VENANGO WATER COMPANY P. O. BOX 397 RENO, PA 16343

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JUL 2 6 2018

PA PUBLIC UTILITY COMMISSION SECRETARY'S BURFAU

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JUL 25 2018

PA PUBLIC UNILITY COMMISSION SECRETARY'S BUREAU

PA Public Utility Commission Commission Secretary Rosemary Chiavetta P. O. Box 3265 Harrisburg, PA 17105-3265

USPS Tracking # 9114901496450304007881

July 25, 2018

Re: Venango Water Company - Docket Number R-2018-3001503 B. E. Rhodes Sewer Company - Docket Number R-2018-3001505 Sugarcreek Water Company - Docket Number R-2018-300-1506 West Hickory Water Company - Docket Number R-2018-300-1507 Filings for Rate Change

Dear Ms. Chiavetta,

Enclosed with this letter is one (1) original copy each of:

Certificate of Service in accordance with the requirements of \$1.54.

Venango Water Company's Supplement No. 23 to Tariff Water Pa. P.U.C. No. 3

Sugarcreek Water Company's Supplement No. 10 to Tariff Water Pa. P.U.C. No. 3

B. E. Rhodes Sewer Company's Supplement No. 12 to Tariff Sewer Pa. P.U.C. No. 2

Plumer Water Company's Supplement No. 8 to Tariff Water Pa. P.U.C. No. 3.

These companies respectfully submit this information, along with the supporting documentation, for an increase in rates to its customers effective November 15, 2018.

Randall & Rhodes

Randall L. Rhodes, Secretary A-93486 A-97389 Supplement No. 12 To Sewer - Pa. P.U.C. No. 2

BLAINE E. RHODES SEWER COMPANY
RATES, RULES AND REGULATIONS GOVERNING
THE FURNISHING OF SEWER SERVICE
TO THE PUBLIC IN A PORTION OF
SUGARCREEK BOROUGH,
INCLUDING THE VILLAGE OF RENO,
VENANGO COUNTY, PENNSYLVANIA

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

ISSUED: July 25, 2018

EFFECTIVE: November 15, 2018

BY: Randall L. Rhodes, Secretary P. O. Box 397 Reno, PA 16343

THIS TARIFF MAKES INCREASES IN EXISTING RATES

Blaine E. Rhodes Sewer Company

Supplement No. 12 To Tariff Sewer - Pa. P.U.C. No. 2 Page No. 2

LIST OF CHANGES

INCREASES

Rates to all classes of customers have been increased.

Issued: July 25, 2018 Effective: November 15, 2018

Blaine E. Rhodes Sewer Company

Supplement No. 12 To Tariff Sewer - Pa. P.U.C. No. 2 Eighth Revised Page No. 3 Cancelling Seventh Revised Page No. 3

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Issued: July 25, 2018 Effective: November 15, 2018

Blaine E. Rhodes Sewer Company

Supplement No. 12 To Tariff Sewer - Pa. P.U.C. No. 2 Eighth Revised Page No. 4 Cancelling Seventh Revised Page No. 4

SCHEDULE OF RATES

Application

This schedule applies to all service throughout the entire territory served.

Quantity Charges

Cubic footage or gallonage of sewage is assumed to equal water meter registration

Service Charge: (I)

Each Customer

\$12.85

The service charges are fixed charges that will be billed to each customer. In addition to the service charge, each customer will be billed for the sewage at each location in accordance with the consumption charges shown below.

Consumption Charge: (I)

Rate per 100 Cubic Feet, per month \$4.83

Rate per 1000 Gallons, per month \$6.46

(I) Indicates Increase

Issued: July 25, 2018 Effective: November 15, 2018

BLAINE E. RHODES SEWER COMPANY

Docket No. R-2018-3001505

Supporting Data
For
Supplement No. 12
To
Tariff Sewer - PA P.U.C. No. 2

Ву

Randall L. Rhodes, Secretary
P. O. Box 397
Reno, Pennsylvania 16343
(814) 676-2730
vwc-rlr@pa.rr.com

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

B. E. RHODES SEWER COMPANY COMPARATIVE BALANCE SHEET

ASSETS

Utility Plant:	Year Ended - 12/31/2016	Year Ended 12/31/2017
Utility Plant	206,741.42	219,944.25
Depreciation Reserve	(158,599.79)	(161,996.75)
Adj to Utility Plant per Adj Depr Sch		52,353.00
Total Utility Plant	48,141.63	110,300.50
Total Carry Flame	40,141.09	110,000.00
Retired Assets:		
Retired Utility PaInt	-	-
Depreciation on Retired Assets		<u> </u>
Total Retired Assets	-	-
		•
Current Assets:		
Account Receivable	8,995.6 4	- 8,981.01
Other Account Receivable	0,555.04	0,301.01
Prepaid Accounts	_	-
Total Current Assets	8,995.64	8,981.01
Total Assets	57,137.27	119,281.51
	•	,
LIABILI	TIES	
Capital Liabilities:	40.055.00	0.004.57
Sole Proprietorship	12,255.02	9,894.57
Adj to Sole Proprietorship	40.055.00	52,353.00
Total Capital Liabilities	12,255.02	62,247.57
Current Liabilities:		
Notes Payable	-	-
Consumers' Deposits	-	-
Accounts Payable		
Cash Overdraft	44,882.25	57,033.94
Total Current Liabilities	44,882.25	57,033.94
Total Liabilities	57,137.27	119,281.51

B. E. RHODES SEWER COMPANY COMPARISON STATEMENT OF OPERATING REVENUES PER BOOKS AND ON A GOING LEVEL BASIS WITH ANTICIPATED BASE RATE REVENUES

New Rates

New Rates

Year Ended Year Ended **Proposed** Base Rate Totals Going Level Going Level at 12/31/2016 12/31/2017 **Adjustments Present Rates Adjustments** At Proposed Rates **Operating Revenues:** Residential 60.317.96 56.322.85 332.59 56,655,44 10.227.90 66.883.34 Commercial 17,836.87 16,915.58 16,915.58 3.057.58 19,973.16 Industrial 3,475.90 3.864.45 3.864.45 698.82 4,563.27 **Public** 1,226.00 1,352.79 1,352.79 244.14 1,596.93 **Late Payment Charges** 210.52 210.52 266.76 210.52 332.59 78,998.78 14,228.44 93,227.22 **Total Operating Revenues** 83,123,49 78.666.19 Other Revenues 465.00 78.666.19 332.59 78,998.78 14,228,44 **Total Revenues** 83.588.49 93.227.22 18.14% Operating Expenses: Operating Labor 26,424,53 28.656.67 28.656.67 28.656.67 Operating Supplies 20.495.82 16.480.15 16,480,15 16.480.15 Maintenance Labor 13.149.88 4.882.80 4,882.80 4.882.80 Maintenance Supplies 1,232,18 1.279.37 1.279.37 1.279.37 8,431.92 **Power Purchased** 8.878.81 8.878.81 8.878.81 Office Salaries 10,513.94 10,243.16 10,513.94 10,513.94 Office Expenses 4.431.45 4,146,15 4.146.15 4,146,15 2,286.72 2,180.35 2,286.72 2.286.72 Other Misc. Expenses **Special Services** 2.000.00 **Rate Filing Costs** 2,000.00 State/Federal Taxes 469.34 500.86 500.86 500.86 All Other Taxes 2.578.00 (818.96)Depreciation 3.556.26 3.396.96 2.578.00 80,203.47 **Total Operating Expenses** 90.614.89 81,022,43 (818.96)2,000.00 82,203.47 12,228.44 11,023.75 Operating Income (7,026.40)(2.356.24)1,151.55 (1.204.69)Non Oper. Income/Expense 2.89 4.21 4.21 4.21 1,151.55 (1.208.90)12.228.44 Net Income (7.029.29)(2.360.45)11,019.54

B. E. Rhodes Sewer Company R-2018-3001505 Additional Information

- 1. There is no construction work in progress.
- 2. Refer to Attachment-1 for the Company's Depreciation Schedule listing utility plant and equipment and the method of depreciation used. Refer to Attachment-2 for the Company's Adjusted Depreciation schedule.
- 3. The Company has no long term debts.
- 4. Short term debts amount to \$57,033.94 as of December 31, 2017. This amount is indicated as account 131.2 on the company's 2017 annual report - comparative balance sheet - liabilities.
- 5. Refer to Attachment-3 through Attachment-4 for billing analysis at present, annualized and proposed rates. Calculations are assumed to correspond to water consumption.
- 6. Refer to Attachment-5 for details of wages/salaries paid and summary of work performed.
- 7. Refer to Attachment-6 for an explanation of all annualization of level of operations.
- 8. History Boyd P. Rhodes Sewer Company was founded by Boyd P. Rhodes in 1967 to provide sewer service to Venango Development Industrial Park and the Village of Reno. Boyd P. Rhodes is now deceased and per his will, the new owner is his son, Blaine E. Rhodes, who is the operator and manager of the Company. The Company was transferred to Blaine E. Rhodes by Commission Order entered December 20, 1993 at Docket No. A-230031.

The area served by the company is static in growth and no material increase in consumers can be anticipated at this time.

- 9. Blaine E. Rhodes Sewer Company seeks a \$14,228.44 increase in its annual operating revenue. The reasons for the rate increase are to provide the necessary revenues to cover operating expenses and to enable the company to make payments on the liabilities described in section 4 and to also provide sufficient funds to cover investments required by the Company to continue to provide safe, reliable and adequate service to its customers and maintain compliance with current and upcoming regulations.
- 10. Refer to Attachment-7 for a copy of Blaine E. Rhodes's 2017 Tax Schedule-C for B. E. Rhodes Sewer Company.
- 11. In addition to this rate filing, the following affiliated companies are also submitting rate filings.

Sugarcreek Water Company - Docket No. R-2018-3001506 West Hickory Water Company - Docket No. R-2018-3001505 Venango Water Company - Docket No. R-2018-3001503

12. A copy of the customer notification is enclosed. Customer notices are scheduled to be mailed to all customers on August 31, 2018.

02:14PM

B. P. RHODES SEWER COMPANY Depreciation Schedule by Category For the 12 Months Ended 12/31/17

Asset	Asset Description	Date Assuring d	Method	. 1 28-	C-140) O	Accum Depr	Current	Accum Depr
<u>No.</u>		Acquired	Mediod	Life	Sold?	Cost	01/01/17	Depreciation	12/31/17
	W-WW								
2	SLUDGE TANK	10/15/88	STLINE	20/00		2,299.59	2,299.59	0.00	2,299.59
8	TREATMENT PLANT	01/03/67	STLINE	33/03		17,473.08	17,473.08	0.00	17,473.08
13	AIR PUMP	06/30/74	STLINE	33/03		683.73	667.01	0.00	667.01
19		06/30/81	ST LINE	10/00		1,085.10	1,081.36	0.00	1,081.36 ′
23	TREATMENT PLANT IMPROVEM		ST LINE	05/00		. 598.35	598.35	0.00	598.35
24	AIREATOR	06/30/84	STLINE	10/00		1,990.00	1,990.00	0.00	1,990.00
25	PRE-TREATMENT PLANT	06/30/86	STLINE	10/00		798.98	759.05	0.00	759.05 [*]
26	CONCRETE AT TREATMENT PLA		STLINE	10/00		751.76	751.76	0.00	751.76
27	NEW DRYING BEDS	10/10/89	ST LINE	25/00		6,389.64	6,389.64	0.00	6,389.64
29	DRYING BEDS	07/30/92	ST LINE	25/00		781.84	763.51	18.33	781.84
35	DRYING BED	06/30/93	ST LINE	25/00		11,255.53	10,583.25	450.22	11,033.47
40	STP FENCE	12/31/97	STLINE	20/00		4,407.53	4,187.82	219.71	4,407.53
44	NEW AIR LINE @ STP	07/01/02	-	50/00		4,494.54	1,303.77	89.89	1,393.66
46	NEW BAFFLES @ PLANT	11/16/05	STLINE	50/00		2,550.00	567.43	51.00	618.43
47	REBUILD COMMONUTER BOX	10/15/06	STLINE	50/00		8,130.00	1,707.30	162.60	1,869.90
50	NEW CK VALVE	08/05/16	STLINE	50/00	N -	3,440.16	34.40	68.80	103.20
	Total for (TREATMENT PLAN	i) Vormasis			er er er	67,129.83	51,157.32	1,060.55	52,217.87
The state of the s	NSYSTEM	40/45/00	CTUNE	20/00		450.00	450.00	0.00	450.00
3	MAIN TO CURB HYDRANT	10/15/88 10/15/88	ST LINE ST LINE	20/00		150.68	150.68	0.00 0.00	150.68 ′ 240.72 ′
4 5	CAST IRON PIPE	01/03/67	STLINE	50/00		240.72 488.31	240.72 478.72	9.59	488.31
· 6	CLAY PIPE	01/03/67	STLINE	50/00		1,736.23	1,701.28	34.95	1,736.23 ′
7	EJECTOR STATION	01/03/67	STLINE	50/00		1,202.38	1,701.28	. 0.00	1,202.38
, 10	COLLECTION SYSTEM IMPROVE		STLINE	50/00		21,655.58	18,840.29	433.11	19,273.40
. 11	COLLECTION SYSTEM IMPROVE		ST LINE	50/00		32,440.54	27,574.42	648.81	28,223.23
12	COLLECTION SYSTEM IMPROVE		STLINE	50/00		13,787.07	11,443.27	275.74	11,719.01
14	COLLECTION SYSTEM IMPROVE		STLINE	50/00		13,390.25	10,846.30	267.81	11,114.11
15	COLLECTION SYSTEM IMPROVE		STLINE	33/03		1,000.00	976.04	0.00	976.04
16	LIFT STATION	06/30/78	STLINE	50/00		1,888.53	1,416.38	37.77	1,454.15
18	COLLECTION SYSTEM IMPROVE		STLINE	45/00		3,094.44	2,372.22	68.77	2,440.99 ′
20	COLLECTION SYSTEM IMPROVE		ST LINE	45/00		2,329.88	1,783.03	51.78	1,834.81
21	MAIN TO CURB	06/30/83	ST LINE	35/00	•	497.46	476.04	14.21	490.25
22	LIFT STATION	06/30/83	ST LINE	35/00		4,091.31	3,915.82	116.89	4,032.71
28	MAIN TO CURB	08/13/91	STLINE	20/00		988.70	988.70	0.00	988.70
30	MAIN TO CURB	06/30/92	STLINE	20/00		1,116.80	1,116.80	0.00	1,116.80
38	TAP FORCE MAIN 4"	12/31/95	STLINE	50/00		1,464.90	615.38	29.30	644.68 /
39	650' 4" MAIN LINE	12/31/97	ST LINE	50/00		5,352.25	2,034.24	107.05	2,141.29
43	105 ' - 8" MAIN LINE	10/15/00	ST LINE	50/00		2,379.16	767.23	47.58	814.81 ′
51	NEW MAIN LINE ACCROSS GULI		STLINE	50/00		13,202.83	0.00	132.03	132.03
	Total for (COLLECTION SYS)				•	122,498.02	88,939.94	2,275.39	91,215.33
MISCELLAN	EOUS EQUIPMENTAL -		76 V (1883)						
17	RADIO	06/30/79	ST LINE	10/00	N	1,452.00	1,305.41	0.00	1,305.41
34	COMPRESSOR	06/30/93	ST LINE	10/00		1,364.00	1,364.00	0.00	1,364.00 ′
36	D O METER	04/10/95	ST LINE	05/00		295.00	295.00	0.00	295.00

B. P. RHODES SEWER COMPANY Depreciation Schedule by Category For the 12 Months Ended 12/31/17

06/04/18 02:14PM

Asset No.	Asset Description	Date Acquired	Method	Life	Sold	? Cost	Accum Depr 01/01/17	Current Depreciation	Accum Depr 12/31/17
MISCELLAN	EOUS EQUIPMENT				inet.				
37	LAWN MOWER	05/10/95	ST LINE	05/00	N	500.00	500.00	0.00	500.00
41	COMPUTER CONTROL EQUIPME	04/10/98	ST LINE	06/00	N	621.91	621.91	0.00	621.91
42	LAWN MOWER	03/22/99	ST LINE	05/00	N	117.81	117.81	0.00	117.81
45	MOWER & BLADES	06/10/03	ST LINE	05/00	N	1,409.77	1,409.77	0.00	1,409.77 ′
48	AQUATECH SEWER/JET MACHIN	07/10/11	ST LINE	05/00	N	3,121.61	3,121.61	0.00	3,121.61 <
49	OMAX TRINOCULAR MICROSCO	11/10/14	ST LINE	12/00	N	732.23	129.67	61.02	190.69 /
	Total for (MISCELLANEOUS E	QUIPMEI	NT)			9,614.33	8,865.18	61.02	8,926.20
INTANGIBL	ESIANDIOTHERVASSETS (*)	***					77.70		
1	UTILITY PLANT AS OF 9/17/89	09/17/89	NO CALC	20/00	N	0.00	0.00	0.00	0.00
9	ACQUISITION COSTS	01/03/67	ST LINE	40/00	N	4,566.45	4,566.45	0.00	4,566.45 1
31 ·	INSPECTION FEES	01/03/67	NO CALC	25/00	N	9,950.50	0.00	0.00	0.00
32	LEGAL EXPENSE	01/03/67	NO CALC	25/00	N	6,085.12	5,070.90	0.00	5,070.90
33	LAND	01/03/67	LAND	05/00	N	100.00	0.00	0.00	0.00
	Total for (INTANGIBLES AND	OTHER A	SSETS)		•	20,702.07	9,637.35	0.00	9,637.35
	Client Subtotal Before Sales					219,944.25	158,599.79	3,396.96	161,996.75
	Less Assets Sold					0.00			0.00
	Total				,	219,944.25	158,599.79	3,396.96	161,996.75

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

PA PUBLIC UTILITY COMMISSION

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1	CO	WPANY: E	BLAIN	E E. RHODES										,		
2															ļ	
3														Ļ	<u> </u>	
4	FO	CHISTOR	C IL	ST YEAR END: DECEMBER 31	2017										<u> </u>	'
5				date modified	Company		FUS			COMPANY		Accrued		FL	_	
		Account		12/31/2017	Original	Adjust	Original	Life		Annual	Accrued	Adj	Accrued		R Life	Annu
7	No.	Number	Inst.	Description of Plant	Cost (\$)	(\$)	Cost (\$)	(y:	rs)	(\$)	(\$)	(\$)	(\$)	(у	rs)	(\$) 1_1
9		NON-DE	PREC	IABLE PLANT-IN-SERVICE						1					I	
10	#1		1993	TRANSFER OF CERTIFICATE		350	350								Ī	·
11	#2	1	1989	UTILITY PLANT AS OF 9/17/89	101,732	(101,732)	0									
12		33	1967	LAND	100	0	100			1						
13				SUB TOTALS	\$ 101,832	\$ (101,382)	\$ 450		•	i						\$
15		DEDDEC	IADI	E PLANT-IN-SERVICE												
_	#3	9			4500.45	(4.500)	0.00	40		2.00	4500.45	(4.500)		├		
16 17	#3	8		ACQUISITION COSTS TREATMENT PLANT STRUCTURAL	4566.45	(4,566)	0.00	40 33	50.5	0,00	4566.45	(4,566)	47,470	45	0.0	
18	 	25		AEROBIC DIGESTER INSTALLATION	17473.08 798.98	0	17473.08 798.98	10	50.5	0.00	17473.08 759.05	(256)	17,473 503	45 50	0.0	
19	\vdash	26		CONCRETE AT TREATMENT PLANT		0			31.5			(256)	503 444	50	18.5	\sim
20	 	26		SLUDGE TANK	751.76		751.76	10	29.5	0.00	751.76	(308)			20.5	46
21	┨	27		DRYING BEDS	2299.59 6389.64	0	2299.59 6389.64	20 25	29.5 28.5	0.00	2299.59 6389.64	(943) (2,748)	1,357 3,642	50 50	20.5 21.5	128
22		29		DRYING BEDS	781.84	. 0	781.84	25	25.5	18.33	781.84	(2,748)	3,642	50	21.5	128
23	┨	35	_	DRYING BEDS	11255.53	0	11255.53	25	24.5	450.22	11033.47	(5,518)	5,515	50	25.5	225
24	H	5	_	SEWERS - FORCE MAIN CI PIPE	488.31		488.31	50	50.5	9.59	488.31	(242)	247	100	49.5	5
25		6	_	SEWERS - GRAVITY CLAY PIPE	1736.23	0	1736.23	50	50.5	34.95	1736.23	(859)	877	100	49.5	17
26	H	10		MAIN EXTENSION IN RENO	21655,58	0	21655.58	50	45.5	433,11	19273.40	(9,420)	9,853	100	54.5	217
27		11	_	MAIN EXTENSION IN RENO	32440.54	0	32440.54	50	44.5	648.81	28223.23	(13,787)	14,436	100	55.5	324
28		12		MAIN EXTENSION IN RENO	13787.07		13787.07	50	43.5	275.74	11719.01	(5,722)	5,997	100	56.5	138
29		14		MAIN EXTENSION IN RENO	13390.25	0	13390.25	50	42.5	267.81	11114.11	(5,423)	5,691	100	57.5	134
30		15		MAIN EXTENSION IN RENO	1000.00	0	1000.00	33	40.5	0.00	976.04	(571)	405	100	59.5	10
31		18		MAIN EXTENSION TO KMART PLAZA	3094,44	. 0	3094.44	45	36.5	68.77	2440.99	(1,312)	1,129	100	63.5	31
32		20	_	MAIN EXTENSION IN RENO	2329.88	0	2329.88	45	35.5	51.78	1834.81	(1,008)	827	100	64.5	23
33		21		SERVICES TO CUSTOMERS	497.46		497.46	35	34.5	14.21	490.25	(319)	172	100	65.5	5
34		3		SERVICES TO CUSTOMERS	150.68	0	150.68	20	29.5	0.00	150.68	(106)	44	100	70.5	2
35	1	28		SERVICES TO CUSTOMERS	988.70	0	988.70	20	26.5	0.00	988.70	(727)	262	100	73.5	10
36		30		SERVICES TO CUSTOMERS	1116.80	0	1116.80	20	25.5	0.00	1116.80	(832)	285	100	74.5	11
37		7		EJECTOR STATION	1202.38	0	1202.38	50	50.5	0.00	1202.38	,	1,202	35	0.0	-
38		16		LIFT STATION	1888.53	0	1888.53	50	39.5	37.77	1454,15	434	1,889	35	0.0	
39		22	1983	LIFT STATION	4091.31	0	4091.31	35	34.5	116.89	4032.71	0	4,033	35	0.5	58
40		13	1974	AIR PUMP	683.73	0	683.73	33	43.5	0.00	667.01	17	684	20	0,0	
41		19	1981	BLOWER	1085.10	0	1085.10	10	36.5	0.00	1081.36	4	1,085	20	0.0	-
42		24	1984	AERATOR	1990 00	0	1990.00	10	33.5	0.00	1990.00	-	1,990	20	0.0	-
43		4		HYDRANT	240.72	0	240.72	20	29.5	0.00	240.72	(63)	178	40	10.5	6
44		34	1993	COMPRESSOR	1364.00	0	1364.00	10	24.5	0.00	1364.00	-	1,364	10	0.0	-
45		17	1979	RADIO	1452.00	0	1452.00	10	38.5	0.00	1305.41	147	1,452	15	0.0	
46		23	1983	HOT WATER TANK & LAWM MOWER	598.35	0	598.35	5	34.5	0.00	598.35	-	598	15	0.0	-
47	#3	33		LEGAL EXPENSES	6085.12	(6,085)	0.00	-	0.0	0.00	5070.90	(5,071)	-	-	0.0	-
48		32	1967	INSPECTION FEES	9950.50	0	9950.50	-	0.0	0.00	0.00	6,700	6,700	75	24.5	133
49	T-7	40	1997	STP FENCE	4407.53	0	4407.53	20	20.5	219.71	4407.53	(2,600)	1,807	50	29.5	88
50		44	2002	NEW AIRLINE @ STP	4494.54	0	4494.54	50	15.5	89 89	1393.66	(0)	1,393	50	34.5	90
51		46		NEW BAFFLES @ PLANT	2550.00	D	2550.00	50	12.5	51.00	618 43	19	638	50	37.5	51
52		38		TAP FORCE MAIN 4"	1464.90	0	1464.90	50	22.5	29.30	544.68	(315)	330	100	77.5	15
53		39	1997	650 FEET 4" MAIN LINE	5352.25	0	5352.25	50	20.5	107.05	2141.29	(1,044)	1,097	100	79.5	54
54		43	2000	105 FEET 8" MAIN LINE	2379.16	0	2379.16	50	17.5	47.58	814.81	(398)	416	100	82.5	24

	В	С	D	E	F	G	Н		J	K	L	М	N	0	P	Q	\neg
5				date modified	Company		FUŞ			COMPANY		Accrued		FUS	3		
6	Note	Account	Year	12/31/2017	Original	Adjust	Original	Life	Age	Annual	Accrued	Adj	Accrued	Life	R Life	Annua	al
7	No.	Number	Inst.	Description of Plant	Cost (\$)	(\$)	Cost (\$)	(yı	rs)	(\$)	(\$)	(\$)	(\$)	(yrs	;)	(\$)	
55		36	1995	D O METER	295 00	0	295.00	5	22.5	0.00	295.00	- 1	295	10	0.0		
56		37	1995	LAWN MOWER	500.00	0	500 00	5	22.5	0 00	500.00	-	500	5	0,0		
57		41	1998	COMPUTER CONTROL EQUIP	621.91	0	621.91	6	19.5	0.00	621.91	(16)	606	20	0.5		16
58	1	42	1999	LAWN MOWER	117.81	0	117.81	5	185	0.00	117.81	-	118	5	0.0		
59		45		MOWER & BLADES	1409.77	0	1409.77	5	14.5	0.00	1409.77	-	1,410	7.5	0.0		-
60		47		REBUILD COMMONUTER BOX	8130.00	0	8130.00	50	11.5	162.50	1869.90		1,870	50.0	38.5		163
61		48		AQUATECH SEWER/JET MACHINE	3121.61	D	3121.61	5	65	0 00	3121.61		3,122	50	0.0		
62		49		OMAX TRINOCULAR MICROSCOPE	732.23	0	732.23	10	3.5	61.02	190.69	66	256	10.0	6.5		73
63		50		NEW CHECK VALVE - LIFT STATION	3440.16	0	3440.16	50	1.5	68.80	103.20	155	258	20.0	18.5		172
64		51	2017	NEW MAIN ACROSS GULLY	13202.83	0	13202.83	50	0.5	132.03	132.03	(0)	132	50.0	49.5		264
65	 			SUB-TOTAL	219844.25	\$ (10,652)	209192.68			3396.96	161996.75	\$ (57,237)	\$ 99,343			\$ 2,5	78
66													_				
67		į											_				_
68	COV	ISTRUCT	ION	WORK IN PROGRESS						ļ				!			
69	 				<u> </u>					0	0	<u>.</u>		_			
70				The wards			_	ļ				_		 			
71				SUB-TOTAL	\$ -	\$ -	\$ -			<u> </u>	\$ -	\$ -	\$ -			\$	-
72					<u> </u>									-			_
73					ļ	<u>-</u>								\vdash			
74	<u> </u>	01 (2000 -	234											\vdash			
75 76		SUMMA		PLANT-IN-SERVICE	2 240 244	£ (40.653)	\$ 209,193	[— 		 			_	\vdash			{
77				PLANT-IN-SERVICE EPR PLANT-IN-SER	\$ 219,844 101,832	\$ (10,652) (101,382)	\$ 209,193 450	l					<u> </u>	 			
	11			-SERVICE				-						\vdash			\dashv
78 79				T. WORK IN PROGRESS	3 3∠1,0/0	\$ (112,034) \$	\$ 209,643			ļ				-			\dashv
	 	TOTAL		TOTALS	£ 221 676	\$ (112,034)								 			\dashv
80				IOIALO	3 3∠1,070	a (112,034)	\$ 209, 043	L						ļ			_

	A	В	С	D	E.	F	G	Н
1	COMPANY: BLAINE E. RHODES							
2								
3	RATE BASE @ 12/31/17							
4			Company		Adjustment		FUS	
6	TOTAL DEPR PLANT IN SERVICE		\$ 219,844		\$ (10,651)		\$ 209,193	
7	LESS: ACCRUED		\$ 161,997		\$ (62,654)	į	\$ 99,343	
9	NET DEPRECIABLE PLANT		\$ 57,847		\$ 52,003		\$ 109,850	
10	ADD: NON-DEPR PLANT		\$ 101,832		(101,382)		\$ 450	
12	NET PLANT-IN-SERVICE		\$ 159,679		\$ (49,379)		\$ 110,300	
13	ADD:	_			•			
14	CONST WORK IN PROGRESS		\$ -		0		\$	
15	CASH WORKING CAPITAL		0		\$ 9,953		\$ 9,953	
16	MATERIALS & SUPPLIES		0		\$ 1,103		\$ 1,103	
18	ORIG. COST MEASURE OF VALUE	T	\$ 159,679		\$ (38,323)		\$ 121,356	
19								
20	ANNUAL DEPR EXPENSE		\$					
21	PER FUS		\$ 2,578					
22	ADD: CWIP		\$ -					
23	TOTAL FUS ANNUAL		\$ 2,578					
24		İ						
	PER COMPANY		\$ 3,397		819			
26	ADD: CWIP	<u> </u>	\$ -					
27	TOTAL COMPANY ANNUAL	<u> </u>	\$ 3,397					
28						<u> </u>		
29	ADJUSTMENT TO ANNUAL	ļ	\$ (819)					
30			ļ			<u> </u>		 .
31								

B. E. Rhodes Sewer Company 2017 Revenue Verification at Current Rates

Residential: Customer Charge: (Current Rates)	Meter Size 5/8"	Number of Bills 2199		Rate \$10.89	Revenue \$23,947.11
Consumption Charge (Per 100 Cubic Feet):	Consumption	Annualization	Total	Rate	Revenue
(Current Rates)	7997.14	0.00	7997.14	\$4.09	\$32,708.30
Total Residential Revenues		·			\$56,655.41
Commercial:					
Customer Charge: (Current Rates)	Meter Size 5/8"	Number of Bills 285		Rate \$10.89	Revenue \$3,103.65
Consumption Charge (Per 100 Cubic Feet)	Consumption	Annualization	Total	Rate	Revenue
(Current Rates)	3377.00	0.00	3377.00	\$4.09	\$13,811.93
Total Commercial Revenues					\$16,915.58
Industrial: Customer Charge: (Current Rates)	Meter Size 5/8"	Number of Bills 36		Rate \$10.89	Revenue \$392.04
Consumption Charge (Per 100 Cubic Feet)	Consumption	Annualization	Total	Rate	Revenue
(Current Rates)	849.00	0.00	849.00	\$4.09	\$3,472.41
Total Industrial Revenues					\$3,864.45
Public: Customer Charge: (Current Rates)	Meter Size 5/8"	Number of Bills 60		Rate \$10.89	Revenue \$653.40
Consumption Charge	Consumption	Annualization	Total	Rate	Revenue
(Per 100 Cubic Feet) (Current Rates)	171.00	0.00	171.00	\$4.09	\$699.39
Total Public Revenues					\$1,352.79
Total Operating Revenues					\$78,788.23
Miscellaneous Credits Miscellaneous Charges Write Off of Uncollectibles - Columbia Worksheet Calculation Errors Late Payment Charges	urrent Year		CEIVE JUL 2 6 2018	D	-\$246.18 \$0.00 -\$86.41 \$0.03 \$210.52
Total Revenues New Rates			UTILITY COMMI RETARY'S BUREA		\$78,666.19

Residential Customers

						Customers P	er Category						
Month / # of Units		February	March	April	May	June	July	August	September	October	November	December	Totals
C		10.00	10.00	10.00	12.00	13.00	13.00	13.00	11.00	9.00	16.00	10.00	137.00
1		21.00	21.00	15.00	16.00	12.00	23.00	12.00	14.00	18.00	12.00	19.00	198.00
2		24.00	27.00	26.00	20.00	20.00	27.00	29.00	25.00	23.00	52.00	28.00	327.00
3		29.00	33.00	38.00	32.00	28.00	38.00	27.00	36.00	30.00	31.00	33.00	379.00
4		35.00	33.00	34.00	34.00	37.00	37.00	36.00	38.00	40.00	29.00	34.00	427.00
5		20.00	17.00	28.00	19.00	20.00	16.00	19.00	21.00	17.00	17.00	21.00	229.00
6		15.00	14.00	8.00	16.00	19.00	10.00	19.00	15.00	19.00	9.00	13.00	176.00
7		9.00	11.00	13.00	12.00	11.00	7.00	7.00	5.00	11.00	6.00	12.00	116.00
8		7.00	5.00	3.00	6.00	9.00	3.00	11.00	7.00	7.00	4.00	4.00	75.00
9		3.00	2.00	2.00	3.00	1.00	1.00	1.00	2.00			3.00	20.00
10		1.00	1.00		2.00	1.00	1.00	1.00		2.00		2.00	12.00
11			4.00		1.00	4.00	1.00		1.00				5.00
12		4.00	1.00		2.00	1.00	1.00	4.00		1.00	1.00	1.00	10.00
13		1.00	4.00	4.00	1.00	3.00	4.00	1.00	1.00				7.00
· 14			1.00	1.00	1.00	3.00	1.00	1.00	1.00	1.00	1.00	1.00	13.00
15 16						1.00							1.00
17							1.00					1.00	1.00
18							1.00						2.00
19										•			0.00 0.00
20													0.00
Sub-Total Customers	178.00	175.00	176.00	178.00	177.00	179.00	180.00	177.00	177.00	178.00	178.00	182.00	2135.00
Sub-Total Usage	744.00	655.00	646.00	652.00	720.00	774.00	625.00	687.00	666.00	692.00	564.00	698.00	8123.00
Tab (Table Doby)	7.44.00	000.00	070.00	00E.00	120.00	114.00		007.00	000.00	032.00	304.00	090.00	0123.00
Miscellaneous Usages:	-4.00	-4.00	-6.00	-5.00	-7.32	-50.00	-28.82	-10.00	-4.00	-2.00	-2.00	-32.00	
	-2.00	-3.00	-2.83	-1.02	-7.00	-6.00	-2.00	-1.00	-3.00	-2.00	-1.00	-3.00	
		-1.00	-2.00	0.76	-1.00	-1.00	1.63	-0.88	1.60	-1.00	-1.00		
		0.15	-1.00	0.88	-1.00	0.37		0.90	2.10	-1.00	-1.00		
		0.99	-1.00	0.94	0.04	0.59		2.82	2.40	-1.00	-1.00		
		2.05	2.99		0.13			6.82	7.88	0.18	0.23		
		14.06			0.41						0.77		
		24.00			2.32								
Total Customers	180.00	183.00	182.00	183.00	185.00	184.00	183.00	183.00	183.00	184.00	185.00	184.00	2199.00
Total Usage	738.00	688.25	636.16	648.56	706.58	717.96	595.81	685.66	672.98	685.18	559.00	663.00	7997.14
Worksheet Revenues	\$4,978.62	\$4,807.81	\$4,583.87	\$4,645.48	\$4,904.56	\$4,940.22	\$4,429.73	\$4,797.22	\$4,745.36	\$4,806.15	\$4,300.96	\$4,715.43	\$56,655.41
Revenues Reported	\$4,939.10	\$4,807.81	\$4,583.88	\$4,645.48	\$4,871.73	\$4,860.52	\$4,384.71	\$4,797.21	\$4,696.28	\$4,806.15	\$4,214.55	\$4,715.43	\$56,322.85
Difference	\$39.52	\$0.00	-\$0.01	\$0.00	\$32.83	\$79.70	\$45.02	\$0.01	\$49.08	\$0.00	\$86.41	\$0.00	332.56
	7 un flush cr						3.33 un pool cr	•	12 un pool cr	\$	86.41 write off	S	
	1 serv chg cr						l.68 un pool cr						
				2	2.7un pool or 6		•						
					(50) @ no sc							

Commercial Customers

					(Customers I	Per Categor	y					
Month / # of Units	January	February	March	April	May	June	July	August	September	October	November	December	Totals
0	1.00	2.00	1.00	2.00	2.00	2.00	5.00		2.00	1.00	3.00	1.00	22.00
1	7.00	7.00	6.00	7.00	6.00	4.00	4.00	6.00	3.00	4.00	6.00	6.00	66.00
2	3.00	1.00	2.00	1.00	2.00	2.00	2.00	1.00	2.00	3.00	2.00	3.00	24.00
3	1.00	2.00	2.00	5.00	2.00	3.00	3.00	5.00	3.00	3.00	3.00	1.00	33.00
4	3.00	2.00	4.00	3.00	2.00	2.00	2.00		3.00	3.00	5.00	2.00	31.00
5		1.00	1.00	1.00	3.00	2.00	1.00	2.00			1.00	3.00	15.00
6		1.00	1.00		1.00			2.00	2.00	3.00	1.00	1.00	12.00
· 7		2.00	1.00		1.00	3.00			2.00			1.00	10.00
8	1.00						1.00	2.00		1.00			5.00
9	2.00		•						1.00	1.00			4.00
10					1.00	1.00						1.00	3.00
11	1.00						1.00						2.00
12										1.00	1.00		2.00
. 13						1.00							1.00
14									1.00			-	1.00%
15					1								0.00
16													0.00.
17		1.00											1.00
18	1.00												1.00
19							1.00						1.00
20								1.00					1.00
Sub-Total Customers	20.00	19.00	18.00	19.00	20.00	20.00	20.00	19.00	19.00	20.00	22.00	19.00	235.00
Sub-Total Usage	83.00	65.00	50.00	41.00	62.00	79.00	68.00	81.00	77.00	78.00	62.00	61.00	807.00
Miscellaneous Usages:	33.00	22.00	-1.00	24.00	29.00	31.00		28.00	-1.00	24.00	29.00	20.00	
	39.00	35.00	29.00	25.00	31.00	43.00		33.00	22.00	32.00	58.00	27.00	
	152.00	50.00	32.00	30.00	36.00	57.00		43.00	29.00	42.00		55.00	
		52.00	40.00	48.00	74.00	109.00	76.00	56.00	39.00	70.00		57.00	
			43.00	73.00				158.00	139.00			269.00	
Total Customers	23.00	23.00	23.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	285.00
				241.00									
Total Usage	307.00	224.00	193.00	241.00	232.00	319.00	273.00	399.00	305.00	246.00	149.00	489.00	3377.00
Worksheet Revenues	\$1,506.10	\$1,166.63	\$1,039.84	\$1,247.05	\$1,210.24	\$1,566.07	\$1,377.93	\$1,893.27	\$1,508.81	\$1,267.50	\$870.77	\$2,261.37	\$16,915.58
Revenues Reported	\$1,506.10	\$1,166.63	\$1,039.84	\$1,247.05	\$1,210.24	\$1,566.07	\$1,377.93	\$1,893.27	\$1,508.81	\$1,267.50	\$870.77	\$2,261.37	\$16,915.58
Difference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Industrial Customers

					С	ustomers P	er Category						
Month / # of Units 0 1	January	February	March	April	May	June	July	August \$	September	October	November	December	Totals 0.00 0.00
2				•			1.00						1.00
3	1.00	1.00	1.00	1.00	1.00					1.00			6.00
4						1.00		1.00	1.00		1.00		4.00
5													0.00
6													0.00
7												1.00	1.00
8													0.00
9													0.00
10													0.00
11													0.00
12													0.00
13		-			-		1.00						1.00
14													0.00
15											1.00		1.00
16					1.00	1.00							2.00
· 17													0.00
18				1.00					1.00				2.00
19										1.00			1.00
20												•	0.00
Sub-Total Customers	1.00	1.00	1.00	2.00	2.00	2.00	2.00	1.00	2.00	2.00	2.00	1.00	19.00
Sub-Total Usage	3.00	3.00	3.00	21.00	19.00	20.00	15.00	4.00	22.00	22.00	19.00	7.00	158.00
					,,,,,,						10.00	7.00	100.00
Miscellaneous Usages:	25.00	29.00	28.00	45.00	53.00	58.00	38.00	26.00	43.00	48.00	34.00	20.00	
	37.00	49.00	54.00					59.00				45.00	
Total Customers	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	2.00	2.00	36.00
		81.00	85.00								3.00	3.00	
Total Usage	65.00	61.00	00.00	66.00	72.00	78.00	53.00	89.00	65.00	70.00	53.00	72.00	849.00
Worksheet Revenues	\$298.52	\$363.96	\$380.32	\$302.61	\$327.15	\$351.69	\$249.44	\$396.68	\$298.52	\$318.97	\$249.44	\$327.15	\$3,864.45
Revenues Reported	\$298.52	\$363.96	\$380.32	\$302.61	\$327.15	\$351.69	\$249.44	\$396.68	\$298.52	\$318.97	\$249.44	\$327.15	\$3,864.45
Difference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	40.00	40.00	4 0.00	4	77.00	40.00	45.55	40.00	40.00	₩0.00	Ψ0.00	Ψ0.00	0.00

Public Customers

					С	ustomers Pe	er Category						
Month / # of Units	January	February	March	April	May	June	July	August S	September	October	November	December	Totals
0		1.00	2.00	3.00		1.00	2.00	1.00	2.00	1.00	1.00	2.00	16.00
1	3.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	1.00	2.00	1.00	1.00	17.00
2		2.00	1.00		2.00			1.00		1.00	2.00		9.00
3						1.00							1.00
4						1.00	1.00					1.00	3.00
5				1.00	1.00								2.00
6		1.00	1.00		1.00				1.00				4.00
7						1.00		1.00					2.00
8	1.00												1.00
9									1.00				1.00
10													0.00
11													0.00
12													0.00
13													0.00
14						•					• •		0.00
15				•							1.00		1.00 "
16													0.00
17													0.00
18													0.00
1 9													0.00
20													0.00
Sub-Total Customers	4.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	4.00	5.00	4.00	57.00
Sub-Total Usage	11.00	11.00	9.00	6.00	16.00	15.00	6.00	11.00	16.00	4.00	20.00	5.00	130.00
Miscellaneous Usages:	-4.00									20.00		25.00	
Total Customers	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
Total Usage	7.00	11.00	9.00	6.00	16.00	15.00	6.00	11.00	16.00	24.00	20.00	30.00	171.00
Worksheet Revenues	\$83.08	\$99.44	\$91.26	\$78.99	\$119.89	\$115.80	\$78.99	\$99.44	\$119.89	\$152.61	\$136.25	\$177.15	\$1,352.79
Revenues Reported	\$83.08	\$99.44	\$91.26	\$78.99	\$119.89	\$115.80	\$78.99	\$99.44	\$119.89	\$152.61	\$136.25	\$177.15	\$1,352.79
Difference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

RECEIVED

JUL 2 6 2018

B. E. Rhodes Sewer Company
Revenue Verification at Proposed Rates

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Residential:	seidential:			SECRETARY'S BURE		
Customer Charge:	Meter Size All	Number of Bills 2199		Rate \$12.85	Revenue \$28,257.15	
Consumption Charge (Per 100 Cubic Feet):	Consumption 7997.14	Annualization 0.00	Total 7997.14	Rate \$4.83	Revenue \$38,626.19	
Total Residential Revenues					\$66,883.34	
Commercial: Customer Charge:	Meter Size All	Number of Bills 285		Rate \$12.85	Revenue \$3,662.25	
Consumption Charge (Per 100 Cubic Feet)	Consumption 3377.00	Annualization 0.00	Total 3377.00	Rate \$4.83	Revenue \$16,310.91	
Total Commercial Revenues					\$19,973.16	
Industrial: Customer Charge:	Meter Size All	Number of Bills 36		Rate \$12.85	Revenue \$462.60	
Consumption Charge (Per 100 Cubic Feet)	Consumption 849.00	Annualization 0.00	Total 849.00	Rate \$4.83	Revenue \$4,100.67	
Total Industrial Revenues					\$4,563.27	
Public: Customer Charge:	Meter Size All	Number of Bills 60		Rate \$12.85	Revenue \$771.00	
Consumption Charge (Per 100 Cubic Feet)	Consumption 171.00	Annualization 0.00	Total 171.00	Rate \$4.83	Revenue \$825.93	
Total Public Revenues					\$1,596.93	
Total Metered Revenues					\$93,016.70	
Total Operating Revenues Penalties and Forfeitures Worksheet Calculation Error					\$93,016.70 \$210.52 \$0.00	
Total Revenues					\$93,227.22	

B. E. Rhodes Sewer Company Annualizations to Level of Operations

Comparative Balance Sheet:

\$52,353.00 - Used to adjust both Total Utility Plant and Surplus to be in line with Adjusted Depreciation Schedule. This amount was taken from the adjustment made to Net Depreciable Plant on Attachment-2 of the enclosed Adjusted Depreciation Schedule.

Operating Revenues:

\$332.59 - Used to adjust Residential Revenues to the going level at current rates. This amount was determined from Attachment-3 as follows:

Miscellaneous Credits - 246.18 Write Off Uncollectibles 86.41 Total 332.59

Operating Expenses:

- \$2,000.00 Used to adjust rate-filing costs to an estimated amount of \$4,000.00 spread out over a two-year period. This amount is to cover lawyer fees when incurred.
 - (\$818.96) Used to adjust annual depreciation to be in line with adjusted annual as per the Adjusted Depreciation Schedule.

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JUL 26 2018

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

NOTICE OF PROPOSED RATE CHANGE

To Our Customers:

B. E. Rhodes Sewer Company (the "Company") is filing a rate request with the Public Utility Commission ("PUC") to increase your rates for sewer service effective November 15, 2018. The Rates proposed by the Company are contained in Supplement No. 12 to Tariff Sewer PA P.U.C. No. 2. This notice describes the Company's proposal, the PUC's role, and the options available to the customer.

AMOUNT OF PROPOSED RESIDENTIAL ANNUAL INCREASE: \$10,227.90

AMOUNT OF PROPOSED NON-RESIDENTIAL ANNUAL INCREASE: \$4,000.54

TOTAL AMOUNT OF PROPOSED ANNUAL INCREASE: \$14,228.44

PERCENT OF COMPANY'S ANNUAL REVENUE: 18.14%

The total bill for a typical residential customer producing 500 cubic feet of waste water would increase from \$31.34 to \$37.00 per month or by 18.06%.

Upon request, the company will inform you of the effect upon your bill. You may examine, at the Company's office, a copy of the materials filed with the PUC explaining the proposed increase and the reasons for it.

The proposed increase will be examined by the PUC, the state agency which sets rates for public utilities. The PUC can prevent existing rates from changing until it investigates and/or holds hearings on the proposal. The burden of proof is on the Company to demonstrate that the proposed rates are reasonable. Upon examination of the evidence, the PUC may grant all, some, or none of the request.

Consumers are entitled to file a formal complaint against the proposed increase and to participate in hearings. Formal complaint forms are available from the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105. All complaints should be filed with the PUC before the proposed effective date of the rate increase.

The Company's last general rate increase proposed an increase of \$20,267. Of that amount, the PUC allowed \$17,800, which increased residential bills by 25.6% effective June 15, 2015.

AFFIDAVIT

COMMONWEALTH OF PENNSYLVANIA)	
)	SS
COUNTY OF VENANGO)	

RANDALL L. RHODES, being duly sworn (affirmed) according to law, desposes and says that he is the Company Secretary of Blaine E. Rhodes Sewer Company; and that he is authorized to and does make this affidavit for it; and that the facts set forth (are true and correct; or are true and correct to the best of his knowledge, information and belief and he expects the said Blaine E. Rhodes Sewer Company to be able to prove the same at the hearing hereof).

Sworn and subscribed before me this 24th day of July, A.D., 2018. COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

Michelle L. Carrow, Notary Public My Commission expires My Commission Expires Aug. 16, 2020

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JUL 2.6 2018

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

<u>Instructions</u>: You must serve a copy of the Application and any amendments upon the Office of Consumer Advocate, Office of Small Business Advocate, and the Bureau of Investigation and Enforcement.

Certificate of Service

I hereby certify that I have on this date July 25, 2018, served a true copy of the foregoing document(s) upon the participants, listed below, in accordance with the requirements of §1.54 (relating to service by a participant).

Signature

Name (printed) Randall L. Rhodes

Title (printed) Secretary

Office of Consumer Advocate 555 Walnut Street 5th Floor Forum Place Harrisburg, PA 17101-1923 Office of Small Business Advocate Commerce Building, Suite 1102 300 North Second Street Harrisburg, PA 17101

Bureau of Investigation and Enforcement Pa PUC PO Box 3265

Harrisburg, PA 17105

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

JUL 26 2018

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU