

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

September 1, 2017

Commonwealth of Pennsylvania  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-365

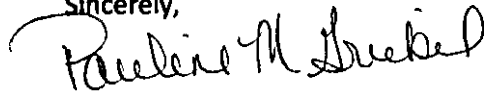
Attention: Secretary Rosemary Chiavetta

Reference: Docket No. R-2017-2618332  
Utility Code: 12240  
Pine Roe Natural Gas Company, Inc.: Supplement No. 40 to Tariff Gas Pa P.U.C. No. 1

Dear Secretary Chiavetta,

Please find enclosed the answers to the requested data by the Bureau of Technical Utility Services,  
Energy Industry Group.

Sincerely,



Pauline M. Griebel

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2017 SEP -5 AM 10:42  
PA PUC  
SECRETARY'S BUREAU

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September 1, 2017

Data Requests:

SEP - 5 2017

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

TUS-1. Please submit answers to questions in accordance with PA. Code 53.52.

All the following answers will be answered in accordance with the PA. Code 53.52.

TUS-2. Please reference Schedule C and D, 12 Month Period Ending Actuals; please indicate the years referenced, if 2016, please label column 2016 rather than "prior year" similarly for "current year".

Attached is a copy of the label changes to both Schedule C and D. The current year is related to July 1, 2016 – June 30, 2017, and the prior year is related to July 1, 2015 – June 30, 2016.

TUS-3. Please indicate the annual Gas sales expressed in MCF in support of schedule C and D.

On Schedule C, I realize that I put all my income under residential. I had other revenue for those periods. I will be attaching an updated schedule with the correct residential revenue as well as the other revenue figures.

For the period ending June 2016 the total MCF sold to customers was 13,340. For the period ending June 2017 the total MCF sold to customer was 14,971.

TUS-4. Please provide a copy of the news release and affidavit as required by 53.45(b)(3).

A copy of the news release and the affidavit is attached.

TUS-5. The proposed increase would affect all customers regardless of usage. Please explain why Pine Roe choose to recover the proposed revenue increase through the fixed service charge.

Pine Roe has chosen to recover the proposed revenue through a fixed service charge for the following reasons:

1. The safety of all the customers is our utmost concern and that does not matter if they use 1 MCF or 50.
2. The meters of all the customers are read monthly and does not have any regard to the usage.
3. The maintenance costs per meter is irrelevant to the usage.

In our opinion, the increase does not affect the customers that use more MCF per month. The reasons for the increase effects all the customers the same way.

Name of Utility: Pine-Roe Natural Gas Company

## Statement of Revenues and Proposed Base Rate Increase

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)	July 2015-June 2016 (3)	July 2016-June 2017 (4)				
<b>CUSTOMER CLASS</b>								
Residential	165	165	\$72,894.57	\$67,848.91	\$ -	\$ 67,849	\$ 50,000	\$ 117,849
Commercial	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Industrial	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other:			\$ -	\$ -	\$ -		\$ -	\$ -
Late Pymt Fees			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue			\$12,000	\$20,000	\$ -	\$ 20,000	\$ -	\$ 20,000
<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)
	July 2015-June 2016 (1)	July 2016-June 2017 (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

**PRESS RELEASE**

Date: August 14, 2017  
Contact: Pauline Griebel  
(814) 745-3902  
Fleming1170@yahoo.com

**To Ensure Funding for Increasing Safety, Reliability of System, Pine Roe Natural  
Gas Company  
Petitions PUC to Increase Base Rates**

Clarion County – In order to improve the safety and reliability of the natural gas distribution system, Pine Roe Natural Gas Company today asked the Pennsylvania Public Utility Commission (PUC) for a 381.997 percent increase in base rates.

Under the proposal, Pine Roe Natural Gas Company will increase rates by \$25.25 or 381.997 percent. As proposed, the bill for an average residential customers using 2 Mcf of natural gas a month will increase from \$6.61 to \$31.86 a month.

The proposed increases are needed to continue to provide safe and reliable service, maintain the integrity of existing capital, and have a reasonable opportunity to earn a fair rate of return on its property used and useful in rendering gas service to the public. This would include hiring a full time field service manager. The purchase of safety equipment to locate the gas line and repair them safely.

Pine Roe Natural Gas Company provides natural gas service to 165 customers in Clarion County.

# Affidavit of Publication

State of Pennsylvania,  
County of Clarion, SS:

Before me, a Notary Public in and for the county aforesaid, personally appeared Taylor Best who being duly sworn according to law, doth depose and say that she is a classified advertising representative of the Clarion News, a newspaper of general circulation, published at Clarion, in Clarion County; that its said place of business was established in 1840; that the notice, of which the annexed clipping from one of said newspaper is a copy, was printed and published in the regular editions and issues of said newspaper on the following date(s):

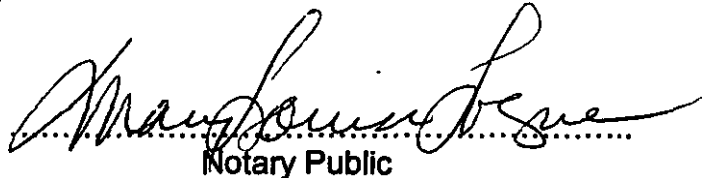
August 15, 2017

that the affiant is not interested in the subject matter of the said advertisement; and that all of the allegations of this statement as to time, place and character of publications are true.

  
Signature of affiant

Sworn to and subscribed before me this 15th day of

August A.D. 2017

  
Notary Public

MY COMMISSION EXPIRES:

NOTARIAL SEAL  
MARY LOUISE LOGUE, NOTARY PUBLIC  
CITY OF CLARION, CLARION COUNTY  
MY COMMISSION EXPIRES MARCH 04, 2019

To Ensure Funding for  
Increasing Safety,  
Reliability of System,  
Pine Roe Natural Gas  
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Petitions PUC to  
Increase Base Rates

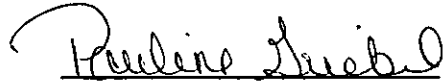
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average residential  
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to \$31.86 a month.

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to provide safe and  
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existing capital, and  
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opportunity to earn a fair  
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useful in rendering gas  
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This would include  
hiring a full time field  
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equipment to locate the  
gas line and repair them  
safely.

Pine Roe Natural Gas  
Company - provides  
natural gas service to  
165 customers in  
Clarion County.  
TT - 8/15 - 4761

I, Pauline Griebel, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. 4904 (relating to unsworn falsification to authorities).



Pauline Griebel

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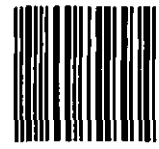
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Pure Roe Natural Gas  
P.O. Box 146  
Clarion, PA 16214



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Secretary Rosemary Chialetta  
Commonwealth of PA  
DUC  
P.O. Box 3265  
Hamburg, PA 17105-3265