October 18, 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:

- 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 November 1, 2012, in compliance with amendments to Rule 4901:1-14, O.A.C.. The enclosed tariff, Seventy-Sixth Revised Sheet Number 32 supersedes existing Seventy-Fifth Revised Sheet No. 32, which is hereby withdrawn.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 November 1, 2012.

Very truly yours PIKE NATURAL GAS COMPANY

Kenneth N. Rosecht /

Kenneth N. Rosselet, Jr. Regulatory Compliance Officer

#### 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).

- a. Rates for natural gas consumption in accordance with PUCO Case No. 04-1338-GA-UNC
  - i. Hillsboro Division
    - Effective rate from November 1, 2012 through November 30, 2012 \$ 0.50021 per Ccf
  - ii. Waverly Division
    - Effective rate from November 1, 2012 through November 30, 2012 \$ 0.51018 per Ccf

Issued: October 18, 2012

Effective: November 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	\$ 5.5520
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ (0.0717)
Actual Adjustment (AA)	\$/MCF	\$ (0.4782)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 5.0021

Gas Cost Recovery Rate Effective Dates: November 1, 2012 to November 30, 2012.

EXPECTED GAS COST SUMMARY CALCULATION					
PARTICULARS	UNIT	AMOUNT			
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,140,150			
Utility Production Expected Gas Cost	\$	\$			
Includable Propane Expected Gas costs	\$	\$ -			
Total Annual Expected Gas Costs	\$	\$ 2,140,150			
Total Annual Sales	MCF	385,473.7			
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 5.5520			

#### SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ (0.0717)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$-
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ (0.0717)

ACTUAL ADJUSTMENT SUMMARY CALCULATION						
PARTICULARS	UNIT	A	MOUNT			
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.2296)			
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.5143)			
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.3005			
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.0348)			
Actual Adjustment (AA)	\$/MCF	\$	(0.4782)			

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: October 18, 2012

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	De	emand	C	ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$		\$	-	\$	-	\$	-
	\$	-	\$		\$		\$	ч
	\$	-	\$	-	\$	<b>***</b>	\$	-
Total Interstate Pipeline Suppliers	\$	-	\$	-	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$		\$	2,140,150	\$	-	\$	2,140,150
(D) Ohio Producers (Sch 1-B)	\$	-	\$	~	\$		\$	
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$		\$	2,140,150	\$		\$	2,140,150
Utility Production Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							<del>က က</del>	
	Total	Expected	Ga	s Cost Amoui	nt	:	\$	2,140,150

# 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	\$ \$	5.5520	385,473.7	\$	2,140,150
Total Other Gas Companies	\$		-	\$	2,140,150
Ohio Producers					
East Ohio Gas	\$ \$ \$	-	-	\$	~
Total Other Gas Companies	Þ	-	-	\$	
Self-Help Arrangement					
	\$ \$ \$	-	-	\$	-
Total Self-Help Arrangement	Ť			\$	
Special Purchases					
Various Sources Price Includes Transportation	\$ \$ \$		-	\$	-
Total Other Gas Companies	Ŧ		-	\$	

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

Particulars	Unit		Amount
Jurisdictional Sales for the Twelve Months Ended 06/30/2012 Total Sales: Twelve Months Ended 06/30/2012	MCF MCF		384,979.7 384,979.7
		·	
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 Mor	iths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	~
Jurisdictional Sales for the Twelve Months Ended 06/30/2012	MCF		384,979.7
Current Supplier Refund and Reconciliation Adjustment	\$	P*	
Details of Refunds/Adjustments	5		
Received/Ordered During the Three Months Er	nded 06/30/20	12	
Particulars (Specify)	A	mount (\$)	

Supplier Refunds Received During Quarter	See Sch. II-1			
	\$	-		
	\$	~-		
Total Supplier Refunds	\$	-		
Reconciliation Adjustments Ordered During Quarter	\$	-		
Total Reconcilation 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 June 30, 2012

MM-YY	nount
Apr-12	\$ -
Apr-12 May-12	\$ -
Jun-12	\$ -

\$

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Total

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

Details for the Three Months Ended June 30, 2012

Particulars	Unit	Month Apr-12	Month May-12		Month Jun-12
Supply Volume Per Books					
Primary Supplies	Mcf	23,263	9,567		6,938
Local Production	Mcf	_			~
Special Production	Mcf	-	-		-
Other Volumes - Specify					
Storage (Net) = (In) Out	Mcf	~	-		-
Storage Adjustment	Mcf	***	-		-
Total Supply Volumes	Mcf	 23,263	 9,567		6,938
Supply Costs Per Books					
Primary Supplies	\$	\$ 88,224.40	\$ 34,755.06	\$	28,012.32
Local Production	\$	~		\$	
Take or Pay	\$	-	-		-
Allocated to S.C. @ 9.79%	\$	-	-		-
Storage Costs	\$	-	-		-
Storage Adjustment	\$	 _	 -		-
Total Supply Costs	\$	\$ 88,224.40	\$ 34,755.06	\$	28,012.32
Sales Volumes					
Jurisdictional	MCF	21,394.6	20,016.1		8,464.3
Non-Jurisdictional	MCF	-	-		-
Other Volumes (Specify)	MCF	 -	 -		-
Total Sales Volumes	MCF	 21,394.6	 20,016.1		8,464.3
Unit Book Cost of Gas					
(Supply \$ / Sales MCF)	\$/MCF	\$ 4.1237	\$ 1.7364	\$	3.3095
Less: EGC In Effect for Month	\$/MCF	 4.4170	\$ 4.0170	\$	4.5660
Difference	\$/MCF	\$ · · · · ·	\$ (2.2806)	\$	(1.2565)
Times: Jurisdictional Sales	MCF	 21,394.6	 20,016.1		8,464.3
Monthly Cost Difference	\$	\$ (6,275.04)	\$ (45,648.72)	\$	(10,635.39)
Other Credits	\$	\$ 	\$ -	\$	**
Particulars			 Unit		Amount
Cost Difference for Three Month Period			\$	\$	(62,559.15)
Balance Adjustment (Sch. IV)			-	-	(25,841.82)
Total			-	\$	(88,400.97)

MCF

\$/MCF

384,979.7

(0.2296)

\$

Jurisdictional Sales for the Twelve Months Ended 06/30/2012

Current Quarter Actual Adjustment

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

	Particulars	<u> </u>	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.	\$	(244,703)
Less:	Dollar amount resulting from the AA of <b>(\$0.5685)</b> \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of <b>384,979.7</b> Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	(218,861)
	Balance Adjustment for the AA	\$	(25,842)
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 <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>411,276.5</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	<u>^</u>	
	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	\$	(25,842)

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

PARTICULARS	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 5.5000
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ (0.2367)
Actual Adjustment (AA)	\$/MCF	\$ (0.1615)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 5.1018

Gas Cost Recovery Rate Effective Dates: November 1, 2012 to November 30, 2012.

EXPECTED GAS COST SUMMARY C	ALCULATION	
PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 1,705,596
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 1,705,596
Total Annual Sales	MCF	310,108.4
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 5.5000

#### SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ (0.1810)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ (0.0284)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ (0.0272)
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ (0.2367)

ACTUAL ADJUSTMENT SUMMARY CAL	CULATION		
PARTICULARS	UNIT	A	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.3907)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.0032)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.2042
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.0282
Actual Adjustment (AA)	\$/MCF	\$	(0.1615)

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: October 18, 2012

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	Γ	Demand	C	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)	\$	nte	\$	1,705,596	\$	~	\$	1,705,596
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$		\$	-	\$	-	\$	
(F) Special Purchases (Sch 1 -B)	\$	~	\$	-	\$	-	\$	~~
Total Primary Gas Suppliers	\$	••	\$	1,705,596	\$		\$	1,705,596
<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	Ga	s Cost Amoui	nt		\$	1,705,596

#### PIKE NATURAL GAS COMPANY - WAVERLY 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	\$ \$	5.5000	310,108.4 -	\$	1,705,596
Total Other Gas Companies	\$	-	-	\$	1,705,596
Ohio Producers					
	\$ \$ \$	-	- - -	\$	-
Total Other Gas Companies				\$	-
Self-Help Arrangement	¢			¢	
	\$ \$ \$	-	-	\$	
Total Self-Help Arrangement				\$	_
Special Purchases					
Various Sources Price Includes Transportation	\$ \$ \$	-	- -	\$	-
Total Other Gas Companies	Ŧ			\$	

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

Details for the Three Months Ended June 30, 2012

Particulars	Unit	Amount
Jurisdictional Sales for the Twelve Months Ended 06/30/2012 Total Sales: Twelve Months Ended 06/30/2012	MCF MCF	311,285.4 311,285.4
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 Mon	\$ ~	
Total Jurisdictional Refund and Reconciliation Adjustment		\$ 
Interest Factor		1.0550
Refunds and Reconciliation Adjustment Including Interest		\$ 
Jurisdictional Sales for the Twelve Months Ended 06/30/2012	MCF	311,285.4
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$ 

#### Details of Refunds/Adjustments Received/Ordered During the Three Months Ended 06/30/2012

Particulars (Specify)	Amount (\$)
Supplier Refunds Received During Quarter	See Sch. II-1
	\$ -
Total Supplier Refunds	\$ -
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
Jan-12		\$ 
Feb-12		\$ -
Mar-12	Tennessee Gas Pipeline	\$ (12,437)
Apr-12	Tennessee Gas Pipeline	\$ (11,152)
	Total	\$ (23,589)

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

Supply Volume Per Books     Primary Supplies   Mcf   16,342   5,768   7,322     Local Production   Mcf   -   -   -   -     Special Production   Mcf   -   -   -   -     Storage Adjustment   Mcf   -   -   -   -   -     Storage Adjustment   Mcf   -   <	Particulars	Unit	T	Month Apr-12		Month May-12		Month Jun-12
Primary Supplies   Mcf   16,342   5,768   7,322     Local Production   Mcf   -   -   -   -     Other Volumes - Specify   Mcf   -   -   -   -     Storage (Net) = (In) Out   Mcf   -   -   -   -   -     Storage Klyustment   Mcf   -			<b>.</b> I		L		1	
Local Production   Mcf   -								
Special Production   Mcf   -	• • • •			16,342		5,768		7,322
Other Volumes - Specify Storage (Net) = (In) Out   Mcf   -   -   -     Storage Adjustment   Mcf   - <t< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td>-</td></t<>						-		-
Storage (Net) = (In) Out   Mcf   - </td <td></td> <td>Mcf</td> <td></td> <td>-</td> <td></td> <td>~</td> <td></td> <td>-</td>		Mcf		-		~		-
Storage Adjustment   Mcf   -   -   -     Total Supply Volumes   Mcf   16,342   5,768   7,322     Supply Costs Per Books   Primary Supplies   \$   \$   0.829,15   \$   29,406,26     Local Production   \$   -   -   \$   - <td>· •</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	· •							
Total Supply Volumes   Mcf   16.342   5.768   7.322     Supply Costs Per Books Primary Supplies   \$\$   \$   61.621.95   \$   20.829.15   \$   29.406.26     Local Production   \$\$   -   -   \$   -   -   \$   -   -   \$   -   -   \$   -				~		-		~
Supply Costs Per Books     Primary Supplies   \$\$\$61,621.95   \$20,829.15   \$29,406.26     Local Production   \$\$-   -   \$\$-     Take or Pay   \$\$-   -   \$\$     Allocated to S.C. @ 9.79%   \$\$-   -   -     Storage Costs   \$\$   -   -   -     Storage Adjustment   \$\$-   -   -   -     Total Supply Costs   \$\$   61,621.95   \$\$20,829.15   \$\$29,406.26     Sales Volumes   \$\$   -   -   -   -     Jurisdictional   MCF   18,846.2   17,153.1   8,304.9     Non-Jurisdictional   MCF   -   -   -     Other Volumes (Specify)   MCF   -   -   -     Init Book Cost of Gas   -   -   -   -   -     (Supply \$/ Sales MCF)   \$/MCF   \$   3.2697   \$   1.2143   \$   3.5408     Less: EGC In Effect for Month   \$/MCF   \$   3.2697   \$   1				***		-		
Primary Supplies \$ \$ 61,621.95 \$ 20,829.15 \$ 29,406.26   Local Production \$ - - \$ -   Take or Pay \$ - - \$ -   Allocated to S.C. @ 9.79% \$ - - - -   Storage Costs \$ - - - - -   Storage Costs \$ - - - - - -   Storage Adjustment \$ - <td>Total Supply Volumes</td> <td>Mcf</td> <td><u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u></td> <td>16,342</td> <td></td> <td>5,768</td> <td></td> <td>7,322</td>	Total Supply Volumes	Mcf	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	16,342		5,768		7,322
Local Production \$ - - \$ -   Take or Pay \$ - - - -   Allocated to S.C. @ 9.79% \$ - - - -   Storage Costs \$ - - - - -   Storage Adjustment \$ - - - - -   Total Supply Costs \$ 61.621.95 \$ 20.829.15 \$ 29.406.26   Sales Volumes Jurisdictional MCF 18.846.2 17.153.1 8.304.9   Non-Jurisdictional MCF - - - - -   Other Volumes (Specify) MCF - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Take or Pay \$ - - - -   Allocated to S.C. @ 9.79% \$ - - - -   Storage Costs \$ - - - - -   Storage Adjustment \$ - - - - - -   Total Supply Costs \$ 61.621.95 \$ 20.829.15 \$ 29.406.26   Sales Volumes \$ 61.621.95 \$ 20.829.15 \$ 29.406.26   Sales Volumes MCF 18.846.2 17.153.1 8,304.9   Non-Jurisdictional MCF - - - -   Other Volumes (Specify) MCF 18.846.2 17.153.1 8,304.9   Unit Book Cost of Gas \$ 12.143 \$ 3.5408   Less: EGC In Effect for Month \$/MCF \$ 3.2697 \$ 1.2143 \$ 3.5408   Less: EGC In Effect for Month \$/MCF \$ 1.0953)<\$			\$	61,621.95	\$	20,829.15		29,406.26
Allocated to S.C. @ 9.79% \$ -<						-	\$	-
Storage Costs \$ - <				~~		-		~
Storage Adjustment \$ -		\$		***		-		-
Sales Volumes   MCF   18,846.2   17,153.1   8,304.9     Non-Jurisdictional   MCF   -	-	\$		**				-
Sales Volumes   MCF   18,846.2   17,153.1   8,304.9     Non-Jurisdictional   MCF   -	* ?	\$		-			_	-
Jurisdictional   MCF   18,846.2   17,153.1   8,304.9     Non-Jurisdictional   MCF   -	Total Supply Costs	\$	\$	61,621.95	\$	20,829.15	\$	29,406.26
Non-Jurisdictional   MCF   -								
Other Volumes (Specify)   MCF   - <td></td> <td></td> <td></td> <td>18,846.2</td> <td></td> <td>17,153.1</td> <td></td> <td>8,304.9</td>				18,846.2		17,153.1		8,304.9
Total Sales Volumes   MCF   18,846.2   17,153.1   8,304.9     Unit Book Cost of Gas (Supply \$ / Sales MCF)   \$/MCF   \$ 3.2697   1.2143   \$ 3.5408     Less: EGC In Effect for Month Difference   \$/MCF   \$ 4.3650   \$ 3.9650   \$ 4.5140     Difference   \$/MCF   \$ (1.0953)   \$ (2.7507)   \$ (0.9732)     Times: Jurisdictional Sales   MCF   18,846.2   17,153.1   8,304.9     Monthly Cost Difference   \$ (20,642.24)   \$ (47,183.03)   \$ (8,082.33)     Other Credits   \$ -   \$ -   \$ -     Particulars   Unit   Amount     Cost Difference for Three Month Period Balance Adjustment (Sch. IV)   \$ (75,907.60)   (45,702.66)     Total   Jurisdictional Sales for the Twelve Months Ended 06/30/2012   MCF   311,285.4				~		-		-
Unit Book Cost of Gas (Supply \$ / Sales MCF)   \$/MCF   \$ 3.2697   \$ 1.2143   \$ 3.5408     Less: EGC In Effect for Month   \$/MCF   \$ 4.3650   \$ 3.9650   \$ 4.5140     Difference   \$/MCF   \$ (1.0953)   \$ (2.7507)   \$ (0.9732)     Times: Jurisdictional Sales   MCF   18,846.2   17,153.1   8,304.9     Monthly Cost Difference   \$ (20,642.24)   \$ (47,183.03)   \$ (8,082.33)     Other Credits   \$ -   \$ -   \$ -     Cost Difference for Three Month Period Balance Adjustment (Sch. IV)   \$ (75,907.60)   (45,702.66)     Total Jurisdictional Sales for the Twelve Months Ended 06/30/2012   MCF   \$ 311,285.4						-		-
(Supply \$ / Sales MCF) \$/MCF \$ 3.2697 \$ 1.2143 \$ 3.5408   Less: EGC In Effect for Month \$/MCF \$ 4.3650 \$ 3.9650 \$ 4.5140   Difference \$/MCF \$ (1.0953) \$ (2.7507) \$ (0.9732)   Times: Jurisdictional Sales MCF 18,846.2 17,153.1 8,304.9   Monthly Cost Difference \$ (20,642.24) \$ (47,183.03) \$ (8,082.33)   Other Credits \$ - \$ - \$ - \$ -   Particulars Unit Amount   Cost Difference for Three Month Period \$ (75,907.60) (45,702.66)   Balance Adjustment (Sch. IV) \$ (121,610.26) \$ (121,610.26)   Jurisdictional Sales for the Twelve Months Ended 06/30/2012 MCF \$ 311,285.4	Total Sales Volumes	MCF		18,846.2		17,153.1		8,304.9
Less: EGC In Effect for Month \$/MCF \$ 4.3650 \$ 3.9650 \$ 4.5140   Difference \$/MCF \$ (1.0953) \$ (2.7507) \$ (0.9732)   Times: Jurisdictional Sales MCF 18,846.2 17,153.1 8,304.9   Monthly Cost Difference \$ (20,642.24) \$ (47,183.03) \$ (8,082.33)   Other Credits \$ - \$ - \$ -   Particulars Unit Amount   Cost Difference for Three Month Period \$ (75,907.60)   Balance Adjustment (Sch. IV) \$ (121,610.26)   Jurisdictional Sales for the Twelve Months Ended 06/30/2012 MCF \$ (121,610.26)								
Difference \$/MCF \$ (1.0953) \$ (2.7507) \$ (0.9732)   Times: Jurisdictional Sales MCF 18,846.2 17,153.1 8,304.9   Monthly Cost Difference \$ (20,642.24) \$ (47,183.03) \$ (8,082.33)   Other Credits \$ - \$ - \$ -   Particulars Unit Amount   Cost Difference for Three Month Period \$ (75,907.60)   Balance Adjustment (Sch. IV) \$ (121,610.26)   Jurisdictional Sales for the Twelve Months Ended 06/30/2012 MCF								
Times: Jurisdictional Sales MCF 18,846.2 17,153.1 8,304.9   Monthly Cost Difference \$ \$ (20,642.24) \$ (47,183.03) \$ (8,082.33)   Other Credits \$ \$ - \$ - \$ -   Particulars Unit Amount   Cost Difference for Three Month Period \$ \$ (75,907.60)   Balance Adjustment (Sch. IV) (45,702.66) \$ (121,610.26)   Jurisdictional Sales for the Twelve Months Ended 06/30/2012 MCF 311,285.4							-	
Monthly Cost Difference \$ \$ (20,642.24) \$ (47,183.03) \$ (8,082.33)   Other Credits \$ \$ - \$ - \$ -   Particulars Unit Amount   Cost Difference for Three Month Period \$ \$ (75,907.60)   Balance Adjustment (Sch. IV) (45,702.66) (42,702.66)   Jurisdictional Sales for the Twelve Months Ended 06/30/2012 MCF 311,285.4			\$	, .	\$	. ,	Ş	· · ·
Other Credits\$\$-\$-ParticularsUnitAmountCost Difference for Three Month Period\$\$(75,907.60)Balance Adjustment (Sch. IV)(45,702.66)(45,702.66)Total5\$(121,610.26)Jurisdictional Sales for the Twelve Months Ended 06/30/2012MCF311,285.4								
ParticularsUnitAmountCost Difference for Three Month Period\$\$ (75,907.60)Balance Adjustment (Sch. IV)(45,702.66)Total\$\$ (121,610.26)Jurisdictional Sales for the Twelve Months Ended 06/30/2012MCF311,285.4	Monthly Cost Difference	\$	\$	(20,642.24)	\$	(47,183.03)	\$	(8,082.33)
Cost Difference for Three Month Period\$(75,907.60) (45,702.66)Balance Adjustment (Sch. IV)(45,702.66)Total\$(121,610.26)Jurisdictional Sales for the Twelve Months Ended 06/30/2012MCF311,285.4	Other Credits	\$	\$		\$	-	\$	~
Balance Adjustment (Sch. IV)   (45,702.66)     Total   \$ (121,610.26)     Jurisdictional Sales for the Twelve Months Ended 06/30/2012   MCF   311,285.4	Particulars		·····			Unit		Amount
Balance Adjustment (Sch. IV)   (45,702.66)     Total   \$ (121,610.26)     Jurisdictional Sales for the Twelve Months Ended 06/30/2012   MCF   311,285.4	Cost Difference for Three Month Period					\$	\$	(75,907.60)
Total\$ (121,610.26)Jurisdictional Sales for the Twelve Months Ended 06/30/2012MCF311,285.4	Balance Adjustment (Sch. IV)							,
Jurisdictional Sales for the Twelve Months Ended 06/30/2012 MCF 311,285.4							\$	******
		nded 06/30/2	012			MCF		
	Current Quarter Actual Adjustment					\$/MCF	\$	(0.3907)

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

		1	Amount
Balance	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.	\$	(176,942)
	Dollar amount resulting from the AA of <b>(\$0.4308)</b> \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of <b>311,285.4</b> Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	(134,102)
	Balance Adjustment for the AA	\$	(42,840)
Balance	Adjustment for the RA		
I	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.	\$	(11,765)
	Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of <b>(\$0.0286)</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>311,285.4</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.	69	(8,903)
	Balance Adjustment for the RA	\$	(2,862)
	Adjustment for the BA		(2,002)
Costs: I	Dollar amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR.	\$	-
ť	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 ofMcf for the period between the effective date of the current rate.	\$	-
ł	Balance Adjustment for the BA	\$	~
•	Total Balance Adjustment	\$	(45,703)

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in

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

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