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McNees Wallace & Nurick LLC
attorneys at law

PUCO

Lisa G. McAlister
Direct Dial: 614-719-5957
lmcalister@mwncmh.com

November 22, 2006

Renee J. Jenkins
Secretary
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215

RE: Case Nos. 06-1250-GA-ATA and 89-8020-GA-TRF

Dear Secretary Jenkins:

Pursuant to the Commission's Entry issued November 21, 2006, Pike Natural Gas Company ("Pike") herein files two (2) copies of its approved tariffs; one for filing in Case No. 89-8020-GA-TRF, and one for filing in Case No. 06-1250-GA-ATA.

Thank you for your attention to this matter.

Very truly yours,

Lisa G. McAlister

Attorney for Pike Natural Gas Company

LGM:vlp

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Company to be reasonable compensation for service stolen or fraudulently obtained and not paid for, and for any damage to property of the Company including any cost to repair the damage.

Failure of the Company to exercise any of its rights for the above reasons does not affect its right to resort thereafter to any remedies for the same or any future default or breach by the customer. Refusal of or disconnection of service is not an exclusive remedy. The Company may exercise any other appropriate remedy provided by law, including civil suit and/or criminal prosecution.

For residential customers, such rights shall be subject to the requirements of Chapter 4901:1-18, Ohio Administrative Code.

14. Disconnection of a Master-Metered Account for Non-Payment. Disconnection of service at a master-metered location shall be subject to the applicable provisions of Rule 4901:1-18-07, Ohio Administrative Code.

15. Change of Address of Customer. Customer shall give prior oral notice, followed within three business days thereof by written notice, of customer's intent to change customer's address, to Company prior to the date of change. Customer is responsible for all services supplied to the vacated premises until such notice has been received and Company has had reasonable time but not less than three business (3) days to discontinue service.

16. Information Relative to Service. Information relative to the service that will be supplied at a given location should be obtained from Company. Information given orally, in person or over the telephone, shall be subject to confirmation by these Rules and Regulations and the written communications of the Company.

17. Change of tenancy or ownership. At such time as the company is notified of a change of tenancy or ownership, whether such notice is given by the customer or otherwise, the company shall make a final meter reading and prepare a final bill. The former customer is responsible for all service supplied to the premises until such notice has been given and company has had a reasonable time to make a final meter reading. Reasonable time is defined as being not less than three (3) regular company business days after notification has been given to company.

(a). Transfer of uninterrupted service to a new applicant will be permitted, upon request of either the former customer or the new applicant, providing the new applicant properly applies for service and satisfactorily meets all company requirements of an Applicant For Service.

(b). Commencement of service to a new applicant shall not be delayed or denied by company to such applicant, which has properly applied for service and has satisfied all proper company requirements for said service, because of non-payment of final bill by former tenant or owner.

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adjusted for weather conditions; and the consumption for the second month of each bimonthly meter reading period shall be determined by subtracting the first month's calculated consumption from the total actual consumption for the bimonthly period as shown by the meter. The bill for each month shall be the result of applying to the consumption the applicable rates and charges contained in this tariff. Non-receipt of bills by customer does not release or diminish the obligation of customer with respect to payment thereof.

If the meter reader in any month is unable to gain access to the premises for the purpose of reading the meter, a calculated bill will be rendered and adjustment, if any, will be made by the Company when the meter is read. The number of calculated readings shall be limited to twelve consecutive months, and the customer's service, thereafter, is subject to discontinuance after due notice, consistent with the applicable provisions of Chapter 4901:1-18 of the Ohio Administrative Code.

3. Bill Format and Billing Procedure. The Company's policy on bill format and billing procedures shall comply with the applicable provisions of Rule 4901:1-18-09, Ohio Administrative Code, orders of the Public Utilities Commission, and Section 4905.30 of the Ohio Revised Code, as amended from time-to-time.

4. Payment of Bills. Bills shall be paid by the customer at any office of the Company during its regular office hours or to any one of the Company's authorized collecting agents during the regular office hours of such agent. Any remittance received by the Company by first class mail bearing a U.S. Postal Office cancellation date corresponding with or previous to the last date of the net payment period will be accepted by the Company as within the net payment period.

5. Removal By, and Change in Financial Status of, Customer. When the customer vacates the premises, or becomes bankrupt, when a receiver, trustee, guardian, or conservator is appointed for the assets of the customer, or when the customer makes an assignment for the benefit of creditors, the Company shall have the following rights: at the option of the Company and after reasonable notice, the right to shut off the gas and to remove its property from the customer's premises; and the further right, independent of or concurrent with the right to shut off, to demand immediate payment for all gas delivered to the customer and not paid for, and such amount shall become due and payable immediately upon such demand. For residential customers, such rights shall be subject to the requirements of Chapter 4901:1-18, Ohio Administrative Code.

6. Disconnection of Service to Residential Customers. Subject to the applicable provisions of Chapter 4901:1-18, Ohio Administrative Code, the Company reserves the right to disconnect service upon reasonable notice for non-payment of bills, failure to comply with Company's rules and regulations, or for so long as may be necessary to respond to emergencies and permit the repair or replacement of facilities. A copy of this rule is maintained at the offices of the Company and may be reviewed upon request.

7. Disconnection of Service to Non-Residential Customers. Disconnection of service to non-residential customers is subject to the applicable provisions of Sections I, II, III, and VI of Pike Natural Gas Company Tariff, P.U.C.O. No. 7.

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SECTION IV - GENERAL**1. Miscellaneous Charges.** The following charges shall apply to all classes of customers:

- (a) Connection and Reconnection Charge. Unless otherwise specifically stated herein, a charge of \$30.00 shall be collected in advance of reconnecting or reestablishing gas service, where service has been terminated for any reason other than safety-related reasons.

The Company shall reconnect or reestablish gas service on the same day a customer so requests, provided: (1) the request is made during normal business hours, and (2) the request and satisfactory proof of any deposits and payments are provided at the Company's local office prior to 12:30 p.m. on the day service is to be reconnected or reestablished.

The Company may require a customer to complete or update an application for service when the Company deems necessary before the Company establishes, reestablishes or reconnects gas service.

- (b) Collection Charge. The Company shall advise a customer subject to disconnection for non-payment of the possibility of being assessed a collection charge at the time an employee accepts a payment at the customers' premises. Notice of this collection charge shall appear on the disconnection notice or accompany the disconnection notice sent to the customer. If payment is made to an employee whose authorized purpose was to disconnect service and who is authorized to accept such payment, or to an employee dispatched to the premises to accept payment, a charge of twenty dollars (\$20.00) may be assessed once for every such visit and shall be payable at the time of such visit.
- (c) Dishonored Check Charge. Whenever a customer pays a bill by check and the check is returned to the Company by the customer's financial institution for lack of sufficient funds in the customer's account, there shall be a dishonored check charge assessed for each check returned. Such customer shall be charged seventeen dollars (\$17.00) for processing the dishonored check.
- (d) Late Payment Charge. If a payment of a bill due is not received by the Company offices or by the Company's authorized agent on or before the specified payment date, which shall be the date of the Company's next scheduled meter reading date whether actual or estimated, an additional amount of 1.5% (one and one-half percent) of the unpaid balance on the subsequent bill will become due and payable as part of the customer's total obligation. This provision is not applicable to unpaid account balances of customers enrolled in payment plans pursuant to Section 4901:1-18-04, Ohio Administrative Code.

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3. Industrial Service Rate - IS

Availability

Available and applicable to all industrial customers provided that:

- (a) Customer has properly completed an application for service within the service area covered by this tariff.
- (b) Will be serviced from existing Company facilities, for total gas requirements, for a single location, of a single customer, regardless of use.
- (c) Service can be rendered within the limits of the Company's operating conditions and facilities;
- (d) Customer's consumption during one of the two most recent Annual Periods (November through October billing cycles) was at least 18,000 Mcf, or Customer presents evidence demonstrating to Company's satisfaction that it will consume at least 18,000 Mcf per year during future Annual Periods. In addition, at least 50% of Customer's annual consumption must be consumed in the seven billing months of April through October, or Customer has previously executed a Commercial or Industrial Gas Service Agreement with Company, which was in effect immediately prior to the initiation of service hereunder.
- (e) Company may, at its option, waive the requirement that 50% of the annual consumption occur during the seven months of April through October where such waiver is necessary in order to serve a load which would not otherwise be served by Company, provided that at least 40% of Customer's annual consumption occurs during the months of April through October.

Monthly Charges

The monthly customer charge shall be one hundred fifty dollars (\$150.00) for each customer location.

Plus \$0.16000 per Ccf for the first 5000 Ccf per account per month;

Plus \$0.04662 per Ccf for all gas over 5000 Ccf per account per month.

Plus, all delivered gas shall be subject to an adjustment per one hundred cubic feet (Ccf) as set forth on:

Sheet No. 30, Rider PIPP, Percentage of Income Payment Plan.

Sheet No. 32, Rider GCR, Gas Cost Recovery Rate.

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Gross Receipts Tax Rider

All bills rendered pursuant to this tariff will be adjusted to provide for the recovery of the Company's gross receipts tax liability of said bills through the application of the gross receipts tax rider specified on Sheet No. 29 of this tariff. This gross receipts tax rider shall not be applicable to customers that are statutorily exempt from the payment of the gross receipts tax.

Late Payment Charge

If applicable, an additional late payment charge of 1.5% (one and one-half percent) of the overdue unpaid balance shall be assessed as provided in Section IV, Paragraph 1(d), of the Company's Rules and Regulations Governing the Distribution and Sale of Gas.

Service Reestablishment Charge

Subject to the provisions of Section II, Paragraph 7 herein, if service under this rate schedule is discontinued at the request of the customer, the Company shall not be under any obligation to resume service to the same customer on the same premises until the customer has made payment of an amount equal to the monthly customer charge for each month of the intervening period, but not to exceed twelve (12) months.

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4. Transportation Service Rate - TS

Availability.

Available and applicable to all industrial customers provided that:

- (a) Customer has properly completed an application for service within the service area covered by this tariff;
- (b) Customer has obtained delivery of natural gas from a source other than the Company's distribution system or in addition to Company;
- (c) Service can be rendered within the limits of the Company's operating conditions and facilities;
- (d) Customer's consumption during one of the two most recent Annual Periods (November through October billing cycles) was at least 18,000 Mcf, or Customer presents evidence demonstrating to Company's satisfaction that it will consume at least 18,000 Mcf per year during future Annual Periods. In addition, at least 50% of Customer's annual consumption must be consumed in the seven billing months of April through October, or Customer has previously executed an Industrial Gas Service Agreement with Company, which was in effect immediately prior to the initiation of service hereunder.
- (e) Company may, at its option, waive the requirement that 50% of the annual consumption occur during the seven months of April through October where such waiver is necessary in order to serve a load which would not otherwise be served by Company, provided that at least 40% of Customer's annual consumption occurs during the months of April through October.

Monthly Charges

The monthly customer charge shall be one hundred fifty dollars (\$150.00) for each customer location.

Plus \$0.16000 per Ccf for the first 5,000 Ccf per account per month;

Plus \$0.04662 per Ccf for all gas over 5,000 Ccf per account per month.

The Company, at its sole discretion, may offer transportation services at rates that are downwardly flexible from the maximum rates above. The rate may be flexed between the upper bound of the basic transportation rate and a lower bound that recovers all variable costs of service and provides a contribution to the Company's fixed costs of providing service. Such reduced rates may be determined based on competitive services available to the customer, the quality (firm or interruptible) of service and the

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Company's need to achieve load preservation or the economic recovery of costs of the Company.

Plus, all delivered gas shall be subject to an adjustment per one hundred cubic feet (Ccf) as set forth on:

Gross Receipts Tax Rider

All bills rendered pursuant to this tariff will be adjusted to provide for the recovery of the Company's gross receipts tax liability of said bills through the application of the gross receipts tax rider specified on Sheet No. 29 of this tariff. This gross receipts tax rider shall not be applicable to customers that are statutorily exempt from the payment of the gross receipts tax.

Late Payment Charge

If applicable, an additional late payment charge of 1.5% (one and one-half percent) of the overdue unpaid balance shall be assessed as provided in Section IV, Paragraph 1(d), of the Company's Rules and Regulations Governing the Distribution and Sale of Gas.

Service Reestablishment Charge

Subject to the provisions of Section II, Paragraph 7 herein, if service under this rate schedule is discontinued at the request of the customer, the Company shall not be under any obligation to resume service to the same customer on the same premises until the customer has made payment of an amount equal to the monthly customer charge for each month of the intervening period, but not to exceed twelve (12) months.

The above rates do not reflect any sale of gas service from Company to customer, but are agreed to transportation charges. As a result of actions by the Federal Energy Regulatory Commission, Company may be authorized to recover so-called pipeline supplier take-or-pay or transition costs from some or all of its system supply or full requirements customers. In the event that the Commission does not permit the full recovery of transition or take-or-pay costs from system supply or full requirements customers, Company may add an additional charge per Ccf or Dth to customer's monthly invoice to permit Company to recover the non-system supply portion of such costs from transportation customers such as Customer. The additional charge per Ccf or Dth so added shall be determined on the same basis as the similar charge which is applicable to system supply customers unless the parties otherwise agree. In addition to all other rates and charges specified herein, customer shall reimburse Company for all costs incurred by company as a result of variations between the amount of gas consumed by customer and the amount of customer's gas delivered to Company at the

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6. Interim Emergency and Temporary Rider for Recovery of Percentage of Income Plan Costs.

In addition to all other rates and charges applicable to the service provided under the Company's General Service and Industrial Service Rate Schedules governing the distribution and sale of gas, customers receiving service pursuant to the General Service and Industrial Service Rate Schedules shall pay an additional amount per Ccf for the recovery of Percentage of Income Plan ("PIPP") costs. The monthly PIPP charge was established in accordance with the order of the Public Utilities Commission of Ohio in Case No. 02-2297-GA-PIP. The current PIPP charge is \$0.01056 per Ccf.

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