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June 15, 2018

**BY ELECTRONIC FILING**

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 THIRD MONTHLY STATUS REPORT ON IMPLEMENTATION OF ELECTRONIC DATA INTERCHANGE**

Dear Secretary Chiavetta:

Enclosed for filing with the Pennsylvania Public Utility Commission is Pike County Light & Power Company's Third Monthly Status Report on Implementation of Electronic Data Interchange 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,

A handwritten signature in blue ink, appearing to read 'Tom Sniscak', is written over a light blue horizontal line.

Thomas J. Sniscak  
Whitney E. Snyder

Enclosure

cc: Russel S. Miller  
Dan Mumford, Office of Competitive Market Oversight  
Kriss Brown, Law Bureau

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

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 THIRD 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**

Since its Second Monthly Status Report to the Commission, Pike met with its vendors regarding EDI on June 8, 2018, including its EDI integrator and CIS developer, AUS. AUS is reviewing EDI flat file interface with Pike's customer information system. Evaluation is expected to take approximately two weeks. AUS will also develop a project timeline based on results of data mapping for each EDI transaction.

The EDI integration vendor will develop a parallel project plan with a timeline and cost estimate to develop the EGS EDI interface platform. The EDI integration vendor will also review the Commission's required EDI format to ensure data inner change is compliant.

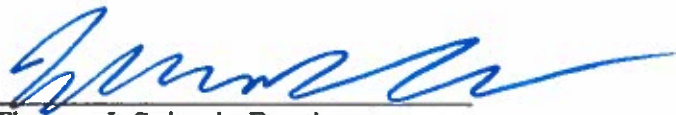
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<sup>1</sup> *Focused Management and Operations Audit of Pike County Light and Power Company and Leatherstocking Gas Company, LLC*, Docket No. D-2017-2584891 *et al.* (Order entered March 15, 2018).

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

As Pike discussed in its last two monthly updates, once Pike signs a contract with a software vendor, it is estimated that full-EDI capability can be implemented within 8 months. As discussed above, Pike's vendors are working on more specific time and cost estimates, which Pike will describe in a future monthly status update once available.

Respectfully submitted,



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*Counsel for Pike County Light & Power Company*

Dated: June 15, 2018

## 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.



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

DATED: 06/15/2018

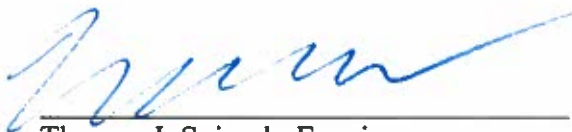
**CERTIFICATE OF SERVICE**

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: June 15, 2018