

February 21, 2012

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

**RE: Case Nos. 12-214-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 March 1, 2012, in compliance with amendments to Rule 4901:1-14, O.A.C.. The enclosed tariff, Sixty-Eighth Revised Sheet Number 32 supersedes existing Sixty-Seventh Revised Sheet No. 32, which is hereby withdrawn.
2. For filing in Case No. 12-214-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 March 1, 2012.

Very truly yours  
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

1. Effective rate from March 1, 2012 through March 31, 2012  
\$ 0.44147 per Ccf

ii. Waverly Division

1. Effective rate from March 1, 2012 through March 31, 2012  
\$ 0.50104 per Ccf

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Issued: February 21, 2012

Effective: March 1, 2012

Filed Under Authority of Case No. 12-0214-GA-GCR  
Issued by the Public Utilities Commission of Ohio

Issued by Brian R. Jonard, President

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

PARTICULARS	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 4.7500
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ -
Actual Adjustment (AA)	\$/MCF	\$ (0.3353)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 4.4147

Gas Cost Recovery Rate Effective Dates: March 1, 2012 to March 31, 2012.

**EXPECTED GAS COST SUMMARY CALCULATION**

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,093,668
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 2,093,668
Total Annual Sales	MCF	440,772.3
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 4.7500

**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	AMOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$ (0.0348)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ (0.3630)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ (0.5685)
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ 0.6310
Actual Adjustment (AA)	\$/MCF	\$ (0.3353)

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 21, 2012

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, 2012  
Volume for the Twelve Month Period Ended January 31, 2012

Supplier Name	Expected Gas Cost Amount (\$)			
	Demand	Commodity	Misc.	Total
<u>Primary Gas Suppliers:</u>				
(A) Interstate Pipeline Suppliers (Sch 1-A)	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Total Interstate Pipeline Suppliers	\$ -	\$ -	\$ -	\$ -
(B) Synthetic (Sch 1-A)	\$ -		\$ -	\$ -
(C) Other Gas Companies (Sch 1-B)	\$ -	\$ 2,093,668	\$ -	\$ 2,093,668
(D) Ohio Producers (Sch 1-B)	\$ -	\$ -	\$ -	\$ -
(E) Self Help Arrangements (Sch 1-B)	\$ -	\$ -	\$ -	\$ -
(F) Special Purchases (Sch 1 -B)	\$ -	\$ -	\$ -	\$ -
Total Primary Gas Suppliers	\$ -	\$ 2,093,668	\$ -	\$ 2,093,668
<u>Utility Production</u>				
Total Utility Production (Attach Details)				\$ -
<u>Includable Propane</u>				
(A) Peak Shaving (Attach Details)				\$ -
(B) Volumetric (Attach Detail)				\$ -
Total Includable Propane				\$ -
Total Expected Gas Cost Amount				\$ 2,093,668

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

Details for the EGC Rate In Effect As of March 1, 2012  
Volume for the Twelve Month Period Ended January 31, 2012

Supplier Name	Unit Rate (\$/MCF)	Twelve Month Volume (MCF)	Expected Gas Cost Amount (\$)
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Other Gas Companies:

Atmos Energy Marketing	\$ 4.7500	440,772.3	\$ 2,093,668
	\$ -	-	
	\$ -	-	
Total Other Gas Companies			<u>\$ 2,093,668</u>

Ohio Producers

East Ohio Gas	\$ -	-	\$ -
	\$ -	-	
	\$ -	-	
Total Other Gas Companies			<u>\$ -</u>

Self-Help Arrangement

	\$ -	-	\$ -
	\$ -	-	
	\$ -	-	
Total Self-Help Arrangement			<u>\$ -</u>

Special Purchases

Various Sources Price	\$ -	-	\$ -
Includes Transportation	\$ -	-	
	\$ -	-	
Total Other Gas Companies			<u>\$ -</u>

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

Details for the Three Months Ended September 30, 2011

Particulars	Unit	Amount
Jurisdictional Sales for the Twelve Months Ended 09/30/2011	MCF	452,370.0
Total Sales: Twelve Months Ended 09/30/2011	MCF	452,370.0
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 Months		\$ -
Total Jurisdictional Refund and Reconciliation Adjustment		\$ -
Interest Factor		1.0550
Refunds and Reconciliation Adjustment Including Interest		\$ -
Jurisdictional Sales Twelve Months Ending 09/30/2011	MCF	452,370.0
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$ -

**Details of Refunds/Adjustments  
Received/Ordered During the Three Months Ended 09/30/2011**

Particulars (Specify)	Amount (\$)
<u>Supplier Refunds Received During Quarter</u>	See Sch. II-1
	\$ -
	\$ -
Total Supplier Refunds	\$ -
<u>Reconciliation Adjustments Ordered During Quarter</u>	
	\$ -
	-
	-
Total Reconciliation Adjustments Ordered	\$ -

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

Details for the Three Months Ended September 30, 2011

MM-YY	Amount
Jul-11	\$ -
Aug-11	\$ -
Sep-11	\$ -
Total	<u>\$ -</u>

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

Details for the Three Months Ended September 30, 2011

Particulars	Unit	Month Jul-11	Month Aug-11	Month Sep-11
<b><u>Supply Volume Per Books</u></b>				
Primary Supplies	Mcf	5,513	4,689	6,651
Local Production	Mcf	-	-	-
Special Production	Mcf	-	-	-
Other Volumes - Specify				
Storage (Net) = (In) Out	Mcf	-	-	-
Storage Adjustment	Mcf	-	-	-
Total Supply Volumes	Mcf	5,513	4,689	6,651

**Supply Costs Per Books**

Primary Supplies	\$	\$ 35,300.13	\$ 30,090.90	\$ 39,167.17
Local Production	\$	-	-	-
Take or Pay	\$	-	-	-
Allocated to S.C. @ 9.79%	\$	-	-	-
Storage Costs	\$	-	-	-
Storage Adjustment	\$	-	-	-
Total Supply Costs	\$	\$ 35,300.13	\$ 30,090.90	\$ 39,167.17

**Sales Volumes**

Jurisdictional	MCF	6,737.9	6,249.6	6,688.8
Non-Jurisdictional	MCF	-	-	-
Other Volumes (Specify)	MCF	-	-	-
Total Sales Volumes	MCF	6,737.9	6,249.6	6,688.8

**Unit Book Cost of Gas**

(Supply \$ / Sales MCF)	\$/MCF	\$ 5.2390	\$ 4.8149	\$ 5.8556
Less: EGC In Effect for Month	\$/MCF	\$ 6.4370	\$ 6.2630	\$ 5.8840
Difference	\$/MCF	\$ (1.1980)	\$ (1.4481)	\$ (0.0284)
Times: Jurisdictional Sales	MCF	6,737.9	6,249.6	6,688.8
Monthly Cost Difference	\$	\$ (8,072.00)	\$ (9,050.05)	\$ (189.96)
Other Credits	\$	\$ -	\$ -	\$ -

Particulars	Unit	Amount
Cost Difference for Three Month Period	\$	\$ (17,312.01)
Balance Adjustment (Sch. IV)		1,569.64
Total		\$ (15,742.37)
Jurisdictional Sales Twelve Months Ending 09/30/2011	MCF	452,370.0
Current Quarter Actual Adjustment	\$/MCF	\$ (0.0348)



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

Details for the Three Months Ended September 30, 2011

Particulars	Amount
<b><u>Balance Adjustment for the AA</u></b>	
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.	\$ (113,649)
Less: Dollar amount resulting from the AA of <b>(\$0.2547)</b> \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of <b>452,370.0</b> Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ (115,219)
Balance Adjustment for the AA	<u>\$ 1,570</u>
<b><u>Balance Adjustment for the RA</u></b>	
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 <b>\$0.0000</b> \$/Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of <b>452,370.0</b> 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>\$ -</u>
<b><u>Balance Adjustment for the BA</u></b>	
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>
Total Balance Adjustment	<u><u>\$ 1,570</u></u>

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

<b>PARTICULARS</b>	<b>UNIT</b>	<b>AMOUNT</b>
Expected Gas Cost (EGC)	\$/MCF	\$ 4.6980
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ (0.1132)
Actual Adjustment (AA)	\$/MCF	\$ 0.4256
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 5.0104

Gas Cost Recovery Rate Effective Dates: March 1, 2012 to March 31, 2012.

<b>EXPECTED GAS COST SUMMARY CALCULATION</b>		
<b>PARTICULARS</b>	<b>UNIT</b>	<b>AMOUNT</b>
Primary Gas Suppliers Expected Gas Cost	\$	\$ 1,797,241
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 1,797,241
Total Annual Sales	MCF	382,554.4
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 4.6980

<b>SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION</b>		
<b>PARTICULARS</b>	<b>UNIT</b>	<b>AMOUNT</b>
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ (0.0272)
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ (0.0272)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ (0.0286)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ (0.0302)
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ (0.1132)

<b>ACTUAL ADJUSTMENT SUMMARY CALCULATION</b>		
<b>PARTICULARS</b>	<b>UNIT</b>	<b>AMOUNT</b>
Current Quarterly Actual Adjustment	\$/MCF	\$ 0.0282
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ (0.2102)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ (0.4308)
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ 1.0384
Actual Adjustment (AA)	\$/MCF	\$ 0.4256

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 21, 2012

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, 2012  
Volume for the Twelve Month Period Ended January 31, 2012

Supplier Name	Expected Gas Cost Amount (\$)			
	Demand	Commodity	Misc.	Total
<u>Primary Gas Suppliers:</u>				
(A) Interstate Pipeline Suppliers (Sch 1-A)	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Total Interstate Pipeline Suppliers	\$ -	\$ -	\$ -	\$ -
(B) Synthetic (Sch 1-A)	\$ -		\$ -	\$ -
(C) Other Gas Companies (Sch 1-B)	\$ -	\$ 1,797,241	\$ -	\$ 1,797,241
(D) Ohio Producers (Sch 1-B)	\$ -	\$ -	\$ -	\$ -
(E) Self Help Arrangements (Sch 1-B)	\$ -	\$ -	\$ -	\$ -
(F) Special Purchases (Sch 1 -B)	\$ -	\$ -	\$ -	\$ -
Total Primary Gas Suppliers	\$ -	\$ 1,797,241	\$ -	\$ 1,797,241
<u>Utility Production</u>				
Total Utility Production (Attach Details)				\$ -
<u>Includable Propane</u>				
(A) Peak Shaving (Attach Details)				\$ -
(B) Volumetric (Attach Detail)				\$ -
Total Includable Propane				\$ -
Total Expected Gas Cost Amount				\$ 1,797,241

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

Details for the EGC Rate In Effect As of March 1, 2012  
Volume for the Twelve Month Period Ended January 31, 2012

Supplier Name	Unit Rate (\$/MCF)	Twelve Month Volume (MCF)	Expected Gas Cost Amount (\$)
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Other Gas Companies:

Atmos Energy Marketing	\$ 4.6980	382,554.4	\$ 1,797,241
	\$ -	-	
	\$ -	-	
Total Other Gas Companies			<u>\$ 1,797,241</u>

Ohio Producers

	\$ -	-	\$ -
	\$ -	-	
	\$ -	-	
Total Other Gas Companies			<u>\$ -</u>

Self-Help Arrangement

	\$ -	-	\$ -
	\$ -	-	
	\$ -	-	
Total Self-Help Arrangement			<u>\$ -</u>

Special Purchases

Various Sources Price	\$ -	-	\$ -
Includes Transportation	\$ -	-	
	\$ -	-	
Total Other Gas Companies			<u>\$ -</u>

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

Details for the Three Months Ended September 30, 2011

Particulars	Unit	Amount
Jurisdictional Sales for the Twelve Months Ended 09/30/2011	MCF	433,072.8
Total Sales: Twelve Months Ended 09/30/2011	MCF	433,072.8
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 Months		\$ -
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 09/30/2011	MCF	433,072.8
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$ (0.0272)

**Details of Refunds/Adjustments  
Received/Ordered During the Three Months Ended 09/30/2011**

Particulars (Specify)	Amount (\$)
<u>Supplier Refunds Received During Quarter</u>	See Sch. II-1
Tennessee Gas Pipeline PCB Refund	\$ 11,151.76
	\$ -
Total Supplier Refunds	\$ 11,151.76
<u>Reconciliation Adjustments Ordered During Quarter</u>	\$ -
	\$ -
Total Reconciliation Adjustments Ordered	\$ -

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

Details for the Three Months Ended September 30, 2011

MM-YY		Amount
Jul-11		\$ -
Aug-11		\$ -
Sep-11	Tennessee Gas Pipeline	\$ 11,152
Total		<u>\$ 11,152</u>

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

Details for the Three Months Ended September 30, 2011

Particulars	Unit	Month Jul-11	Month Aug-11	Month Sep-11
<b><u>Supply Volume Per Books</u></b>				
Primary Supplies	Mcf	3,204	5,369	11,256
Local Production	Mcf	-	-	-
Special Production	Mcf	-	-	-
Other Volumes - Specify				
Storage (Net) = (In) Out	Mcf	-	-	-
Storage Adjustment	Mcf	-	-	-
Total Supply Volumes	Mcf	3,204	5,369	11,256
<b><u>Supply Costs Per Books</u></b>				
Primary Supplies	\$	\$ 20,384.10	\$ 34,230.70	\$ 65,819.14
Local Production	\$	-	-	-
Take or Pay	\$	-	-	-
Allocated to S.C. @ 9.79%	\$	-	-	-
Storage Costs	\$	-	-	-
Storage Adjustment	\$	-	-	-
Total Supply Costs	\$	\$ 20,384.10	\$ 34,230.70	\$ 65,819.14
<b><u>Sales Volumes</u></b>				
Jurisdictional	MCF	7,862.9	6,782.6	6,785.0
Non-Jurisdictional	MCF	-	-	-
Other Volumes (Specify)	MCF	-	-	-
Total Sales Volumes	MCF	7,862.9	6,782.6	6,785.0
<b><u>Unit Book Cost of Gas</u></b>				
(Supply \$ / Sales MCF)	\$/MCF	\$ 2.5924	\$ 5.0468	\$ 9.7007
Less: EGC In Effect for Month	\$/MCF	\$ 6.3970	\$ 6.2230	\$ 5.8440
Difference	\$/MCF	\$ (3.8046)	\$ (1.1762)	\$ 3.8567
Times: Jurisdictional Sales	MCF	7,862.9	6,782.6	6,785.0
Monthly Cost Difference	\$	\$ (29,915.19)	\$ (7,977.69)	\$ 26,167.71
Other Credits	\$	\$ -	\$ -	\$ -

Particulars	Unit	Amount
Cost Difference for Three Month Period	\$	\$ (11,725.17)
Balance Adjustment (Sch. IV)		23,926.81
Total		\$ 12,201.64
Jurisdictional Sales Twelve Months Ending 09/30/2011	MCF	433,072.8
Current Quarter Actual Adjustment	\$/MCF	\$ 0.0282

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

Details for the Three Months Ended September 30, 2011

Particulars	Amount
<b><u>Balance Adjustment for the AA</u></b>	
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.	\$ (135,314)
Less: Dollar amount resulting from the AA of <b>(\$0.3655)</b> \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of <b>433,072.8</b> Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ (158,288)
Balance Adjustment for the AA	<u>\$ 22,974</u>
<b><u>Balance Adjustment for the RA</u></b>	
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.	\$ (5,630)
Less: Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of <b>(\$0.0152)</b> \$/Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of <b>433,072.8</b> 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.	\$ (6,583)
Balance Adjustment for the RA	<u>\$ 953</u>
<b><u>Balance Adjustment for the BA</u></b>	
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>
Total Balance Adjustment	<u><u>\$ 23,927</u></u>



**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**2/21/2012 6:50:32 AM**

**in**

**Case No(s). 12-0214-GA-GCR, 89-8020-GA-TRF**

Summary: Tariff March 2012 GCR electronically filed by Mr. Kenneth N Rosselet on behalf of Pike Natural Gas Company