



ATTORNEYS AT LAW

Thomas J. Sniscak
(717) 236-1300 x224
tjsniscak@hmslegal.com

100 North Tenth Street, Harrisburg, PA 17101 Phone: 717.236.1300 Fax: 717.236.4841 www.hmslegal.com

March 11, 2013

VIA HAND DELIVERY

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street – Filing Room
Harrisburg, PA 17120

RE: Application of Leatherstocking Gas Company, LLC to Supply Natural Gas Service to the Public in Northern Susquehanna County, in the Townships of Bridgewater, Forest Lake, Great Bend, Harmony, New Milford, and Oakland and in the Boroughs of Great Bend, Hallstead, Lanesboro, Montrose, New Milford, Oakland and Susquehanna; Docket No. A-2011-2275595;
CORRECTED TARIFF PAGES

Dear Secretary Chiavetta:

On January 31, 2013, Leatherstocking Gas Company, LLC, filed with the Pennsylvania Public Utility Commission (“Commission”) its Compliance Tariff in the above-referenced docket. Enclosed for filing are corrected Pages 48 and 54 through 58 to the Tariff, as well as a corrected Table of Contents (Page 5) reflecting changes to page numbering. Counsel apologizes for any inconvenience and appreciates the Commission’s assistance in replacing these corrected pages within the Company’s Tariff Gas – Pa. P.U.C. No. 1.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact either of the undersigned counsel.

Regards,

Thomas J. Sniscak
William E. Lehman

*Counsel for
Leatherstocking Gas Company, LLC*

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WEL/bes
Enclosures
cc: Per Certificate of Service

MAILING ADDRESS: P.O. BOX 1778 HARRISBURG, PA 17105

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Issued Under Authority of Order of PUC Dated September 27, 2012, in Case No. A-2011-2275595
Issued by Michael German, President & C.E.O.

Issued: January 31, 2013

Effective: February 1, 2013

RIDER A - GAS COST RATE**(A) Provision for Gas Cost Rate**

The gas cost rate shall be applied to each Ccf (100 cubic feet) of gas supplied under Service Classification Nos. 1 and 2 of this Tariff.

(B) Computation and Application of Gas Cost Rate

The gas cost rate shall be computed to the nearest one-thousandth cent (0.001¢) in accordance with the formula set forth below:

$$\text{GCR} = [(C-E) / S-B] \times [1 / (1-T)] \times 10$$

Each gas cost rate so computed shall be applied to customers' bills for a one (1) year period during the billing periods of September through August provided, however, that such rate may be revised on an interim basis subject to the approval of the Pennsylvania Public Utility Commission upon determination that the effective rate will result in material over or under collections if not revised. Such interim change shall become effective thirty (30) days from the date of filing unless otherwise denied or modified by the Commission.

(C) DEFINITIONS

"GCR"--gas cost rate determined to the nearest one-thousandth cent (0.001¢) to be applied to each Ccf of gas supplied under Service Classification Nos. 1 and 2 of this Tariff.

"C"--a number of dollars, determined as follows: (a) for all types of purchased gas, project the cost for each purchase (adjust for net current gas stored) for the computation year plus (b) the arithmetical sum of (1) the projected book value of noncurrent gas at the beginning of the computation year minus (2) the projected book value of noncurrent gas at the end of the computation year.

"E"--experienced net over collection or under collection of the cost of purchased gas as of the end of the twelve (12) month period ending with the June billing period, including interest.

Interest shall be computed monthly at the appropriate rate as provided for in 66 Pa. C.S. §1308(d) of the Public Utility Law from the month the over or under collection occurs to the effective month such over collection is refunded or such under collection is recouped. Customers shall not be liable for interest on net under collections.

Additionally, supplier refunds received prior to the end of the August billing period will be included in the calculation of "E" with interest added at the annual rate of six percentum (6%) calculated in accordance with the foregoing procedure beginning with the month such refund is received by the Company.

SERVICE CLASSIFICATION NO. 3**APPLICABLE TO USE OF SERVICE FOR:**

Commercial customers that use 5,000 to 24,999 Mcf annually and purchases gas supply from the Company

RATE - FIVE PART - MONTHLY:

(1) Service Charge \$300.00.

(2) Commodity Charge

All Ccf @103.00¢ per Ccf

(3) Gas Cost Rate

All sales made hereunder shall be subject to the Gas Cost Rate as explained in Rider A of this tariff.

(4) Construction Surcharge

All sales made hereunder shall be subject to the Construction Surcharge as explained in Rider B of this tariff.

(5) State Tax Adjustment Surcharge

The State Tax Adjustment Surcharge included in this tariff is applied to charges under this rate except for charges made under the Gas Cost Rate.

MINIMUM CHARGE EACH CONTRACT EACH LOCATION:

Not less than \$300.00 net per month during which service is furnished to a Customer at each location.

TERMS OF PAYMENT:

Bills are due and payable on or before fifteen days from the date the bill is mailed to the Customer. If the bill is not paid within fifteen days, service may be discontinued after suitable written notice as outlined in the Rules and Regulations.

TERM:

Terminable at any time unless a specified period is required under a main extension agreement.

SERVICE CLASSIFICATION NO. 4**APPLICABLE TO USE OF SERVICE FOR:**

Commercial customers that use a minimum 25,000 Mcf annually and purchases gas supply from the Company

RATE - FIVE PART - MONTHLY:

- (1) Service Charge \$1,220.00.
- (2) Commodity Charge
All Ccf @98.00¢ per Ccf
- (3) Gas Cost Rate
All sales made hereunder shall be subject to the Gas Cost Rate as explained in Rider A of this tariff.
- (4) Construction Surcharge
All sales made hereunder shall be subject to the Construction Surcharge as explained in Rider B. of this tariff.
- (5) State Tax Adjustment Surcharge
The State Tax Adjustment Surcharge included in this tariff is applied to charges under this rate except for charges made under the Gas Cost Rate.

MINIMUM CHARGE EACH CONTRACT EACH LOCATION:

Not less than \$1,220.00 net per month during which service is furnished to a Customer at each location.

TERMS OF PAYMENT:

Bills are due and payable on or before fifteen days from the date the bill is mailed to the Customer. If the bill is not paid within fifteen days, service may be discontinued after suitable written notice as outlined in the Rules and Regulations.

TERM:

Terminable at any time unless a specified period is required under a main extension agreement.

SERVICE CLASSIFICATION NO. 5**APPLICABLE TO USE OF SERVICE FOR:**

Transportation customers that use 5,000 to 24,999 Mcf annually and provides its own gas supply

RATE - FOUR PART - MONTHLY:

(1) Service Charge \$300.00.

(2) Commodity Charge

All Ccf @55.00¢ per Ccf

(3) Construction Surcharge

All sales made hereunder shall be subject to the Construction Surcharge as explained in Rider B of this tariff.

(4) State Tax Adjustment Surcharge

The State Tax Adjustment Surcharge included in this tariff is applied to charges under this rate except for charges made under the Gas Cost Rate.

MINIMUM CHARGE EACH CONTRACT EACH LOCATION:

Not less than \$300.00 net per month during which service is furnished to a Customer at each location.

TERMS OF PAYMENT:

Bills are due and payable on or before fifteen days from the date the bill is mailed to the Customer. If the bill is not paid within fifteen days, service may be discontinued after suitable written notice as outlined in the Rules and Regulations.

TERM:

Terminable at any time unless a specified period is required under a main extension agreement.

SERVICE CLASSIFICATION NO. 6**APPLICABLE TO USE OF SERVICE FOR:**

Transportation customers that use a minimum 25,000 Mcf annually and provides its own gas supply

RATE - FOUR PART - MONTHLY:

(1) Service Charge \$1,220.00.

(2) Commodity Charge
All Ccf @50.00¢ per Ccf

(3) Construction Surcharge

All sales made hereunder shall be subject to the Construction Surcharge as explained in Rider B of this tariff.

(4) State Tax Adjustment Surcharge

The State Tax Adjustment Surcharge included in this tariff is applied to charges under this rate except for charges made under the Gas Cost Rate.

MINIMUM CHARGE EACH CONTRACT EACH LOCATION:

Not less than \$1,220.00 net per month during which service is furnished to a Customer at each location.

TERMS OF PAYMENT:

Bills are due and payable on or before fifteen days from the date the bill is mailed to the Customer. If the bill is not paid within fifteen days, service may be discontinued after suitable written notice as outlined in the Rules and Regulations.

TERM:

Terminable at any time unless a specified period is required under a main extension agreement.

COMPETITIVE ENERGY RATE (“CER”)**AVAILABILITY**

This Rate Schedule CER - Competitive Energy Rate is a firm service available in the Company's sole discretion to residential, commercial, and industrial ratepayers who would not request service from the Company but for the availability of service under this rate and whose competitive options are not solely limited to other NGDCs.

RULES AND DELIVERY TERMS

Any qualified ratepayer taking service under this Rate Schedule shall do so by agreement.

The agreement shall set forth the percentage of consumption to be made available under this rate schedule. Volumes taken by the ratepayer in excess of the percentage specific on this contract shall be billed at applicable retail rates.

The magnitude of service hereunder shall not exceed that service replaced or subject to replacement.

The rate will be negotiated between the ratepayer and the Company and may be subject to periodic redetermination. The negotiated rate shall be no lower than the Company's commodity cost of gas, as determined from the Company's Rider A gas cost calculation.

SURCHARGES

All applicable riders to this tariff.

LATE-PAYMENT CHARGE

A late-payment charge of 2 percent per month for industrial ratepayers and 1.50 percent for commercial ratepayers will be made for failure to make payment in full, for all charges billed by the Company, by the due date shown on the bill. A late-payment charge of 1.50 percent per month for residential ratepayers will be made for failure to make payment in full within five days after the due date shown on the bill. This charge is to be calculated on the overdue portion of the bill, excluding any unpaid late-payment charges.

CERTIFICATE OF SERVICE


I hereby certify that I have this day served a true and correct copy of the foregoing document upon the persons and in the manner indicated:

VIA FIRST CLASS MAIL

Office of Consumer Advocate
555 Walnut Street, 5th Floor
Forum Place
Harrisburg, PA 17101-1923

Office of Small Business Advocate
Commerce Building, Suite 1102
300 North Second Street
Harrisburg, PA 17101

Bureau of Investigation and Enforcement
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
2nd Floor, F-West
PO Box 3265
Harrisburg, PA 17105-3265


Thomas J. Sniscak

Dated: March 11, 2013

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