

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

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SECRETARY'S BUREAU

November 1, 2017

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

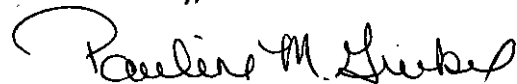
Attention: Secretary Rosemary Chiavetta

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 Data Request Set 1 by the Bureau of investigation and Enforcement.

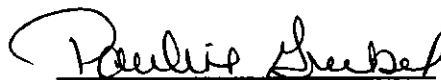
Sincerely,



Pauline M. Griebel

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

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).

A handwritten signature in cursive script that reads "Pauline Griebel". The signature is written in black ink and is positioned above a horizontal line.

Pauline Griebel

November 1, 2017

Data Requests Set 1:

I&E-RS-1-D. Reference Schedule C of the filing. Provide the billing data by month used to determine the \$87,849 annualized revenue for the current year ended June 30, 2017.

Below are the following figures that were used.

	Sales	Revenue	Revenue from backhoe work
July 2016	\$1,616.75	\$4,562.74	
August 2016	\$2,070.88	\$3,952.34	
September 2016	\$1,742.45	\$1,983.46	
October 2016	\$4,450.20	\$4,064.78	
November 2016	\$6,998.01	\$3,938.47	
December 2016	\$10,646.86	\$7,299.30	
January 2017	\$10,004.21	\$7,019.01	\$5,376.14
February 2017	\$8,644.06	\$8,426.76	\$5,682.89
March 2017	\$9,147.81	\$10,580.89	
April 2017	\$4,272.55	\$6,786.70	\$3,761.55
May 2017	\$3,433.75	\$3,404.90	\$5,179.42
June 2017	\$2,616.75	\$5,829.56	
TOTAL	\$65,644.28	\$67,848.91	\$20,000.00

I&E-RS-2-D. Reference Schedule C of the filing. Provide the billing data by month used to determine the \$84,895 annualized revenue for the current year ended June 30, 2016.

Below are is the data used:

	Sales	Revenue	Revenue from backhoe work
July 2015	\$2,735.89	\$4,988.36	
August 2015	\$2,680.29	\$3,768.60	
September 2015	\$2,762.06	\$3,640.75	
October 2015	\$5,002.04	\$5,025.00	
November 2015	\$6,205.71	\$4,399.11	
December 2015	\$7,284.15	\$5,624.99	
January 2016	\$13,440.51	\$8,285.16	
February 2016	\$12,848.27	\$9,163.85	\$3,124.82
March 2016	\$7,630.55	\$7,683.83	\$3,779.81
April 2016	\$7,027.50	\$9,297.05	
May 2016	\$2,949.97	\$6,223.63	\$5,095.80
June 2016	\$1,812.76	\$4,794.24	
TOTAL	\$72,379.70	\$72,894.57	\$12,000.43

I&E-RS-3-D. Provide the billing data, by month, for the year ended June 30, 2015.

Below is the data:

	Sales	Revenue
July 2014	\$2,865.61	\$3,616.77
August 2014	\$2,769.97	\$2,578.98
September 2014	\$3,170.95	\$5,247.63
October 2014	\$5,627.15	\$3,053.01
November 2014	\$12,134.51	\$4,656.45
December 2014	\$11,599.70	\$10,365.28
January 2015	\$19,199.66	\$8,513.00
February 2015	\$19,021.80	\$17,608.70
March 2015	\$13,436.94	\$13,600.65
April 2015	\$9,517.97	\$12,754.89
May 2015	\$329.98	\$9,169.85
June 2015	\$2,182.86	\$4,677.18
TOTAL	\$101,857.10	\$95,842.39

Mr. Joe Nant...

P.O. Box 146
Clarion, PA 16214



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U.S. POSTAGE
PAID
CLARION, PA
16214
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AMOUNT

\$1.40
R2305M145577-07

Secretary Rosemary Chiavetta
Commonwealth of PA
PUC
P.O. Box 3265
Harrisburg, PA 17105-