Ms. Barcy F. McNeal, Secretary Public Utilities Commission of Ohio 180 East Broad Street, 11<sup>th</sup> Floor Columbus, Ohio 43266-0573

#### RE: Case Nos. 19-0214-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 of its GCR tariff sheet for its Hillsboro and Waverly Divisions effective for billing purposes on October 1, 2019, in compliance with amendments to Rule 4901:1-14, O.A.C.. The enclosed tariff, One-Hundred and Fifty-Ninth Revised Sheet Number 32 supersedes the One-Hundred and Fifty-Eighth Revised Sheet No. 32, which is hereby withdrawn.
- 2. For filing in Case No. 19-0214-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 October 1, 2019.

Very truly yours PIKE NATURAL GAS COMPANY

Isi I Ryker J. Locke

Ryker J. Locke 4100 Holiday St. N.W., Suite 201 Canton, Ohio 44718 (330) 498-9130 ext. 336 rlocke@utilitypipelineltd.com

#### 8. <u>Gas Cost Recovery (GCR)</u>

<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 October 1, 2019 through October 31, 2019 \$ 0.36434 per Ccf
  - ii. Waverly Division
    - 1. Effective rate from October 1, 2019 through October 31, 2019 \$ 0.30955 per Ccf

Issued: September 5, 2019

Effective: October 1, 2019

Filed Under Authority of Case No. 19-0214-GA-GCR Issued by the Public Utilities Commission of Ohio

Issued by Andrew G. Duckworth, President Utility Pipeline LTD

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

PARTICULARS		AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 3.9440
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$-
Actual Adjustment (AA)	\$/MCF	\$ (0.3006)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 3.6434

Gas Cost Recovery Rate Effective Dates: October 1, 2019 Thru October 31, 2019

EXPECTED GAS COST SUMMARY CALCULATION			
PARTICULARS	UNIT	AMOUNT	
Primary Gas Suppliers Expected Gas Cost	\$	\$ 1,915,087	
Utility Production Expected Gas Cost	\$	\$-	
Includable Propane Expected Gas costs	\$	\$-	
Total Annual Expected Gas Costs	\$	\$ 1,915,087	
Total Annual Sales	MCF	485,569.7	
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 3.9440	

#### SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMO	DUNT
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	A	MOUNT	
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.4307)	
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.5723)	
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.4722	
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.2302	
Actual Adjustment (AA)	\$/MCF	\$	(0.3006)	

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: September 5, 2019

BY: Andrew G. Duckworth TITLE: President Utility Pipeline LTD.

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

	Expected Gas Cost Amount (\$)							
Supplier Name	De	mand	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)	\$	-	\$	1,915,087	\$	-	\$	1,915,087
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	1,915,087	\$	-	\$	1,915,087
<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		\$	1,915,087

## 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:				
CenterPoint Energy Services	\$ \$ \$	3.9440 -	485,569.7 -	\$ 1,915,087
Total Other Gas Companies	\$	-	-	\$ 1,915,087
Ohio Producers				
East Ohio Gas	\$ ¢	-	-	\$ -
Total Other Gas Companies	\$ \$	-	-	\$ 
Self-Help Arrangement				
	\$ \$ \$	- -	-	\$ -
Total Self-Help Arrangement	Ŧ			\$ -
Special Purchases				
Various Sources Price Includes Transportation	\$ \$ \$	-		\$ -
Total Other Gas Companies	Φ	-	-	\$ -

\$

-

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

#### Details for the Three Months Ended June 30, 2019

Particulars	Unit		Amount
Jurisdictional Sales for the Twelve Months Ended 6/30/19 Total Sales: Twelve Months Ended 6/30/2019	MCF MCF		483,821.4 483,821.4
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	\$	-	
Total Jurisdictional Refund and Reconciliation Adjustment		\$	-
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales for the Twelve Months Ended 6/30/19	MCF		483,821.4
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	-
Details of Refunds/Adjustment Received/Ordered During the Three Months E		19	
Particulars (Specify)		Α	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 - HILLSBORO DIVISION PURCHASED GAS ADJUSTMENT SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT DETAILS OF SUPPLIER REFUNDS

Details for the Three Months Ended June 30, 2019

MM-YY	An	nount
Apr-19	\$	-
Apr-19 May-19	\$	-
Jun-19	\$	-

Total

\$-

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

Details for the Three Months Ended June 30, 2019

Supply Volume Per Books       Primary Supplies     Mcf     20,720.0     14,080.0     8,031.0       Local Production     Mcf     -     -     -       Other Volumes - Specify     0     -     -     -       Storage R(Net) = (In) Out     Mcf     -     -     -       Total Supply Volumes     Mcf     20,720.0     14,080.0     8,031.0       Storage R(Net) = (In) Out     Mcf     -     -     -       Total Supply Volumes     Mcf     20,720.0     14,080.0     8,031.0       Storage R(Net) = Primary Supplies     \$     8     89,579.41     \$     64,672.83     \$     39,826.72       Local Production     \$     -     -     -     -     -     -       Storage Adjustment     \$     -	Particulars	Unit		Month Apr-19		Month May-19		Month Jun-19
Primary Supplies     Mcf     20,720.0     14,080.0     8,031.0       Local Production     Mcf     -     -     -     -       Other Volumes - Specify	Supply Volume Per Books							
Local Production     Mcf     -     -     -       Special Production     Mcf     -     -     -       Other Volumes - Specify     Storage (Net) = (In) Out     Mcf     -     -     -       Storage Adjustment     Mcf     -     -     -     -     -       Total Supply Volumes     Mcf     20,720.0     14,080.0     8,031.0     8,031.0       Supply Costs Per Books     Primary Supplies     \$     89,579.41     \$     64,672.83     \$     39,826.72       Local Production     \$     -		Mcf		20 720 0		14 080 0		8 031 0
Special Production     Mcf     -     -     -       Other Volumes - Specify     Storage (Net) = (In) Out     Mcf     -     -     -       Storage (Net) = (In) Out     Mcf     -     -     -     -       Total Supply Volumes     Mcf     -     -     -     -       Supply Costs Per Books     Primary Supplies     \$     89,579.41     \$     64,672.83     \$     39,826.72       Local Production     \$     -				-		-		-
Other Volumes - Specify Storage (Net) = (In) Out     Mcf     -     -       Storage Adjustment     Mcf     -     -     -       Total Supply Volumes     Mcf     20,720.0     14,080.0     8,031.0       Supply Costs Per Books     Primary Supplies     \$     89,579.41     \$     64,672.83     \$     39,826.72       Local Production     \$     -     -     -     -     -       Take or Pay     \$     -     -     -     -     -       Allocated to S.C. @ 9.79%     \$     -				-		-		-
Storage (Net) = (In) Out     Mcf     - </td <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	•							
Storage Adjustment     Mcf     -     -     -       Total Supply Volumes     Mcf     20,720.0     14,080.0     8,031.0       Supply Costs Per Books     Primary Supplies     \$     89,579.41     \$     64,672.83     \$     39,826.72       Local Production     \$     -		Mcf		-		-		-
Supply Costs Per Books       Primary Supplies     \$     \$ 89,579.41     \$     64,672.83     \$     39,826.72       Local Production     \$     -     -     -     -     -       Take or Pay     \$     -     -     -     -     -       Allocated to S.C. @ 9.79%     \$     -     -     -     -     -       Storage Costs     \$     -     -     -     -     -     -       Storage Adjustment     \$     -<	• • • • • •	Mcf		-		-		-
Primary Supplies   \$   \$ 89,579.41   \$ 64,672.83   \$ 39,826.72     Local Production   \$   -   -   -     Take or Pay   \$   -   -   -     Allocated to S.C. @ 9.79%   \$   -   -   -     Storage Costs   \$   -   -   -   -     Storage Adjustment   \$   -   -   -   -     Total Supply Costs   \$   89,579.41   \$ 64,672.83   \$ 39,826.72     Sales Volumes   -   -   -   -   -     Jurisdictional   MCF   61,447.9   22,653.0   13,278.5     Non-Jurisdictional   MCF   61,447.9   22,653.0   13,278.5     Non-Jurisdictional   MCF   61,447.9   22,653.0   13,278.5     Other Volumes (Specify)   MCF   5   1.4578   \$ 2.8549   \$ 2.9993     Less: EGC In Effect for Month   \$/MCF   \$ 1.4578   \$ 2.8549   \$ 2.9993     Less: EGC In Effect for Month   \$/MCF   \$ (2.8182)   \$ (1.3341)   \$ (1.0877)     Difference   \$/MCF	Total Supply Volumes	Mcf	_	20,720.0		14,080.0		8,031.0
Local Production   \$   -   -   -     Take or Pay   \$   -   -   -     Allocated to S.C. @ 9.79%   \$   -   -   -     Storage Costs   \$   -   -   -   -     Storage Adjustment   \$   -   -   -   -     Total Supply Costs   \$   89,579.41   \$   64,672.83   \$   39,826.72     Sales Volumes	Supply Costs Per Books							
Take or Pay   \$   -   -   -   -     Allocated to S.C. @ 9.79%   \$   -   -   -   -     Storage Costs   \$   -   -   -   -   -     Storage Adjustment   \$   -   -   -   -   -   -     Sales Volumes   \$   89,579.41   \$   64,672.83   \$   39,826.72     Sales Volumes   \$   89,579.41   \$   64,672.83   \$   39,826.72     Sales Volumes   MCF   61,447.9   22,653.0   13,278.5   Non-Jurisdictional   MCF   -	Primary Supplies		\$	89,579.41	\$	64,672.83	\$	39,826.72
Allocated to S.C. @ 9.79%   \$   -   -   -     Storage Costs   \$   -   -   -     Storage Adjustment   \$   -   -   -     Total Supply Costs   \$   89,579.41   \$   64,672.83   \$   39,826.72     Sales Volumes   \$   \$89,579.41   \$   64,672.83   \$   39,826.72     Sales Volumes   \$   \$89,579.41   \$   64,672.83   \$   39,826.72     Sales Volumes   \$   \$89,579.41   \$   64,672.83   \$   39,826.72     Sales Volumes   \$   \$   61,447.9   \$22,653.0   13,278.5   -     Other Volumes (Specify)   MCF   -<		\$		-		-		-
Storage Costs   \$   -   <		\$		-		-		-
Total Supply Costs   \$   \$89,579.41   \$   64,672.83   \$   39,826.72     Sales Volumes   Jurisdictional   MCF   61,447.9   22,653.0   13,278.5     Non-Jurisdictional   MCF   -   -   -   -   -     Other Volumes (Specify)   MCF   -		\$		-		-		-
Total Supply Costs   \$   \$89,579.41   \$   64,672.83   \$   39,826.72     Sales Volumes   Jurisdictional   MCF   61,447.9   22,653.0   13,278.5     Non-Jurisdictional   MCF   -   -   -   -   -     Other Volumes (Specify)   MCF   -	•	\$		-		-		-
Sales Volumes     MCF     61,447.9     22,653.0     13,278.5       Non-Jurisdictional     MCF     -     -     -       Other Volumes (Specify)     MCF     -     -     -       Total Sales Volumes     MCF     61,447.9     22,653.0     13,278.5       Unit Book Cost of Gas     .     -     -     -       (Supply \$ / Sales MCF)     \$/MCF     \$ 1.4578     \$ 2.8549     \$ 2.9993       Less: EGC In Effect for Month     \$/MCF     \$ 4.2760     \$ 4.1890     \$ 4.0870       Difference     \$/MCF     \$ (2.8182)     \$ (1.3341)     \$ (1.0877)       Times: Jurisdictional Sales     MCF     \$ (173,171.81)     \$ (30,220.59)     \$ (14,442.51)       Other Credits     \$ \$ - \$ - \$     -     -     -     -       Other Credits     \$ \$ - \$ - \$     -     -     -     -       Cost Difference for Three Month Period     \$ \$ (217,834.91)     9,452.97     -     -       Balance Adjustment (Sch. IV)     9,452.97     \$ (208,381.94)     -     -     -			_	-	_	-	_	-
Jurisdictional     MCF     61,447.9     22,653.0     13,278.5       Non-Jurisdictional     MCF     -	Total Supply Costs	\$	\$	89,579.41	\$	64,672.83	\$	39,826.72
Non-Jurisdictional     MCF     -								
Other Volumes (Specify) Total Sales Volumes     MCF MCF     - <th< td=""><td></td><td></td><td></td><td>61,447.9</td><td></td><td>22,653.0</td><td></td><td>13,278.5</td></th<>				61,447.9		22,653.0		13,278.5
Total Sales Volumes     MCF     61,447.9     22,653.0     13,278.5       Unit Book Cost of Gas (Supply \$ / Sales MCF)     \$/MCF     \$ 1.4578     \$ 2.8549     \$ 2.9993       Less: EGC In Effect for Month Difference     \$/MCF     \$ 1.4578     \$ 2.8549     \$ 2.9993       Less: EGC In Effect for Month     \$/MCF     \$ 1.4578     \$ 2.8549     \$ 2.9993       Difference     \$/MCF     \$ 4.2760     \$ 4.1890     \$ 4.0870       Difference     \$/MCF     \$ (2.8182)     \$ (1.3341)     \$ (1.0877)       Times: Jurisdictional Sales     MCF     \$ (173,171.81)     \$ (30,220.59)     \$ (14,442.51)       Other Credits     \$ -     \$ -     \$ -     \$ -       Particulars     Unit     Amount       Cost Difference for Three Month Period Balance Adjustment (Sch. IV)     \$ (217,834.91)     \$ 9,452.97       Total     Jurisdictional Sales for the Twelve Months Ended 6/30/19     MCF     \$ 483,821.4				-		-		-
Unit Book Cost of Gas (Supply \$ / Sales MCF)     \$/MCF     \$     1.4578     \$     2.8549     \$     2.9993       Less: EGC In Effect for Month     \$/MCF     \$     4.2760     \$     4.1890     \$     4.0870       Difference     \$/MCF     \$     (2.8182)     \$     (1.3341)     \$     (1.0877)       Times: Jurisdictional Sales     MCF     61,447.9     22,653.0     13,278.5       Monthly Cost Difference     \$     \$     (173,171.81)     \$     (30,220.59)     \$     (14,442.51)       Other Credits     \$     \$     -     \$     -     \$     -       Cost Difference for Three Month Period     \$     \$     -     \$     -     \$     -       Balance Adjustment (Sch. IV)     9,452.97     \$     (208,381.94)     \$     483,821.4       Jurisdictional Sales for the Twelve Months Ended 6/30/19     MCF     MCF     483,821.4				-		-		-
(Supply \$ / Sales MCF)   \$ /MCF   \$ 1.4578 \$ 2.8549 \$ 2.9993     Less: EGC In Effect for Month   \$ /MCF   \$ 4.2760 \$ 4.1890 \$ 4.0870     Difference   \$ /MCF   \$ (2.8182) \$ (1.3341) \$ (1.0877)     Times: Jurisdictional Sales   MCF   \$ (173,171.81) \$ (30,220.59) \$ (14,442.51)     Monthly Cost Difference   \$ (173,171.81) \$ (30,220.59) \$ (14,442.51)     Other Credits   \$ - \$ - \$ -     Particulars   Unit   Amount     Cost Difference for Three Month Period   \$ (217,834.91)   9,452.97     Balance Adjustment (Sch. IV)   9,452.97   \$ (208,381.94)     Jurisdictional Sales for the Twelve Months Ended 6/30/19   MCF   MCF	Total Sales Volumes	MCF	_	61,447.9		22,653.0		13,278.5
Less: EGC In Effect for Month   \$/MCF   \$ 4.2760 \$ 4.1890 \$ 4.0870     Difference   \$/MCF   \$ (2.8182) \$ (1.3341) \$ (1.0877)     Times: Jurisdictional Sales   MCF   \$ (173,171.81) \$ (22,653.0 13,278.5)     Monthly Cost Difference   \$ (173,171.81) \$ (30,220.59) \$ (14,442.51)     Other Credits   \$ - \$ - \$     Particulars   Unit   Amount     Cost Difference for Three Month Period   \$ (217,834.91)     Balance Adjustment (Sch. IV)   \$ (208,381.94)     Jurisdictional Sales for the Twelve Months Ended 6/30/19   MCF	Unit Book Cost of Gas							
Difference   \$/MCF   \$ (2.8182) \$ (1.3341) \$ (1.0877)     Times: Jurisdictional Sales   MCF   61,447.9   22,653.0   13,278.5     Monthly Cost Difference   \$ (173,171.81) \$ (30,220.59) \$ (14,442.51)     Other Credits   \$ - \$ - \$   -     Particulars   Unit   Amount     Cost Difference for Three Month Period   \$ (217,834.91)   9,452.97     Balance Adjustment (Sch. IV)   9,452.97   \$ (208,381.94)     Jurisdictional Sales for the Twelve Months Ended 6/30/19   MCF   MCF					\$		\$	
Times: Jurisdictional Sales   MCF   61,447.9   22,653.0   13,278.5     Monthly Cost Difference   \$   \$ (173,171.81) \$ (30,220.59) \$ (14,442.51)     Other Credits   \$   \$ - \$   -     Particulars   Unit   Amount     Cost Difference for Three Month Period   \$ (217,834.91)     Balance Adjustment (Sch. IV)   9,452.97     Total   Jurisdictional Sales for the Twelve Months Ended 6/30/19   MCF			-					
Monthly Cost Difference   \$   \$   (173,171.81)   \$   (30,220.59)   \$   (14,442.51)     Other Credits   \$   \$   -   \$   -   \$   -     Other Credits   \$   \$   -   \$   -   \$   -   \$   -     Other Credits   \$   \$   -   \$   -   \$   -   \$   -     Other Credits   \$   \$   -   \$   -   \$   -   \$   -     Particulars   Unit   Amount   \$   \$   (217,834.91)   \$   9,452.97   \$   9,452.97   \$   \$   (208,381.94)   \$   (208,381.94)   \$   \$   (208,381.94)   \$   \$   \$   (208,381.94)   \$ <t< td=""><td></td><td>-</td><td>\$</td><td>, ,</td><td>\$</td><td>· · ·</td><td>\$</td><td>· · /</td></t<>		-	\$	, ,	\$	· · ·	\$	· · /
Other Credits \$ - \$ -   Particulars Unit Amount   Cost Difference for Three Month Period \$ \$ (217,834.91)   Balance Adjustment (Sch. IV) 9,452.97   Total \$ (208,381.94)   Jurisdictional Sales for the Twelve Months Ended 6/30/19 MCF			_					
ParticularsUnitAmountCost Difference for Three Month Period\$\$ (217,834.91)Balance Adjustment (Sch. IV)9,452.97Total\$ (208,381.94)Jurisdictional Sales for the Twelve Months Ended 6/30/19MCF	Monthly Cost Difference	\$	\$	(173,171.81)	\$	(30,220.59)	\$	(14,442.51)
Cost Difference for Three Month Period\$\$ (217,834.91)Balance Adjustment (Sch. IV)9,452.97Total\$ (208,381.94)Jurisdictional Sales for the Twelve Months Ended 6/30/19MCF483,821.4	Other Credits	\$	\$	-	\$	-	\$	-
Balance Adjustment (Sch. IV)9,452.97Total\$ (208,381.94)Jurisdictional Sales for the Twelve Months Ended 6/30/19MCF483,821.4	Particulars					Unit		Amount
Balance Adjustment (Sch. IV)9,452.97Total\$ (208,381.94)Jurisdictional Sales for the Twelve Months Ended 6/30/19MCF483,821.4	Cost Difference for Three Month Period					\$	\$	(217.834.91)
Total\$ (208,381.94)Jurisdictional Sales for the Twelve Months Ended 6/30/19MCF483,821.4						·	ŕ	
Jurisdictional Sales for the Twelve Months Ended 6/30/19 MCF 483,821.4							\$	
	Jurisdictional Sales for the Twelve Months Er	nded 6/30/19				MCF		· ,
	Current Quarter Actual Adjustment					\$/MCF	\$	

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

Details for the Three Months Ended June 30, 2019

	Particulars		Amount
Balance	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.	\$	(248,859)
	Dollar amount resulting from the AA of - <b><u>\$0.5339</u></b> \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 483821.4 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	(258,312)
	Balance Adjustment for the AA	\$	9,453
Balance	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.	\$	-
	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 483821.4 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.	\$	_
	Balance Adjustment for the RA	\$	-
	Adjustment for the BA	<u>,                                     </u>	
	Dollar 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 \$/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	\$	9,453

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

PARTICULARS	UNIT	Α	MOUNT
Expected Gas Cost (EGC)	\$/MCF	\$	3.1940
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$	-
Actual Adjustment (AA)	\$/MCF	\$	(0.0985)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$	3.0955

Gas Cost Recovery Rate Effective Dates: October 1, 2019 Thru October 31, 2019

EXPECTED GAS COST SUMMARY CALCULATION	EXPECTED GAS COST SUMMARY CALCULATION			
PARTICULARS	UNIT	AMOUNT		
Primary Gas Suppliers Expected Gas Cost	\$	\$ 1,394,633		
Utility Production Expected Gas Cost	\$	\$-		
Includable Propane Expected Gas costs	\$	\$-		
Total Annual Expected Gas Costs	\$	\$ 1,394,633		
Total Annual Sales	MCF	436,641.5		
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 3.1940		

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMO	UNT
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 CAL	CULATION		
PARTICULARS	UNIT	A	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.3133)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.3511)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.4687
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.0972
Actual Adjustment (AA)	\$/MCF	\$	(0.0985)

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: September 5, 2019

BY: Andrew G. 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	De	mand	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)	\$	-	\$	1,394,633	\$	-	\$	1,394,633
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	1,394,633	\$	-	\$	1,394,633
<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		\$	1,394,633

## 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:					
CenterPoint Energy Services	\$ \$ \$	3.1940 -	436,641.5 -	\$	1,394,633
Total Other Gas Companies	\$	-	-	\$	1,394,633
Ohio Producers					
Total Other Gas Companies	\$ \$ \$	-	- - -	\$	- 
Self-Help Arrangement					
	\$ \$ \$	- -	-	\$	-
Total Self-Help Arrangement	Ŧ			\$	-
Special Purchases					
Various Sources Price Includes Transportation	\$ \$ \$	-	- -	\$	-
Total Other Gas Companies	Φ	-	-	\$	-

\$

\$

\$

-

-

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

#### Details for the Three Months Ended June 30, 2019

Particulars	Unit		Amount
Jurisdictional Sales for the Twelve Months Ended 6/30/19 Total Sales: Twelve Months Ended 6/30/2019	MCF MCF		441,079.3 441,079.3
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 Mont	hs	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	-
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales for the Twelve Months Ended 6/30/19	MCF		441,079.3
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	
Details of Refunds/Adjustments Received/Ordered During the Three Months Er	nded 6/30/20	19	
Particulars (Specify)		A	mount (\$)
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

Details for the Three Months Ended June 30, 2019

MM-YY	An	nount
Apr-19	\$	-
Apr-19 May-19	\$	-
Jun-19	\$	-

Total

\$-

(138,189.35)

441,079.3

(0.3133)

\$

\$

MCF

\$/MCF

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

Details for the Three Months Ended June 30, 2019

Particulars	Unit	Month Apr-19	Month May-19	Month Jun-19
Supply Volume Per Books				
Primary Supplies	Mcf	20,912.9	9,744.6	11,242.8
Local Production	Mcf	-	-	-
Special Production	Mcf	-	-	-
Other Volumes - Specify				
Storage (Net) = (In) Out	Mcf	-	-	-
Storage Adjustment	Mcf	-	-	-
Total Supply Volumes	Mcf	20,912.9	9,744.6	11,242.8
Supply Costs Per Books				
Primary Supplies	\$	\$ 72,806.54	\$ 31,853.43	\$ 35,117.61
Local Production	\$	-	-	-
Take or Pay		-	-	-
Allocated to S.C. @ 9.79%	\$	-	-	-
Storage Costs	\$ \$ \$ \$	-	-	-
Storage Adjustment	\$	-	-	-
Total Supply Costs	\$	\$ 72,806.54	\$ 31,853.43	\$ 35,117.61
Sales Volumes				
Jurisdictional	MCF	54,436.0	20,289.5	10,487.0
Non-Jurisdictional	MCF	-	-	-
Other Volumes (Specify)	MCF	-	-	-
Total Sales Volumes	MCF	 54,436.0	20,289.5	10,487.0
Unit Book Cost of Gas				
(Supply \$ / Sales MCF)	\$/MCF	\$ 1.3375	\$ 1.5699	\$ 3.3487
Less: EGC In Effect for Month	\$/MCF	\$ 3.5260	\$ 3.4390	\$ 3.3370
Difference	\$/MCF	\$ (2.1885)	\$ (1.8691)	\$ 0.0117
Times: Jurisdictional Sales	MCF	54,436.0	20,289.5	10,487.0
Monthly Cost Difference	\$	\$ (119,134.80)	\$ (37,922.16)	\$ 122.49
Other Credits	\$	\$ -	\$ -	\$ -
Particulars			Unit	Amount
Cost Difference for Three Month Period Balance Adjustment (Sch. IV)			\$	\$ (156,934.47) 18,745.12

Total

Jurisdictional Sales for the Twelve Months Ended 6/30/19

Current Quarter Actual Adjustment

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

Details for the Three Months Ended June 30, 2019

	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.	\$	(157,510)
Less:	Dollar amount resulting from the AA of <b>-<u>\$0.3996</u></b> \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 441079.3 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$	(176,255)
	Balance Adjustment for the AA	\$	18,745
<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 <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 441079.3_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.	\$	-
	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	\$	-
	Total Balance Adjustment	\$	18,745

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

9/5/2019 1:28:08 PM

in

# Case No(s). 19-0214-GA-GCR, 89-8020-GA-TRF

Summary: Tariff October 2019 GCR electronically filed by Mr. Ryker J. Locke on behalf of Pike Natural Gas Company