

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

Secretary, PA Public Utility Commission
400 North Street, 2nd Floor
Harrisburg, PA 17120

USPS Tracking # 9114901496450304007928

August 31, 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-2018-3001506
West Hickory Water Company - Docket Number R-2018-3001507
Filings for Rate Change

Dear Ms. Chiavetta,

Enclosed with this letter is one copy each of answers to the
Public Utility Commission's data requests for the following:

Venango Water Company:

Bureau of Technical Utility Service - R-1 through R-17

B. E. Rhodes Sewer Company:

Bureau of Technical Utility Service - R-1 through R-14

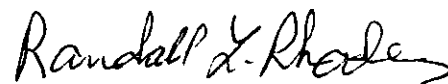
Sugarcreek Water Company:

Bureau of Technical Utility Service - R-1 through R-14

West Hickory Water Company:

Bureau of Technical Utility Service - R-1 through R-15

Sincerely,



Randall L. Rhodes,
Secretary

RECEIVED

AUG 31 2018

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:
- a. Provide a calculation of the number of customers, by tariff subdivision, whose bills will be affected by the change.

Answer (Randall Rhodes, Secretary):

Rates to all classes of customers have been increased.

As of this date 8/24/2018, the number per meter classification is as follows:

Commercial – 25 customers:

5/8	inch - 17
2 of 5/8	inch - 2
3/4	inch - 1
1	inch - 4
2	inch - 1

Industrial – 4 customers:

5/8	inch - 2
1	inch - 2

Public – 5 customers:

5/8	inch - 3
1	inch - 2

Residential – 184 customers:

5/8	inch - 184
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RECEIVED

AUG 31 2018

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:
- b. State the effect of the change on customers.

Answer (Randall Rhodes, Secretary):

Rates to all classes of customers have been increased by approximately 18%.

As of this date 8/24/2018, the number per meter classification is as follows:

Commercial – 25 customers:

5/8	inch - 17
2 of 5/8	inch - 2
3/4	inch - 1
1	inch - 4
2	inch - 1

Industrial – 4 customers:

5/8	inch - 2
1	inch - 2

Public – 5 customers:

5/8	inch - 3
1	inch - 2

Residential – 184 customers:

5/8	inch - 184
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Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
- c. State the direct or indirect effect of the proposed change on Venango's revenue and expenses.

Answer (Randall Rhodes, Secretary):

The tariff change is expected to increase annual revenues by approximately 18%.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:
- d. State the effect of the change on services rendered.

Answer (Randall Rhodes, Secretary):

This tariff supplement proposes no changes in the terms and conditions of service rendered or to be rendered.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:
- e. Provide any customer polls taken and other documents which indicate customer acceptance and desire for the proposed change. If the poll or other documents reveal discernible public opposition, provide an explanation of why the change is in the public interest.

Answer (Randall Rhodes, Secretary):

No customer polls were taken.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:
- f. Identify plans for introducing or implementing the changes with respect to ratepayers.

Answer (Randall Rhodes, Secretary):

The tariff changes would be implemented on the second billing after the Commission approval of the effective date of the change.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:
- g. Identify any Commission orders or rulings applicable to the filing.

Answer (Randall Rhodes, Secretary):

There are no Commission orders or rulings applicable to this filing.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:

- h. Quantify the number of customers, by tariff subdivision, whose bills will be increased.

Answer (Randall Rhodes, Secretary):

Rates to all classes of customers have been increased.

As of this date 8/24/2018, the number per meter classification is as follows:

Commercial – 25 customers:

5/8	inch - 17
2 of 5/8	inch - 2
3/4	inch - 1
1	inch - 4
2	inch - 1

Industrial – 4 customers:

5/8	inch - 2
1	inch - 2

Public – 5 customers:

5/8	inch - 3
1	inch - 2

Residential – 184 customers:

5/8	inch - 184
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Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:
- i. Quantify the number of customers, by tariff subdivision, whose bills will be decreased.

Answer (Randall Rhodes, Secretary):

No customer's bills will be decreased.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:

- j. Provide both of the following: (1) a statement showing Venango's calculation of the rate of return or operating ratio earned as of December 31, 2017; and (2) a statement showing Venango's anticipated rate of return or operating ratio to be earned when the tariff supplement becomes effective. If an operating ratio is used, please provide a comparison of the calculated operating ratio with the cost of service of similar companies which do not employ an operating ratio methodology.

Answer (Randall Rhodes, Secretary):

Using numbers from the filing, the Company's calculations for rate of return would be as follows:

December 31, 2017:

$$(4,441.08) / 157,223.13 * 100 = (2.82\%)$$

When the tariff supplement becomes effective:

$$16,766.77 / 157,223.13 * 100 = 10.66\%$$

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52.
Supplement the filing by providing statements for the following:

- k. Provide a brief description of any major change in the operating or financial condition of Venango occurring between December 31, 2017 and July 26, 2018 (i.e., a change which materially alters the operating or financial condition of Venango from that reflected in the filing).

Answer (Randall Rhodes, Secretary):

There have been no major changes in the operating or financial condition of the Company occurring between December 31, 2017 and July 26, 2018.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-2. The customer notice in the filing does not comply with 52 Pa. Code § 53.45(b)(1)(i). Re-issue Venango's customer notice containing the language required pursuant to 52 Pa. Code § 53.45(b)(1)(i) and verify that a compliant customer notice has been re-issued by Venango.

Answer (Randall Rhodes, Secretary):

A revised customer notice was mailed to all customers on the original scheduled date of August 31, 2018.

See attached.

NOTICE OF PROPOSED RATE CHANGES
VENANGO WATER COMPANY

To Our Customers:

Venango Water Company (the "Company") is filing a request with the Public Utility Commission ("PUC") to increase your water rates as of November 15, 2018. This notice describes the company's rate request, the PUC's role, and what actions you can take.

The Company has requested an overall rate increase of \$23,207.85 per year. If the company's entire request is approved, the total bill for a residential customer using 500 cubic feet would increase from \$41.30 to \$48.74 per month or by 18.01%. The total bill for a commercial customer using 5,100 cubic feet would increase from \$240.48 to \$283.80 per month or by 18.01%. The total bill for an industrial customer using 2000 cubic feet would increase from \$106.25 to \$125.39 per month or by 18.01%. The total bill for a public customer using 200 cubic feet would increase from \$28.31 to \$33.41 per month or by 18.01%.

To find out your customer class or how the requested increase may affect your water bill, contact the Company at 814-676-2730 or toll free at 800-724-8579. The Rates proposed by the Company may be found in Supplement No. 23 to Tariff Water PA P.U.C. No. 3. You may examine the material filed with the PUC which explains the requested increase and the reasons for it. A copy of this material is kept at the Company's office at 91 Brook Street, Reno, PA. This notice describes the Company's proposal, the PUC's role, and the options available to the customer.

The state agency which approves rates for public utilities is the PUC. The PUC will examine the requested rate increase and can prevent existing rates from changing until it investigates and/or holds hearings on the request. The company must prove that the requested rates are reasonable. After examining the evidence, the PUC may grant all, some, or none of the request or may reduce existing rates.

The PUC may change the amount of the rate increase or decrease requested by the utility for each customer class. As a result, the rate charged to you may be different than the rate requested by the company and shown above.

There are three ways to challenge a company's request to change its rates:

1. You can file a formal complaint. If you want a hearing before a judge, you must file a formal complaint. By filing a formal complaint, you assure yourself the opportunity to take part in hearings about the rate increase request. All complaints should be filed with the PUC before November 15, 2018. If no formal complaints are filed, the Commission may grant all, some or none of the request without holding a hearing before a judge.

2. You can send us a letter telling why you object to the requested rate increase. Sometimes there is information in these letters that makes us aware of problems with the company's service or management. This information can be helpful when we investigate the rate request.

Send your letter or request for a formal complaint form to the Pennsylvania Public Utility Commission, Post Office Box 3265, Harrisburg, PA 17105-3265.

3. You can be a witness at a public input hearing. Public input hearings are held if the Commission opens an investigation of the company's rate increase request and if there is a large number of customers interested in the case. At these hearings you have the opportunity to present your views in person to the PUC judge hearing the case and the company representatives. All testimony given "under oath" becomes part of the official rate case record. These hearings are held in the service area of the company.

For more information, call the PUC at 1-800-692-7380. You may leave your name and address so you can be notified of any public input hearings that may be scheduled in this case.

Venango Water Company

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-3. Provide a copy of the news release issued by Venango pursuant to 52 Pa. Code § 53.45(b)(3).

Answer (Randall Rhodes, Secretary):

See attached.

News Release

Venango Water Company (the "Company") has filed a request with the Public Utility Commission ("PUC") to increase water rates to customers in the Village of Reno, located in Sugarcreek Borough, Venango County. The proposed effective date of the increase is November 15, 2018. The Company has requested an overall rate increase of \$23,207.85 per year which represents 18% of the Company's annual revenues.

If the company's entire request is approved by the Commission, the total bill for a residential customer using 500 cubic feet would increase from \$41.30 to \$48.74 per month or by 18.01%. The total bill for a commercial customer using 5,100 cubic feet would increase from \$240.48 to \$283.80 per month or by 18.01%. The total bill for an industrial customer using 2000 cubic feet would increase from \$106.25 to \$125.39 per month or by 18.01%. The total bill for a public customer using 200 cubic feet would increase from \$28.31 to \$33.41 per month or by 18.01%.

Customers may contact the company locally at 814-676-2730 or toll free at 800-724-8579 to find out their customer class or how the requested increase may affect their water bill.

The state agency which approves rates for public utilities is the PUC. The PUC will examine the requested rate increase and can prevent existing rates from changing until it investigates and/or holds hearings on the request. The company must prove that the requested rates are reasonable. After examining the evidence, the PUC may grant all, some, or none of the request or may reduce existing rates.

There are three ways customers may challenge a company's request to change its rates:

1. They can file a formal complaint. If they want a hearing before a judge, they must file a formal complaint. By filing a formal complaint, they assure themselves the opportunity to take part in hearings about the rate increase request. All complaints should be filed with the PUC before November 15, 2018. If no formal complaints are filed, the Commission may grant all, some or none of the request without holding a hearing before a judge.

2. They can send the Commission a letter telling why they object to the requested rate increase. Sometimes there is information in the letters that makes the Commission aware of problems with the company's service or management. This information can be helpful when they investigate the rate request.

Letters or requests for a formal complaint form should be sent to the Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265.

3. They can be a witness at a public input hearing. Public input hearings are held if the Commission opens an investigation of the company's rate increase request and if there is a large number of customers interested in the case. At these hearings, they have the opportunity to present their views in person to the PUC judge hearing the case and the company representatives. All testimony given "under oath" becomes part of the official rate case record. These hearings are held in the service area of the company.

For more information, customers can call the PUC at 1-800-692-7380. They may leave their name and address so they can be notified of any public input hearings that may be scheduled in this case.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-4. Provide the customer notice affidavit required pursuant to 52 Pa. Code § 53.45(h).

Answer (Randall Rhodes, Secretary):

See attached.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-5. The filing's Additional Information page identifies the rate increase is intended, in part, to cover the costs of maintaining compliance with current and upcoming regulations. Identify the upcoming regulations this statement is referring to, provide an outline of Venango's plan for compliance and provide any cost estimates obtained for any required plant changes/upgrades.

Answer (Randall Rhodes, Secretary):

The current upcoming regulation is the implementation of the Disinfection Requirements Rule (DRR). This Rule was published as a final regulation in the Pennsylvania Bulletin on April 28, 2018.

The Company has to develop and submit a DRR sampling plan to the Department of Environmental Protection by October 29, 2018. Beginning April 29, 2019, the Company must collect weekly disinfectant residual concentration in the distribution system and must maintain a minimum disinfectant residual concentration in the distribution system of 0.2 mg/L.

Regulations are continually updated by the Department. The Company must maintain compliance at all times in order to avoid violations which could be issued by the Department.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-6. The filing's Comparison Statement of Operating Revenues (Comparison Statement) reflects operating revenues that do not match Venango's 2017 annual report. The difference appears to be due to Venango including what is identified in the filing as late payment charges and other revenues as metered water revenue in Venango's annual reports. Please confirm if Venango includes late payment charges and other revenues as metered water revenue in Venango's annual reports. If so, please explain why such revenues are assigned as metered water revenue as opposed to being assigned to Uniform System of Accounts Account Nos. 470 (Forfeited Discounts) and 471 (Miscellaneous Service Revenues).

Answer (Randall Rhodes, Secretary):

Late payment charges and reconnection fees have been included as metered revenues on the annual reports for the Company. This was an oversight and will be corrected going forward.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-7. Provide a breakdown of the following operating expense categories identified in the filing's Comparison Statement for the year ended December 31, 2016 and December 31, 2017: (1) operating labor; (2) operating supplies; and (3) maintenance labor.

Answer (Randall Rhodes, Secretary):

2017 Operating Labor:

Allocated Loaded Wages	27,643.42
Contracted Operations & Chemical Mixing	11,582.50
Contracted Grass Mowing/Snow Plowing	2,145.00
Contracted Pump house Water Line Repair	420.00
Contracted Meter Reading/Changing	<u>8,070.00</u>
	49,860.92

2016 Operating Labor:

Allocated Loaded Wages	27,305.21
Contracted Operations & Chemical Mixing	10,442.50
Contracted Grass Mowing/Snow Plowing	1,025.00
Contracted Pump house Repair/Pump Installation	928.75
Contracted Spring house Electric Line Repair	330.00
Contracted Pump house Tank Cleaning	315.00
Contracted Pump house Water Line Repair	195.00
Contracted Meter Reading/Changing	<u>8,690.00</u>
	49,231.46

2017 Operating Supplies:

Chemicals	4,140.26
Monthly Bacteria Sampling	280.30
Nitrates /Fluoride/SOC/TTHM Sampling	1,668.17
Reagents, Heaters, Control & Misc Material	<u>763.43</u>
	6,852.16

2016 Operating Supplies:

Chemicals	3,814.33
Monthly Bacteria Sampling	211.42
Pump house Sump Pump	242.00
Material Pump house Water Line Repair	686.20
Nitrates /Fluoride/SOC/TTHM Sampling	454.50
Reagents, Antenna, Control & Misc Material	<u>751.81</u>
	6,160.26

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

2017 Maintenance Labor:

Allocated Loaded Wages	6,910.86
Contracted Leak Repair	3,885.00
Contracted Line Cut off	653.06
Contracted Hydrant Painting	2,573.75
Contracted Truck Repair	280.00
Contracted Storage Tank Repair	<u>1,810.00</u>
	16,112.67

2016 Maintenance Labor:

Allocated Loaded Wages	6,826.31
Contracted Leak Repair	9,145.00
Contracted Line Cut off	1,570.00
Contracted Storage Tank Repair	<u>4,515.00</u>
	22,056.31

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-8. Provide an electronic copy of the filing's Adjusted Depreciation Schedule (Attachment-2).

Answer (Randall Rhodes, Secretary):

An electronic copy has been submitted to the Secretary of the Commission on disk form.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-9. Identify any assets in the filing's Attachment-2 that are no longer used and useful in the public service (i.e., assets that have been retired or replaced).

Answer (Randall Rhodes, Secretary):

The following items are fully depreciated and are considered retired:

Account 45 – Meters – \$825.30.
Account 46 – Meters – \$87.06.
Account 50 – Pipe Galvanized – \$3,123.58.
Account 79 – Meters – \$333.00.
Account 80 – Meters – \$1,219.52.
Account 85 – Meters – \$290.61.
Account 90 – Meters – \$328.20.
Account 92 – Meters – \$504.80.
Account 97 – Meters – \$846.28.
Account 106 – Meters – \$227.36.
Account 107 – Meters – \$436.30.
Account 111 – Meters – \$354.38.
Account 137 – Computer & Accessories – \$1,212.00.
Account 149 – Computer 486 – \$5,798.81.
Account 154 – CL 17 Chl Testers – \$4,415.00.
Account 155 – Computer Printer – \$423.96.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-10. Provide invoices supporting plant additions identified in the filing's Attachment-2 since 2012.

Answer (Randall Rhodes, Secretary):

See Attached.

2012: Account 200 – B. & B. Rhodes Invoice 14812	169.39
Account 201 – B.P. Rhodes Invoice 17060	1,815.00
Construction Code Inspectors Invoice	70.00
Carter Lumber Invoice	22.44
Oil City Agway	127.20
Home Depot – No Slip	14.25
Home Depot	3.65
Home Depot	44.26
Big Lots	22.26
Home Depot	298.78
Carter Lumber Invoice	7.77
Carter Lumber Invoice	84.79
Carter Lumber Invoice	<u>3.10</u>
	2,513.50
Data Entry Error	<u>(1.00)</u>
	2,512.50
Account 202 – B. & B. Rhodes Invoice 14934	61.80
Carter Lumber Invoice	6.41
B.P. Rhodes Invoice 18048	<u>960.00</u>
	1,028.21
Account 203 – B. & B. Rhodes Invoice 14939	924.35
B.P. Rhodes Invoice 18054	3,323.62
B. & B. Rhodes Invoice 14940	875.29
B.P. Rhodes Invoice 18055	3,573.62
B. & B. Rhodes Invoice 14941	3,035.06
B.P. Rhodes Invoice 18056	3,961.12
B. & B. Rhodes Invoice 14942	502.52
B.P. Rhodes Invoice 18057	2,906.12
B. & B. Rhodes Invoice 14943	474.71
B.P. Rhodes Invoice 18058	2,751.12
B. & B. Rhodes Invoice 14944	354.30
B.P. Rhodes Invoice 18059	3,306.12
B.P. Rhodes Invoice 18067	<u>1,372.50</u>
	27,360.45

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

Account 204 – B. & B. Rhodes Invoice 15248	3,416.52
Account 205 – B. & B. Rhodes Invoice 15247	4,249.11
B.P. Rhodes Invoice 19317	<u>3,383.62</u>
	7,632.73
Account 206 – National Road Utility	509.60

B. & B. RHODES SUPPLY

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

----WE STOCK A COMPLETE LINE OF WATER AND SEWER SUPPLIES----
FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 411

Invoice Number 14812

Invoice Date 9/30/2012

Purchase Order Number 11-1010.1

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	900.1	MISCELLANEOUS CHARGE	\$169.39	\$169.39

1" BADGER CFT METER

Net Amount Due \$169.39

Sales Tax \$0.00

Total Amount Due \$169.39

B. P. RHODES & SON, INC.

P. O. BOX 397

RENO PA 16343-0397

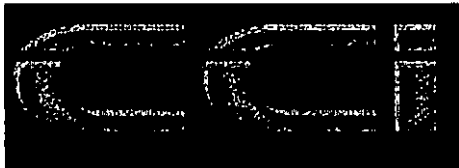
(814) 676-2739

PA026674

.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING ..
VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY	Customer Number	411
	Invoice Number	17060
P. O. BOX 397	Invoice Date	12/31/2012
	Purchase Order Number	11-1010.1
RENO	Our Work Order Number	4834
PA 16343	Terms	NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
19	HR	9035	LABOR	\$35.00	\$665.00
16	HR	9035	LABOR	\$35.00	\$560.00
22	HR	9215	PICKUP TRUCK	\$20.00	\$440.00
1	HR	9390	TRUCK & LOWBOY W/OPERATOR	\$75.00	\$75.00
1	HR	9575	BACKHOE W/OPERATOR	\$75.00	\$75.00
INSTALL ELECTRIC @ BELLOWS PIT				Total Amount Due	\$1,815.00



Construction Code Inspectors, Inc.
 4885 U.S. 322, Suite 1
 Franklin, PA 16323
 814-432-2630 Fax 814-432-2634

INVOICE

Customer

Name Venango Water Company
 Address P O Box 397
 City Reno State PA ZIP 16343
 Phone _____

Date 12/10/2012

Qty		Unit Price	TOTAL
	Electrical Inspection 1537 Allegheny Blvd, Reno, PA 12-7-12	\$ 70.00	\$ 70.00
	11-1010.1		
	Please make check payable to "CCI"		

SubTotal	\$ 70.00
TOTAL	\$ 70.00

Payment Select One...

Comments _____
 Check _____
 Cash _____
 Received by _____

Payable Upon Receipt

Construction Code Inspectors, Inc.

CARTER THE YARD Lumber

THE PROFESSIONAL LUMBERYARD

1553 Allegheny Blvd. P.O. Box 399
 Reno PA 16343-0399
 PH (814)-677-6380 FAX (814)-677-2692

1932 - 2012
 80 Years Young

OR: 92406614

ACCOUNT NO.
 238092

SOLD TO

SHIP TO

INVOICE NO.
 32409322

ESTIMATE NO.

B&B RHODES
 PO BOX 397
 RENO, PA
 676-2739

16343

INVOICE DATE
 10:49:07 01/02/13

DATE FROM: 01/02/13 CUSTOMER ORDER NO.: 5016 SOLD BY: MATT D. DATE FROM: 01/02/13

QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
25	LSA014LONW 1/4" LONG HEX LG SHUD	80904		0.69 EACH	17.25
1.21	ALL GALV CARR BOLT HEX NUT/BOLT	80828		4.29 LB	5.19
<i>Bellows</i>					
<i>JK</i>					
<i>11 100.0 11660.0</i>					
** TAX EXEMPT ** (PLEASE SIGN BELOW)					
Payment Summary					
pc: XXXXXXXXXXXXXXX3300 XX/XX				22.44	001496
Customer Signature: <i>[Signature]</i>					
I AGREE TO COMPLY WITH THE CARD HOLDER AGREEMENT.					

NON-TAXABLE	TAXABLE	TAX	TOTAL
22.44	0.00	0.00	22.44

DO NOT LOAD FROM THIS TICKET



BIG LOTS!

BIG LOTS STORES - #0396
 JAMESWAY S/C
 697 ALLEGHENY BLVD
 FRANKLIN PA 16323-6263
 814-432-8603

Below

12/26/2012 10:26:23 AM EST
 Trans.: 4124 Store: 00396
 Reg.: 002 Till: Leahl
 Cashier: 1444208 Sales: 1444208

SALE



0039600241242012122600

9FT INTERIOR CORD	2.00	T	
250007023	1 @ 2.00		
9FT INTERIOR CORD	2.00	T	
250007023	1 @ 2.00		
9FT INTERIOR CORD	2.00	T	
250007023	1 @ 2.00		
9FT INTERIOR CORD	2.00	T	
250007023	1 @ 2.00		
INDOOR ADAPTER	4.00	T	
250007847	1 @ 4.00		
OUTDOOR ADAPTER	4.00	T	
250007847	1 @ 4.00		
AUTO NIGHTLIGHT 2PK	2.50	T	
250007085	1 @ 2.50		
AUTO NIGHTLIGHT 2PK	2.50	T	
250007085	1 @ 2.50		
Sub-Total			21.00
PA 6% Taxable	21.00		
PA 6% Tax	1.26		
Total Sales Tax			1.26
Total			22.26
Visa (S)	22.26		
Account: 7754			
Expires: **/****			
Auth: 025673.50314757 (A)			
Total Tender			22.26
Change Due			0.00

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 RETURNS WITH THIS RECEIPT WILL BE ACCEPTED THROUGH 1/25/2013

Customer Copy



More saving. More doing.™

6874 US 322, FRANKLIN, PA 16323
 814-677-2075

4178 00002 64556 12/02/12 01:58 PM
 CASHIER JENNIFER - JHIODD

0000-320-498 6 SOLBARECU1 <A>
 6 SOLID BARE COPPER 1' 14.55
~~1500.97~~
 0000-932-523 SPEC ORDER <A> 130.00
 S/O SCHNEIDER ELECTRIC/SQD
 078477523674 TR GFCI <A> 41.99
 20A WHT SLIM TR GFI DUPLX OUTLET 3PK
 024721092786 3PCMAXSPD <A> 14.97
 IRWIN SPEEDBOR MX SPD STEEL 3 PC SET
 050169538609 1G 3HL 3/4BX <A> 8.92
 BOX 1-GANG 3 HOLE 3/4" DEEP SILVER
 051411082123 11/4WTRTCONN <A> 4.64
 1 1/4" WATER TIGHT CONNECTOR-EACH
 783786070596 GRD CLAMP <A>
 1/2 - 3/4" BRONZE GROUND ROD CLAMP
~~203.77~~ 7.54
 051411262181 HL STRP 6 <A> 2.84
 SEU 1-HOLE STRAP 3#1-3#2/0 PK6
 051411261924 3/4 R LCKNT <A> 3.15
 RIGID LOCKNUT 3/4" STEEL PK20
 051411574994 SVC CBL CAP <A> 6.39
 3-#8 TO #1 OVAL SERVICE CABLE CAP-EA
 092326111867 SLIM CVR GRV <A> 7.97
 SLIMLINE NM IN-USE COVER-GRAY
 0000-276-807 WIRE <A> 13.80
 S/O SOUTHWIRE
 051411602222 WIREHOLDER <A> 6.82
 WIREHOLDER PORCELAIN HD 2-1/4"
 051411961947 CON LOCKNUT <A> 0.70
 RIGID LOCKNUT 1-1/4" STEEL PK2
 047569062711 HOM20ASPLBRK <A>
 BREAKER HOMELINE 20A 1-POLE
~~403.15~~ 12.60
 017801879155 GREEN TWIST <A> 4.98
 FEIT 13W GREEN TWIST CFL BULB

SUBTOTAL 281.86
 SALES TAX 16.92
 TOTAL \$298.78
 XXXXXXXXXXXXX7754 VISA 298.78
 AUTH CODE 005443/3023889 TA



4178 02 64556 12/02/2012 2615

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 03/02/2013
 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

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www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE

CARTER THE YARD Lumber

THE PROFESSIONAL LUMBERYARD

1553 Allegheny Blvd. P.O. Box 399
 Reno PA 16343-0399
 PH (814)-677-6300 FAX (814)-677-2692

1932 - 2012
 80 Years Young

OR: 92405305

ACCOUNT NO.
 6381092

SOLD TO

blaine rhodes

SHIP TO

INVOICE NO.
 92405305

ESTIMATE NO.

*
 *, *

12:31:58 INVOICE DATE
 12/03/12

QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
1	MJR EC38597 1-1/4" SURF METER HU	395235		5.49	5.49
0.43	ALL ZINC CARR BOLT HEX NUT/BOLT	80826		4.29	1.84
<i>Illc Bellows</i>					
Payment Summary					
pc: XXXXXXXXXXXXXXX3300	XX/XX \$	7.77	001056		
Customer Signature: <i>[Signature]</i>					
I AGREE TO COMPLY WITH THE CARD HOLDER AGREEMENT.					
NON-TAXABLE	TAXABLE	TAX	TOTAL		
0.00	7.77	0.44	8.21		

DO NOT LOAD FROM THIS TICKET

carterlumber.com

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CUSTOMER COPY

CARTER THE YARD

Lumber

THE PROFESSIONAL LUMBERYARD
 1553 Allegheny Blvd. P.O. Box 399
 Reno PA 16343-0399
 PH (814)-677-6380 FAX (814)-677-2692

1932 - 2012
 80 Years Young

OR: 92405435

CSSRUSE NO.

SOLD TO: DB RHODES SUPPLY

INV 92405733

ESTIMATE NO.

12:26:45 INV 92405712

QUANTITY	LOAD ED?	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
1		12-2 NON-MET CABLE W/GR 250-FOIL	20308		79.99 EACH	79.99
<p><i>Bellows</i> <i>dec</i></p>						
<p>Payment Summary</p>						
cc: XXXXXXXXXXXXXXX3300			XX/XX	\$	84.79	001412
<p>Customer Signature: <i>Ken R...</i></p>						
<p>I AGREE TO COMPLY WITH THE CARD HOLDER AGREEMENT.</p>						
NON-TAXABLE		TAXABLE		TAX		TOTAL
0.00		79.99		Zenago C		4.80

DO NOT LOAD FROM THIS TICKET

\$84.79



CARTER THE YARD Lumber

THE PROFESSIONAL LUMBERYARD

1553 Allegheny Blvd. P.O. Box 399

Reno PA 16343-0399

PH (814)-677-6380 FAX (814)-677-2692

1932 - 2012
80 Years Young

OR: 92405609

ACCOUNTING
CASHIER

BOLD TO

B&B RHODES
PO BOX 397

SHIP TO

INVOICE DATE

ESTIMATE NO.

RENO, Pa
676-2739

16343

09:10:17 INVOICE DATE 12/17/12

QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
1	1-1/2" PVC STRAPS 2 HOLES 5/8"	325860		1.95 EACH	1.95
0.06	ALL ZINC CARR BOLT HEX NUT/BOLT	80826		4.29 LB	0.26
1	CPB-150 1-1/2" PLASTIC BUSHING	310029		0.89 EACH	0.89
<i>Bellows</i>					
** TAX EXEMPT ** (PLEASE SIGN BELOW)					
Payment Summary					
PC: XXXXXXXXXXXXXXX3300			XX/XX \$	3.10	001452
Customer Signature: <i>Korunk</i>					
I AGREE TO COMPLY WITH THE CARD HOLDER AGREEMENT.					
NON-TAXABLE	TAXABLE	resale	B-1	TAX	TOTAL
3.10	0.00			0.00	3.10

DO NOT LOAD FROM THIS TICKET



B. & B. RHODES SUPPLY

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

----WE STOCK A COMPLETE LINE OF WATER AND SEWER SUPPLIES----
FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 411

Invoice Number 14934

Invoice Date 12/30/2013

Purchase Order Number 11-57410.3

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
60	FT	297.15	1-1/2 IN 200 PSI CTS POLYETHYLE	\$0.88	\$52.80
1	EA	900.1	MISCELLANEOUS CHARGE 1-1/2 BARB X BARB 90 PVC ELL	\$5.00	\$5.00
1	EA	900.1	MISCELLANEOUS CHARGE 1-1/2 BARB X BARB PVC MALE ADAPT	\$4.00	\$4.00
MTL TO INSTALL DRAINE LINE FOR SUMP PUMP @ BELLOWS				Net Amount Due	\$61.80
				Sales Tax	\$0.00
				Total Amount Due	\$61.80

CARTER THE YARD Lumber

THE PROFESSIONAL LUMBERYARD

Carter Lumber PA 092 (8-21)
1553 Allegheny Blvd. P.O. Box 399
Reno PA 16343-0399
PH (814)-677-6380 FAX (814)-677-2692

1932 - 2012
80 Years Young

OR: 92406905

ACCOUNT NO.
cash092

BOLD TO: B&B RHODES
PO BOX 397
RENO, Pa
676-2739

SHIP TO: 16343

INVOICE NO.
92410209

ESTIMATE NO.

INVOICE DATE
13:48:48 01/08/13

ORDER DATE	CUSTOMER ORDER NO./ORDERED BY	PRO. TYPE	SOLD BY	DATE PROM.	PAGE
01/08/13		SD17	SAM F		01/0
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
1	1-1/4" FLEXIBLE PIPE ELBOW MPT	337007		1.89 EACH	1.89
1	1-1/4 FLEXIBLE PP FEMALE ADAPTR	337013		2.55 EACH	2.55
1	1-1/4 FLEXIBLE PIPE ELBOW	337064		1.29 EACH	1.29
1	1-1/4 FLEXIBLE PP MALE ADAPTER	337030		0.60 EACH	0.60
<p><i>note to flushcup sump pump bellows</i></p> <p><i>11-10-10</i></p>					
<p>** TAX EXEMPT ** (PLEASE SIGN BELOW)</p> <p>Payment Summary</p> <p>pc: XXXXXXXXXXXXXXX3300 XX/XX \$ 6.41 001446</p>					
<p>Customer Signature: <i>[Signature]</i></p> <p>I AGREE TO COMPLY WITH THE CARD HOLDER AGREEMENT.</p>					

NON-TAXABLE	TAXABLE	TAX	TOTAL
6.41	0.00	resale 8.1	6.41

DO NOT LOAD FROM THIS TICKET



B. P. RHODES & SON, INC.

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

PA026674

.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING ..
VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY	Customer Number	411
	Invoice Number	18048
P. O. BOX 397	Invoice Date	12/31/2013
	Purchase Order Number	11-57410.2
RENO	Our Work Order Number	4934
PA 16343	Terms	NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
8	HR	9035	LABOR	\$35.00	\$280.00
16	HR	9035	LABOR	\$35.00	\$560.00
4	HR	9225	PICKUP TRUCK	\$30.00	\$120.00
INSTALL SUMP PUMP AND DRAIN LINE @ BELLOWS PIT				Total Amount Due	\$960.00

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----WE STOCK A COMPLETE LINE OF WATER AND SEWER SUPPLIES----
FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 411

Invoice Number 14939

Invoice Date 12/30/2013

Purchase Order Number 11-1010.1

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	292.FAK-060	6" FLANGE ACC KIT	\$109.30	\$109.30
1	EA	900.1	MISCELLANEOUS CHARGE HYDRANT OIL	\$49.06	\$49.06
1	EA	292.MACRO-060	6" MACRO COUPLING	\$473.98	\$473.98
0.5	EA	292.SPOOL-060	6 IN DI FLANGED SPOOL	\$584.02	\$292.01

MTL TO REPLACE FIRE HYDRANT @ 11-0034
1425 ALLEGHENY BLVD

Net Amount Due \$924.35
Sales Tax \$0.00
Total Amount Due \$924.35

B. P. RHODES & SON, INC.
P. O. BOX 397
RENO PA 16343-0397
(814) 676-2739
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.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING ..
VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY	Customer Number 411
	Invoice Number 18054
P. O. BOX 397	Invoice Date 12/31/2013
	Purchase Order Number 11-1010.1
RENO	Our Work Order Number 4934
PA 16343	Terms NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
13.5	HR	9035	LABOR	\$35.00	\$472.50
5	HR	9355	6 TON TRUCK	\$65.00	\$325.00
13.5	HR	9595	BOBCAT 430 EXCAVATOR	\$75.00	\$1,012.50
1	EA	32500	MATERIAL FURNISHED AVK FIRE HYDRANT	\$1,483.62	\$1,483.62
1	EA	32500	MATERIAL FURNISHED GRAVEL	\$30.00	\$30.00

REPLACE FIRE HYDRANT @ 11-0034
1425 ALLEGHENY BLVD

Total Amount Due \$3,323.62

B. & B. RHODES SUPPLY

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FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 411

Invoice Number 14940

Invoice Date 12/30/2013

Purchase Order Number 11-1010.1

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	292.FAK-060	6" FLANGE ACC KIT	\$109.30	\$109.30
0.5	EA	292.SPOOL-060	6 IN DI FLANGED SPOOL	\$584.02	\$292.01
1	EA	292.MACRO-060	6" MACRO COUPLING	\$473.98	\$473.98

MTL TO REPLACE FIRE HYDRANT @ 11-0033
114 WIBEL WAY

Net Amount Due \$875.29
Sales Tax \$0.00
Total Amount Due \$875.29

B. P. RHODES & SON, INC.

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

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VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY	Customer Number	411
	Invoice Number	18055
P. O. BOX 397	Invoice Date	12/31/2013
	Purchase Order Number	11-1010.1
RENO	Our Work Order Number	4934
PA 16343	Terms	NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
12	HR	9035	LABOR	\$35.00	\$420.00
10	HR	9035	LABOR	\$35.00	\$350.00
6	HR	9355	6 TON TRUCK	\$65.00	\$390.00
12	HR	9595	BOBCAT 430 EXCAVATOR	\$75.00	\$900.00
1	EA	32500	MATERIAL FURNISHED GRAVEL	\$30.00	\$30.00
1	EA	32500	MATERIAL FURNISHED AVK FIRE HYDRANT	\$1,483.62	\$1,483.62
REPLACE FIRE HYDRANT @ 11-0033 114 WIBEL WAY				Total Amount Due	\$3,573.62

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FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

Customer Number 411

P. O. BOX 397

Invoice Number 14941

Invoice Date 12/30/2013

RENO

PA 16343

Purchase Order Number 11-1010.1

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	220.060	6 IN MJ GATE VALVE OPEN LEFT	\$1,093.02	\$1,093.02
1	EA	292.MJXFLG-060	6" MJ X FLANGE ADAPTER	\$171.60	\$171.60
0.5	FT	291.060	6 IN DUCTILE IRON WATER PIPE	\$35.92	\$17.96
1	EA	223.AVK-EXT24	24" AVK HYDRANT EXTENSION	\$921.40	\$921.40
1	EA	292.FAK-060	6" FLANGE ACC KIT	\$109.30	\$109.30
3	EA	292.1400-060	6" DI WEDGE ACTION RESTRAINT GLA	\$73.40	\$220.20
1	EA	292.MACRO-060	6" MACRO COUPLING	\$473.98	\$473.98
4	EA	010.200-060	6IN. PVC CL 200 WATER PIPE	\$6.90	\$27.60

MTL TO REPLACE FIRE HYDRANT @ 11-0031
1537 ALLEGHENY BLVD

Net Amount Due \$3,035.06

Sales Tax \$0.00

Total Amount Due \$3,035.06

B. P. RHODES & SON, INC.
P. O. BOX 397
RENO PA 16343-0397
(814) 676-2739
PA026674

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VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY

Customer Number 411

Invoice Number 18056

P. O. BOX 397

Invoice Date 12/31/2013

Purchase Order Number 11-1010.1

RENO

PA 16343

Our Work Order Number 4934

Terms NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
20.5	HR	9035	LABOR	\$35.00	\$717.50
11	HR	9035	LABOR	\$35.00	\$385.00
8	HR	9355	6 TON TRUCK	\$65.00	\$520.00
11	HR	9595	BOBCAT 430 EXCAVATOR	\$75.00	\$825.00
1	EA	32500	MATERIAL FURNISHED AVK FIRE HYDRANT	\$1,483.62	\$1,483.62
1	EA	32500	MATERIAL FURNISHED GRAVEL	\$30.00	\$30.00
REPLACE FIRE HYDRANT @ 11-0031 1537 ALLEGHENY BLVD				Total Amount Due	\$3,961.12

B. & B. RHODES SUPPLY

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FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 411

Invoice Number 14942

Invoice Date 12/30/2013

Purchase Order Number 11-1010.1

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	450.NI07-40	3/4 X 4 IN BRASS NIPPLE	\$9.66	\$9.66
1	EA	450.PL05	1/2 IN BRASS PIPE PLUG	\$3.32	\$3.32
1	EA	450.NI05-40	1/2 X 4 IN BRASS NIPPLE	\$4.42	\$4.42
1	EA	450.RE07-05	3/4 X 1/2 IN BRASS REDUCER	\$5.30	\$5.30
1	EA	420.4TA-RODS	2 FT EXTENSION RODS	\$16.54	\$16.54
1	EA	400.CS07	3/4 IN IPS BALL CURB STOP	\$75.68	\$75.68
1	EA	292.1400-060	6" DI WEDGE ACTION RESTRAINT GLA	\$73.40	\$73.40
1	EA	292.FAK-060	6" FLANGE ACC KIT	\$109.30	\$109.30
1	EA	292.MJXFLG-060	6" MJ X FLANGE ADAPTER	\$171.60	\$171.60
1	EA	420.WI2-4TA	4 FT HANDLEY CURB BOX	\$33.30	\$33.30

MTL TO REPLACE FIRE HYDRANT @ 11-0080
PROGRESS DRIVE & BROOK ST

Net Amount Due \$502.52
Sales Tax \$0.00
Total Amount Due \$502.52

B. P. RHODES & SON, INC.
P. O. BOX 397
RENO PA 16343-0397
(814) 676-2739
PA026674

.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING ..
VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY	Customer Number	411
	Invoice Number	18057
P. O. BOX 397	Invoice Date	12/31/2013
	Purchase Order Number	11-1010.1
RENO	Our Work Order Number	4934
PA 16343	Terms	NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
7.5	HR	9035	LABOR	\$35.00	\$262.50
8.5	HR	9035	LABOR	\$35.00	\$297.50
3	HR	9355	6 TON TRUCK	\$65.00	\$195.00
8.5	HR	9595	BOBCAT 430 EXCAVATOR	\$75.00	\$637.50
1	EA	32500	MATERIAL FURNISHED AVK FIRE HYDRANT	\$1,483.62	\$1,483.62
1	EA	32500	MATERIAL FURNISHED GRAVEL	\$30.00	\$30.00
REPLACE FIRE HYDRANT @ 11-0080 PROGRESS DR & BROOK ST				Total Amount Due	\$2,906.12

B. & B. RHODES SUPPLY

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

----WE STOCK A COMPLETE LINE OF WATER AND SEWER SUPPLIES----
FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 411

Invoice Number 14943

Invoice Date 12/30/2013

Purchase Order Number 11-1010.1

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
0.5	EA	292.SPOOL-060	6 IN DI FLANGED SPOOL	\$584.02	\$292.01
1	EA	292.FAK-060	6" FLANGE ACC KIT	\$109.30	\$109.30
1	EA	292.1400-060	6" DI WEDGE ACTION RESTRAINT GLA	\$73.40	\$73.40

MTL TO REPLACE FIRE HYDRANT @ 11-1351
FIRST STREET & WALNUT STREET

Net Amount Due \$474.71
Sales Tax \$0.00
Total Amount Due \$474.71

B. P. RHODES & SON, INC.

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

PA026674

.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING ..
VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY	Customer Number	411
	Invoice Number	18058
P. O. BOX 397	Invoice Date	12/31/2013
	Purchase Order Number	11-1010.1
RENO	Our Work Order Number	4934
PA 16343	Terms	NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
7	HR	9035	LABOR	\$35.00	\$245.00
7.25	HR	9035	LABOR	\$35.00	\$253.75
3	HR	9355	6 TON TRUCK	\$65.00	\$195.00
7.25	HR	9595	BOBCAT 430 EXCAVATOR	\$75.00	\$543.75
1	EA	32500	MATERIAL FURNISHED AVK FIRE HYDRANT	\$1,483.62	\$1,483.62
1	EA	32500	MATERIAL FURNISHED	\$30.00	\$30.00
REPLACE FIRE HYDRANT @ 11-1351 FIRST ST & WALNUT ST				Total Amount Due	\$2,751.12

B. & B. RHODES SUPPLY
P. O. BOX 397
RENO PA 16343-0397
(814) 676-2739

----WE STOCK A COMPLETE LINE OF WATER AND SEWER SUPPLIES----
FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 411

Invoice Number 14944

Invoice Date 12/30/2013

Purchase Order Number 11-1010.1

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	292.MJXFLG-060	6" MJ X FLANGE ADAPTER	\$171.60	\$171.60
1	EA	292.FAK-060	6" FLANGE ACC KIT	\$109.30	\$109.30
1	EA	292.1400-060	6" DI WEDGE ACTION RESTRAINT GLA	\$73.40	\$73.40

MTL TO REPLACE FIRE HYDRANT @ 11-0320
1850 ALLEGHENY BLVD

Net Amount Due \$354.30
Sales Tax \$0.00
Total Amount Due \$354.30

B. P. RHODES & SON, INC.

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

PA026674

.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING ..
VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY	Customer Number	411
	Invoice Number	18059
P. O. BOX 397	Invoice Date	12/31/2013
	Purchase Order Number	11-1010.1
RENO	Our Work Order Number	4934
PA 16343	Terms	NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
11.5	HR	9035	LABOR	\$35.00	\$402.50
9.5	HR	9035	LABOR	\$35.00	\$332.50
3	HR	9355	6 TON TRUCK	\$65.00	\$195.00
11.5	HR	9595	BOBCAT 430 EXCAVATOR	\$75.00	\$862.50
1	EA	32500	MATERIAL FURNISHED GRAVEL	\$30.00	\$30.00
1	EA	32500	MATERIAL FURNISHED AVK FIRE HYDRANT	\$1,483.62	\$1,483.62
REPLACE FIRE HYDRANT @ 11-0320 1850 ALLEGHENY BLVD				Total Amount Due	\$3,306.12

B. P. RHODES & SON, INC.

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

PA026674

.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING ..
VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 411

Invoice Number 18067

Invoice Date 12/31/2013

Purchase Order Number 11-1010.1

Our Work Order Number 4934

Terms NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
9.5	HR	9035	LABOR	\$35.00	\$332.50
12	HR	9035	LABOR	\$35.00	\$420.00
14	HR	9225	PICKUP TRUCK	\$30.00	\$420.00
1	EA	32500	MATERIAL FURNISHED TOPSOIL, SEED & HAY	\$200.00	\$200.00
LAWN RESTORATION FOR CHANGED HYDRANTS				Total Amount Due	\$1,372.50

B. & B. RHODES SUPPLY

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

----WE STOCK A COMPLETE LINE OF WATER AND SEWER SUPPLIES----
FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

Customer Number 411

P. O. BOX 397

Invoice Number 15248

Invoice Date 12/30/2015

RENO

PA 16343

Purchase Order Number 11-1010.1

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	292.1400-060	6" DI WEDGE ACTION RESTRAINT GLA	\$80.86	\$80.86
1	EA	292.MACRO-060	6" MACRO COUPLING	\$473.98	\$473.98
1	EA	225.DL525	5-1/4 IN DROP LID MARKED WATER	\$29.60	\$29.60
1	EA	225.16T-060	16" VALVE BOX TOP SECTION SCREW L	\$109.60	\$109.60
1	EA	225.36B-040	36" VALVE BOX BOTTOM SECTION SCR	\$164.90	\$164.90
2	EA	010.200-060	6IN. PVC CL 200 WATER PIPE	\$6.90	\$13.80
1	EA	292.1600-060	6" C900 MECHANICAL JOINT RESTRAIN	\$0.00	\$0.00
1	EA	220.060	6 IN MJ GATE VALVE OPEN LEFT	\$1,354.44	\$1,354.44
1	EA	292.PERED-10X6	10" X 6" PLAIN END REDUCER	\$333.02	\$333.02
1	EA	292.MACRO-100	10" 2-BOLT EXTENDED RANGE COUPLI	\$684.12	\$684.12
15	FT	010.900-060	6 IN PVC C900 WATER PIPE	\$11.48	\$172.20

MTL TO INSTALL VALVE IN OLD KMART P-LOT
ALLEGHENY BLVD

Net Amount Due	\$3,416.52
Sales Tax	\$0.00
Total Amount Due	\$3,416.52

B. & B. RHODES SUPPLY

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

----WE STOCK A COMPLETE LINE OF WATER AND SEWER SUPPLIES----
FOR THE HOME-----AND-----BUSINESS

VENANGO WATER COMPANY

Customer Number 411

P. O. BOX 397

Invoice Number 15247

Invoice Date 12/30/2015

RENO

PA 16343

Purchase Order Number 11-1010.1

Terms NET 15 + 1.5% / MO. SERV. CH

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	900.1	MISCELLANEOUS CHARGE FLANGE GASKET	\$15.00	\$15.00
1	EA	220.060	6 IN MJ GATE VALVE OPEN LEFT	\$1,354.44	\$1,354.44
3	EA	010.200-060	6IN. PVC CL 200 WATER PIPE	\$6.90	\$20.70
1	EA	225.DL525	5-1/4 IN DROP LID MARKED WATER	\$29.60	\$29.60
1	EA	900.1	MISCELLANEOUS CHARGE STAINLESS STEEL BOLTS & NUTS	\$30.00	\$30.00
1	EA	292.1400-060	6" DI WEDGE ACTION RESTRAINT GLA	\$80.86	\$80.86
0.5	EA	292.SPOOL-060	6 IN DI FLANGED SPOOL	\$584.02	\$292.01
1	EA	223.AVK-EXT18	18" AVK HYDRANT EXTENSION	\$882.20	\$882.20
1	EA	225.36B-040	36" VALVE BOX BOTTOM SECTION SCR	\$164.90	\$164.90
1	EA	234.1145-060	10 X 6 IN TAPPING SLEEVE	\$1,269.80	\$1,269.80
1	EA	225.16T-060	16" VALVE BOX TOP SECTION SCREW L	\$109.60	\$109.60

MTL TO INSTALL FIRE HYDRANT
IN FRONT OF OLD KMART 11-0011

Net Amount Due \$4,249.11
Sales Tax \$0.00
Total Amount Due \$4,249.11

B. P. RHODES & SON, INC.

P. O. BOX 397

RENO PA 16343-0397

(814) 676-2739

PA026674

.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING ..
VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

VENANGO WATER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 411

Invoice Number 19317

Invoice Date 12/31/2015

Purchase Order Number 11-1010.1

Our Work Order Number 5135

Terms NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
8	HR	8035	LABOR	\$35.00	\$280.00
15	HR	8040	LABOR	\$40.00	\$600.00
12	HR	9680	BOBCAT 430 EXCAVATOR	\$80.00	\$960.00
1	EA	32500	MATERIAL FURNISHED BLOCKS	\$30.00	\$30.00
1	EA	32500	MATERIAL FURNISHED GRAVEL	\$30.00	\$30.00
1	EA	32500	MATERIAL FURNISHED AVK FIRE HYDRANT	\$1,483.62	\$1,483.62
INSTALL FIRE HYDRANT @ 11-0011 OLD KMART BUILDING				Total Amount Due	\$3,383.62

0-C

#11

VWC

10.00 x
50.96 =
509.60 *

#12

SWC

2.00 x
50.96 =
101.92 *

101.92 +
2.00 x
65.33 =
130.66 *

002

130.66 +
232.58 T

#13

PWC

2.00 x
50.96 =
101.92 *

101.92 +
3.00 x
65.33 =
195.99 *

002

195.99 +
297.91 T

#14

FWC

32.00 x
50.96 =
1,630.72 *

1,630.72 +
5.00 x
65.33 =
326.65 *

002

326.65 +
1,957.37 T
+ 15.00
1,972.37

#17

CWC

2.00 x
50.96 =
101.92 *

101.92 +
5.00 x
65.33 =
326.65 *

002

326.65 +
428.57 T

#18

WHWC

32.00 x
50.96 =
1,630.72 *

1,630.72 +
5.00 x
65.33 =
326.65 *

002

326.65 +
1,957.37 T
+ 15.00
1,972.37

232.58 +
297.91 +
0-C
0-C

006

509.60 +
232.58 +
297.91 +
1,957.37 +
428.57 +
1,957.37 +
5,383.40 T

002

30.00 +
5,383.40 +
5,413.40 T

NATIONAL ROAD UTILITY SUPPLY, INC.

Corporate Office:
 Phone: (800) 727-6787
 Fax: (304) 547-0119
 www.nrusi.com

PLEASE REMIT TO:
 PO Box A
 Valley Grove, WV 26060

INVOICE

Page No 1

ORIGINAL

P.O. Number	Authorization	Cust #	Invoice#	Invoice Date	Terms	Order Date
	KEVIN or RANDY	20010	322562	2/10/16	Net 30 Days	1/07/16
Ship Via	Order #	Bill of Lading	Prod/Col	Ship Date	Shipped From	Salesperson
OUR TRUCK	02331620			2/07/16	Natrona Heights, PA	Chris Huey

Entered By: CLH
 02/10/16 12:50

Sold To **B&B RHODES SUPPLY**
 PO BOX 397
 RENO, PA 16343

Ship To **B&B RHODES SUPPLY**
 RT 8 BOX 397
 RENO, PA 16343

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
40		40	LPBZ3/4LOCUSGCI BADGER MODEL LP LLA LOCAL MTR, LP REG, 3/4X7-1/2, USG, CI BTM, TORX SERIAL NUMBERS SHIPPED----- 48275780 48275781 48275782 48275783 48275784 48275785 48275786 48275787 48275788 48275789 48275790 48275791 48275792 48275793 48275794 48275795 48275796 48275797 48275798 48275799 48275800 48275801 48275802 48275803 48275804 48275805 48275806 48275807 48275808	50.96	EA	2,038.40	
			<i>7762</i> <i>R#72176</i> <i>888 547</i> <i>0101</i> <i>Tumble</i>				

Service Charge of
 1.5% per Month on
 Past Due Accounts

***** Continued on Next Page *****

SERVICE is what we do BEST. That's a PROMISE.

Thank you for allowing us to service your water,
 sewer, and drain material needs.

**NATIONAL
ROAD
UTILITY
SUPPLY, INC.**

Corporate Office:
Phone: (800) 727-6787
Fax: (304) 547-0119
www.nrusi.com

PLEASE REMIT TO:
PO Box A
Valley Grove, WV 26060

INVOICE

Page No 2

ORIGINAL

P.O. Number	Authorization	Cust #	Invoice#	Invoice Date	Terms	Order Date
	KEVIN or RANDY	20010	322562	2/10/16	Net 30 Days	1/07/16
Ship Via	Order #	Bill of Lading	Prod/Col	Ship Date	Shipped From	Salesperson
OUR TRUCK	02331620			2/07/16	Natrona Heights, PA	Chris Huey

Entered By: CLH
02/10/16 12:50

Sold To **B&B RHODES SUPPLY**
PO BOX 397
RENO, PA 16343

Ship To **B&B RHODES SUPPLY**
RT 8 BOX 397
RENO, PA 16343

Ordered	B/D	Shipped	Our Stock #/Description/Your Part #	Unit Price	LM	Extended Price	CD%
30		30	48275809 48275810 48275811 48275812 48275813 48275814 48275815 48275816 48275817 48275818 48275819 LPBZ5/8LOCUSGCI BADGER MODEL LP LLA LOCAL MTR, LP REG, 1/2X5/8X7-1/2, USG, CI BTM, TORX SERIAL NUMBERS SHIPPED----- 48275852 48275853 48275854 48275855 48275856 48275857 48275858 48275859 48275860 48275861 48275862 48275863 48275864 48275865 48275866 48275867 48275868	50.96	EA	1,528.80	

Service Charge of
1.5% per Month on
Past Due Accounts

***** Continued on Next Page *****

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sewer, and drain material needs.

NATIONAL ROAD UTILITY SUPPLY, INC.

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 Fax: (304) 547-0119
 www.nrusi.com

PLEASE REMIT TO:
 PO Box A
 Valley Grove, WV 26060

INVOICE

Page No 3

ORIGINAL

P.O. Number	Authorization	Cust #	Invoice#	Invoice Date	Terms	Order Date
	KEVIN or RANDY	20010	322562	2/10/16	Net 30 Days	1/07/16
Ship Via	Order #	Bill of Lading	Prod/Col	Ship Date	Shipped From	Salesperson
OUR TRUCK	02331620			2/07/16	Natrona Heights, PA	Chris Huey

Entered By: CLH
 02/10/16 12:50

Sold To **B&B RHODES SUPPLY**
 PO BOX 397
 RENO, PA 16343

Ship To **B&B RHODES SUPPLY**
 RT 8 BOX 397
 RENO, PA 16343

Ordered	B/D	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			48275869				
			48275870				
			48275871				
			48275872				
			48275873				
			48275874				
			48275875				
			48275876				
			48275877				
			48275878				
			48275879				
			48275880				
			48275881				
10		10	LPBZ5/8LOCCFCI BADGER MODEL LP LLA LOCAL MTR,LP REG,1/2X5/8X7-1/2, CUBIC FOOT REGISTER, CI BTM, TORX	50.96	EA	509.60	
1		1	*S/N 48275882-891		EA		
10		10	25BZ3/4LLALOCUSGI BADGER MTR 25BZ LOC,USG 5/8X3/4X7-1/2 CI BTM,LOW LEAD ALLOY SERIAL NUMBERS SHIPPED----- 48066251 48066252 48066253 48066254 48211847 48211848	65.33	EA	653.30	

Service Charge of
 1.5% per Month on
 Past Due Accounts

***** Continued on Next Page *****

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Phone: (800) 727-6787
Fax: (304) 547-0119
www.nrusi.com

PLEASE REMIT TO:
PO Box A
Valley Grove, WV 26060

INVOICE

ORIGINAL

P.O. Number	Authorization	Cust #	Invoice#	Invoice Date	Terms	Order Date
	KEVIN or RANDY	20010	322562	2/10/16	Net 30 Days	1/07/16
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
OUR TRUCK	02331620			2/07/16	Natrona Heights, PA	Chris Huey

Entered By: CLH
02/10/16 12:50

Sold To **B&B RHODES SUPPLY**
PO BOX 397
RENO, PA 16343

Ship To **B&B RHODES SUPPLY**
RT 8 BOX 397
RENO, PA 16343

Ordered	B/D	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
10		10	48211849 48211850 48211851 48211852 25BZ5/8LLALOCUSGI BADGER METER 25BZ LOCAL USG 5/8X7-1/2 CI BTM, LOW LEAD ALLOY SERIAL NUMBERS SHIPPED----- 48222142 48222143 48222144 48222145 48222146 48222147 48222148 48222149 48222150 48222151	65.33	EA	653.30	
5		5	Z65806-002 BADGER MLP CI HOUSING BOTTOM	6.00	EA	30.00	

* Signed: RANDY RHODES *
* Date: 02/07/16 Time: 00:00 *

Total Shipping Weight	Service Charge of 1.5% per Month on Past Due Accounts	Sub Total	Freight	Sales Tax	Invoice Total
300.00#		5,413.40			5,413.40

SERVICE is what we do BEST. That's a PROMISE.

Thank you for allowing us to service your water, sewer, and drain material needs.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-11. Specify whether the fire hydrants in Account Nos. 203 and 205 of the filing's Attachment-2 were replacements of existing hydrants or new additions. Also, explain why Venango assigned these assets a 50-year service life where previous hydrants (i.e., Account No. 189) were assigned 60-year service lives.

Answer (Randall Rhodes, Secretary):

These were replacements of existing hydrants which would have been the oldest in the system.

The service life was entered off the Company's depreciation schedule (Attachment-1) and the Service life was not caught as being different on the adjusted depreciation schedule (Attachment-2).

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-12. The filing's Attachment-3, Cont. identifies several fire hydrants that appear to be billed less than 100% of tariff rates (i.e., Reno Multi Tenant has a hydrant billed at 87.60% of rates, Joy Manufacturing has a hydrant billed at 97.32% of rates). Identify any hydrants that receive revenues less than tariff rate and explain why such hydrants are billed below-tariff rates.

Answer (Randall Rhodes, Secretary):

All private fire protection hydrants receive revenues of at least tariff rates. According to the minimum charge condition in the tariff, if a prorated amount is less than the minimum charge, the customer is charged the minimum charge. (i.e. The hydrant at 97.32% is shared with an account that has no sprinklers yet is under the minimum charge for a hydrant. The hydrant at 87.60% is shared with an account that has no sprinklers yet is under the minimum charge for a hydrant. The hydrant at 66.60% is shared with the account that has the hydrant at 33.40%.)

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

- R-13. Quantify rate filing costs incurred by Venango as of the date of Venango's response to this Data Request and provide justification for the rate case filing's 2-year amortization period for Venango's rate case expense as specified in the filing's Annualizations to Level of Operations, Attachment-6.

Answer (Randall Rhodes, Secretary):

This is a projected amount based on a litigated case. To date, the Company has only experienced \$150.31 in copying, notary and postage fees. However, in light of the litigation and/or settlement of the current filing, the Company is anticipating attorney fees to accumulate to the estimated amount. Thomas T. Niesen of the firm Thomas, Niesen & Thomas, LLC is representing the Company in this current filing.

The Company anticipates the payment of these fees to be spread over two years and that the rates determined in this proceeding will remain in effect for two years.

VENANGO WATER & RHODES SEWER
P.O. BOX 397
RENO, PA. 16343-0397
TELEPHONE 814-676-2730

FIRST CLASS MAIL
U. S. POSTAGE PAID
PERMIT NO. 1
RENO, PA. 16343

ACCOUNT NUMBER 3641R11-0050MM

FOR SERVICE TO 8/20/2018 CONSUMED
RDG IN 1000 Gal OR 100 Cft 2.00

377.00 act. 375.00 act.

8/31/2018 BILLING	- WATER	- SEWER
PREVIOUS BILL	\$28.31	\$19.07
PMT Rcvd By 28th	-\$28.31	-\$19.07
CHRG CREDIT	\$0.00	\$0.00
LATE PMT CHG	\$0.00	\$0.00
DEPT TRANS	\$0.00	\$0.00
CURRENT CHRG	\$28.31	\$19.07
MISC. CHARGE	\$0.00	\$0.00
TOTALS	\$28.31	\$19.07

[REDACTED]

[REDACTED]

RENO PA
16343 [REDACTED]

3641 AMT PD _____

TOTAL AMOUNT DUE \$47.38

\$47.38 ch \$47.38 td

\$0.71 PENALTY IF PAID AFTER SEP 20, 2018

3641R11-0050MM

8/31/2018

Residential Postcard Bill

VENANGO WATER & RHODES SEWER
P.O. BOX 397
RENO, PA. 16343-0397
TELEPHONE 814-676-2730

FIRST CLASS MAIL
U. S. POSTAGE PAID
PERMIT NO. 1
RENO, PA. 16343

ACCOUNT NUMBER 1462C11-0055MN

FOR SERVICE TO 8/20/2018 CONSUMED
RDG IN 1000 Gal OR 100 Cft 0.00

7637.00 act. 7637.00 act.

8/31/2018 BILLING - WATER - SEWER
PREVIOUS BILL \$49.13 \$0.00
PMT Rcvd By 28th -\$49.13 \$0.00
CHRG CREDIT \$0.00 \$0.00
LATE PMT CHG \$0.00 \$0.00
DEPT TRANS \$0.00 \$0.00
CURRENT CHRG \$49.13 \$0.00
MISC. CHARGE \$0.00 \$0.00
TOTALS \$49.13 \$0.00

[REDACTED]

[REDACTED]

OIL CITY PA
.163011278

1462 AMT PD _____

TOTAL AMOUNT DUE \$49.13
\$49.13 ch \$49.13 td
\$0.74 PENALTY IF PAID AFTER SEP 20, 2018 1462C11-0055MN 8/31/2018

Commercial Postcard Bill

VENANGO WATER & RHODES SEWER
P.O. BOX 397
RENO, PA. 16343-0397
TELEPHONE 814-676-2730

FIRST CLASS MAIL
U. S. POSTAGE PAID
PERMIT NO. 1
RENO, PA. 16343

ACCOUNT NUMBER 2820I11-0034MM

FOR SERVICE TO 8/20/2018 CONSUMED
RDG IN 1000 Gal OR 100 Cft 45.00

8041.00 act. 7996.00 act.

8/31/2018 BILLING - WATER - SEWER
PREVIOUS BILL \$538.42 \$473.06
PMT Rcvd By 28th -\$538.42 -\$473.06
CHRG CREDIT \$0.00 \$0.00
LATE PMT CHG \$0.00 \$0.00
DEPT TRANS \$0.00 \$0.00
CURRENT CHRG \$243.98 \$194.94
MISC. CHARGE \$0.00 \$0.00
TOTALS \$243.98 \$194.94

[REDACTED]
[REDACTED]
[REDACTED]
FRANKLIN PA
.163231066

TOTAL AMOUNT DUE \$438.92
\$6.58 PENALTY IF PAID AFTER SEP 20, 2018

2820 AMT PD _____
\$438.92 ch \$438.92 td
2820I11-0034MM 8/31/2018

Industrial Postcard bill

VENANGO WATER & RHODES SEWER
P.O. BOX 397
RENO, PA. 16343-0397
TELEPHONE 814-676-2730

FIRST CLASS MAIL
U. S. POSTAGE PAID
PERMIT NO. 1
RENO, PA. 16343

ACCOUNT NUMBER 3290P11-0058MM

FOR SERVICE TO 8/20/2018 CONSUMED
RDG IN 1000 Gal OR 100 Cft 26.00

1539.00 act. 1513.00 act.

8/31/2018 BILLING	-	WATER	-	SEWER
PREVIOUS BILL	\$140.06			\$96.78
PMT Rcvd By 28th	-\$140.06			-\$96.78
CHRG CREDIT	\$0.00			\$0.00
LATE PMT CHG	\$0.00			\$0.00
DEPT TRANS	\$0.00			\$0.00
CURRENT CHRG	\$161.71			\$117.23
MISC. CHARGE	\$0.00			\$0.00
TOTALS	\$161.71			\$117.23

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SPOKANE WA
99210-2440

TOTAL AMOUNT DUE \$278.94

\$4.18 PENALTY IF PAID AFTER SEP 20, 2018

3290 AMT PD _____
\$278.94 ch \$278.94 td
3290P11-0058MM 8/31/2018

Public Postcard Bill

VENANGO WATER CO. FIRE PROTECT
P.O. BOX 397
RENO, PA. 16343-0397
TELEPHONE 814-676-2730

FIRST CLASS MAIL
U. S. POSTAGE PAID
PERMIT NO. 1
RENO, PA. 16343

ACCOUNT NUMBER 2821116-0034FN

FOR SERVICE TO 8/30/2018 CONSUMED
RDG IN 1000 Gal OR 100 Cft 0.00

0.00 act. 0.00 act.

8/31/2018 BILLING - WATER - SEWER
PREVIOUS BILL \$462.94 \$0.00
PMT Rcvd By 28th -\$462.94 \$0.00
CHRG CREDIT \$0.00 \$0.00
LATE PMT CHG \$0.00 \$0.00
DEPT TRANS \$0.00 \$0.00
CURRENT CHRG \$462.94 \$0.00
MISC. CHARGE \$0.00 \$0.00
TOTALS \$462.94 \$0.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

FRANKLIN PA

.163231066

2821 AMT PD

TOTAL AMOUNT DUE \$462.94

\$462.94 ch \$462.94 td

\$6.94 PENALTY IF PAID AFTER SEP 20, 2018

2821116-0034FN

8/31/2018

Private FIRE Protection

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-15. Provide calculations to quantify Venango's share of the distribution of wages and benefits to affiliates pursuant to Schedule I of Venango's amended AIA at Docket No. G-2014-2439212.

Answer (Randall Rhodes, Secretary):

See Attached.

DISTRIBUTION OF WAGES AND BENEFITS TO REGULATED AFFILIATES

2017

To distinguish the average residential customers, non-residential for Venango must be equated to residential. To equate to residential equivalent, perform the following equations:

A = Venango's total residential customers for the year:		2,135.00	A
B = Venango's average monthly residential customers:	A / 12	177.92	B
C = Venango's total gross residential revenues:		77,415.58	C
D = Venango's average monthly gross residential revenues:	C / 12	6,451.30	D
E = Venango's average monthly residential bill:		36.26	E
F = Venango's total gross non-residential revenues, including Fire Prot:		50,923.22	F
G = Venango's average monthly non-residential revenues:	F / 12	4,243.60	G
H = Venango's residential equivalent for non-residential customer	G / E	117.03	H
I = Venango's average monthly customers equivalent:	B + H	294.95	I

For Plumer Water Company, B. E. Rhodes Sewer Company and West Hickory Water Company deductions are made to the average customers for the wage calculation.

J = Plumer's total customers for the year:		698.00	J
K = Plumer's average monthly customers:	J / 12	58.17	K
L = Plumer's average monthly customers after deduction:	K * .75	43.63	L
M = Rhodes Sewer's total customers for the year:		2,580.00	M
N = Rhodes Sewer's average monthly customers:	M / 12	215.00	N
O = Rhodes Sewer's average monthly customers after deduction:	N * .60	129.00	O
P = West Hickory's total customers for the year:		2,215.00	P
Q = West Hickory's average monthly customers:	P / 12	184.58	Q
R = West Hickory's average monthly customers after deduction:	Q * .60	110.75	R

For all other affiliates, use average customers:

S = Sugarcreek's total customers for the year:		872.00	S
T = Sugarcreek's average monthly customers:	S / 12	72.67	T
U = Fryburg's total customers for the year:		2,274.00	U
V = Fryburg's average monthly customers:	U / 12	189.50	V
W = Cooperstown's total customers for the year:		1,545.00	W
X = Cooperstown's average monthly customers:	W / 12	128.75	X

Calculation for Wages: $Y = I + L + N + P + S + U + X$

Y = Total average monthly customers for Regulated affiliates: 969.24 Y

I / Y = Venango Water Company's percentage:	0.3043
T / Y = Sugarcreek Water Company's percentage:	0.0750
L / Y = Plumer Water Company's percentage:	0.0450
V / Y = Fryburg Water Company's percentage:	0.1955
O / Y = B.E. Rhodes Sewer Company's percentage:	0.1331
X / Y = Cooperstown Water Company's percentage:	0.1328
R / Y = West Hickory Water Company's percentage:	0.1143
	1.0000

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

R-16. Identify any notices of violation or permit violations issued by the Pennsylvania Department of Environmental Protection for Venango's system within the last three years and identify any measures Venango has taken or plans to take to address these violations.

Answer (Randall Rhodes, Secretary):

February 13, 2015

On February 13, 2015, The Department issued a Notice of Violation for unauthorized discharge. During an inspection, the Department observed an overflow of treated water coming from the distribution storage tank. The Department considers the treated water as an industrial waste as defined in Section 1 of the Clean Streams Law, 35 P.S. §691.1.

The Company notified the Department in writing, as required, the Company would install controls in order to limit the overflow. The Storage tank is kept to a level at which it will not overflow.

December 15, 2017

On December 15, 2017, the Department issued a Notice of Violation due to failure to obtain an amended permit prior to making substantial modifications to the system. Specifically, permit No. 617502 approved the operation of the Bellows springs for 3 springs with reinforced concrete boxes. At the time of inspection, five water lines were observed providing water to the collection box and the location of the concrete spring boxes could not be provided. Also in the violation, the Company's treatment plant #316 had a Hach 1720C Turbidimeter that was not being used and a Hach Cl-17 chlorine analyzer (not being used) that was replaced by a Hanna Industries PCA-330. The unused equipment was still installed in the plant. The Department considered this a failure to effectively operate and maintain the public water system. Also in the violation, Permit No. 6197502-C1 Special Condition 1 specifies a minimum alkalinity of 15 mg/Lat Entry Boing 133 (Bellows Spring) Field testing during the inspection showed an alkalinity of 8 mg/L.

Since the issue of the violations, the Company has hired Professional Engineer Steven R. Halmi, P.E. from Diess & Halmi Engineering, Inc of Edinboro and had a pre-application meeting with the Department on January 19, 2018. The Company also hired Senior Geologist Mark B. Miller, P.G. from Moody & Associates Inc of Meadville. The geologist is working on a report of his inspection of the Bellows Spring to be submitted to the Department. Any permit amendments will be prepared by the professional engineer.

The Company has removed the Hach Turbidimeter and Hach Cl-17 from treatment plant #316.

No expenses associated with this process have been worked into this filing.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set 1

Venango Water Company Supplement No. 23 to Water – Pa. P.U.C. No. 3 at
Docket No. R-2018-3001503

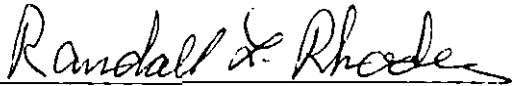
R-17. Venango's annual reports filed with the Commission reflect declines in volumetric consumption since 2014, especially for residential customers. Please provide additional information as to why Venango may be experiencing this decline in consumption.

Answer (Randall Rhodes, Secretary):

Venango Water Company may be experiencing a decline in consumption as a result of customer conservation efforts including the purchase and installation of low flow plumbing fixtures.

VERIFICATION

I, RANDALL L. RHODES, 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).



Randall L. Rhodes, Secretary

August 31, 2018

Instructions: 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 August 31, 2018 , served a true copy of Venango Water Company's responses to the Commission's Bureau of Technical Utility Services Data Request Set 1 upon the participants, listed below, in accordance with the requirements of §1.54 (relating to service by a participant).

Signature Randall L. Rhodes

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

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★ MAIL ★



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7690-16-000-7948

FOR DOMESTIC AND INTERNATIONAL USE
PLACE MAILING LABEL HERE

Water Company
PO Box 397
Reno, PA 16343

Secretary, PA Public Utility Commission
400 North Street
Harrisburg, PA 17120

||| **USPS TRACKING INCLUDED**

\$ **INSURANCE INCLUDED***



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