF	ŏ	0	Õ
STORAGE (NET)=(IN) OUT	MCF.			J
TOTAL SUPPLY VOLUMES	MCF	582	1,454	673
CURRLY COST BER BOOKS.	,			
SUPPLY COST PER BOOKS:	•	0.000	0.570	4.040
PRIMARY GAS SUPPLIES	\$	3,682	6,578	4,943
UTILITY PRODUCTION	\$			
LIFO ADJUSTMENT	\$	•	•	0
INTEREST ON LIFO ADJUSTMENT	\$	0	0	0
OTHER VOLUMES - SPECIFY	<b>3</b>	0	0	0
STORAGE (NET)=(IN) OUT	\$ \$ \$ \$ \$ \$ \$ \$	2.000	C 570	4.043
TOTAL SUPPLY COST	*	3,682	6,578	4,943
SALES VOLUMES:				
JURISDICTIONAL	MCF	1,956	953	1,182
NON-JURISDICTIONAL	MCF	0	0	0
OTHER VOLUMES (SPECIFY)	MCF	0	0_	0
TOTAL SALES VOLUME	MCF	1,956	953	1,182
UNIT BOOK COST OF GAS:				
(SUPPLY \$/SALES MCF)	\$/MCF	\$1.8819	\$6.9060	\$4.1815
LESS:EGC IN EFFECT FOR MONTH	\$/MCF	8.2830	7.3028	6.8058
DIFFERENCE	\$/MCF	(\$6.4011)	(\$0.3968)	(\$2.6243)
TIMES: JURISDICTIONAL SALES	MCF	1,956	953	1,182
MONTHLY COST DIFFERENCE		(\$12,523)	(\$378)	(\$3,102)
				·
BALANCE ADJUSTMENT SCHEDULE IV-A				(\$760)
PARTICULARS				
PARTICULARS				
COST DIFFERENCE FOR THE THREE MO	· · · · · · — · · · · •			(\$16,763)
JURISDICTIONAL SALES:TWELVE MONTH	IS ENDED	6/30/2009	_	23,179
CURRENT QUARTER	ACTUAL ADJU	ISTMENT	=	(\$0.7232)

### PURCHASED GAS ADJUSTMENT BRAINARD GAS CORPORATION BALANCE ADJUSTMENT

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DETAILS FOR THE EGC RATE IN EFFECT AS OF OCTOBER 1, 2009
VOLUME FOR THE TWELVE MONTH PERIOD ENDED JUNE 30, 2009

PARTICULARS	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.	\$ 2,165.00
LESS: DOLLAR AMOUNT RESULTING FROM THE AA OF \$ .0 0.1262 /MCF COMPUTE THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES OF 23,179 MCF FOR THE PERIOD BETWEEN THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE	
EFFECTIVE DATE OF THE GCR RATE IN EFFECT APPROXIMATELY ONE YEAR PRIOR TO THE CURRENT RATE.	\$2,925
BALANCE ADJUSTMENT FOR THE AA	(\$760)
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	\$0
THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE EFFECTIVE DATE OF 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	\$0
THE EFFECTIVE DATE OF THE GCR RATE IN EFFECT IMMEDIATELY PRIOR TO THE CURRENT RATE.	\$0
BALANCE ADJUSTMENT FOR THE BA	\$0
TOTAL BALANCE ADJUSTMENT AMOUNT	(\$760)