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May 15, 2018

**BY HAND DELIVERY**

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

In re: Focused Management and Operations Audit of Pike County Light & Power Company and Leatherstocking Gas Company LLC; Docket Nos. D-2017-2584891 & D-2017-2584892; Tax Cuts and Jobs Act of 2017; **PIKE COUNTY LIGHT & POWER COMPANY'S SECOND MONTHLY STATUS REPORT ON IMPLEMENTATION OF ELECTRONIC DATA INTERCHANGE (PUBLIC VERSION)**

Dear Secretary Chiavetta:

Enclosed for filing with the Pennsylvania Public Utility Commission is Pike County Light & Power Company's Pike County Light & Power Company's Second Monthly Status Report on Implementation of Electronic Data Interchange (Public Version) in the above-captioned matter. A copy of this filing has been served in accordance with the attached Certificate of Service.

If you have any questions regarding this filing, please do not hesitate to contact me.

Very truly yours,

Thomas J. Sniscak  
Whitney E. Snyder

WES/das  
Enclosure

cc: Russel S. Miller  
Daniel Mumford, OCMO ([dmumford@pa.gov](mailto:dmumford@pa.gov))  
Kriss E. Brown, Law Bureau ([kribrown@pa.gov](mailto:kribrown@pa.gov))

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

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MAY 15 2018  
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Focused Management and Operations :  
Audit of Pike County Light & Power :      Docket Nos. D-2017-2584891  
Company and Leatherstocking Gas :      D-2017-2584892  
Company LLC :

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**PIKE COUNTY LIGHT & POWER COMPANY'S SECOND MONTHLY STATUS  
REPORT ON IMPLEMENTATION OF ELECTRONIC DATA INTERCHANGE**

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Pursuant to the Commission's March 15, 2018 Order<sup>1</sup> in this proceeding, Pike County Light & Power Company (Pike) submits this status report regarding implementation of Electronic Data Interchange (EDI) capability.

**I.      Actions Taken To Date Regarding Implementation of EDI**

[BEGIN CONFIDENTIAL]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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<sup>1</sup> *Focused Management and Operations Audit of Pike County Light and Power Company and Leatherstocking Gas Company, LLC*, Docket No. D-2017-2584891 *et al.* (Order entered March 15, 2018).

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED] [END CONFIDENTIAL]

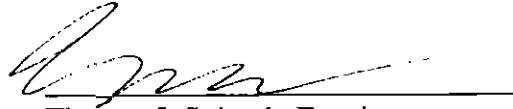
## **II. Full EDI Capability Implementation Timing**

As Pike discussed in its last monthly update, once Pike signs a contract with a software vendor, it is estimated that full-EDI capability can be implemented within 8 months. Pike has not yet executed a contract because it is unsure whether the Commission has required it to implement full EDI capabilities prior to conducting a cost-benefit analysis and is awaiting the Commission's clarification or reconsideration on that matter pursuant to Pike's March 30, 2018 Petition for Clarification or Reconsideration in this proceeding.

## **III. Current Supplier Changes**

Pike currently implements switching and other EDI functions via a manual process. Pike is in contact with the EGS's on its system via e-mail to communicate switching. On average Pike processes about 20 transactions per month switching customers between EGSs, to an EGS, or from an EGS back to Pike. Pike also receives e-mail notifications when an EGS customer's rates change. This change is manually input into Pike's CIS system. Pike generates monthly reports from its CIS that show the number of transactions and dollar amounts associated with each Pike account's transaction with each of the EGSs.

Respectfully submitted,



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*Counsel for Pike County Light & Power Company*

Dated: May 15, 2018

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## VERIFICATION

I, Russel Miller, certify that I am Vice President-Energy Supply & Business Development for Pike County Light and Power, and that in this capacity I am authorized to, and do make this Verification on their behalf, that the facts set forth in the foregoing document are true and correct to the best of my knowledge, information and belief, and Pike County Light and Power, expects to be able to prove the same at any hearing that may be held in this matter. I understand that false statements made therein are made subject to the penalties of 18 Pa. C.S. §4904, relating to unsworn falsifications to authorities.

A handwritten signature in black ink, appearing to read 'Russel Miller', written over a horizontal line.

Russel Miller  
Vice-President Energy Supply & Business  
Development, Pike County Light and  
Power Company

DATED: 05/15/2018

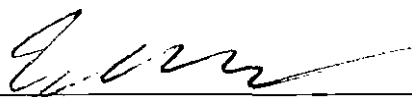
**CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true and correct copy of the foregoing document upon the parties, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

**BY FIRST CLASS MAIL**

Bureau of Audits  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 3<sup>rd</sup> Floor East  
Harrisburg, PA 17120

Bureau of Technical Utility Services  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 3<sup>rd</sup> Floor West  
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*Attorneys for  
Pike County Light & Power Company*

DATED: May 15, 2018

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