Ms. Betty McCaulty
Administration/Docketing
Public Utilities Commission of Ohio
180 East Broad Street, 11th Floor
Columbus, Ohio 43266-0573

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

Dear Ms. McCaulty;

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

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tariff, Sixty-Fifth Revised Sheet Number 32 supersedes existing Sixty-Fourth Revised Sheet No. 32, which is hereby withdrawn.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

Very truly yours

Kinnte Whoult

PIKE NATURAL GAS COMPANY

Kenneth N. Rosselet, Jr.

Regulatory Compliance Officer

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).

- a. Rates for natural gas consumption in accordance with PUCO Case No. 04-1338-GA-UNC
 - i. Hillsboro Division
 - Effective rate from December 1, 2011 through December 31, 2011 \$ 0.49732 per Ccf
 - ii. Waverly Division
 - 1. Effective rate from December 1, 2011 through December 31, 2011 \$ 0.55066 per Ccf

Issued: November 22, 2011 Effective: December 1, 2011

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

PARTICULARS	UNIT	A۱	TNUON
Expected Gas Cost (EGC)	\$/MCF	\$	5.2740
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$	
Actual Adjustment (AA)	\$/MCF	\$	(0.3008)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$	4.9732

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

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,390,265
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 2,390,265
Total Annual Sales	MCF	453,216.8
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 5.2740

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	\$	(0.3630)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.5685)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.6310
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.0003)
Actual Adjustment (AA)	\$/MCF	\$	(0.3008)

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: November 22, 2011

BY: Brian Jonard TITLE: President

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

	Expected Gas Cost Amount (\$)							
Supplier Name	De	mand	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)	\$	-	\$	2,390,265	\$	-	\$	2,390,265
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	2,390,265	\$	-	\$	2,390,265
<u>Utility Production</u> Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	
	Total	Expected	d Ga	s Cost Amou	nt		\$	2,390,265

SCHEDULE I-B PAGE 3 OF 7

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

		Unit Rate	Twelve Month Volume		Expected Gas Cost Amount
Supplier Name		(\$/MCF)	(MCF)	<u> </u>	(\$)
Other Gas Companies:					
Atmos Energy Marketing	\$ \$	5.2740 -	453,216.8 -	\$	2,390,265
Total Other Gas Companies	\$	-	-	\$	2,390,265
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	Ψ			\$	

SCHEDULE II PAGE 4 OF 7

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

Particulars	Unit	Α	mount
Jurisdictional Sales for the Twelve Months Ended 06/30/2011 Total Sales: Twelve Months Ended 06/30/2011	MCF MCF		451,456.0 451,456.0
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 06/30/2011	MCF		451,456.0
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	_
Details of Refunds/Adjustmen Received/Ordered During the Three Months E		11	
Particulars (Specify)		Am	nount (\$)
Supplier Refunds Received During Quarter		See \$ \$	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 - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT DETAILS OF SUPPLIER REFUNDS

MM-YY	Am	ount
Apr-11	\$	-
May-11	\$	-
Jun-11	\$	-
Total	\$	

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

Particulars	Unit		Month Apr-11		Month May-11		Month Jun-11
Supply Volume Per Books							
Primary Supplies	Mcf		23,023		16,943		6,963
Local Production	Mcf		· -		_		-
Special Production	Mcf		-		-		-
Other Volumes - Specify							
Storage (Net) = (In) Out	Mcf		***		-		-
Storage Adjustment	Mcf						-
Total Supply Volumes	Mcf		23,023		16,943		6,963
Supply Costs Per Books							
Primary Supplies	\$	\$	144,655.40	\$	108,841.89	\$	44,365.99
Local Production	\$		-		-	\$	-
Take or Pay	\$		-		-		-
Allocated to S.C. @ 9.79%	\$		-		-		-
Storage Costs	\$		-		-		-
Storage Adjustment	\$		-	_	-	_	44.005.00
Total Supply Costs	\$	\$	144,655.40	\$	108,841.89	\$	44,365.99
Sales Volumes			10.010.0		00 700 0		40.405.0
Jurisdictional	MCF		43,210.2		22,766.3		10,195.3
Non-Jurisdictional	MCF		-		-		-
Other Volumes (Specify)	MCF		43,210.2		22,766.3		10,195.3
Total Sales Volumes	MCF		43,210.2		22,700.3		10, 190.5
Unit Book Cost of Gas	4.140	•	0.0477	Φ.	4 7000	ው	4.3516
(Supply \$ / Sales MCF)	\$/MCF	\$	3.3477	\$ \$	4.7808 6.0640	\$ \$	6.1050
Less: EGC In Effect for Month	\$/MCF	<u>\$</u> \$	5.7740 (2.4263)		(1.2832)		(1.7534)
Difference	\$/MCF MCF	Ф	43,210.2	Φ	22,766.3	Ψ	10,195.3
Times: Jurisdictional Sales Monthly Cost Difference		\$	(104,840.91)	\$		\$	(17,876.44)
·		***************************************	(,				
Other Credits	\$	\$	-	\$	-	\$	-
Particulars					Unit		Amount
Cost Difference for Three Month Period					\$	\$	(151,931.07)
Balance Adjustment (Sch. IV)					•		(11,954.99)
Total					-	\$	(163,886.06)
Jurisdictional Sales Twelve Months Ending 0	6/30/2011				MCF		451,456.0
Current Quarter Actual Adjustment					\$/MCF	\$	(0.3630)

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

Particulars			
e Adjustment for the AA			
Difference between book and effective EGC as used to compute AA of the GCR in effect four quarters prior to the current effective GCR.	\$	113,708	
Dollar amount resulting from the AA of \$0.2468 \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 451,456.0 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	111,419	
Balance Adjustment for the AA	\$	2,289	
e Adjustment for the RA			
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.	\$	(309,286)	
Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of (\$0.6855) \$/Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of 430,404.6 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.	\$	(295,042)	
Balance Adjustment for the RA	\$	(14,244)	
·			
Dollar amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR.	\$	-	
D. Hannes and the properties of the DA of the CMA of the computer			
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	\$	(11,955)	
	Difference between book and effective EGC as used to compute AA of the GCR in effect four quarters prior to the current effective GCR. Dollar amount resulting from the AA of \$0.2468 \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 451,456.0 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate. Balance Adjustment for the AA PAGISTANDER AND STANDER A	Difference between book and effective EGC as used to compute AA of the GCR in effect four quarters prior to the current effective GCR. Dollar amount resulting from the AA of \$0.2468 \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 451,456.0 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate. \$ Balance Adjustment for the AA PADILIAR 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. Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of (\$0.6855) \$/Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of 430,404.6 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 PADILIAR amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR. \$ Dollar amount resulting from the BA of	

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

PARTICULARS		Al	TANON
Expected Gas Cost (EGC)	\$/MCF	\$	5.2220
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$	(0.1015)
Actual Adjustment (AA)	\$/MCF	\$	0.3861
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$	5.5066

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

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,279,056
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 2,279,056
Total Annual Sales	MCF	436,433.6
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 5.2220

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	A۱	/IOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0272)
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0286)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0302)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0154)
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$	(0.1015)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	Al	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.2102)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.4308)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$.	1.0384
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.0113)
Actual Adjustment (AA)	\$/MCF	\$	0.3861

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: November 22, 2011

BY: Brian Jonard

TITLE: President

PAGE 2 OF 7

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

	Expected Gas Cost Amount (\$)							
Supplier Name	D	emand	С	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)	\$	-	\$	2,279,056	\$	-	\$	2,279,056
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	**	\$	2,279,056	\$	-	\$	2,279,056
Utility Production Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	
	Tota	al Expected	i Ga	s Cost Amou	nt		\$	2,279,056

SCHEDULE I-B PAGE 3 OF 7

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

		Twelve Unit Month Rate Volume			Expected Gas Cost Amount
Supplier Name		(\$/MCF)	(MCF)	<u></u>	(\$)
Other Gas Companies:					
Atmos Energy Marketing	\$ \$	5.2220 -	436,433.6 -	\$	2,279,056
Total Other Gas Companies	\$	-	-	\$	2,279,056
Ohio Producers					
	\$ \$ \$	-	-	\$	-
Total Other Gas Companies	Ф	-	-	\$	_
Self-Help Arrangement					
	\$ \$ \$	-	-	\$	-
Total Self-Help Arrangement	Ф	-		\$	-
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 Particulars	Unit	/	Amount
Jurisdictional Sales for the Twelve Months Ended 06/30/2011 Total Sales: Twelve Months Ended 06/30/2011	MCF MCF		431,946.9 431,946.9
Ratio Jurisdictional Sales to Total Sales	Ratio		1:1
Supplier Refunds Received During Three Month Period		\$	(11,152)
Jurisdictional Share of Refunds Received		\$	(11,152)
Reconciliation Adjustments Ordered During Quarter BA over 12 Mo	nths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	(11,152)
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	(11,765)
Jurisdictional Sales Twelve Months Ending 06/30/2011	MCF		431,946.9
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	(0.0272)
Details of Refunds/Adjustment	fe		
Received/Ordered During the Three Months E		11	
Particulars (Specify)		Aı	nount (\$)
			0.1. 11.4
Supplier Refunds Received During Quarter Townsess Cos Bineline BCB Refund		\$ \$	e Sch. II-1 11,151.76
Tennessee Gas Pipeline PCB Refund		\$ \$	-
Total Supplier Refunds		\$	11,151.76
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		<u> </u>	Amount
Apr-11		\$	-
May-11		\$	-
Jun-11	Tennessee Gas Pipeline	\$	11,152
_			44.450
7	Total	<u>\$</u>	11,152

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

		T	Month		Month Moy 11		1		Month
Particulars	Unit		Apr-11		May-11		Jun-11		
Supply Volume Per Books									
Primary Supplies	Mcf		22,074		16,840		11,389		
Local Production	Mcf		-		-		-		
Special Production	Mcf		-		-		-		
Other Volumes - Specify									
Storage (Net) = (In) Out	Mcf		-		-		-		
Storage Adjustment	Mcf		-				-		
Total Supply Volumes	Mcf		22,074		16,840		11,389		
Supply Costs Per Books									
Primary Supplies	\$	\$	137,780.16	\$	107,486.97	\$	72,098.73		
Local Production	\$		-		-	\$	-		
Take or Pay	\$		-		-		-		
Allocated to S.C. @ 9.79%	\$		-		-		-		
Storage Costs	\$		-		-		-		
Storage Adjustment	\$ \$		_		-				
Total Supply Costs	\$	\$	137,780.16	\$	107,486.97	\$	72,098.73		
Sales Volumes									
Jurisdictional	MCF		40,399.0		18,724.8		9,928.0		
Non-Jurisdictional	MCF		-				-		
Other Volumes (Specify)	MCF		-		-				
Total Sales Volumes	MCF		40,399.0		18,724.8		9,928.0		
Unit Book Cost of Gas									
(Supply \$ / Sales MCF)	\$/MCF	\$	3.4105	\$	5.7404	\$	7.2622		
Less: EGC In Effect for Month	\$/MCF		5.7340	\$	6.0240	\$	6.0650		
Difference	\$/MCF	\$	(2.3235)	\$	(0.2836)	\$	1.1972		
Times: Jurisdictional Sales	MCF		40,399.0		18,724.8		9,928.0		
Monthly Cost Difference	\$	\$	(93,867.08)	\$	(5,310.35)	\$	11,885.80		
Other Credits	\$	\$	-	\$	-	\$	-		
Particulars					Unit		Amount		
Cost Difference for Three Month Period					\$	\$	(87,291.63)		
Balance Adjustment (Sch. IV)					•	•	(3,492.00)		
Total						\$	(90,783.63)		
Jurisdictional Sales Twelve Months Ending 0	6/30/2011				MCF		431,946.9		
Current Quarter Actual Adjustment					\$/MCF	\$	(0.2102)		

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

	Particulars Particulars	Amount
Balance	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.	\$ 73,536
Less:	Dollar amount resulting from the AA of \$0.1908 \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 431,946.9 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ 82,415
	Balance Adjustment for the AA	\$ (8,879)
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.	\$ (52,898)
Less:	Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of (\$0.1419) \$/Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of 410,750.3 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.	\$ (58,285)
	Balance Adjustment for the RA	\$ 5,387
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	\$ (3,492)

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

11/22/2011 9:04:16 AM

in

Case No(s). 11-0214-GA-GCR, 89-8020-GA-TRF

Summary: Tariff GCR for December 2011 electronically filed by Mr. Kenneth N Rosselet on behalf of Pike Natural Gas Company