

Pauline M. Griebel  
Pine-Roe Natural Gas Company  
P.O. Box 146  
Clarion, PA 16214  
Phone 814-745-3902 Fax 814-745-3902

August 4, 2017

Commonwealth of Pennsylvania  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

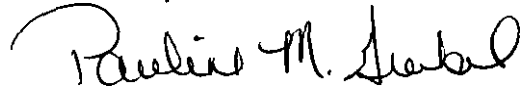
Attention: Ms. Rosemary Chiavetta

Reference: Pine-Roe Natural Gas Company, Inc.  
Gas Cost Rate Effective November 1, 2017  
Applying for a Base Rate

Dear Secretary Chiavetta:

Please find enclosed one copy of Supplement No 40 to Tariff-Gas PA P.U.C No 1 for Pine-Roe Natural Gas Company, Inc. to implement changes for the annual gas cost rate filing. The changes are effective for services rendered on or after November 1, 2017. The changes are due to applying for a base rate that would increase the monthly charge for each customer by \$25.25. I have not changed anything else in regards to the rates.

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Sincerely  
  
Pauline M. Griebel

**PINE-ROE NATURAL GAS COMPANY INC.  
P.O. BOX 146  
CLARION, PENNSYLVANIA 16214**

**Supplement No 40  
Tariff Gas – Pa No1  
Utility Title Page**

**PINE-ROE NATURAL GAS COMPANY INC.  
P.O. BOX 146  
CLARION, PENNSYLVANIA 16232-0146**

**Rate Schedule, Definitions  
Rules and Regulations**

**Covering the Furnishing of  
Gas Service in**

**Townships of Beaver, Clarion, Monroe, and Piney  
Clarion, Pennsylvania**

**RECEIVED**

**AUG - 7 2017**

**PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU**

**ISSUED: August 4, 2017**

**EFFECTIVE: November 1, 2017**

PINE-ROE NATURAL GAS COMPANY INC.  
P O BOX 146  
CLARION PENNSYLVANIA 16214

Supplement No. 40  
Tariff Gas – Pa No. 1  
Twenty-Second Revised Page No. 1  
Canceling Twenty-first Revised Page No.

1

**LIST OF CHANGES MADE BY THIS TARIFF**

**Changes:**

This supplement makes changes in existing rates, rules and regulation as follows:

- a. The Customers base rate for all usages up to and including 2,000 cu. Ft from \$6.6171 to \$31.8671.

Issued: August 4, 2017

Effective: November 1, 2017

PINE-ROE NATURAL GAS COMPANY INC.  
P O BOX 146  
CLARION PENNSYLVANIA 16214

Supplement No. 40  
Tariff Gas – Pa No. 2  
Fourty Revised Page No. 2  
Canceling Thirty-ninth Revised Page No. 2

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Issued: August 4, 2017

Effective: November 1, 2017

**PINE-ROE NATURAL GAS COMPANY INC.  
P.O. BOX 146  
CLARION, PENNSYLVANIA 16214**

**Supplement No 40  
Tariff Gas – Pa No1  
38<sup>th</sup> Revised Page No. 3  
37<sup>th</sup> Revised Page No. 3**

**Canceling**

**SCHEDULE TM-1**

**GENERAL SERVICES**

**APPLICATIONS OF SERVICE**

**This schedule is applicable to gas services for all general purposes.**

**Monthly Service Charge**

**\$ 31.8671 Monthly Service Charge which includes 2000 standard cu ft. (I)**

**Monthly Delivery Charge**

**Monthly Delivery Charge is \$.8513 per 1000 standard cu ft. for any standard cu ft. over 2000 standard cu ft.**

**Gas Cost Rate**

**\$2.5944 gas cost rate per 1000 cu. Ft. for any standard cu. Ft over 2000 standard cu. Ft**

**PAYMENT**

**Bills are due when rendered. IF not paid within 20 days from the date thereon, an interest rate of 1.25% per month will be charged on the unpaid balance.**

**(D) Indicated Decrease**

**ISSUED: August 4, 2017**

**EFFECTIVE: November 1, 2017**

### Gas Cost Rate

#### Provision for Gas Cost Rate

The gas cost rate shall be applied to each MCF (1,000 cubic feet) of gas supplied under the rate schedules in this tariff.

#### Computation and Application of Gas Cost Rate

The gas cost rate shall be computed to the nearest one-hundred cent (0.01¢) in accordance with the formula set forth below:

$$\text{GCR} = \text{C-E/S}$$

Each gas cost rate so computed shall be applied to customers' bills for a one (1) year period during the billing periods of November through October; provided, however, that such rate may be revised on an interim basis subject to 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 shall become effective ten (10) days from the date of filing unless otherwise denied or modified by the Commission.

#### Definitions

"GCR" – gas cost rate determined to the nearest one-hundred cent (0.01¢) to be applied to each MCF of gas supplied.

"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 arithmetic 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 August billing period, including interest.

PINE-ROE NATURAL GAS COMPANY INC.  
P.O. BOX 146  
CLARION, PENNSYLVANIA 16214

Supplement No 40  
Tariff Gas – Pa No1  
38<sup>th</sup> Revised Page No. 14  
37<sup>th</sup> Revised Page No. 14

Canceling

### GAS COST (CONTINUED)

#### Definitions (continued)

Interest shall be computed monthly at that appropriate rates as provided in Title 52 Section 53.66(d) of the Public Utility Law from the month that the over or (Under) collection occurred to the effective month such over collection is refunded or such under collection is recouped.

Additionally, supplier refunds received prior to the end of August billing period will include in the calculation of the "E" with interest added at the normal rate of six per centum (6%) calculated in accordance with foregoing procedure, beginning with the month such refund is received by the company.

"S" – projected MCF of gas to be billed to customers during the computation year

The gas cost rate of \$ 2.5944 shall be applied to each MCF of gas supplied under Rate Schedules of this Tariff. (D)

"Purchased Gas " – the volume of gas purchased by the Company that is delivered to the Company's customers, plus such portion of the Company used and unaccounted for gas as the Commission permits, including, but not limited to, natural gas, liquefied gas, liquefied propane and naphtha.

Computation Year – The fiscal year from November thru October.

(I) – Indicates an increase due to a base rate being applied for

ISSUED: August 4, 2017

EFFECTIVE: November 1, 2017

PINE-ROE NATURAL GAS COMPANY INC.  
P O BOX 146  
CLARION PENNSYLVANIA 16214

Supplement No. 40  
Tariff Gas – Pa No. 1  
First Revised Page No. 15

#### Filing with Pennsylvania Public Utility Commission-Audit-Recertification

The filing of the company's preliminary annual gas cost rate effective during the billing periods of November through October shall be submitted to the Commission by September 2<sup>nd</sup> of each year, 60 days prior to the November 1 effective date. The filing of the company's final filing, together with revisions to data in the preliminary filing, shall be submitted to the Commission by October 2 of each year, 30 days prior to the November 1 effective date.

*The application of the gas cost rate shall be subject to continuous review and to audit by the Commission at such intervals as the Commission shall determine. The Commission shall continuously review the reasonableness and lawfulness of the amounts of the charges produced by the gas cost rate and the charges included therein.*

If from such audit it shall be determined, by final order entered after notice and hearing, that this clause has been erroneously or improperly utilized, the Company will recertify such error or impropriety, and in accordance with the terms of the order apply credits against future gas cost rates for such revenues as shall have been erroneously or improperly collected. The Commission's order shall be subject to the Right of Appeal.

#### Exclusion from Other Charges

Amounts billed for the gas cost rate shall be subject to the Gross Receipts Tax and State Tax Adjustment Surcharge as set forth elsewhere in this tariff.

Issued: August 4, 2017

Effective: November 1, 2017



PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265 Harrisburg, PA 17120

Information Required for Small Gas Utilities' Request for Rate Increase  
Under 52 Pa Code Section 53.52

**I. NAME OF UTILITY, OFFICE MAILING ADDRESS AND AREA SERVED**

A. Utility Name: Pine-Roe Natural Gas Company

B. Street Address: P.O. Box 146

C. City or Borough: Clarion Township: Clarion

D. County: Clarion Zip Code: 16214

E. Area Served: Monroe Township, Beaver Township

**II. TYPE OF ORGANIZATION AND PRINCIPAL OFFICERS**

A. Type of Ownership:

Sole  
Corporation:  Partnership: \_\_\_\_\_ Proprietor \_\_\_\_\_ Other: \_\_\_\_\_

B. If a corporation list names of the officers. If an individual or partnership list the name of each.  
     John Habjan - President  
     Andrew Griebel - Vice- President  
     Pauline Griebel - Secretary/Treasurer

C. If the controlling ownership of this utility changed during the last twelve (12) months state the date of ownership change and the name and address of the prior owner.

D. Date the utility was formed or incorporated: \_\_\_\_\_

E. Is the utility controlled by another corporation? Y N If yes, by whom? \_\_\_\_\_

**III. PERSON TO CONTACT REGARDING THE INFORMATION SUPPLIED ON THESE FORMS**

A. Name and Title: Pauline Griebel Accountant

B. Address: P.O. Box 146

C. City or Borough: Clarion

D. Telephone Number: Area Code: 814-745-3902  
     Cell Phone Number: Area Code: 814-221-0734

E. If not an officer, owner or employee, give name of firm employed by: \_\_\_\_\_

Name of Utility: <u>Pine-Roe Natural Gas Company</u>			
<b>COMPARATIVE BALANCE SHEET</b>			
<b>FOR THE PERIOD ENDING June 30, 2017</b>			
<u>ASSETS</u>	Balance at Beginning of Period	Balance at End of Period	
<b>CURRENT ASSETS:</b>			
Cash	\$ 8,271.51	\$ (1,526.54)	
Accounts Receivable	\$ 73,618.01	\$ 62,624.76	
Materials and Supplies	\$ -	\$ -	
Other Assets	\$ (528.82)	\$ (528.82)	
Prepayments	\$ -	\$ -	
Deferred Charges	\$ -	\$ -	
TOTAL CURRENT ASSETS	\$ 81,360.70	\$ 60,569.40	
<b>PLANT, PROPERTY &amp; EQUIPMENT</b>			
Plant in Service	\$ 34,625.83	\$ 30,629.83	
Construction Work In Progress	\$ -	\$ -	
TOTAL PLANT	\$ 34,625.83	\$ 30,629.83	
Less: Accumulated Depreciation/Amortization	\$ -	\$ -	
NET PLANT	\$ 34,625.83	\$ 30,629.83	
<b>OTHER ASSETS</b>			
Investments	\$ 33,218.50	\$ 33,218.50	
Other	\$ -	\$ -	
TOTAL OTHER ASSETS	\$ 33,218.50	\$ 33,218.50	
TOTAL ASSETS	\$ 149,205.03	\$ 124,417.73	
<u>LIABILITIES</u>	Balance at Beginning of Period	Balance at End of Period	
<b>Current Liabilities:</b>			
Accounts Payable- Gas Suppliers	\$ 357,192.00	\$ 360,472.00	
Accounts Payable- affiliated companies	\$ -	\$ -	
Accounts Payable- Other	\$ 574,317.91	\$ 576,928.73	
Interest Payable	\$ -	\$ -	
Taxes Payable	\$ 25,997.36	\$ 28,770.79	
Contributions in Aid of Construction	\$ -	\$ -	
Customer Deposits	\$ -	\$ -	
Other Liabilities	\$ 11,605.65	\$ 12,576.51	
TOTAL CURRENT LIABILITIES	\$ 969,112.92	\$ 978,748.03	
<b>Long-term Liabilities</b>			
Debt ___Notes Payable_____	\$ 10,724.74	\$ 10,724.74	
Debt ___pension Payable_____	\$ 2,694.00	\$ 2,694.00	
Debt ___PBL Clarion Oil & Gas_____	\$ 155,080.00	\$ 155,080.00	
TOTAL LONG-TERM LIABILITIES	\$ 168,498.74	\$ 168,498.74	
<b>EQUITY</b>			
Common Stock	\$ 23,750.00	\$ 23,750.00	
Paid-in Capital	\$ 12,223.90	\$ (15,246.11)	
Retained Earnings	\$ (1,024,330.53)	\$ (1,031,482.91)	
Total Equity	\$ (988,356.63)	\$ (1,022,979.02)	
Total Liabilities & Equity	\$ 149,255.03	\$ 124,267.75	

Name of Utility: <b>Pine-Roe Natural Gas Company</b>								
<b>Statement of Revenues and Proposed Base Rate Increase</b>								
Description	Number of Customers		12 Month Period Ending Actual Revenues		Annualizations (Year end Customers for entire year) <sup>1</sup>	Totals as Annualized  Pro Forma Test Year (6=5+4)	Proposed Increase in Base Rates  (7)	Total Proposed Base Rate Revenue after Increase  (8=6+7)
	Beginning of period (1)	End of period (2)	Prior Year (3)	Current Year (4)				
<b>CUSTOMER CLASS</b>								
Residential	165	165	\$84,894.57	\$87,848.91	\$ -	\$ 87,849	\$ 50,000	\$ 137,849
Commercial	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Industrial	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other:			\$ -	\$ -	\$ -		\$ -	\$ -
Late Pymt Fees			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL REVENUE</b>			<b>\$ 84,895</b>	<b>\$ 87,849</b>	<b>\$ -</b>	<b>\$ 87,849</b>	<b>\$ 50,000</b>	<b>\$ 137,849</b>

1. This is the pro forma revenue from the number of customers at the end of the year had they been receiving service for the entire year.

Name of Utility: Pine-Roe Natural Gas Company**Statement of Operating Expenses and Proposed Base Rate Increase**

	12 Month Period Ending Actuals		Expense Annualizations/Adjustments (3)	Totals as Annualized Pro Forma Test Year (4=2+3)	Proposed Increases (5)	Total Proposed Base Rate Revenue after Increase (6=4+5)
	Prior Year (1)	Current Year (2)				
<b>Total Operating Revenue:</b> <sup>1</sup>	\$ 84,895	\$ 87,849	\$ -	\$ 87,849	\$ 50,000	\$ 137,849
<b>Operating Expenses:</b>						
Purchased Gas	\$ 43,638	\$ 49,542	\$ -	\$ 49,542	\$ -	\$ 49,542
Operation expense	\$ 11,882	\$ 20,475		\$ 20,475	\$ (5,600)	\$ 14,875
Maintenance expense	\$ 15,436	\$ 18,236	\$ -	\$ 18,236	\$ (5,000)	\$ 13,236
Depreciation expense	\$ 3,996	\$ 3,996	\$ -	\$ 3,996	\$ -	\$ 3,996
Amortization	\$ -	\$ -	\$ -	\$ -	\$ -	
Other Rent X	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ (3,000)	\$ 3,000
General Office Salaries	\$ 7,694	\$ 14,585	\$ -	\$ 14,585	\$ 32,415	\$ 47,000
General Office Expenses	\$ 3,763	\$ 6,842	\$ -	\$ 6,842	\$ (3,000)	\$ 3,842
Other Miscellaneous Expenses	\$ 4,218	\$ 3,818	\$ -	\$ 3,818	\$ (1,500)	\$ 2,318
<b>Taxes:</b>						
State Income Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Income Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
All Other Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Expenses &amp; Taxes</b>	\$ 96,627	\$ 123,494	\$ -	\$ 123,494	\$ 14,315	\$ 137,809
<b>Net Operating Income</b>	\$ (11,733)	\$ (35,645)	\$ -	\$ (35,645)	\$ 35,685	\$ 40
Other Income	\$ -	\$ 1,022	\$ -	\$ 1,022	\$ -	\$ 1,022
Other Deductions:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Net Income</b>	\$ (11,733)	\$ (34,622)	\$ -	\$ (34,622)	\$ 35,685	\$ 1,063

<sup>1</sup> Carried over from Statement of Revenues



Name of Utility: Pine-Roe Natural Gas Company

Development of Capital Structure  
For Period Ending June 30, 2017

	<u>Per Books</u>	<u>Pro Forma</u>	<u>Pro Forma Ratio</u>
Short-Term Debt	\$ -	\$ -	0.00%
Long-Term Debt	\$ -	\$ -	0.00%
Common Equity:			
Common Stock	\$ -	\$ -	
Preferred Stock	\$ -	\$ -	
Misc. Paid-in Capital	\$ -	\$ -	
Retained Earnings	\$ -	\$ -	
Reacquired Stock	\$ -	\$ -	
Total Equity	<u>\$ -</u>	<u>\$ -</u>	<u>0.00%</u>
Total Capital	<u>\$ -</u>	<u>\$ -</u>	<u>0.00%</u>

Embedded Cost of Debt  
Pro Forma

<u>Type</u>	<u>Amount</u>	<u>Cost Rate</u>	<u>Interest Expense</u>
Short Term Debt:			
Loan A	\$ -	0.00%	\$ -
Loan B	\$ -	0.00%	\$ -
			\$ -
Total Short-Term Debt	<u>\$ -</u>	<u>0.00%</u>	<u>\$ -</u>
Long-Term Debt:			
Loan C	\$ -	0.00%	\$ -
Loan D	\$ -	0.00%	\$ -
New Loan	\$ -	0.00%	\$ -
			\$ -
Total Long-Term Debt	<u>\$ -</u>	<u>0.00%</u>	<u>\$ -</u>

Name of Utility: Pine-Roe Natural Gas Company

Cost of Capital and Rate of Return  
For Period Ending June 30, 2017

Type of Capital	Capital Structure (1)	Cost Rates (2)	Weighted Cost of Capital (3=1x2)
(1) Long-Term Debt	0.00%	0.00%	0.00%
(2) Short-Term Debt	0.00%	0.00%	0.00%
(3) Common Equity	<u>0.00%</u>	0.00%	<u>0.00%</u>
(4) Total	<u><u>0.00%</u></u>		<u><u>0.00%</u></u>

Attachment A

Pine Roe Natural Gas Company  
P.O. Box 146  
Clarion, PA 16214  
(814) 745-3902 Fax: (814) 745-3902

August 4, 2017

Secretary's Bureau  
Commonwealth of Pennsylvania  
Public Utility Commission  
Commonwealth Keystone Building  
Second Floor  
400 North Street  
Harrisburg, PA 17105-3265

RECEIVED  
2017 AUG - 7 AM 11: 21  
PA PUC  
SECRETARY'S BUREAU

RE: Pine Roe Natural Gas Company Base Rate Filing  
Docket Number R-2017-

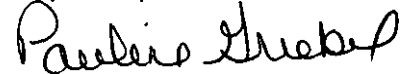
Dear Secretary Rosemary Chiavetta:

On behalf of the Pine Roe Natural Gas Company please accept the following documents and the data in connection with the proposed Tariff (or Tariff Supplement) No. to Tariff -Gas PA. P.U.C. No. requesting an increase in base rates for all customer classes served by Pine Roe Natural Gas Company.

As required by 52 Pa. Code 53.51(b) et seq the Pine Roe Natural Gas Company submits one original copy of the following documents and information:

1. Tariff or Tariff Supplement No. to Tariff Gas Pa. P.U. C. No.
2. Supporting data and calculations in support of Tariff or Tariff Supplement No. to Tariff - Gas Pa. P.U. C. No.
3. Notice to customers of the proposed increase and an affidavit verifying posting of the notice in the company's office and also the mailing of individual notices to all customers.
4. The news release and an affidavit of its distribution to the local news media on July 30, 2017 for publication.
5. An affidavit of the factual nature of tall information presented in this filing.

Respectfully submitted.



Pauline Griebel  
Compliance Office Manager  
Pine Roe Natural Gas Company

Cc: Office of Consumer Advocate(w/enclosures)  
Office of Small Business Advocate (w/enclosures)  
Bureau of Investigation & Enforcement (w/enclosures)



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**Attachment**

**AUG - 7 2017**

**Attachment B**

**PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU**

**NOTICE OF PROPOSED RATE CHANGES**

To Our Customer:

Pine Roe Natural Gas Company is filing a request with the Pennsylvania Public Utility Commission (PUC) to increase your Natural Gas rates as of August 4, 2017. This notice describes the company's rate request, the PUC's role, and what actions you can take.

Pine Roe Natural Gas has requested an overall rate increase of \$50,000 per year. If the company's entire request is approved, the total bill for a residential customer using 2 MCF would increase from \$6.61 to \$31.86 per month or by 381.997%.

To find out your customer class or how the requested increase may affect your Natural Gas bill, contact Pine Roe Natural Gas at (814) 745-3902. You may examine the material filed with the PUC which explains the requested increase and the reasons for it. A copy of this material is kept at Pine Roe Natural Gas Company's office.

The state agency which approves rates for public utilities is the PUC. The PUC will examine the requested rate increase and can prevent existing rates from changing until it investigates and/or holds hearings on the request. The company must prove that the requested rates are reasonable. After examining the evidence, the PUC may grant all, some, or none of the request or may reduce existing rates.

The PUC may change the amount of the rate increase or decrease requested by the utility for each customer class. As a result, the rate charged to you may be different than the rate requested by the company and shown above.

There are three ways to challenge a company's request to change its rates:

1) You can file a formal complaint. If you want a hearing before a judge, you must file a formal complaint. By filing a formal complaint, you assure yourself the opportunity to take part in any hearings convened concerning the rate increase request. All complaints should be filed with the PUC before (proposed effective date of the rate increase). If no formal complaints are filed, the Commission may grant all, some or none of the request without holding a hearing before a judge.

2) You can send the PUC a letter stating your objections to the requested rate increase. Sometimes there is information in these letters that makes us aware of problems with the company's service or management. This information can be helpful when we investigate the rate request.

Send your letter or request for a formal complaint form to the Pennsylvania Public Utility Commission, Post Office Box 3265, Harrisburg PA 17105-3265.

3) You can be a witness at a public input hearing. Public input hearings are held if the Commission opens an investigation of the company's rate request and if there is a large number of customers interested in the case. At these hearings you have the opportunity to present your views in person to the PUC judge hearing the case and the company representatives. All testimony given under oath becomes part of the official rate case record. These hearings are held in the service area of the company.



Pauline Griebel

Pine Roe Natural Gas Company

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SECRETARY'S BUREAU

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COMMONWEALTH OF PENNSYLVANIA

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2017 AUG - 7 AM 11:22  
PA PUC  
SECRETARY'S BUREAU

}

ss:

Clarion County

Pauline Griebel being duly sworn (affirmed) according to law, deposes and says that she is Secretary/Treasurer of Pine Roe Natural Gas Company; that she is authorized to and does make

this affidavit for it; and that the customer notice was mailed this day of 4th in the month of August in the year of 2017

.....

Pauline Griebel  
Secretary/Treasurer

*Pauline Griebel*

Signature of Affiant(s)

Sworn and subscribed before me this

..... *4<sup>th</sup>* ..... day of *August* ..... 2017.....

My Commission Expires ..... *4-6-2020* .....

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Sheila M. Amer, Notary Public  
Clarion Twp., Clarion County  
My Commission Expires April 6, 2020  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

*Sheila M. Amer*  
Signature of Official Administering Oath

Customer Notice Affidavit

AFFIDAVIT

COMMONWEALTH OF PENNSYLVANIA } ss:  
Clarion County

RECEIVED  
2017 AUG - 7 AM 11: 22  
PA PUC  
SECRETARY'S BUREAU

Pauline Griebel, being duly sworn (affirmed) according to law, deposes and says that she is Secretary/Treasurer of Pine Roe Natural Gas Company; that she is authorized to and does make this affidavit for it; and that the facts set forth are true and correct; or are true and correct to the best of his/her knowledge, information and belief and she expects the said ..... to be able to prove the same at the hearing hereof.

Pauline Griebel

Secretary/Treasurer

*Pauline Griebel*

Signature of Affiant(s)

Sworn and subscribed before me this

*11<sup>th</sup>* day of *August* 2017

My Commission Expires *11-6-2020*

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Sheila M. Arner, Notary Public  
Clarion Twp., Clarion County  
My Commission Expires April 6, 2020  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

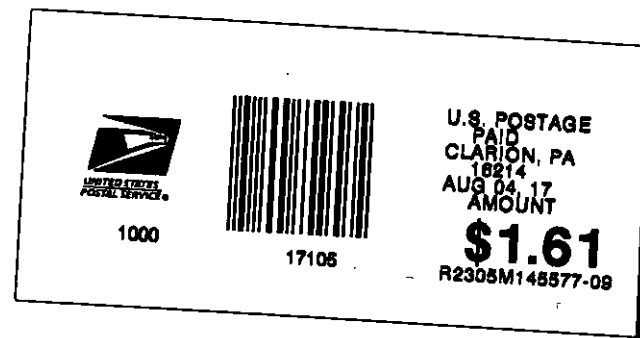
*Sheila M. Arner*

Signature of Official Administering Oath

## **Pine Roe Natural Gas Company**

- 1. Operations expense will decrease by \$5,600.00 from the base year, we have been making improvement in the way items are purchased by registering as a utility with some of the vendors we purchase from to make our cost lower. We have also changed cell phone companies and combined all the phones on one bill to lower the monthly costs.**
- 2. Maintenance expense will decrease by \$5,000.00 from the base year due to the purchase of some equipment which will make it easier to locate the lines in the system as well as the decrease in automotive insurance.**
- 3. Rent will decrease by \$3,000.00 from the base year. We have moved the office to a different location to save on the renting of the office space.**
- 4. Salaries are increasing by \$32,415 this increase is to ensure the safety of the customers. We are hiring a full-time field operations manager. This will be Andy Griebel at \$14.00 per hour for a yearly salary of \$29,120. Currently Pine Roe has not had this position filled which is why there were violations. This will also include the salary of a Compliance Office Manager. This will be Pauline Griebel at \$9.35 per hour for a yearly salary of \$17,880.**
- 5. Office expenses will decrease by \$3,000, We have found a cheaper place to purchase the letter head paper as well as the envelopes. We are also working on emailing out the bills so that it cuts down on the price of postage as well as paper.**
- 6. Other miscellaneous expenses will decrease by \$1,500 this is happen by purchasing the expenses from vendors that are discounting our needs.**

Pitt-Roe  
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