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

RE: Case Nos. 14-214-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 October 1, 2014, in compliance with amendments to Rule 4901:1-14, O.A.C.. The enclosed tariff, Ninety-Ninth Revised Sheet Number 32 supersedes existing Ninety-Eighth Revised Sheet No. 32, which is hereby withdrawn.
- 2. For filing in Case No. 14-214-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 October 1, 2014.

Very truly yours PIKE NATURAL GAS COMPANY

Isl Kenneth N. Rosselet, Jr.

Kenneth N. Rosselet, Jr. 4100 Holiday St. N.W., Suite 201 Canton, Ohio 44718 (614) 395-0622 KNRosselet@columbus.rr.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
 - 1. Effective rate from October 1, 2014 through October 31, 2014 \$ 0.38454 per Ccf
 - ii. Waverly Division
 - 1. Effective rate from October 1, 2014 through October 31, 2014 \$ 0.50899 per Ccf

Issued: September 26, 2014

Effective: October 1, 2014

Filed Under Authority of Case No. 14-0214-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	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 4.1600
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ 0.0007
Actual Adjustment (AA)	\$/MCF	\$ (0.3153)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 3.8454

Gas Cost Recovery Rate Effective Dates: October 1, 2014 to October 31, 2014

EXPECTED GAS COST SUMMARY C	ALCULATION	
PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,205,038
Utility Production Expected Gas Cost	\$	\$-
Includable Propane Expected Gas costs	\$	\$-
Total Annual Expected Gas Costs	\$	\$ 2,205,038
Total Annual Sales	MCF	530,057.1
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 4.1600

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT	Г
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$-	
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$-	
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ 0.000	07
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$-	
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ 0.000	07

ACTUAL ADJUSTMENT SUMMARY CALCULATION			
PARTICULARS	UNIT	A	MOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.5824)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.0106
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.2298
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.0267
Actual Adjustment (AA)	\$/MCF	\$	(0.3153)

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 26, 2014

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	D	emand	С	ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$	_	\$	_	\$	_	\$	_
	≎ \$	-	≎ \$	-	≎ \$	-	\$	-
	\$	-	\$	-	\$	-	\$	-
Total Interstate Pipeline Suppliers	\$	-	\$	-	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	2,205,038	\$	-	\$	2,205,038
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	2,205,038	\$	-	\$	2,205,038
<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 Amou	nt		\$	2,205,038

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	\$ \$ \$	4.1600 -	530,057.1 -	\$ 2,205,038
Total Other Gas Companies	\$	-	-	\$ 2,205,038
Ohio Producers				
East Ohio Gas	\$ \$ \$	-	-	\$ -
Total Other Gas Companies	9 \$	-	-	\$
Self-Help Arrangement				
	\$ \$ \$	-	:	\$ -
Total Self-Help Arrangement	\$	-	-	\$ -
Special Purchases				
Various Sources Price Includes Transportation	\$ \$ \$	-	-	\$ -
Total Other Gas Companies	Ф	-	-	\$ -

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 06/30/2014 Total Sales: Twelve Months Ended 06/30/2014	MCF MCF		532,047.1 532,047.1
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 06/30/2014	MCF		532,047.1
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$	-
Details of Refunds/Adjustment Received/Ordered During the Three Months E		14	
Particulars (Specify)		Am	ount (\$)
Supplier Refunds Received During Quarter Total Supplier Refunds		See \$ \$ \$	Sch. II-1 - -
		<u>Ψ</u>	
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, 2014

ΜΜ-ΥΥ	Ame	ount
Apr-14	\$	-
Apr-14 May-14	\$	-
Jun-14	\$	-

Total

\$-

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

Details for the Three Months Ended June 30, 2014

Particulars	Unit		Month Apr-14		Month May-14		Month Jun-14
Supply Volume Per Books							
Primary Supplies	Mcf		16,548.0		8,512.0		4,636.0
Local Production	Mcf		-		-		-
Special Production	Mcf		-		-		-
Other Volumes - Specify							
Storage (Net) = (In) Out	Mcf		-		-		-
Storage Adjustment	Mcf		-		-		-
Total Supply Volumes	Mcf		16,548.0		8,512.0		4,636.0
Supply Costs Per Books							
Primary Supplies	\$	\$	84,222.83	\$	47,172.10	\$	23,897.39
Local Production	\$		-		-		-
Take or Pay	\$ \$ \$ \$		-		-		-
Allocated to S.C. @ 9.79%	\$		-		-		-
Storage Costs	\$		-		-		-
Storage Adjustment	\$	•	-	¢	-	¢	-
Total Supply Costs	\$	\$	84,222.83	\$	47,172.10	\$	23,897.39
Sales Volumes							
Jurisdictional	MCF		51,051.0		24,643.1		11,098.9
Non-Jurisdictional	MCF		-		-		-
Other Volumes (Specify) Total Sales Volumes	MCF MCF		- 51,051.0		- 24,643.1		- 11 009 0
Total Sales volumes	MCF		51,051.0		24,043.1		11,098.9
Unit Book Cost of Gas							
(Supply \$ / Sales MCF)	\$/MCF	\$	1.6498	\$	1.9142	\$	2.1531
Less: EGC In Effect for Month	\$/MCF	\$	6.0500	\$	6.0960	\$	4.8200
Difference	\$/MCF	\$	(4.4002)	\$	(4.1818)	\$	(2.6669)
Times: Jurisdictional Sales	MCF	¢	51,051.0	¢	24,643.1	¢	11,098.9
Monthly Cost Difference	\$	Þ	(224,635.72)	\$	(103,052.24)	\$	(29,599.31)
Other Credits	\$	\$	-	\$	-	\$	-
Particulars					Unit		Amount
Cost Difference for Three Month Period					\$	\$	(357,287.27)
Balance Adjustment (Sch. IV)					Ŧ	*	47,418.15
Total					•	\$	(309,869.12)
Jurisdictional Sales for the Twelve Months E	nded 06/30/2	014			MCF		532,047.1
Current Quarter Actual Adjustment					\$/MCF	\$	(0.5824)

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

Balance Adjustment for the AA S (197,749) 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. \$ (197,749) Less: Dollar amount resulting from the AA of \$(0.4608) \$/Mcf as used to compute the GCR in effect approximately one year prior to the current effective date of the GCR rate in effect approximately one year prior to the current rate. \$ (245,167) Balance Adjustment for the AA S 47,418 Balance Adjustment for the RA \$ - Costs: Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of \$32,047.1 Mcf for the period between the effective date of the CUR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of \$32,047.1 Mcf for the period between the effective date of the CUR rate and the effective date of the GCR rate in effect approximately one year prior to the current and the effective date of the GCR rate in effect approximately one year prior to the current and the effective date of the GCR rate in effect one quarter prior to the currently effective GCR. \$ - Balance Adjustment for the BA \$ - - - - Balance Adjustment for the RA \$ - - - - - - -		Particulars	Amount
in effect four quarters prior to the current effective GCR. \$ (197,749) Less: Dollar amount resulting from the AA of \$(0.4608) \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of \$32,047.1 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate. \$ (245,167) Balance Adjustment for the AA \$ 47,418 Balance Adjustment for the RA \$ 47,418 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 \$32,047.1 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 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 \$ - Balance 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. \$ - Balance Adjustment for the BA \$ - \$ - Balance Adjustment for the BA of\$/Mcf as used to compute the GCR in effect on equarter prior to the currently effective GCR. \$ -	Balanc	e Adjustment for the AA	
GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 532.047.1 Mcf for the period between the effective date of \$ (245,167) Balance Adjustment for the AA \$ 47,418 Balance Adjustment for the RA \$ 47,418 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 in effect four quarters prior to the currently effective date of the GCR in effect four quarters prior to the currently 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 BA \$ - Ease: Dollar amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR. \$ - Ealance Adjustment for the BA \$ - - Costs: Dollar amount resulting from the BA of	Cost:		\$ (197,749)
Balance 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 532.047.1 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 \$ - Balance 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 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	Less:	GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of <u>532,047.1</u> Mcf for the period between the effective date of	\$ (245,167)
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 532.047.1 Mcf for the period between the effect approximately one year prior to the current rate. \$ - Balance Adjustment for the RA \$ - Balance Adjustment for the BA \$ - Costs: Dollar amount resulting from the BA of \$/Mcf as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR. \$ - Less: 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. \$ - 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 as used to compute the GCR in effect one quarter prior to the currently effective GCR times the jurisdictional sales of \$/Mcf as used to compute the effective date of the current rate. \$ - Balance Adjustment for the BA \$ - -		Balance Adjustment for the AA	\$ 47,418
used to compute RA of the GCR in effect four quarters prior to the currently \$ - 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 532.047.1 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 \$ - Balance Adjustment for the RA \$ - Balance Adjustment for the BA \$ - Costs: Dollar amount resulting from the BA of\$/Mcf as used to compute the GCR in effect one quarter prior to the currently effective GCR. \$ - Less: Dollar amount resulting from the BA of \$ - Balance Adjustment for the BA \$ - Less: Dollar amount resulting from the BA of	<u>Balanc</u>	e Adjustment for the RA	
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 532,047.1 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 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. \$ - Balance Adjustment for the BA of	Costs:	used to compute RA of the GCR in effect four quarters prior to the currently	\$ -
Balance Adjustment for the RA \$ - Balance 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 \$ -	Less:	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 532,047.1 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>
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 \$ -		Balance Adjustment for the RA	\$ -
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>Balanc</u>	e Adjustment for the BA	
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 \$ -	Costs:		\$ -
	Less:	the GCR in effect one quarter prior to the currently effective GCR times the jurisdictional sales of Mcf for the period between the	\$ -
		Balance Adjustment for the BA	\$
			\$ 47,418

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

PARTICULARS	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 4.6400
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ (0.0007)
Actual Adjustment (AA)	\$/MCF	\$ 0.4507
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 5.0899

Gas Cost Recovery Rate Effective Dates: October 1, 2014 to October 31, 2014

EXPECTED GAS COST SUMMARY C	ALCULATION	
PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 2,445,593
Utility Production Expected Gas Cost	\$	\$-
Includable Propane Expected Gas costs	\$	\$-
Total Annual Expected Gas Costs	\$	\$ 2,445,593
Total Annual Sales	MCF	527,067.5
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 4.6400

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AM	OUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	-
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	-
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	(0.0007)
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$	-
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$	(0.0007)

ACTUAL ADJUSTMENT SUMMARY CALCULATION					
PARTICULARS	UNIT	Α	MOUNT		
Current Quarterly Actual Adjustment	\$/MCF	\$	(0.1534)		
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	(0.0505)		
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.4670		
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$	0.1875		
Actual Adjustment (AA)	\$/MCF	\$	0.4507		

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 26, 2014

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	D	emand	С	ommodity		Misc.		Total
Primary Gas Suppliers: (A) Interstate Pipeline Suppliers (Sch 1-A)	\$	-	\$	_	\$	_	\$	-
	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-
Total Interstate Pipeline Suppliers	\$	-	\$	-	\$	-	\$	-
(B) Synthetic (Sch 1-A)	\$	-			\$	-	\$	-
(C) Other Gas Companies (Sch 1-B)	\$	-	\$	2,445,593	\$	-	\$	2,445,593
(D) Ohio Producers (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(E) Self Help Arrangements (Sch 1-B)	\$	-	\$	-	\$	-	\$	-
(F) Special Purchases (Sch 1 -B)	\$	-	\$	-	\$	-	\$	-
Total Primary Gas Suppliers	\$	-	\$	2,445,593	\$	-	\$	2,445,593
<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 Amou	nt		\$	2,445,593

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	\$ \$ \$	4.6400 -	527,067.5 -	\$ 2,445,593
Total Other Gas Companies	\$	-	-	\$ 2,445,593
Ohio Producers				
	\$ \$ \$	-	-	\$ -
Total Other Gas Companies	\$	-	-	\$ -
Self-Help Arrangement				
	\$ \$ \$	-	-	\$ -
Total Self-Help Arrangement	\$	-	-	\$ -
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

Particulars	Unit	A	mount
Jurisdictional Sales for the Twelve Months Ended 06/30/2014 Total Sales: Twelve Months Ended 06/30/2014	MCF MCF		525,814.1 525,814.1
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	nths	\$	-
Total Jurisdictional Refund and Reconciliation Adjustment		\$	-
Interest Factor			1.0550
Refunds and Reconciliation Adjustment Including Interest		\$	-
Jurisdictional Sales for the Twelve Months Ended 06/30/2014		525,814.1	
Current Supplier Refund and Reconciliation Adjustment	\$	-	
Details of Refunds/Adjustment Received/Ordered During the Three Months E		14	
Particulars (Specify)		An	nount (\$)
Supplier Refunds Received During Quarter		See \$	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, 2014

MM-YY	Am	ount
Apr-14	\$	-
Apr-14 May-14	\$	-
Jun-14	\$	-

Total <u>\$</u>-

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

Details for the Three Months Ended June 30, 2014

Particulars	Unit		Month Apr-14		Month May-14		Month Jun-14
Supply Volume Per Books							
Primary Supplies	Mcf		35,669.4		24,011.2		19,149.7
Local Production	Mcf		-				-
Special Production	Mcf		-		-		-
Other Volumes - Specify							
Storage (Net) = (In) Out	Mcf		-		-		-
Storage Adjustment	Mcf		-		-		-
Total Supply Volumes	Mcf		35,669.4		24,011.2		19,149.7
Supply Costs Per Books							
Primary Supplies	\$	\$	186,487.75	\$	156,015.25	\$	110,376.99
Local Production	\$		-		-		-
Take or Pay	\$		-		-		-
Allocated to S.C. @ 9.79%	\$		-		-		-
Storage Costs	\$		-		-		-
Storage Adjustment	\$ \$ \$ \$		-	•	-	•	-
Total Supply Costs	\$	\$	186,487.75	\$	156,015.25	\$	110,376.99
Sales Volumes							
Jurisdictional	MCF		48,680.9		29,615.8		18,530.0
Non-Jurisdictional	MCF		-		-		-
Other Volumes (Specify) Total Sales Volumes	MCF MCF		- 48,680.9		- 29,615.8		-
Total Sales volumes	MCF	_	48,680.9		29,015.8		18,530.0
Unit Book Cost of Gas							
(Supply \$ / Sales MCF)	\$/MCF	\$	3.8308	\$		\$	5.9567
Less: EGC In Effect for Month	\$/MCF	\$	5.9980	\$	6.0440	\$	4.8200
Difference	\$/MCF	\$	(2.1672)	\$	()	\$	1.1367
Times: Jurisdictional Sales	MCF	•	48,680.9	¢	29,615.8	¢	18,530.0
Monthly Cost Difference	\$	\$	(105,500.29)	\$	(22,982.65)	\$	21,062.39
Other Credits	\$	\$	-	\$	-	\$	-
Particulars					Unit		Amount
Cost Difference for Three Month Period					\$	\$	(107,420.55)
Balance Adjustment (Sch. IV)					+	Ŧ	26,770.71
Total					-	\$	(80,649.84)
Jurisdictional Sales for the Twelve Months En	nded 06/30/2	014			MCF		525,814.1
Current Quarter Actual Adjustment					\$/MCF	\$	(0.1534)

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

	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.	\$ (48,684)
Less:	Dollar amount resulting from the AA of (0.1435) /Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of $525,814.1$ Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ (75,454)
	Balance Adjustment for the AA	\$ 26,771
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 525,814.1 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.	\$ <u>-</u>
	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	\$ 26,771

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Summary: Tariff October 2014 GCR electronically filed by Mr. Kenneth N Rosselet on behalf of Pike Natural Gas Company