February 24, 2011



2011 FEB 24 PM 12: 41

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:

- 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 March 1, 2011, in compliance with amendments to
  Rule 4901:1-14, O.A.C.. The enclosed tariff, Fifty-Sixth Revised Sheet
  Number 32 supersedes existing Fifty-Fifth 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  hereby withdrawn.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 March 1, 2011.

Very truly yours
PIKE NATURAL GAS COMPANY

Kenneth N. Rosselet, Jr. Regulatory Compliance Officer

Kennith N Losalit

### 8. Gas Cost Recovery (GCR)

<u>Applicability</u>. 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
    - Effective rate from March 1, 2011 through March 31, 2011
       \$ 0.60782 per Ccf
  - ii. Waverly Division
    - Effective rate from March 1, 2011 through March 31, 2011
       \$ 0.65696 per Ccf

Issued: February 24, 2011 Effective: March 1, 2011

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

PARTICULARS	UNIT	Al	MOUNT
Expected Gas Cost (EGC)	\$/MCF	\$	5.7850
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$	(0.6855)
Actual Adjustment (AA)	\$/MCF	\$	0.9787
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$	6.0782

Gas Cost Recovery Rate Effective Dates: March 1, 2011 to March 31, 2011.

### EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,541,579
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 2,541,579
Total Annual Sales	MCF	439,340
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 5.7850

### SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	A	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	A	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: February 24, 2011

BY: Brian Jonard TITLE: President

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

Details for the EGC Rate In Effect As of March 1, 2011 Volume for the Twelve Month Period Ended January 31, 2011

			Ехре	cted Gas C	ost A	Amount (	<u>\$)</u>	
Supplier Name	Der	nand	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)	\$	-	\$	2,541,579	\$	<b>-</b>	\$	2,541,579
(D) Ohio Producers (Sch 1-B)	\$	-	\$	**	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	•	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	2,541,579	\$	-	\$	2,541,579
<u>Utility Production</u> Total Utility Production (Attach Details)							\$	-
Includable Propane  (A) Peak Shaving (Attach Details)  (B) Volumetric (Attach Detail)  Total Includable Propane							es es	-
rotal molulable Flopalle	Total I	Expected	i Ga	s Cost Amou	nt		9	2,541,579

SCHEDULE I-B PAGE 3 OF 7

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

Details for the EGC Rate In Effect As of March 1, 2011 Volume for the Twelve Month Period Ended January 31, 2011

Supplier Name	(1	Unit Rate \$/MCF)	Tweive Month Volume (MCF)	Expected Gas Cost Amount (\$)
Other Gas Companies:			,	
Atmos Energy Marketing	\$ \$ \$	5.7 <b>85</b> 0 -	439,340 -	\$ 2,541,579
Total Other Gas Companies	Þ	-	•	\$ 2,541,579
Ohio Producers				
East Ohio Gas	\$ \$	-	-	\$ -
Total Other Gas Companies	\$	-	-	\$ 
Self-Help Arrangement				•
	\$ \$ \$	-	-	\$ <b>-</b>
Total Self-Help Arrangement	Φ	-	•	\$ <u>-</u>
Special Purchases				
Various Sources Price Includes Transportation	\$ \$ \$	- -	<del>-</del> -	\$ -
Total Other Gas Companies	Ф	-	-	\$ 

SCHEDULE II PAGE 4 OF 7

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

Particulars	Unit	1	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 Me	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/Adjustmer Received/Ordered During the Three Months		10	
Particulars (Specify)	<del> </del>	Ai	nount (\$)
Supplier Refunds Received During Quarter	,	\$	e 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	Am	ount
Jul-10	\$	-
Aug-10	\$	-
Aug-10 Sep-10	\$	-
Total	\$	-

SCHEDULE III-A PAGE 6 OF 7

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

Supply Volume Per Books	Particulars	Unit		Month Jul-10		Month Aug-10		Month Sep-10
Primary Supplies         Mcf         6,471         6,739         8,161           Local Production         Mcf         -         -         -           Other Volumes - Specify 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%         \$ -         -         -         -           Total Supply Costs         \$ -         -         -         -           Storage Costs         \$ -         -         -         -           Storage Adjustment         \$ -         -         -         -           Total Supply Costs         \$ 42,401         \$ 44,291         \$ 44,276           Sales Volumes         \$ -         -         -         -           Suriscictional         MCF <td< td=""><td></td><td>VIII.</td><td><u> </u></td><td></td><td></td><td>3</td><td></td><td><u> </u></td></td<>		VIII.	<u> </u>			3		<u> </u>
Local Production								
Special Production	• • • •			6,471		6,739		8,161
Other Volumes - Specify Storage (Net) = (Int) Out         Mcf Storage (Net) = (Int) Out         Mcf				-		-		-
Storage (Net) = (In) Out   Mcf   Storage Adjustment   Mcf   Mcf   G,471   G,739   B,161	•	Mcf		-		-		-
Storage Adjustment         Mcf	• •					•		
Supply Costs Per Books				-		-		-
Supply Costs Per Books           Primary Supplies         \$ 42,401         \$ 44,291         \$ 44,76           Local Production         \$	· · · · · · · · · · · · · · · · · · ·							
Primary Supplies         \$ 42,401         \$ 44,291         \$ 44,276           Local Production         \$	Total Supply Volumes	Mct		6,471		6,739	<del></del>	8,161
Local Production         \$         -	Supply Costs Per Books							
Take or Pay         \$         -         -         -           Allocated to S.C. @ 9.79%         \$         -         -         -           Storage Costs         \$         -         -         -           Storage Adjustment         \$         -         -         -           Total Supply Costs         \$         42,401         \$         44,291         \$ 44,276           Sales Volumes           Jurisdictional         MCF         6,562         5,425         6,775           Other Volumes (Specify)         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         \$ 6.5349           Less: EGC In Effect for Month         \$/MCF         \$ 6.9190         \$ 6.2670         \$ 6.6410           Difference         \$/MCF         \$ 6,962         5,425         6,775           Monthly Cost Difference         \$         (3,001)         \$ 10,292         (0.1061)           Other Credits	Primary Supplies	\$	\$	42,401	\$	44,291	\$	44,276
Allocated to S.C. @ 9.79%   \$	Local Production	\$		-		-		-
Storage Costs         \$         -         <	Take or Pay	\$		-		-		-
Storage Adjustment	Allocated to S.C. @ 9.79%	\$		-		-		-
Sales Volumes	Storage Costs	\$		-		-		-
Sales Volumes   Jurisdictional   MCF   6,562   5,425   6,775	Storage Adjustment					-		-
Durisdictional   MCF   6,562   5,425   6,775	Total Supply Costs	\$	\$	42,401	\$	44,291	\$	44,276
Durisdictional   MCF   6,562   5,425   6,775	Sales Volumes							
Non-Jurisdictional Other Volumes (Specify)         MCF MCF         -		MCF		6.562		5.425		6.775
Total Sales Volumes         MCF         6,562         5,425         6,775           Unit Book Cost of Gas         Symmoder	Non-Jurisdictional	MCF				_		· <u>-</u>
Total Sales Volumes         MCF         6,562         5,425         6,775           Unit Book Cost of Gas         Symmoder	Other Volumes (Specify)	MCF		-		-		
Supply \$ / Sales MCF   \$ /MCF   \$ 6.4617   \$ 8.1640   \$ 6.5349	, , , , , , , , , , , , , , , , , , ,	MCF		6,562		5,425		6,775
Supply \$ / Sales MCF   \$ /MCF   \$ 6.4617   \$ 8.1640   \$ 6.5349	Unit Book Cost of Gas							· -
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           Balance Adjustment (Sch. IV)         (6,689)           Total         \$ (117)           Jurisdictional Sales Twelve Months Ending 09/30/2010         MCF         444,497		\$/MCF	\$	6.4617	\$	8.1640	\$	6.5349
Difference		•			•		•	
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           Total 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			•		•		•	•
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			\$		\$		\$	
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	Other Credits	¢	\$	_	œ.		•	_
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			Ψ	<u> </u>	Ψ	_		
Balance Adjustment (Sch. IV)  Total  Jurisdictional Sales Twelve Months Ending 09/30/2010  (6,689)  \$ (117)  444,497	Particulars 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	Balance Adjustment (Sch. IV)					•		
Jurisdictional Sales Twelve Months Ending 09/30/2010 MCF 444,497							\$	
Current Quarter Actual Adjustment \$/MCF \$ (0.0003)	Jurisdictional Sales Twelve Months Ending 0	9/30/2010				MCF		
According to the second	Current Quarter Actual Adjustment					\$/MCF	\$	(0.0003)

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

	Particulars		Amount
<u>Balanc</u>	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:	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	\$	-
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:	Della de	,	
	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.	æ	
		\$ 	-
	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	A	MOUNT
Expected Gas Cost (EGC)	\$/MCF	\$	5.7450
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$	(0.1725)
Actual Adjustment (AA)	\$/MCF	\$	0.9971
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$	6.5696

Gas Cost Recovery Rate Effective Dates: March 1, 2011 to March 31, 2011.

### **EXPECTED GAS COST SUMMARY CALCULATION**

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,308,621
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 2,308,621
Total Annual Sales	MCF	401,849
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 5.7450

### SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS		AMOUNT
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	AMOUNT
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: February 24, 2011

BY: Brian Jonard
TITLE: President

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

Details for the EGC Rate In Effect As of March 1, 2011 Volume for the Twelve Month Period Ended January 31, 2011

	Expected Gas Cost Amount (\$)							
Supplier Name	Der	Demand Commodity Misc.				Total		
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$		\$		\$			
	\$ \$	-	\$	-	\$	-	\$ \$	-
Total Interstate Pipeline Suppliers	\$ \$	<u>-</u>	\$	-	\$ \$	-	\$ \$	-
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	2,308,621	\$	- '	\$	2,308,621
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	• ,	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	•	\$	-
Total Primary Gas Suppliers	\$	-	\$	2,308,621	\$	-	\$	2,308,621
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					\$	2,308,621		

SCHEDULE I-B PAGE 3 OF 7

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

Details for the EGC Rate In Effect As of March 1, 2011
Volume for the Twelve Month Period Ended January 31, 2011

	Unit Month Rate Volume		Expected Gas Cost Amount	
Supplier Name		(\$/MCF)	(MCF)	 (\$)
Other Gas Companies:				
Atmos Energy Marketing	\$ \$	5.7450	401,849 -	\$ 2,308,621
	\$	-	-	
Total Other Gas Companies				\$ 2,308,621
Ohio Producers				
•	\$	-	-	\$ _
	\$	-	-	
	\$	-	-	 
Total Other Gas Companies				\$ -
Self-Help Arrangement				
	\$	•	-	\$ -
	\$	-	-	
Total Self-Help Arrangement	\$	-	•	\$ 
Special Purchases				
Various Sources Price	\$	-	-	\$ •
Includes Transportation	\$ \$	-	•	
Total Other Gas Companies	Ф	~	-	\$ 

SCHEDULE II PAGE 4 OF 7

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

Particulars	Particulars Unit		mount
Jurisdictional Sales for the Twelve Months Ended 09/30/2010 Total Sales: Twelve Months Ended 09/30/2010	MCF MCF		366,034 366,034
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 Mo	onths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	(5,337)
Interest Factor			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/Adjustmer Received/Ordered During the Three Months		10	
Particulars (Specify)		An	nount (\$)
Supplier Refunds Received During Quarter			e Sch. II-1
Tennessee Gas Pipeline		\$ \$	5,336.84
Total Supplier Refunds		\$	5,336.84
Reconciliation Adjustments Ordered During Quarter		\$	-
Total Reconcilation Adjustments Ordered		\$	

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

MM-YY		Amount
Jul-10		\$ -
Aug-10		\$ -
Sep-10	Tennessee Gas Pipeline	\$ 5,337
٦	Total .	\$ 5,337

SCHEDULE III-A PAGE 6 OF 7

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

Particulars	Unit	ı	Month Jul-10	Month Aug-10		Month sep-10
Supply Volume Per Books						
Primary Supplies	Mcf		1,424	11,159		9,945
Local Production	Mcf		-	-		-
Special Production	Mcf		-	-		-
Other Volumes - Specify						
Storage (Net) = (In) Out	Mcf		-	-		-
Storage Adjustment	Mcf		-			
Total Supply Volumes	Mcf		1,424	 11,159		9,945
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
Unit Book Cost of Gas						
(Supply \$ / Sales MCF)	\$/MCF	\$	1.3824	\$ 12.1854	\$	7.6267
Less: EGC In Effect for Month	\$/MCF	\$	6.9090	\$ 6.2570	\$	6.6310
Difference	\$/MCF	\$	(5.5266)	\$ 5.9284	\$	0.9957
Times: Jurisdictional Sales	MCF		6,883	6,173		7,248
Monthly Cost Difference	\$	<u>\$</u>	(38,042)	\$ 36,597	\$	7,217
Other Credits	\$	\$	-	\$ -	\$	-
Particulars	· ·		<u> </u>	Unit		lmount
Cost Difference for Three Month Period				\$	\$	5,772
Balance Adjustment (Sch. IV)				•	\$	(9,926)
Total					\$	(4,154)
Jurisdictional Sales Twelve Months Ending 09	9/30/2010			MCF	,	366,034
Current Quarter Actual Adjustment				\$/MCF	\$	(0.0113)

PAGE 7 OF 7

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

	Particulars 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.	\$	(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)
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\$/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	<u> </u>	_
		<del>- 1</del>	-
	Total Balance Adjustment	\$	(9,926)