

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

PARTICULARS	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 4.4740
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ 0.7865
Actual Adjustment (AA)	\$/MCF	\$ (0.1552)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 5.1053

Gas Cost Recovery Rate Effective Dates: December 1, 2016 Thru December 31, 2016

EXPECTED GAS COST SUMMARY CALCULATION		
PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 1,729,762
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 1,729,762
Total Annual Sales	MCF	386,625.3
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 4.4740

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION		
PARTICULARS	UNIT	AMOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ 0.7865
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ 0.7865

ACTUAL ADJUSTMENT SUMMARY CALCULATION		
PARTICULARS	UNIT	AMOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$ (0.2525)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ (0.2065)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ 0.2217
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ 0.0821
Actual Adjustment (AA)	\$/MCF	\$ (0.1552)

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: November 23, 2016

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

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

Details for the EGC Rate In Effect As of December 1, 2016  
Volumes for the Twelve Month Period Ended October 31, 2016

Supplier Name	Expected Gas Cost Amount (\$)			
	Demand	Commodity	Misc.	Total
<u>Primary Gas Suppliers:</u>				
(A) Interstate Pipeline Suppliers (Sch 1-A)	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Total Interstate Pipeline Suppliers	\$ -	\$ -	\$ -	\$ -
(B) Synthetic (Sch 1-A)	\$ -	\$ -	\$ -	\$ -
(C) Other Gas Companies (Sch 1-B)	\$ -	\$ 1,729,762	\$ -	\$ 1,729,762
(D) Ohio Producers (Sch 1-B)	\$ -	\$ -	\$ -	\$ -
(E) Self Help Arrangements (Sch 1-B)	\$ -	\$ -	\$ -	\$ -
(F) Special Purchases (Sch 1 -B)	\$ -	\$ -	\$ -	\$ -
Total Primary Gas Suppliers	\$ -	\$ 1,729,762	\$ -	\$ 1,729,762
<u>Utility Production</u>				
Total Utility Production (Attach Details)				\$ -
<u>Includable Propane</u>				
(A) Peak Shaving (Attach Details)				\$ -
(B) Volumetric (Attach Detail)				\$ -
Total Includable Propane				\$ -
Total Expected Gas Cost Amount				\$ 1,729,762

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

Details for the EGC Rate In Effect As of December 1, 2016  
Volumes for the Twelve Month Period Ended October 31, 2016

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

Atmos Energy Marketing	\$ 4.4740	386,625.3	\$ 1,729,762
	\$ -	-	
	\$ -	-	
Total Other Gas Companies			<u>\$ 1,729,762</u>

Ohio Producers

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

Self-Help Arrangement

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

Special Purchases

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

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

Details for the Three Months Ended June 30, 2016

Particulars	Unit	Amount
Jurisdictional Sales for the Twelve Months Ended 6/30/16	MCF	390,740.4
Total Sales: Twelve Months Ended 6/30/2016	MCF	390,740.4
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 Months		\$ -
Total Jurisdictional Refund and Reconciliation Adjustment		\$ -
Interest Factor		1.0550
Refunds and Reconciliation Adjustment Including Interest		\$ -
Jurisdictional Sales for the Twelve Months Ended 6/30/16	MCF	390,740.4
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$ -

<b>Details of Refunds/Adjustments Received/Ordered During the Three Months Ended 3/31/2016</b>
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Particulars (Specify)	Amount (\$)
<u>Supplier Refunds Received During Quarter</u>	See Sch. II-1
	\$ -
	\$ -
Total Supplier Refunds	\$ -
<u>Reconciliation Adjustments Ordered During Quarter</u>	
	-
Total Reconciliation Adjustments Ordered	\$ -

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

Details for the Three Months Ended June 30, 2016

<b>MM-YY</b>	<b>Amount</b>
Apr-16	\$ -
May-16	\$ -
Jun-16	\$ -
Total	<u>\$ -</u>

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

Details for the Three Months Ended June 30, 2016

Particulars	Unit	Month Apr-16	Month May-16	Month Jun-16
<b><u>Supply Volume Per Books</u></b>				
Primary Supplies	Mcf	28,053.0	14,558.0	6,176.0
Local Production	Mcf	-	-	-
Special Production	Mcf	-	-	-
Other Volumes - Specify				
Storage (Net) = (In) Out	Mcf	-	-	-
Storage Adjustment	Mcf	-	-	-
Total Supply Volumes	Mcf	28,053.0	14,558.0	6,176.0
<b><u>Supply Costs Per Books</u></b>				
Primary Supplies	\$	\$ 90,166.37	\$ 53,692.68	\$ 38,316.39
Local Production	\$	-	-	-
Take or Pay	\$	-	-	-
Allocated to S.C. @ 9.79%	\$	-	-	-
Storage Costs	\$	-	-	-
Storage Adjustment	\$	-	-	-
Total Supply Costs	\$	\$ 90,166.37	\$ 53,692.68	\$ 38,316.39
<b><u>Sales Volumes</u></b>				
Jurisdictional	MCF	41,175.1	20,534.0	12,370.8
Non-Jurisdictional	MCF	-	-	-
Other Volumes (Specify)	MCF	-	-	-
Total Sales Volumes	MCF	41,175.1	20,534.0	12,370.8
<b><u>Unit Book Cost of Gas</u></b>				
(Supply \$ / Sales MCF)	\$/MCF	\$ 2.1898	\$ 2.6148	\$ 3.0973
Less: EGC In Effect for Month	\$/MCF	\$ 3.3680	\$ 3.5880	\$ 3.9660
Difference	\$/MCF	\$ (1.1782)	\$ (0.9732)	\$ (0.8687)
Times: Jurisdictional Sales	MCF	41,175.1	20,534.0	12,370.8
Monthly Cost Difference	\$	\$ (48,511.37)	\$ (19,983.31)	\$ (10,746.20)
Other Credits	\$	-	-	-
<b><u>Summary</u></b>				
Particulars	Unit	Amount		
Cost Difference for Three Month Period	\$	\$ (79,240.88)		
Balance Adjustment (Sch. IV)		(19,431.08)		
Total		\$ (98,671.96)		
Jurisdictional Sales for the Twelve Months Ended 6/30/16	MCF	390,740.4		
Current Quarter Actual Adjustment	\$/MCF	(0.2525)		

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

Details for the Three Months Ended June 30, 2016

Particulars	Amount
<b><u>Balance Adjustment for the AA</u></b>	
Cost: Difference between book and effective EGC as used to compute AA of the GCR in effect four quarters prior to the current effective GCR.	\$ (82,536)
Less: Dollar amount resulting from the AA of <b><u>\$-0.1615</u></b> \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of <b><u>390740.4</u></b> Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ (63,105)
Balance Adjustment for the AA	<u>\$ (19,431)</u>
<b><u>Balance Adjustment for the RA</u></b>	
Costs: Dollar amount of supplier and Commission ordered reconciliation adjustments as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR.	\$ -
Less: Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of <b><u>\$0.0000</u></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><u>390740.4</u></b> Mcf for the period between the effective date of the current GCR rate and the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ -
Balance Adjustment for the RA	<u>\$ -</u>
<b><u>Balance Adjustment for the BA</u></b>	
Costs: Dollar amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR.	\$ -
Less: Dollar amount resulting from the BA of _____ \$/Mcf as used to compute the GCR in effect one quarter prior to the currently effective GCR times the jurisdictional sales of _____ Mcf for the period between the effective date of the current rate.	\$ -
Balance Adjustment for the BA	<u>\$ -</u>
Total Balance Adjustment	<u><u>\$ (19,431)</u></u>

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

PARTICULARS	UNIT	AMOUNT
Expected Gas Cost (EGC)	\$/MCF	\$ 3.7240
Supplier Refund and Reconciliation Adjustment (RA)	\$/MCF	\$ (0.1599)
Actual Adjustment (AA)	\$/MCF	\$ (0.0723)
Gas Cost Recovery Rate (GCR) = EGC + RA + AA	\$/MCF	\$ 3.4918

Gas Cost Recovery Rate Effective Dates: December 1, 2016 Thru December 31, 2016

**EXPECTED GAS COST SUMMARY CALCULATION**

PARTICULARS	UNIT	AMOUNT
Primary Gas Suppliers Expected Gas Cost	\$	\$ 1,223,084
Utility Production Expected Gas Cost	\$	\$ -
Includable Propane Expected Gas costs	\$	\$ -
Total Annual Expected Gas Costs	\$	\$ 1,223,084
Total Annual Sales	MCF	328,432.8
Expected Gas Costs (EGC) Rate	\$/MCF	\$ 3.7240

**SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION**

PARTICULARS	UNIT	AMOUNT
Current Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Previous Quarterly Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ (0.1599)
Second Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Third Previous Quarter Supplier Refund & Reconciliation Adjustment	\$/MCF	\$ -
Supplier Refund & Reconciliation Adjustment (RA)	\$/MCF	\$ (0.1599)

**ACTUAL ADJUSTMENT SUMMARY CALCULATION**

PARTICULARS	UNIT	AMOUNT
Current Quarterly Actual Adjustment	\$/MCF	\$ (0.2071)
Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ (0.0669)
Second Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ 0.2399
Third Previous Quarterly Reported Actual Adjustment	\$/MCF	\$ (0.0382)
Actual Adjustment (AA)	\$/MCF	\$ (0.0723)

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: November 23, 2016

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

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

Details for the EGC Rate In Effect As of December 1, 2016  
Volumes for the Twelve Month Period Ended October 31, 2016

Supplier Name	Expected Gas Cost Amount (\$)			
	Demand	Commodity	Misc.	Total
<u>Primary Gas Suppliers:</u>				
(A) Interstate Pipeline Suppliers (Sch 1-A)	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Total Interstate Pipeline Suppliers	\$ -	\$ -	\$ -	\$ -
(B) Synthetic (Sch 1-A)	\$ -		\$ -	\$ -
(C) Other Gas Companies (Sch 1-B)	\$ -	\$ 1,223,084	\$ -	\$ 1,223,084
(D) Ohio Producers (Sch 1-B)	\$ -	\$ -	\$ -	\$ -
(E) Self Help Arrangements (Sch 1-B)	\$ -	\$ -	\$ -	\$ -
(F) Special Purchases (Sch 1 -B)	\$ -	\$ -	\$ -	\$ -
Total Primary Gas Suppliers	\$ -	\$ 1,223,084	\$ -	\$ 1,223,084
<u>Utility Production</u>				
Total Utility Production (Attach Details)				\$ -
<u>Includable Propane</u>				
(A) Peak Shaving (Attach Details)				\$ -
(B) Volumetric (Attach Detail)				\$ -
Total Includable Propane				\$ -
Total Expected Gas Cost Amount				\$ 1,223,084

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

Details for the EGC Rate In Effect As of December 1, 2016  
Volumes for the Twelve Month Period Ended October 31, 2016

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

Atmos Energy Marketing	\$ 3.7240	328,432.8	\$ 1,223,084
	\$ -	-	
	\$ -	-	
Total Other Gas Companies			<u>\$ 1,223,084</u>

Ohio Producers

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

Self-Help Arrangement

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

Special Purchases

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

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

Details for the Three Months Ended June 30, 2016

Particulars	Unit	Amount
Jurisdictional Sales for the Twelve Months Ended 3/31/16	MCF	337,868.5
Total Sales: Twelve Months Ended 3/31/2016	MCF	337,868.5
Ratio Jurisdictional Sales to Total Sales	Ratio	1:1
Supplier Refunds Received During Three Month Period		\$ -
Jurisdictional Share of Refunds Received		\$ -
Reconciliation Adjustments Ordered During Quarter BA over 12 Months		\$ -
Total Jurisdictional Refund and Reconciliation Adjustment		\$ -
Interest Factor		1.0550
Refunds and Reconciliation Adjustment Including Interest		\$ -
Jurisdictional Sales for the Twelve Months Ended 3/31/16	MCF	337,868.5
Current Supplier Refund and Reconciliation Adjustment	\$/MCF	\$ -

**Details of Refunds/Adjustments  
Received/Ordered During the Three Months Ended 3/31/2016**

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

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

Details for the Three Months Ended June 30, 2016

MM-YY	Amount
Apr-16	\$ -
May-16	\$ -
Jun-16	\$ -
Total	\$ -

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

Details for the Three Months Ended June 30, 2016

Particulars	Unit	Month Apr-16	Month May-16	Month Jun-16
<b><u>Supply Volume Per Books</u></b>				
Primary Supplies	Mcf	29,338.2	10,580.8	4,976.2
Local Production	Mcf	-	-	-
Special Production	Mcf	-	-	-
Other Volumes - Specify				
Storage (Net) = (In) Out	Mcf	-	-	-
Storage Adjustment	Mcf	-	-	-
Total Supply Volumes	Mcf	29,338.2	10,580.8	4,976.2
<b><u>Supply Costs Per Books</u></b>				
Primary Supplies	\$	\$ 80,255.42	\$ 30,997.49	\$ 15,502.45
Local Production	\$	-	-	-
Take or Pay	\$	-	-	-
Allocated to S.C. @ 9.79%	\$	-	-	-
Storage Costs	\$	-	-	-
Storage Adjustment	\$	-	-	-
Total Supply Costs	\$	\$ 80,255.42	\$ 30,997.49	\$ 15,502.45
<b><u>Sales Volumes</u></b>				
Jurisdictional	MCF	32,534.3	16,598.3	10,387.8
Non-Jurisdictional	MCF	-	-	-
Other Volumes (Specify)	MCF	-	-	-
Total Sales Volumes	MCF	32,534.3	16,598.3	10,387.8
<b><u>Unit Book Cost of Gas</u></b>				
(Supply \$ / Sales MCF)	\$/MCF	\$ 2.4668	\$ 1.8675	\$ 1.4924
Less: EGC In Effect for Month	\$/MCF	\$ 3.3680	\$ 3.5880	\$ 3.6160
Difference	\$/MCF	\$ (0.9012)	\$ (1.7205)	\$ (2.1236)
Times: Jurisdictional Sales	MCF	32,534.3	16,598.3	10,387.8
Monthly Cost Difference	\$	\$ (29,320.10)	\$ (28,557.21)	\$ (22,059.83)
Other Credits	\$	-	-	-

Particulars	Unit	Amount
Cost Difference for Three Month Period	\$	\$ (79,937.14)
Balance Adjustment (Sch. IV)		9,969.20
Total		\$ (69,967.94)
Jurisdictional Sales for the Twelve Months Ended 3/31/16	MCF	337,868.5
Current Quarter Actual Adjustment	\$/MCF	\$ (0.2071)

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

Details for the Three Months Ended June 30, 2016

Particulars		Amount
<b><u>Balance Adjustment for the AA</u></b>		
Cost:	Difference between book and effective EGC as used to compute AA of the GCR in effect four quarters prior to the current effective GCR.	\$ 33,147
Less:	Dollar amount resulting from the AA of <u>\$0.0686</u> \$/Mcf as used to compute the GCR in effect four quarters prior to the current effective GCR times the jurisdictional sales of 337868.5 Mcf for the period between the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ 23,178
	Balance Adjustment for the AA	<u>\$ 9,969</u>
<b><u>Balance Adjustment for the RA</u></b>		
Costs:	Dollar amount of supplier and Commission ordered reconciliation adjustments as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR.	\$ -
Less:	Dollar amount resulting from the unit rate for supplier refunds and reconciliation adjustments of <u>(\$0.0000)</u> \$/Mcf as used to compute RA of the GCR in effect four quarters prior to the currently effective GCR times the jurisdictional sales of 337868.5 Mcf for the period between the effective date of the current GCR rate and the effective date of the GCR rate in effect approximately one year prior to the current rate.	\$ -
	Balance Adjustment for the RA	<u>\$ -</u>
<b><u>Balance Adjustment for the BA</u></b>		
Costs:	Dollar amount of balance adjustment as used to compute BA of the GCR in effect one quarter prior to the currently effective GCR.	\$ -
Less:	Dollar amount resulting from the BA of _____ \$/Mcf as used to compute the GCR in effect one quarter prior to the currently effective GCR times the jurisdictional sales of _____ Mcf for the period between the effective date of the current rate.	\$ -
	Balance Adjustment for the BA	<u>\$ -</u>
	Total Balance Adjustment	<u>\$ 9,969</u>