

January 27, 2011

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

RE: Case Nos. 11-214-GA-GCR and 89-8020-GA-TRF

Dear Secretary Jenkins;

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

- 1. For filing in Case No. 89-8020-GA-TRF, an original plus one (1) copy each of its GCR tariff sheets for its Hillsboro and Waverly Divisions effective for billing purposes on February 1, 2011, in compliance with amendments to Rule 4901:1-14, O.A.C.. The enclosed tariff, Fifty-Fifth Revised Sheet Number 32 supersedes existing Fifty-Fourth Revised Sheet No. 32, which is hereby withdrawn.
- 2. For filing in Case No. 11-214-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 February 1, 2011.

Very truly yours

PIKE NATURAL GAS COMPANY

Kenneth N. Rosselet, Jr.

Count N Lorule

Regulatory Compliance Officer

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

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 February 1, 2011 through February 28, 2011 \$ 0.66332 per Ccf
 - ii. Waverly Division
 - Effective rate from February 1, 2011 through February 28, 2011
 \$ 0.71246 per Ccf

Issued: January 27, 2011 Effective: February 1, 2011

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

PARTICULARS	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 6.3400
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ (0.6855)
Actual Adjustment (AA)	\$/MCF	\$ 0.9787
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 6.6332

Gas Cost Recovery Rate Effective Dates: February 1, 2011 to February 28, 2011.

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,789,590
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 2,789,590
Total Annual Sales	MCF	439,998
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 6.3400

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	Al	MOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	•
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	-
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0004)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.6851)
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$	(0.6855)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	Α	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.0003)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.2547)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.2468
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.9869
Actual Adjustment (AA)	\$/MCF	\$	0.9787

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: January 27, 2011

BY: Brian Jonard
TITLE: President

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

	Expected Gas Cost Amount (\$)							
Supplier Name	Do	emand	С	ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$	_	\$	<u>-</u>	\$	_	\$	_
	\$	₩.	\$	-	\$	-	\$	-
	\$	-	\$		\$	-	\$	-
Total Interstate Pipeline Suppliers	\$	-	\$	*	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	2,789,590	\$	-	\$	2,789,590
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	2,789,590	\$	_	\$	2,789,590
Utility Production Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	- - -
Total Expected Gas Cost Amount					,	\$	2,789,590	

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:		winor j	(iiid)	L	
Atmos Energy Marketing	\$ \$	6.3400 -	439,998	\$	2,789,590
Total Other Gas Companies	\$	-	•	\$	2,789,590
Ohio Producers					
East Ohio Gas	\$ \$ \$	- -	-	\$	-
Total Other Gas Companies	\$	•	~	\$	a
Self-Help Arrangement					
	\$ \$ \$	÷ -	-	\$	-
Total Self-Help Arrangement	\$	-	-	\$	
Special Purchases					
Various Sources Price Includes Transportation	\$ \$ \$	-	- -	\$	-
Total Other Gas Companies	Þ	-	•	\$	

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

Particulars	Unit		Amount
Jurisdictional Sales for the Twelve Months Ended 09/30/2010 Total Sales: Twelve Months Ended 09/30/2010	MCF MCF		444,497 444,497
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	onths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	
Interest Factor		•	1.0550
Refunds and Reconciliation Adjustment Including Interest	•	\$	-
Jurisdictional Sales Twelve Months Ending 09/30/2010	MCF		444,497
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	
Details of Refunds/Adjustmen Received/Ordered During the Three Months I		10	
Particulars (Specify)	·-···	A	mount (\$)
Supplier Refunds Received During Quarter		Se	e Sch. II-1
		\$	-
Total Supplier Refunds		\$	
Reconciliation Adjustments Ordered During Quarter			
		\$	-
Total Reconcilation Adjustments Ordered		\$	

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

MM-YY	Am	ount
Jul-10	\$	-
Aug-10	`	-
Aug-10 Sep-10	\$	-
÷		
Total	\$	

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

Times: Jurisdictional Sales MCF 6,562 5,425 6,775 Monthly Cost Difference \$ (3,001) \$ 10,292 \$ (719) Other Credits \$ - \$ - \$ - \$ - Particulars Unit Amount Cost Difference for Three Month Period \$ 6,572 Balance Adjustment (Sch. IV) (6,689) Total \$ (117) Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497	Particulars	Unit	1	Month Jul-10		Month Aug-10		Month Sep-10
Primary Supplies	Supply Volume Per Books							
Decail Production		Mcf		6.471		6.739		8,161
Storage (Net) = (In) Out	• • •			-		-		_
Storage (Net) = (In) Out	Special Production	Mcf		_				_
Storage (Net) = (In) Out Mcf - - - - Storage Adjustment Mcf - - - - Total Supply Volumes Mcf 6,471 6,739 8,161 Supply Costs Per Books Primary Supplies \$ 42,401 44,291 44,276 Local Production \$ - - Take or Pay \$ - - Allocated to S.C. @ 9.79% \$ - Storage Costs \$ - - Storage Costs \$ - - Storage Adjustment \$ - Total Supply Costs \$ 42,401 44,291 44,276 Sales Volumes Jurisdictional MCF 6,562 5,425 6,775 Non-Jurisdictional MCF - - Other Volumes (Specify) MCF - - Total Sales Volumes MCF 6,562 5,425 6,775 Unit Book Cost of Gas (Supply \$ / Sales MCF) \$ / MCF \$ 6.4617 \$ 8.1640 \$ 6.5490 Less: EGC In Effect for Month \$ / MCF \$ 6.9190 \$ 6.2670 \$ 6.6410 Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$ 6.562 5,425 6,775 Monthly Cost Difference \$ / MCF \$	•							
Storage Adjustment Mcf G,471 G,739 B,161	· · · · · · · · · · · · · · · · · · ·	Mcf		_				•
Supply Costs Per Books		Mcf		_		-		-
Primary Supplies \$ \$ \$ \$ \$ \$ \$ \$ \$	- -	Mcf		6,471		6,739		8,161
Local Production	Supply Costs Per Books							
Take or Pay	Primary Supplies	\$	\$	42,401	\$	44,291	\$	44,276
Allocated to S.C. @ 9.79% \$ - - - -	Local Production	\$		-		-		-
Allocated to S.C. @ 9.79% \$ - - - -	Take or Pay	\$		-		-		-
Storage Adjustment S	Allocated to S.C. @ 9.79%			-		-		-
Sales Volumes Jurisdictional MCF 6,562 5,425 6,775 Non-Jurisdictional MCF	Storage Costs			-		- '		-
Sales Volumes Jurisdictional MCF 6,562 5,425 6,775 Non-Jurisdictional MCF	Storage Adjustment	\$						
Jurisdictional MCF 6,562 5,425 6,775	Total Supply Costs	\$	\$	42,401	\$	44,291	\$	44,276
Non-Jurisdictional Other Volumes (Specify) MCF - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Other Volumes (Specify) MCF - <td>- · · · · ·</td> <td></td> <td></td> <td>6,562</td> <td></td> <td>5,425</td> <td></td> <td>6,775</td>	- · · · · ·			6,562		5,425		6,775
Vinit Book Cost of Gas S/MCF 6,562 5,425 6,775 (Supply \$ / Sales MCF) \$/MCF \$ 6.4617 \$ 8.1640 \$ 6.5349 Less: EGC In Effect for Month \$/MCF \$ 6.9190 \$ 6.2670 \$ 6.6410 Difference \$/MCF \$ (0.4573) \$ 1.8970 \$ (0.1061) Times: Jurisdictional Sales MCF 6,562 5,425 6,775 Monthly Cost Difference \$ (3,001) \$ 10,292 \$ (719) Other Credits \$ - \$ - \$ - Cost Difference for Three Month Period \$ 6,572 \$ 6,572 Balance Adjustment (Sch. IV) \$ 6,689 \$ (117) Total \$ (117) \$ 444,497	•			-		-		-
Unit Book Cost of Gas (Supply \$ / Sales MCF) \$/MCF \$ 6.4617 \$ 8.1640 \$ 6.5349 Less: EGC In Effect for Month \$/MCF \$ 6.9190 \$ 6.2670 \$ 6.6410 Difference \$/MCF \$ (0.4573) \$ 1.8970 \$ (0.1061) Times: Jurisdictional Sales MCF 6,562 5,425 6,775 Monthly Cost Difference \$ (3,001) \$ 10,292 \$ (719) Other Credits \$ - \$ - \$ - \$ \$ - \$ - Particulars Unit Amount Cost Difference for Three Month Period \$ 6,572 Balance Adjustment (Sch. IV) (6,689) Total \$ (117) Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497	• • = -					_		
Supply \$ / Sales MCF \$ /MCF \$ 6.4617 \$ 8.1640 \$ 6.5349	Total Sales Volumes	MCF		6,562		5,425		6,775
Less: EGC In Effect for Month \$/MCF \$ 6.9190 \$ 6.2670 \$ 6.6410 Difference \$/MCF \$ (0.4573) \$ 1.8970 \$ (0.1061) Times: Jurisdictional Sales MCF 6,562 5,425 6,775 Monthly Cost Difference \$ (3,001) \$ 10,292 \$ (719) Other Credits \$ - \$ - \$ - \$ \$ - \$ - Particulars Unit Amount Cost Difference for Three Month Period \$ 6,572 Balance Adjustment (Sch. IV) (6,689) Total \$ (117) Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497								
Difference \$/MCF \$ (0.4573) \$ 1.8970 \$ (0.1061) Times: Jurisdictional Sales MCF 6,562 5,425 6,775 Monthly Cost Difference \$ (3,001) \$ 10,292 \$ (719) Other Credits \$ - \$ - \$ - \$ - \$ - Particulars Unit Amount Cost Difference for Three Month Period Balance Adjustment (Sch. IV) \$ 6,572 (6,689) Total Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497	· · · · ·	\$/MCF		6.4617	\$	8.1640	\$	
Times: Jurisdictional Sales MCF 6,562 5,425 6,775 Monthly Cost Difference \$ (3,001) \$ 10,292 \$ (719) Other Credits \$ - \$ - \$ - \$ - Particulars Unit Amount Cost Difference for Three Month Period \$ 6,572 Balance Adjustment (Sch. IV) (6,689) Total \$ (117) Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497		•			<u>_</u>		-	
Monthly Cost Difference \$ (3,001) \$ 10,292 \$ (719) Other Credits \$ - \$ - \$ - Particulars Unit Amount Cost Difference for Three Month Period \$ 6,572 Balance Adjustment (Sch. IV) (6,689) Total \$ (117) Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497			\$		\$		\$	(0.1061)
Particulars Unit Amount Cost Difference for Three Month Period \$ 6,572 Balance Adjustment (Sch. IV) (6,689) Total \$ (117) Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497								
Particulars Unit Amount Cost Difference for Three Month Period \$ \$ 6,572 Balance Adjustment (Sch. IV) (6,689) Total Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497	Monthly Cost Difference	\$	\$	(3,001)	\$	10,292	\$	(719)
Cost Difference for Three Month Period \$ \$ 6,572 Balance Adjustment (Sch. IV) (6,689) Total Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497	Other Credits	\$	\$	-	\$	-	\$	•
Balance Adjustment (Sch. IV) Total Jurisdictional Sales Twelve Months Ending 09/30/2010 (6,689) \$ (117) 444,497	Particulars					Unit	_/	Amount
Balance Adjustment (Sch. IV) Total Jurisdictional Sales Twelve Months Ending 09/30/2010 (6,689) \$ (117) 444,497	Cost Difference for Three Month Period					\$	\$	6.572
Total Jurisdictional Sales Twelve Months Ending 09/30/2010 \$ (117) 444,497							7	
Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497							\$	
		9/30/2010				MCF	*	` '
Pullent Anglien Vernati Villent (C.0002)	Current Quarter Actual Adjustment					\$/MCF	\$	(0.0003)

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

	Particulars	А	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.	\$	(222,892)
Less:	Dollar amount resulting from the AA of (\$0.4864) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 444,497 Mcf for the period between the effective date of the		
	GCR rate in effect approximately one year prior to the current rate.	\$	(216,203)
	Balance Adjustment for the AA	\$	(6,689)
<u>Balanc</u>	e Adjustment for the RA		
Costs:	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	\$	
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:			
	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 rate.	\$	**
	Balance Adjustment for the BA	\$	
	Total Balance Adjustment	\$	(6,689)

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

PARTICULARS	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 6.3000
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ (0.1725)
Actual Adjustment (AA)	\$/MCF	\$ 0.9971
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 7.1246

Gas Cost Recovery Rate Effective Dates: Febraury 1, 2011 to February 28, 2011.

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,451,057
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 2,451,057
Total Annual Sales	MCF	389,057
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 6.3000

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS		AN	HOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0154)
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0152)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0146)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.1273)
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$	(0.1725)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	A	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.0113)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.3655)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.1908
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	1.1831
Actual Adjustment (AA)	\$/MCF	\$	0.9971

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: January 27, 2011

BY: Brian Jonard
TITLE: President

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

	Expected Gas Cost Amount (\$)							
Supplier Name	De	mand	C	ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-
	\$	-	\$		\$		\$	
Total Interstate Pipeline Suppliers	\$	-	\$	-	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	2,451,057	\$	-	\$	2,451,057
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	- ;	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	· ·	\$	-
Total Primary Gas Suppliers	\$		\$	2,451,057	\$	<u>-</u>	\$	2,451,057
Utility Production Total Utility Production (Attach Details) Includable Propage							\$	-
(A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail)						:	\$ \$	-
Total Includable Propane							\$	
	Total	Expected	l Ga	s Cost Amou	nt		\$	2,451,057

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

		Unit Rate	Twelve Month Volume	(xpected Sas Cost Amount
Supplier Name	(\$/MCF)	(MCF)	Į	(\$)
Other Gas Companies:					
Atmos Energy Marketing	\$ \$	6.3000 -	389,057 -	\$	2,451,057
Total Other Gas Companies	\$	•	-	\$	2,451,057
Ohio Producers					
	\$ \$	-	-	\$	-
Total Other Gas Companies	\$	-	-	\$	-
Self-Help Arrangement					
•	\$ \$ \$	-	-	\$	-
Total Self-Help Arrangement	Ð	•	-	\$	_
Special Purchases					•
Various Sources Price Includes Transportation	\$ \$ \$	- -	• •	\$	-
Total Other Gas Companies	Ψ		_	\$	

SCHEDULE II PAGE 4 OF 7

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

Particulars	Unit	A	mount
Jurisdictional Sales for the Twelve Months Ended 09/30/2010	MCF		366,034
Total Sales: Twelve Months Ended 09/30/2010	MCF		366,034
Ratio Jurisdictional Sales to Total Sales	Ratio	·	1:1
Supplier Refunds Received During Three Month Period		\$	(5,337)
Jurisdictional Share of Refunds Received		\$	(5,337)
Reconciliation Adjustments Ordered During Quarter BA over 12 Mc	onths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	(5,337)
Interest Factor		٠	1.0550
Refunds and Reconciliation Adjustment Including Interest		\$:	(5,630)
Jurisdictional Sales Twelve Months Ending 09/30/2010	MCF		366,034
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	(0.0154)
Details of Refunds/Adjustmen Received/Ordered During the Three Months		10	
Particulars (Specify)		An	nount (\$)
Supplier Refunds Received During Quarter		See	Sch. II-1
Tennessee Gas Pipeline		\$	5,336.84
Total Overelles Butter de		\$	
Total Supplier Refunds		\$	5,336.84
Reconciliation Adjustments Ordered During Quarter			
	•	\$	-
Total Reconcilation Adjustments Ordered		\$	<u> </u>
rotal Neconclidion Aujustmenta Ordered		Ψ	

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		A	mount
Jul-10		\$	-
Aug-10		\$	-
Sep-10	Tennessee Gas Pipeline	\$	5,337
7	Fotal ·	<u> </u>	5,337

SCHEDULE III-A PAGE 6 OF 7

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

Particulars	Unit		Month Jul-10		Month Aug-10	l .	Month Sep-10
Complete Volume Bar Backs					•		
Supply Volume Per Books Primary Supplies	Mcf		1.494		11,159		9,945
Local Production	Mcf		1,424		11,109		9,940
Special Production	Mcf		<u>-</u>		_		_
Other Volumes - Specify	IVICI		-		_		_
Storage (Net) = (In) Out	Mcf		_		_		_
Storage Adjustment	Mcf		_		-		
Total Supply Volumes	Mcf		1,424		11,159		9,945
			1, 1-1	·		-	
Supply Costs Per Books							
Primary Supplies	\$	\$	9,516	\$	75,221	\$	55,279
Local Production	\$		-		- '		-
Take or Pay	\$		-		-		•
Allocated to S.C. @ 9.79%	\$		-		-		-
Storage Costs	\$		-		-		-
Storage Adjustment	\$, -				-
Total Supply Costs	\$	\$	9,516	\$	75,221	\$	55,279
Sales Volumes							
Jurisdictional	MCF		6,883		6,173		7,248
Non-Jurisdictional	MCF		-		-		- ,
Other Volumes (Specify)	MCF		_		-		-
Total Sales Volumes	MCF		6,883		6,173		7,248
He't Back Oast of Oas							
Unit Book Cost of Gas	6840 E	•	4 2004		40 40E4	•	7 0007
(Supply \$ / Sales MCF) Less: EGC In Effect for Month	\$/MCF \$/MCF	\$ \$	1.3824 6.9090	\$ \$	12.1854 6.2570	\$ \$	7.6267 6.6310
Difference	\$/MCF	\$	(5.5266)	•	5.9284	\$	0.9957
Times: Jurisdictional Sales	MCF	Ψ	6,883	φ	6,173	Ψ	7,248
Monthly Cost Difference	\$	\$	(38,042)	\$	36,597	\$	7,217
, , , , , , , , , , , , , , , , , , ,	•	<u> </u>	(00,012)	Ť		<u> </u>	
Other Credits	\$	\$	-	\$	-	\$	-
Particulars					Unit	F	Amount
Cost Difference for Three Month Period					\$	æ	E 770
Balance Adjustment (Sch. IV)					Φ	¢.	5,772 (9.926)
Total						\$	(9,926) (4,154)
Jurisdictional Sales Twelve Months Ending 0	9/30/2010				MCF	Ψ	366,034
Current Quarter Actual Adjustment	5130120 TU				\$/MCF	\$	(0.0113)
Canoni Quanter Actual Aujustinent					Φ. (AI ♥)	<u> </u>	(0.0113)

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

	Particulars	,	Amount
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.	\$	(179,400)
Less:	Dollar amount resulting from the AA of (\$0.4630) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 366,034 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	· \$	(169,474)
	Balance Adjustment for the AA	\$	(9,926)
<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 rate.	\$	-
	Balance Adjustment for the BA	\$	
	Total Balance Adjustment	\$	(9,926)