



ATTORNEYS AT LAW

Thomas J. Sniscak
(717) 703-0800
tjsniscak@hmslegal.com

Whitney E. Snyder
(717) 703-0807
wesnyder@hmslegal.com

100 North Tenth Street, Harrisburg, PA 17101 Phone: 717.236.1300 Fax: 717.236.4841 www.hmslegal.com

July 16, 2018

BY ELECTRONIC FILING

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

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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; **PIKE COUNTY LIGHT & POWER COMPANY'S FOURTH 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 Fourth 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,

Thomas J. Sniscak
Whitney E. Snyder

WES/das
Enclosure

cc: Russel S. Miller
Steven L. Grandinali
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 : | |

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

Pursuant to the Commission's March 15, 2018 Order¹ 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

As described in 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.

¹ *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).

Since its Second Monthly Status Report, AUS has provided sample files to Pike to determine the ability to map data from Pike's current process to an EDI or hybrid EDI system. The Pike, AUS, and an EDI integration vendor continue to hold calls on these issues.

II. Full EDI Capability Implementation Timing

As Pike discussed in its last three 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,



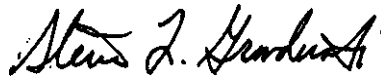
Thomas J. Sniscak, Esquire
Whitney E. Snyder, Esquire
Hawke McKeon & Sniscak, LLP
100 North Tenth Street
Harrisburg, PA 17101
(717) 236-1300
tjsniscak@hmslegal.com
wesnyder@hmslegal.com

Counsel for Pike County Light & Power Company

Dated: July 16, 2018

VERIFICATION

I, Steven L. Grandinali, General Manager of Pike County Light and Power Company, hereby state that the facts above set forth in the accompanying document are true and correct to the best of my knowledge, information and belief. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).



Steven L. Grandinali
General Manager
Pike County Light and Power Company

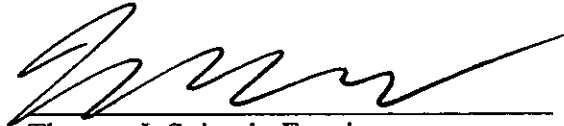
CERTIFICATE OF SERVICE

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, 3rd Floor East
Harrisburg, PA 17120

Bureau of Technical Utility Services
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 3rd Floor West
Harrisburg, PA 17120



Thomas J. Sniscak, Esquire
Whitney E. Snyder, Esquire
Hawke McKeon & Sniscak LLP
100 North Tenth Street
Harrisburg, PA 17101
Ph: 717-236-1300
Fax: 717-236-4841
tjsniscak@hmslegal.com
wesnyder@hmslegal.com

*Attorneys for
Pike County Light & Power Company*

DATED: July 16, 2018