Ms. Betty McCaulty
Administration/Docketing
Public Utilities Commission of Ohio
180 East Broad Street, 11th 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 January 1, 2013, in compliance with amendments to Rule 4901:1-14, O.A.C.. The enclosed tariff, Seventy-Eighth Revised Sheet Number 32 supersedes existing Seventy-Seventh Revised Sheet No. 32, which is hereby withdrawn.
- 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 January 1, 2013.

Very truly yours
PIKE NATURAL GAS COMPANY

Kenneth N. Rosselet, Jr. Regulatory Compliance Officer

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8. Gas Cost Recovery (GCR)

Applicability. To all sales customers subject to the Gas Cost Recovery (GCR) as determined in accordance with Chapter 4901:1-14, Ohio Administrative Code, (GCR Regulations).

- Rates for natural gas consumption in accordance with PUCO Case No. 04-1338-GA-UNC
 - i. Hillsboro Division
 - Effective rate from January 1, 2013 through January 31, 2013 \$ 0.48549 per Ccf
 - ii. Waverly Division
 - Effective rate from January 1, 2013 through January 31, 2013 \$ 0.49690 per Ccf

Issued: December 17, 2012 Effective: January 1, 2013

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

PARTICULARS	UNIT	A	MOUNT
Expected Gas Cost (EGC)	\$/MCF	\$	5.3800
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF		(0.0717)
Actual Adjustment (AA)	\$/MCF	\$	(0.4534)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$	4.8549

Gas Cost Recovery Rate Effective Dates: January 1, 2013 to January 31, 2013

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,141,678
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 2,141,678
Total Annual Sales	MCF	398,081.5
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 5.3800

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	0.15	(0.0717)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	_
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$	(0.0717)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT	
Current Quarterly Actual Adjustment Previous Quarterly Reported Actual Adjustment Second Previous Quarterly Reported Actual Adjustment Third Previous Quarterly Reported Actual Adjustment	\$/MCF \$/MCF \$/MCF \$/MCF	\$	(0.0100) (0.2296) (0.5143) 0.3005
Actual Adjustment (AA)	\$/MCF	\$	(0.4534)

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: December 17, 2012

BY: Andrew Duckworth

TITLE: President

Utility Pipeline LTD.

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

	Γ		Ехр	ected Gas C	ost	Amount (\$)	
Supplier Name		Demand	C	ommodity		Misc.	Ť	Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)								
	\$	-	\$	i=	\$	-	\$	-
	\$	(-	\$	-	\$	-	\$	-
Total Interstate Pipeline Suppliers	\$	-	\$	-	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$				\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	2,141,678	\$	-	\$	2,141,678
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	2,141,678	\$	-	\$	2,141,678
<u>Utility Production</u> Total Utility Production (Attach Details)						v	\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	- - -
Total Expected Gas Cost Amount						\$	2,141,678	

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

Supplier Name		Unit Month Rate Volum (\$/MCF) (MCF)		Expected Gas Cost Amount (\$)
Other Gas Companies:				
Atmos Energy Marketing Total Other Gas Companies	\$ \$	5.3800	398,081.5	\$ 2,141,678
Ohio Producers				
East Ohio Gas Total Other Gas Companies	\$ \$	-		\$ -
Self-Help Arrangement				
Total Self-Help Arrangement	\$ \$	- - -	- - -	\$ -
Special Purchases				
Various Sources Price Includes Transportation	\$ \$	-	- - -	\$ -
Total Other Gas Companies				\$ _

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

Particulars	Unit	A	mount
Jurisdictional Sales for the Twelve Months Ended 09/30/2012 Total Sales: Twelve Months Ended 09/30/2012	MCF MCF		385,473.7 385,473.7
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 Mo	\$	-	
Total Jurisdictional Refund and Reconciliation Adjustment		\$	_
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	
Jurisdictional Sales for the Twelve Months Ended 09/30/2012	MCF		385,473.7
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	**
Details of Refunds/Adjustment Received/Ordered During the Three Months E	ts Ended 09/30/20	12	
Particulars (Specify)		Am	ount (\$)
Supplier Refunds Received During Quarter		See \$	Sch. II-1
Total Supplier Refunds		\$	and and
Reconciliation Adjustments Ordered During Quarter		\$	
Total Reconcilation Adjustments Ordered			-
. J.a. 1. Joon on and Aujustinents Ordered		\$	_

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

MM-YY	An	nount
Jul-12	\$	_
Aug-12	\$	-
Sep-12	\$	~
Total	\$	-

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

Particulars	Unit		Month Jul-12		Month Aug-12		Month Sep-12
Supply Volume Per Books							
Primary Supplies	Mcf		5,696		6,247		14,781
Local Production	Mcf		-		0,247		14,701
Special Production	Mcf				_		_
Other Volumes - Specify							
Storage (Net) = (In) Out	Mcf		-		-		-
Storage Adjustment	Mcf		_		_		
Total Supply Volumes	Mcf		5,696		6,247		14,781
Supply Costs Per Books							
Primary Supplies	\$	\$	25,022.76	\$	28,959.43	\$	62,799.00
Local Production	\$	Ψ.	20,022.10	Ψ	20,000.40	\$	02,799.00
Take or Pay	\$		-		_1	Ψ	_
Allocated to S.C. @ 9.79%	\$		-		-		-
Storage Costs	\$ \$ \$ \$ \$		-		-		_
Storage Adjustment	\$		_		-		
Total Supply Costs	\$	\$	25,022.76	\$	28,959.43	\$	62,799.00
Sales Volumes							
Jurisdictional	MCF		6,691.9		6,009.5		7,468.9
Non-Jurisdictional	MCF		-		-		7,400.9
Other Volumes (Specify)	MCF		_				_
Total Sales Volumes	MCF		6,691.9		6,009.5		7,468.9
Unit Book Cost of Gas			The state of the s				
(Supply \$ / Sales MCF)	\$/MCF	\$	3.7393	\$	4.8189	œ.	0.4004
Less: EGC In Effect for Month	\$/MCF	\$	4.7010	\$	4.8670	\$	8.4081 4.8140
Difference	\$/MCF	\$	(0.9617)		(0.0481)	-	3.5941
Times: Jurisdictional Sales	MCF	*	6,691.9	Ψ	6,009.5	Ψ	7,468.9
Monthly Cost Difference	\$	\$	(6,435.60)	\$	(289.06)	\$	26,843.97
Other Credits	\$	\$	_	\$	_	\$	
	,					Ψ	
Particulars					Unit		Amount
Cost Difference for Three Month Period					\$	\$	20,119.31
Balance Adjustment (Sch. IV)					Ψ.	Ψ	(23,959.11)
Total						\$	(3,839.80)
Jurisdictional Sales for the Twelve Months En	ided 09/30/20	12			MCF	7	385,473.7
Current Quarter Actual Adjustment					\$/MCF	\$	(0.0100)

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

	Particulars	Amount
Balanc	ce 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.	\$ (163,886)
Less:	Dollar amount resulting from the AA of (\$0.3630) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 385,473.7 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ (139,927)
	Balance Adjustment for the AA	\$ (23,959)
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 \$0.0000 \$/Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of 385,473.7 Mcf for the period between the effective date of the current GCR rate and the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ _
	Balance Adjustment for the RA	\$ -
Balanc	e Adjustment for the BA	
Costs:	Dollar amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR.	\$ -
Less:	Dollar amount resulting from the BA of\$/Mcf as used to compute the GCR in effect one quarter prior to the currently effective GCR times the jurisdictional sales of Mcf for the period between the effective date of the current rate.	\$ -
	Balance Adjustment for the BA	\$ -
	Total Balance Adjustment	\$ (23,959)
	•	

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

PARTICULARS	UNIT	A	MOUNT
Expected Gas Cost (EGC)	\$/MCF	-	5.3280
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$	(0.2094)
Actual Adjustment (AA)	\$/MCF	\$	(0.1496)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$	4.9690

Gas Cost Recovery Rate Effective Dates: January 1, 2013 to January 31, 2013.

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost Utility Production Expected Gas Cost Includable Propane Expected Gas costs Total Annual Expected Gas Costs Total Annual Sales	\$ \$ \$ MCF	\$ 1,658,447 \$ - \$ - \$ 1,658,447 311,270.0
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 5.3280

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	\$	(0.1810)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0284)
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$	(0.2094)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	A	MOUNT
Current Quarterly Actual Adjustment Previous Quarterly Reported Actual Adjustment Second Previous Quarterly Reported Actual Adjustment Third Previous Quarterly Reported Actual Adjustment	\$/MCF \$/MCF \$/MCF \$/MCF	\$	0.0401 (0.3907) (0.0032) 0.2042
Actual Adjustment (AA)	\$/MCF	\$	(0.1496)

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: December 17, 2012

BY: Andrew Duckworth

TITLE: President

Utility Pipeline LTD

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

	Expected Gas Cost Amount (\$)							
Supplier Name		emand		ommodity		Misc.	Ĺ	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)	\$	-	\$	1,658,447	\$	_	\$	1,658,447
(D) Ohio Producers (Sch 1-B)	\$	~	\$:-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	=	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	_	\$	1,658,447	\$	-	\$	1,658,447
Utility Production Total Utility Production (Attach Details)							\$	-
Includable Propane (A) Peak Shaving (Attach Details) (B) Volumetric (Attach Detail) Total Includable Propane							\$ \$	- - -
	Tota	al Expected	Gas	s Cost Amou	nt		\$	1,658,447

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

Supplier Name		Unit Month Rate Volume (\$/MCF) (MCF)		Expected Gas Cost Amount (\$)
Other Gas Companies:				
Atmos Energy Marketing	\$ \$ \$	5.3280	311,270.0	\$ 1,658,447
Total Other Gas Companies	\$	-	-	\$ 1,658,447
Ohio Producers				
	\$ \$ \$	-	-	\$ -
Total Other Gas Companies	\$	-	-	\$ -
Self-Help Arrangement				
	\$ \$ \$	-	-	\$ -
Total Self-Help Arrangement	\$	-	- ,	\$
Special Purchases				
Various Sources Price Includes Transportation	\$ \$ \$	-	-	\$ -1
Total Other Gas Companies	Þ	-		\$ _

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

Particulars	Unit	1	Amount
Jurisdictional Sales for the Twelve Months Ended 09/30/2012 Total Sales: Twelve Months Ended 09/30/2012	MCF MCF		310,108.4 310,108.4
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 Mor	nths	\$	=
Total Jurisdictional Refund and Reconciliation Adjustment		\$	_
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales for the Twelve Months Ended 09/30/2012		310,108.4	
Current Supplier Refund and Reconciliation Adjustment	\$	-	
Details of Refunds/Adjustments Received/Ordered During the Three Months E		12	
Particulars (Specify)		Ar	nount (\$)
Supplier Refunds Received During Quarter		Se \$	e 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	An	nount
Jul-12	\$	_
Aug-12	\$	_
Aug-12 Sep-12	\$	-
Total	-\$	-

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

Particulars	Unit		Month Jul-12		Month Aug-12		Month Sep-12
Supply Volume Per Books						***	
Primary Supplies	Mcf		8,066		9,626		13,644
Local Production	Mcf		-		9,020		13,044
Special Production	Mcf		_		_		_
Other Volumes - Specify	50-E-E-E						
Storage (Net) = (In) Out	Mcf		-		-		_
Storage Adjustment	Mcf		-				_
Total Supply Volumes	Mcf		8,066		9,626		13,644
Supply Costs Per Books							
Primary Supplies	\$	\$	35,259.15	Φ	44 440 20	Φ.	E7 070 E4
Local Production	\$	Ψ	35,259.15	\$	44,419.20	\$	57,673.51
Take or Pay	\$		_		_	Φ	-
Allocated to S.C. @ 9.79%	\$		_		_		-
Storage Costs	\$ \$ \$ \$ \$		~		_		_
Storage Adjustment	\$		_		-		_
Total Supply Costs	\$	\$	35,259.15	\$	44,419.20	\$	57,673.51
Sales Volumes							
Jurisdictional	MCF		7,026.4		6 204 7		7.005.4
Non-Jurisdictional	MCF		7,020.4		6,201.7		7,025.4
Other Volumes (Specify)	MCF		_		_		-
Total Sales Volumes	MCF		7,026.4		6,201.7		7,025.4
Unit Book Cost of Gas	,						
(Supply \$ / Sales MCF)	0/8405					2.00	
Less: EGC In Effect for Month	\$/MCF	\$	5.0181	\$	7.1624	\$	8.2093
Difference	\$/MCF \$/MCF	\$	4.6490 0.3691	\$	4.8150	\$	4.7620
Times: Jurisdictional Sales	MCF	φ	7,026.4	\$	2.3474	\$	3.4473
Monthly Cost Difference	\$	\$	2,593.44	\$	6,201.7 14,557.87	\$	7,025.4 24,218.66
2 4	•	<u> </u>	2,000.11	<u> </u>	14,007.07	Ψ	24,210.00
Other Credits	\$	\$.=	\$		\$	-
Particulars					Unit		Amount
Cost Difference for Three Month Period					-		
Balance Adjustment (Sch. IV)					\$	\$	41,369.97
Total						<u></u>	(28,928.90)
Jurisdictional Sales for the Twelve Months En	ded 00/20/20	12			MOE	\$	12,441.07
Current Quarter Actual Adjustment	ueu 08/30/20	14			MCF \$/MCF	¢.	310,108.4
and the second s					\$/NICF	\$	0.0401

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

	Particulars		Amount
Balanc	ce 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.	\$	(90,784)
Less:	Dollar amount resulting from the AA of (\$0.2102) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 310,108.4 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	(65,185)
	Balance Adjustment for the AA	\$	(25,599)
Balanc	ee 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.	\$	(11,765)
Less:	Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of (\$0.0272) \$/Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of 310,108.4 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.	\$	(8,435)
	Balance Adjustment for the RA	\$	(3,330)
Balanc	e Adjustment for the BA	Ψ	(3,330)
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	\$	
	rotal Balance Adjustinent	\$	(28,929)

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

12/17/2012 12:26:39 PM

in

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

Summary: Tariff January 2013 GCR electronically filed by Mr. Kenneth N Rosselet on behalf of Pike Natural Gas Company