March 30, 2009

2009 MAR 30 AM 8: 52

PUCO

Ms. Renee Jenkins Secretary Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43266-0573

RE: Case Nos. 09-214-GA-GCR and 89-8020-GA-TRF

Dear Secretary Jenkins;

Pike Natural Gas Company ("Pike") herein submits the following:

- For filing in Case No. 89-8020-GA-TRF, an original plus one (1) copy each
 of its GCR tariff sheets for its Waverly and Hillsboro Divisions effective for
 billing purposes on April 1, 2009, in compliance with amendments to Rule
 4901:1-14, O.A.C.. The enclosed tariff, Thirty-Third Revised Sheet
 Number 32 supersedes existing Thirty-Second Revised Sheet No. 32,
 which is hereby withdrawn.
- 2. For filing in Case No. 09-214-GA-GCR, an original plus ten (10) copies each of the GCR calculations for Pike's Hillsboro and Waverly Divisions for the GCR to be effective for billing purposes April 1, 2009.

Very truly yours
PIKE NATURAL GAS COMPANY

Kenneth N. Rosselet, Jr. Regulatory Compliance Officer

Kenneth N. Lordet Jr

8. Gas Cost Recovery (GCR)

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

- Rates for natural gas consumption in accordance with PUCO Case No. 04-1338-GA-UNC
 - i. Hillsboro Division
 - 1. Effective rate from April 1, 2009 through April 30, 2009 \$ 0.75086 per Ccf
 - ii. Waverly Division
 - 1. Effective rate from April 1, 2009 through April 30, 2009 \$ 0.71347 per Ccf

Issued: March 30, 2009 Effective: April 1, 2009

Filed Under Authority of Case No. 09-0214-GA-GCR Issued by the Public Utilities Commission of Ohio

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT GAS COST RECOVERY RATE CALCULATION

PARTICULARS		AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 7.4878
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ -
Actual Adjustment (AA)	\$/MCF	\$ 0.0208
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 7.5086

Gas Cost Recovery Rate Effective Dates: April 1, 2009 to April 30, 2009.

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNĪT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 3,553,611
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 3,553,611
Total Annual Sales	MCF	474,587
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 7.4878

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ -

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	Α	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	0.3903
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.7960
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.7196)
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.4459)
Actual Adjustment (AA)	\$/MCF	\$	0.0208

THIS QUARTERLY REPORT FILED PURSUANT TO ORDER NO 76-515-GA-ORD OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DATED OCTOBER 18, 1979.

DATE FILED: March 30, 2009

BY: Brian Jonard

TITLE: President

SCHEDULE I PAGE 2 OF 7

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT EXPECTED GAS COST RATE CALCULATION

	Expected Gas Cost Amount (\$)							
Supplier Name	D	emand	C	ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$		\$		\$		\$	
	\$	-	\$	-	\$	-	\$	-
Total Interstate Pipeline Suppliers	\$ \$	-	\$		\$	<u>-</u>	\$	<u>-</u>
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	3,553,611	\$	-	\$	3,553,611
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$		\$	3,553,611	\$	-	\$	3,553,611
<u>Utility Production</u> Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	- - -
	Tota	al Expected	l Ga	s Cost Amou	nt		\$	3,553,611

SCHEDULE I-B PAGE 3 OF 7

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT OTHER PRIMARY SUPPLIERS

Supplier Name		Unit Rate (\$/MCF)	Twelve Month Volume (MCF)	Expected Gas Cost Amount (\$)
Other Gas Companies:				
Atmos Energy Marketing	\$ \$	7.4878 -	474,587 -	\$ 3,553,611
Total Other Gas Companies	\$	-	-	\$ 3,553,611
Ohio Producers				
East Ohio Gas	\$ \$	- -	-	\$ -
Total Other Gas Companies	\$	-	-	\$
Self-Help Arrangement				
	\$ \$ \$	- -	-	\$ -
Total Self-Help Arrangement	Ψ	-	-	\$ _
Special Purchases				
Various Sources Price Includes Transportation	\$ \$ \$	-	-	\$
Total Other Gas Companies	Þ	-	-	\$ <u>.</u>

SCHEDULE II PAGE 4 OF 7

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

Particulars	Unit	A	mount
Jurisdictional Sales for the Twelve Months Ended 12/31/2008 Total Sales: Twelve Months Ended 12/31/2008	MCF MCF		460,019 460,019
Ratio Jurisdictional Sales to Total Sales		1:1	
Supplier Refunds Received During Three Month Period	\$	-	
Jurisdictional Share of Refunds Received	\$	-	
Reconciliation Adjustments Ordered During Quarter BA over 12 M	\$	-	
Total Jurisdictional Refund and Reconciliation Adjustment	\$		
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales Twelve Months Ending 12/31/2008	MCF		460,019
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	-
Details of Refunds/Adjustme Received/Ordered During the Three Months		08	
Particulars (Specify)		An	nount (\$)
Supplier Refunds Received During Quarter	<u>.</u>		Sch. II-1
Total Supplier Refunds		\$ \$ \$	- - -
Reconciliation Adjustments Ordered During Quarter		\$	-
Total Reconcilation Adjustments Ordered		\$	-

SCHEDULE II-1 PAGE 5 OF 7

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT DETAILS OF SUPPLIER REFUNDS

MM-YY	An	nount
Oct-08	\$	_
Nov-08	\$	-
Dec-08	\$	-
Total	\$	

SCHEDULE III-A PAGE 6 OF 7

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT ACTUAL ADJUSTMENT

Particulars	Unit		Month Oct-08		Month Nov-08	ì	Month Dec-08
	<u>L</u>	<u> </u>		<u> </u>		<u> </u>	
Supply Volume Per Books	MCF		21.051		50 24 7		77 175
Primary Supplies Local Production	MCF		21,951		50,217		77,175
Special Production	MCF		-		-		-
Other Volumes - Specify	IVICI		_		-		=
Storage (Net) = (In) Out	MCF		_		_		_
Storage Adjustment	MCF		_		_		_
Total Supply Volumes	MCF		21,951		50,217		77,175
Total Cupply Volumes	11101		2,,001				17,170
Supply Costs Per Books							
Primary Supplies	\$	\$	216,672	\$	492,084	\$	746,949
Local Production	\$		-		-		-
Take or Pay	\$		-		-		-
Allocated to S.C. @ 9.79%	\$		-		-		-
Storage Costs	\$		-		-		-
Storage Adjustment	\$	_	-		-		
Total Supply Costs	\$	<u>\$</u>	216,672	\$	492,084	\$	746,949
Sales Volumes							
Jurisdictional	MCF		9,152		30,426		68,396
Non-Jurisdictional	MCF		-		-		-
Other Volumes (Specify)	MCF		-		_		
Total Sales Volumes	MCF		9,152		30,426		68,396
Unit Book Cost of Gas							
(Supply \$ / Sales MCF)	\$/MCF	\$	23.6753	\$	16.1732	\$	10.9209
Less: EGC In Effect for Month	\$/MCF	\$	14.2250	\$	13.2750	\$	10.8496
Difference	\$/MCF	\$	9.4503	\$	2.8982	\$	0.0713
Times: Jurisdictional Sales	MCF		9,152		30,426		68,396
Monthly Cost Difference	\$	\$	86,487	\$	88,180	\$	4,877
Other Credits	\$	\$		\$	-	\$	-
Particulars					Unit		Amount
Cost Difference for Three Month Period					\$	\$	179,544
Balance Adjustment (Sch. IV) Total						\$	(3)
Twelve Month Jurisdictional Sales Ended 12/	24/2009				MCF	Φ	179,541
	J 1/2000				\$/MCF	<u>¢</u>	460,019 0.3903
Current Quarter Actual Adjustment					φ/IVIC Γ	\$	<u> </u>

PIKE NATURAL GAS COMPANY - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT BALANCE ADJUSTMENT

	Particulars	A	mount
Balanc	e Adjustment for the AA		
Cost:	Difference between book and effective EGC as used to compute AA of the GCR in effect four quarters prior to the current effective GCR.	\$	22,768
Less:	Dollar amount resulting from the AA of \$0.0495 \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 460,019 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	22,771
	Balance Adjustment for the AA	\$	(3)
<u>Balanc</u>	e Adjustment for the RA		
Costs:	Dollar amount of supplier and Commission ordered reconciliation adjustments as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR.	\$	-
Less:	Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of\$/Mcf as used to compute RA of the GCR in effect four quarters 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 approximately one year		
	prior to the current rate.	\$	-
	Balance Adjustment for the RA	\$	
<u>Balanc</u>	e Adjustment for the BA		
Costs:	Dollar amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR.	\$	-
Less:			
	Dollar amount resulting from the BA of\$/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	\$	-
	Balance Adjustment for the BA	\$	
	Total Balance Adjustment	\$	(3)
	•		

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT GAS COST RECOVERY RATE CALCULATION

PARTICULARS		AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 7.5405
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ -
Actual Adjustment (AA)	\$/MCF	\$ (0.4058)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 7.1347

Gas Cost Recovery Rate Effective Dates: April 1, 2009 to April 30, 2009.

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 3,082,268
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 3,082,268
Total Annual Sales	MCF	408,762
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 7.5405

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS		AMOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	-
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ -

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$ 1.0685
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ (0.2776)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ (1.6547)
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ 0.4580
Actual Adjustment (AA)	\$/MCF	\$ (0.4058)

THIS QUARTERLY REPORT FILED PURSUANT TO ORDER NO 76-515-GA-ORD OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DATED OCTOBER 18, 1979.

DATE FILED: March 30, 2009

BY: Brian

Brian Jonard

TITLE: President

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT EXPECTED GAS COST RATE CALCULATION

	Expected Gas Cost Amount (\$)							
Supplier Name	D	emand	C	ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$	_	\$	_	\$	_	\$,
	\$	-	\$	-	\$	-	\$	•
	\$	-	\$	-	\$	_	\$	_
Total Interstate Pipeline Suppliers	\$	-	\$	-	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$	<u>.</u>			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	3,082,268	\$	-	\$	3,082,268
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	<u>.</u>	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	3,082,268	\$		\$	3,082,268
<u>Utility Production</u> Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	<u>.</u>
	Tota	al Expected	l Ga	s Cost Amou	nt		\$	3,082,268

SCHEDULE I-B PAGE 3 OF 7

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT OTHER PRIMARY SUPPLIERS

		Unit Rate	e Volume		Expected Gas Cost Amount
Supplier Name	(\$/MCF)	(MCF)		(\$)
Other Gas Companies:					
Atmos Energy Marketing	\$ \$	7.5405 -	408,762	\$	3,082,268
	\$	-	_		
Total Other Gas Companies	·			\$	3,082,268
Ohio Producers					
	\$	_	-	\$	_
	\$	-	-	*	
	\$	-	-		
Total Other Gas Companies				\$	
Self-Help Arrangement					
	\$	-	-	\$	-
	\$	-	-		
T 1 10 15 11 1	\$	-	-		
Total Self-Help Arrangement				\$	
Special Purchases					
Various Sources Price	\$	-	-	\$	-
Includes Transportation	\$	-	-	-	
Total Other Gas Companies	\$	-	-	\$	

SCHEDULE II PAGE 4 OF 7

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

Particulars	Unit	Amount			
Jurisdictional Sales for the Twelve Months Ended 12/31/2008 Total Sales: Twelve Months Ended 12/31/2008	MCF MCF		388,734 388,734		
Ratio Jurisdictional Sales to Total Sales	Ratio		1:1		
Supplier Refunds Received During Three Month Period		\$	-		
Jurisdictional Share of Refunds Received		\$	~		
Reconciliation Adjustments Ordered During Quarter BA over 12 Mo	\$	-			
Total Jurisdictional Refund and Reconciliation Adjustment		\$			
Interest Factor			1.0550		
Refunds and Reconciliation Adjustment Including Interest		\$	-		
Jurisdictional Sales Twelve Months Ending 12/31/2008	MCF		388,734		
Current Supplier Refund and Reconciliation Adjustment \$/MCF		\$			
Details of Refunds/Adjustmen Received/Ordered During the Three Months I		08			
Particulars (Specify)		An	nount (\$)		
Supplier Refunds Received During Quarter		\$	e Sch. II-1 -		
Total Supplier Refunds		\$	<u>-</u>		
Reconciliation Adjustments Ordered During Quarter		\$	-		
Total Reconcilation Adjustments Ordered		\$	-		

SCHEDULE II-1 PAGE 5 OF 7

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT DETAILS OF SUPPLIER REFUNDS

MM-YY	An	ount
Oct-08	\$	-
Nov-08	\$	-
Dec-08	\$	-
Total	\$	

SCHEDULE III-A PAGE 6 OF 7

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT ACTUAL ADJUSTMENT

Davidson I are	11:-24		Month		Month	i	Month
Particulars	Unit	J	Oct-08		Nov-08		Dec-08
Supply Volume Per Books							
Primary Supplies	MCF		21,786		54,908		72,318
Local Production	MCF		· <u>-</u>		-		
Special Production	MCF		-		-		-
Other Volumes - Specify							
Storage (Net) = (In) Out	MCF		-		-		-
Storage Adjustment	MCF		_				_
Total Supply Volumes	MCF		21,786		54,908		72,318
Supply Costs Per Books							
Primary Supplies	\$	\$	215,020	\$	537,217	\$	707,330
Local Production	\$		-		-		-
Take or Pay	\$		-		-		•
Allocated to S.C. @ 9.79%	\$		-		=		-
Storage Costs	\$		-		-	-	
Storage Adjustment	\$		-				-
Total Supply Costs	\$	\$	215,020	\$	537,217		707,330
Sales Volumes							
Jurisdictional	MCF		10,512		28,080		54,055
Non-Jurisdictional	MCF		-		-		-
Other Volumes (Specify)	MCF						
Total Sales Volumes	MCF		10,512		28,080		54,055
Unit Book Cost of Gas							
(Supply \$ / Sales MCF)	\$/MCF	\$	20.4547	\$	19.1316	\$	13.0853
Less: EGC In Effect for Month	\$/MCF	\$	10.2500	\$	11.2500	\$	11.4829
Difference	\$/MCF	\$	10.2047	\$	7.8816	\$	1.6024
Times: Jurisdictional Sales	MCF		10,512		28,080		54,055
Monthly Cost Difference	\$	\$	107,272	\$	221,316	\$	86,618
Other Credits	\$	\$	-	\$	-	\$	-
Particulars	·				Unit	- 4	Amount
Cost Difference for Three Month Period			_		\$	\$	415,206
Balance Adjustment (Sch. IV)					T	\$	164
Total						\$	415,370
Twelve Month Jurisdictional Sales Ended 12/	31/2008				MCF	*	388,734
Current Quarter Actual Adjustment					\$/MCF	\$	1.0685
					•	= <u>∸</u>	

PIKE NATURAL GAS COMPANY - WAVERLY DIVISION PURCHASED GAS ADJUSTMENT BALANCE ADJUSTMENT

	Particulars		Amount
Balanc	ce Adjustment for the AA		
Cost:	Difference between book and effective EGC as used to compute AA of the GCR in effect four quarters prior to the current effective GCR.	\$	(69,342)
Less:	Dollar amount resulting from the AA of (0.1788) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 388,734 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	(69,506)
	Balance Adjustment for the AA	\$	164
Balanc	e Adjustment for the RA		
Costs:	Dollar amount of supplier and Commission ordered reconciliation adjustments as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR.	\$	-
Less:	Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of		
	GCR rate and the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	-
	Balance Adjustment for the RA	\$	
Balanc	e Adjustment for the BA		
Costs:	Dollar amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR.	\$	-
Less:	Dall and the first of the first		
	Dollar amount resulting from the BA of\$/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	\$	
		·	
	Balance Adjustment for the BA	\$	
	Total Balance Adjustment	\$	164