## Mike Little Gas Co., Inc.

Serving Melvin, Phelps, Langley and Goble Roberts

#### Staff

Administrative Manager Virginia Gibson

> Operations Manager Steve Little

#### Officers

President Miki Thompson, Esq.

> Vice-President General Manager Daniel C. Greer

Secretary/Treasurer Winnie Greer December 30, 2006

Ms. Beth O'Donnell Executive Director Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Ky. 40602-0615 RECEIVED

DEC 272006 PUBLIC SERVICE COMMISSION

Dear Madam:

Case No. 2006.00 566

Enclosed are four copies of our quarterly filing using

historic test period reflecting an increase in rates

effective February 1, 2007.

Sincerely,

Virginia Morgan

Virginia Morgan Mike Little Gas Company, Inc.



warming homes and businesses since 1959

APPENDIX B PAGE 1

MIKE LITTLE GAS COMPANY, INC.

QUARTERLY REPORT OF GAS COST RECOVERY RATE CALCULATION Case IVD. 2006-00566 RECEIVED DEC 272006

> PUBLIC SERVICE COMMISSION

> > .

Date Filed:"

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December 30, 2006

Date Rates to be Effective:

February 1, 2007

Reporting Period is Calendar Quarter Ended:

<u>October 31, 2006</u>

#### APPENDIX B Page 2

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### SCHEDULE I

### GAS COST RECOVERY RATE SUMMARY

<u>Component</u> Expected Gas Cost Adjustment (EGCA) + Refund Adjustment (RA) + Actual Cost Adjustment (ACA) = Gas Cost Recovery Rate (GCRR) GCRR to be effective for service rendered from <u>Feb. 1, 2007</u> t	Unit \$/Mcf \$/Mcf \$/Mcf \$/Mcf \$/Mcf	Amount 6.900 .00 3.17013 10.07013 30, 2007
~	, 	
A. EXPECTED GAS COST CALCULATION	Unit	Amount
Total Expected Gas Cost (Schedule II) + Sales for the 12 months ended		58432.973 22961.3 6.900
= Expected Gas Cost Adjustment (EGCA)	Unit	Amount;
<ul> <li>B. <u>REFUND ADJUSTMENT CALCULATION</u></li> <li>Supplier Refund Adjustment for Reporting Period (Sch. III)</li> <li>+ Previous Quarter Supplier Refund Adjustment</li> <li>+ Second Previous Quarter Supplier Refund Adjustment</li> <li>+ Third Previous Quarter Supplier Refund Adjustment</li> <li>= Refund Adjustment (RA)</li> </ul>		.00 .00 .00 .00 .00
C. ACTUAL COST ADJUSTMENT CALCULATION	Unit	Amount
Actual Cost Adjustment for the Reporting Period (Schedule IV) + Previous Quarter Reported Actual Cost Adjustment + Second Previous Quarter Reported Actual Cost Adjustment + Third Previous Quarter Reported Actual Cost Adjustment = Actual Cost Adjustment (ACA)	\$/Mcf \$/Mcf \$/Mcf \$/Mcf \$/Mcf \$/Mcf	(.044) 1.80703 1.5248 (.1177) 3.17013

#### APPENDIX B Page 3

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SCHEDULE II

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EXPECTED GAS COST ADJUSTMENT

Actual* Mcf Purchases for 12 months endedOctober 31, 2006					
(l) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) <b>**</b> Rate	(6) (4)x(5) Cost
Equitable	23374	1.163	20093.75	4.80630/dth	257992.90
Columbia			9152.0	8.67080	110109.25
I					
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\				an a	
Totals	23374		29245.75		368102.15
Line loss for 29245.75 M	or 12 mon cf and sa	nths ended October 31, 2 ales of <u>22961,3</u> Mcf	2006 is 22	2% based on	purchases of
				Unit	Amount
Total Exp	ected Cos	23374 st of Purchases (6)9152	x 4.80630=112 2.0 x 8.67080=	2342.46 79355.16 <b>\$</b>	191697.62
+ Mcf Purch	ases (4)			Mcf	29245.75
= Average E	xpected (	Cost Per Mcf Purchased		\$/Mcf	6.555
x Allowable	Mcf pure	chases (must not exceed	d Mcf sales	+.95) Mcf	24169.79
= Total Exp	ected Gas	S Cost (to Schedule IA	.)	Ş	158432.973

\*Or adjusted pursuant to Purchased Gas Cost Adjustment Clause and explained

# Columbia Gas.

Columbia Gas. of Kentucky

2001 MERCER ROAD LEXINGTON KY 40511

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#### **TARIFF GAS INVOICE FOR NOVEMBER 2006**

Billing Statement For:

2006-12-04 00:26:33 C-2653 (REV. 2/99)

MIKE LITTLE GAS CO INC 200 GOBLE ROBERTS RD LANCER KY 41653-1551

**Account Number** 12986375 001 000 0

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RATE S	CHEDULE INFORMATI	ON		
		. Shire and	a segu	
<u>Rate Schedule</u> : IUS	Rate	<u>Mcf</u>		<u>Amount</u>
<b>Fixed Charges</b> Minimum Charge	0.0000	100.0	\$	870.43
Sales Quantities				
Firm Commodity All Gas	<b>8.67080</b>	920.0	<b>\$</b> `	7,977.14
	Rate Sch	edule Total		\$8,847.57
Other Charges				
Research & Development Factor Gas Cost Incentive Adjustment	0.0105 0.0230	.920.0 920.0	\$ \$	9.66 21.16
	Other Ch	arges Total		\$30.82
	Current	Charges	Ş	68,878.39

EQUITABLE ENERGY LLC	Invoice Number:	S-06100070
225 NORTH SHORE DRIVE	Customer ID:	MIKELITTLE
5TH FLOOR	Customer Number:	616059
PITTSBURGH, PA 15212-5861	GMS Contract Number	: S-MIKELITTLE-T-0003
Fax: (412) 395-3666	Invoice Date:	15-Dec-2006
MIKE LITTLE GAS	Due Date:	28-Dec-2006
P O BOX 69	Production Month:	10/2006
MELVIN, KY 41650-0069		

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## EQUITABLE ENERGY LLC

<u>Pipeline</u>	Meter	Description	<u>Stat.</u>	Quantity	Avg.Price	AmountDue
! (Prodmonth =	10 ProdYear =	2006)			M.C.F.	Ą
	st: DemandChg ;	MIKE LITTLE GAS COM Quantity Rate =0.3500 untity Rate =0.7251	PANY, LANGAct	327 Dth	275 \$4.80630	\$1,571.66 \$114.45 \$237.11
	st: DemandChg ;(	MIKE LITTLE GAS COM Quantity Rate =0.3500 Antity Rate =0.7251	PANY, BURT <b>Q</b> ct	1,256 Dth	1060 \$4.80630	\$6,036.71 \$439.60 \$910.73
	st: DemandChg ;(	MIKE LITTLE GAS COM Quantity Rate =0.3500 Intity Rate =0.7251	PANY, BURTØct	42 Dth	33 \$4.80619 1368	\$201.86 \$14.70 \$30.45
		Current	Totals	1,625 Dth	······	\$9,557.27
				odity Total Cost Total		\$7,810.23 \$1,747.04
l			Net Am	iount Due	· ·	\$9,557.27
					Amount Cale	culated In (USD)

<u>Please send ACH Paymer</u>	<u>Its To:</u> <u>Please Wire Transactions To:</u> MELLON BANK NA PITTSBURGH, PA Account #: 1212494	<u>Please Remit Check To:</u> EQUITABLE ENERGY LLC PO BOX 223046 PITTSBURGH, PA 15251-2	Please Send Correspondence To: EQUITABLE ENERGY LLC 4TH FLOOR 225 NORTH SHORE DRIVE	<u>Please Send Invoices To:</u> EQUITABLE ENERGY LLC 225 NORTH SHORE DRIVE 5TH FLOOR
	ABA# 043000261		PITTSBURGH, PA 15212-5861 Phone: (412) 395-2616 Fax: (412) 395-3666	PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616
nvoice Number:	S-06100070	Customer ID: MIK	ELITTLE	Pag

#### APPENDIX B Page 4

#### SCHEDULE III

#### SUPPLIER REFUND ADJUSTMENT

Details for the 3 months ended <u>October 31, 2006</u>

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Particulars	Unit	Amount
Total supplier refunds received	\$	.00
+ Interest	\$.	.00
= Refund Adjustment including interest	\$	.00
+ Sales for 12 months ended	Mcf	22961.3
= Supplier Refund Adjustment for the Reporting Period (to Schedule IB.)	\$/Mcf	.00

#### SCHEDULE IV

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#### ACTUAL COST ADJUSTMENT

For the 3 month period ended	October-	31 <u>, 2006</u>		
Particulars	Unit	Month 1 ( <sup>Aug'06</sup> )	Month 2 (Sept'0)	Month 3 (Oct'06)
Total Supply Volumes Purchased	Mcf	859.0	1038.O	2063.0
Total Cost of Volumes Purchased	\$	9067.05	9941.88 .	15590.78
+ Total Sales (may not be less than 95% of supply volumes)	Mcf	816.050	986.10	1959.85
= Unit Cost of Gas	\$/Mcf	11.111	10.082	7.955
- EGCA in effect for month	\$/Mcf	9.505	9,505	<u>9_505</u>
= Difference [(Over-)/Under-Recovery]	\$/Mcf	1.606	.577	(1.550)
x Actual sales during month	Mcf	408.7	402.6	1231.3
= Monthly cost difference	\$	656.372	232.300	(1908.515)
· ·				
			Unit	Amount
Total cost difference (Month 1 +	*	ά.	\$	(1019.343)

+ Sales for 12 months ended Oct. 31, 2006	Mcf	22961.3
= Actual Cost Adjustment for the Reporting Period	\$/Mcf	(.044)
(to Schedule IC.)	\$/MCI	

		P.S.C. KY. NO	1
		CANCELLING P.S.C	2. KY. NO
	MIKE LITTLE	GAS COMPANY	
		OF	
	MELVIN,	KENTUCKY	
	Ą	CHARGES IND EGULATIONS	•
	FOR FU	RNISHING	
	NATURAL (	JAS SERVICE	
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М	I	LANGLEY AND GOBLE ROBERT N 'UCKY	`S
	FILED W	итн тне	
	PUBLIC SERVIC	E COMMISSION	
	C	DF	
	KENT	UCKY	
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DATE OF ISSUE	Month / Date / Year		
DATE EFFECTIVE	Month / Date / Year b. 1, 2007		
SSUED BY U	Month & Dater Year Leynier Morgon (Signature of Officer)		
TITLE			

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		Roberts	Community, 7	Cown or City
		P.S.C. KY	. NO1	
			SHEET NO.	3
Mil	e Little Gas Company, Inc.	CANCEL	LING P.S.C. KY. NO	·
	(Name of Utility)		SHEET NO	•
	RATES	AND CHARGES		
	APPLICABLE: Entire territory ser	ved	an de de de la companya de la compa	an da an dùthain an gu ann an 1986 an taith an t
		nestic and commercia	nl use in applicable	e areas.
A.	MONTHLY RATES:			
	FIRST1 MCF (MINIMUM BILL)	<u>BASE RATE</u> 5.50 +	GCRR	5.57013 (I)
	OVER 1 MCF	4.3271 +	10.07013	15.57013 (1) 14.39723 (1)
	SURCHARGE: In addition to the above except Goble Roberts for Kentucky Wes 000.	rates, a surcharge o st Virginia Gas Com	f \$.696 per Mcf 1	used for all areas
В.	DEPOSITS			
	\$100.00			
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	:	· · ·		
DATE	OF ISSUE	nickentroper	San an a	
	Month / Date / Year EFFECTIVE February 1, 2007			
DATE	Month / Date / Year			
ISSUEI	DBY Unaynia Moracen (Signature of Officer)			
TITLE	ADMINISTRATIVE MANAGER			
BY AU IN CAS	THORITY OF ORDER OF THE PUBLIC SERVICE CON SE NODATED	ÍMISSION		

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Mitre X ittle Das Co., che, R. O. Lox 69 Metric, Ky, 41650 ø Speciative Director Dravie Annie: commission 211 Down Bonderoud P. O. Dox 615 Fronklost, Ky 40602-0615 Franklost, Ky 40602-0615 Mp. Bith O'Donnell DEC 2 ? 2000 41650 PUBLIC SERVICE COMMISSION RECEIVED DEC 272006 2 2 2006 DEC 22 2108 / ~1010 No. of ALTER Ţ.Ţ E 1 \$