

VENANGO WATER COMPANY

**P. O. BOX 397
RENO, PA 16343**

RECEIVED

AUG 31 2018

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

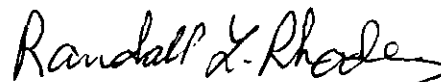
Sugarcreek Water Company:

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

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- 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 customer classification is as follows:

Commercial – 24
Industrial – 4
Public – 5
Residential – 184

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- 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 customer classification is as follows:

Commercial – 24
Industrial – 4
Public – 5
Residential – 184

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- 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 Rhodes Sewer 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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- 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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- 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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- 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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

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 customer classification is as follows:

Commercial – 24

Industrial – 4

Public – 5

Residential – 184

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- 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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

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 Rhodes Sewer's calculation of the rate of return or operating ratio earned as of December 31, 2017; and (2) a statement showing Rhodes Sewer'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:

$$(1,208.90) / 110,300.50 * 100 = (1.10\%)$$

When the tariff supplement becomes effective:

$$11,019.54 / 110,300.50 * 100 = 9.99\%$$

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- 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 Rhodes Sewer occurring between December 31, 2017 and July 26, 2018 (i.e., a change which materially alters the operating or financial condition of Rhodes Sewer 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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- R-2. The customer notice in the filing does not comply with 52 Pa. Code § 53.45(b)(1)(i). Re-issue Rhodes Sewer'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 Rhodes Sewer.

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
B. E. RHODES SEWER COMPANY

To Our Customers:

B. E. Rhodes Sewer Company (the "Company") is filing a request with the Public Utility Commission ("PUC") to increase your sewer 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 \$14,228.44 per year. If the company's entire request is approved, the total bill for a residential customer using 500 cubic feet would increase from \$31.34 to \$37.00 per month or by 18.06%. The total bill for a commercial customer using 4,800 cubic feet would increase from \$207.21 to \$244.69 per month or by 18.09%. The total bill for an industrial customer using 2,000 cubic feet would increase from \$92.69 to \$109.45 per month or by 18.08%. The total bill for a public customer using 200 cubic feet would increase from \$19.07 to \$22.51 per month or by 18.04%.

To find out your customer class or how the requested increase may affect your sewer 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. 12 to Tariff Sewer PA P.U.C. No. 2. 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.

B. E. Rhodes Sewer Company

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

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

Answer (Randall Rhodes, Secretary):

See attached.

News Release

B. E. Rhodes Sewer Company (the "Company") has filed a request with the Public Utility Commission ("PUC") to increase sewer 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 \$14,228.44 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 \$31.34 to \$37.00 per month or by 18.06%. The total bill for a commercial customer using 4,800 cubic feet would increase from \$207.21 to \$244.69 per month or by 18.09%. The total bill for an industrial customer using 2,000 cubic feet would increase from \$92.69 to \$109.45 per month or by 18.08%. The total bill for a public customer using 200 cubic feet would increase from \$19.07 to \$22.51 per month or by 18.04%.

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 sewer 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, 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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

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

Answer (Randall Rhodes, Secretary):

See attached.

THIS IS TO CERTIFY THAT on August 31, 2018, customer notices were mailed to all customers of the Blaine E. Rhodes Sewer Company who receive sewer service. The notice advised customers of the proposed increase in sewage rates filed with the Pennsylvania Public Utility Commission, Supplement No. 12 to Tariff Sewer - PA P.U.C. No. 2 increasing sewage rates to become effective on November 15, 2018. These notices were delivered by the undersigned to the Postmaster at the Post Office on August 31, 2018.

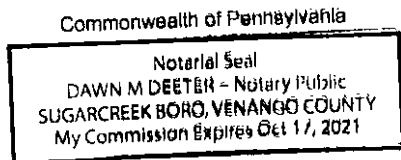
Sworn to this 28th day of August, 2018.

Randall E. Rhodes
Company Officer

COMMONWEALTH OF PENNSYLVANIA)
) SS.
COUNTY OF VENANGO)

Sworn and subscribed before me this 28th day of August, A.D., 2018.

My commission expires October 17, 2021.



Dawn M Deeter
Notary Public

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AUG 31 2018

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- R-5. The filing's Comparison Statement of Operating Revenues (Comparison Statement) reflects operating revenues that do not match Rhodes Sewer's 2017 annual report. The difference appears to be due to Rhodes Sewer including what is identified in the filing as late payment charges and other revenues as metered water revenue in Rhodes Sewer's annual reports. Please confirm if Rhodes Sewer includes late payment charges and other revenues as metered water revenue in Rhodes Sewer'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 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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

R-6. 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:

Owner's Wages	7,820.00
Allocated Loaded Wages	8,411.16
Contracted Blacktop Repair	380.51
Contracted Grass Mowing	3,632.50
Contracted Sludge Pumping	<u>8,412.50</u>
	28,656.67

2016 Operating Labor:

Owner's Wages	7,820.00
Allocated Loaded Wages	8,194.53
Contracted Sludge Pumping	<u>10,410.00</u>
	26,424.53

2017 Operating Supplies:

Sludge Disposal	7,641.73
Monthly Sampling	3,277.64
Reagents, Heater, Pump Timers & Repair	130.84
Chemicals	<u>5,429.94</u>
	16,480.15

2016 Operating Supplies:

Sludge Disposal	9,982.49
Monthly Sampling	2,968.12
Sampling equip, lime, pumps, diffusers	1,719.66
Broom & Ext cord	12.65
Mower Repair	347.69
Chemicals	<u>5,465.21</u>
	20,495.82

2017 Maintenance Labor:

Owner's Wages	1,380.00
Allocated Loaded Wages	2,102.80
Contracted Lift Station Repair	952.50
Contracted Line Locations	<u>447.50</u>
	4,882.80

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

2016 Maintenance Labor:

Owner's Wages	1,380.00
Allocated Loaded Wages	2,048.63
Contracted Grass Mowing	3,011.25
Contracted Lift Station Repair	370.00
Contracted Sludge Disposal	1,345.00
Contracted Plant Maint.	1,878.75
Contracted Main Line Repair	1,640.00
Contracted Man Hole Repair	<u>465.00</u>
	13,149.88

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer -- Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

R-7. 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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

R-8. 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):

None.

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

R-9. Provide invoices supporting plant additions identified in the filing's Attachment-2 since 2014.

Answer (Randall Rhodes, Secretary):

See Attached.

Account 49 – B. & B. Invoice 15067	723.23
Account 50 – B. & B. Rhodes Invoice 15456	1,385.16
B.P. Rhodes Invoice 19493	<u>2,055.00</u>
	3,440.16
Account 51 – B. & B. Rhodes Invoice 15649	2,642.48
B.P. Rhodes Invoice 19686	8,905.00
City of Franklin Invoice	1,383.74
Amazon Receipt	19.07
Carter Lumber Invoice	27.09
Carter Lumber Invoice	27.09
Carter Lumber Invoice	33.74
Carter Lumber Invoice	25.38
Carter Lumber Invoice	33.88
Carter Lumber Invoice	54.19
Carter Lumber Invoice	27.09
Carter Lumber Invoice	<u>24.08</u>
	13,202.83

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

B. E. RHODES SEWER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 415

Invoice Number 15067

Invoice Date 12/30/2014

Purchase Order Number 15-1010.1

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

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	900.1	MISCELLANEOUS CHARGE	\$690.78	\$690.78

OMAX 40X-2000X TRINOCULAR COMPOUND LED MICROSCOPE	Net Amount Due	\$690.78
	Sales Tax	\$41.45
	Total Amount Due	\$732.23

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

B. E. RHODES SEWER COMPANY

Customer Number 415

P. O. BOX 397

Invoice Number 15456

Invoice Date 12/30/2016

RENO

PA 16343

Purchase Order Number 15-57210.3

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

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
1	EA	220.FCV-040	4 IN FLANGED SWING CHECK VALVE	\$1,385.16	\$1,385.16

MTL TO CHANCE CK VALVE IN LIFT STATION

Net Amount Due	\$1,385.16
Sales Tax	\$0.00
Total Amount Due	\$1,385.16

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

B. E. RHODES SEWER COMPANY	Customer Number	415
	Invoice Number	19493
P. O. BOX 397	Invoice Date	12/31/2016
	Purchase Order Number	15-57250.2
RENO	Our Work Order Number	5240
PA 16343	Terms	NET 15 + 1.5 % / MO. SERV.

INVOICE			INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total	
21	HR	8035	LABOR	\$35.00	\$735.00	
18	HR	8040	LABOR	\$40.00	\$720.00	
20	HR	9030	PICKUP TRUCK	\$30.00	\$600.00	
CHANGE CHECK VALVE IN SMALL LIFT STATION				Total Amount Due	\$2,055.00	

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

B. E. RHODES SEWER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 415

Invoice Number 15649

Invoice Date 12/30/2017

Purchase Order Number 15-57560.3

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

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
2	EA	700.PRIM-QT	QT PVC GLUE	\$36.66	\$73.32
2	EA	700.GLUE-QT	QT PVC GLUE	\$17.00	\$34.00
15	EA	460.HC150	15" SS HOSE CLAMP	\$9.96	\$149.40
1	EA	023.447-060	6" DWV SW CAP	\$29.16	\$29.16
1	EA	024.452-860	8" X 6" SADDLE TEE	\$39.80	\$39.80
1	EA	900.1	MISCELLANEOUS CHARGE GLUE & PRIMER & BIG BRUSHES	\$145.12	\$145.12
200	FT	020.40-80-20	8" SCHEDULE 40 SEWER PIPE	\$9.10	\$1,820.00
7	EA	021.S30	30" SMOOTH BORE CULVERT PIPE	\$50.24	\$351.68

MTL TO INSERT 10" STEELACROSS GULLY
1355 ALLEGHENY BLVD

Net Amount Due \$2,642.48
Sales Tax \$0.00
Total Amount Due \$2,642.48

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

B. E. RHODES SEWER COMPANY

P. O. BOX 397

RENO

PA 16343

Customer Number 415
Invoice Number 19686
Invoice Date 12/31/2017
Purchase Order Number 15-1010.1
Our Work Order Number 5340
Terms NET 15 + 1.5 % / MO. SERV.

INVOICE		INVOICE		INVOICE	
Quantity	Unit	Product #	Description	Price	Total
80	HR	8040	LABOR	\$40.00	\$3,200.00
2.5	HR	8040	LABOR	\$40.00	\$100.00
4	HR	8167	SUPERVISOR OVERTIME	\$67.50	\$270.00
2	HR	8167	SUPERVISOR OVERTIME	\$67.50	\$135.00
45	HR	9030	PICKUP TRUCK	\$30.00	\$1,350.00
8	HR	9265	6 TON TRUCK	\$65.00	\$520.00
3.5	HR	9310	KABOTA TRACTOR W/ACCESSORIES	\$40.00	\$140.00
24	HR	9690	BOBCAT 430 EXCAVATOR	\$90.00	\$2,160.00
3	EA	9790	MOBILIZATION/DEMOBILIZATION	\$90.00	\$270.00
14	HR	9800	CHAIN SAW/AP SAW	\$15.00	\$210.00
3	HR	9830	GENERATOR	\$15.00	\$45.00
3	HR	9840	WELDER	\$15.00	\$45.00
6	HR	9890	ALUMINUM TRAILER	\$10.00	\$60.00
1	EA	32500	MATERIAL FURNISHED MANHOLE RINGS & LIDS	\$400.00	\$400.00

JET WASH & PREP 10" STEEL MAIN AND
INSERT 8" PVC ACROSS GULLY & INSTALL 2 MANHOLES
1355 ALLEGHENY BLVD

Total Amount Due **\$8,905.00**



City of Franklin

Wastewater Network

430 Thirteenth Street
Franklin, PA 16323

Invoice No.

INVOICE

Name	B.E. Rhodes Sewer		
Address	PO Box 397		
City	Reno	State	PA ZIP 16343
Phone			

Date	9/19/2017

Hrs	Description	Unit Price	TOTAL
Services rendered by WWN on September 17, 2017:			
5	Jet Rental @ 125.00/hour	125.00	625.00
5	1 man @ 50.90/hour	50.90	254.50
5	1 man @ 48.24/hour	48.24	241.20
4	1 man @ 65.76/hour	65.76	263.04
<i>Contract OP collect</i>			
			<i>R# 74834</i>
SubTotal			\$1,383.74
TOTAL			\$1,383.74

Please make check payable to the "City of Franklin."

Payment due 30 days from date of invoice. Thank you.



Details for Order #111-9740256-2294627

Print this page for your records.

Order Placed: August 29, 2017
Amazon.com order number: 111-9740256-2294627
Order Total: \$19.07
Supporting: Oil City Blue & White Club

Not Yet Shipped

Items Ordered

1 of: *Gee-Feets G-40 Minnow Trap*
Sold by: Amazon.com LLC

Price
\$17.99

Condition: New

Shipping Address:

Cinda Walentoski
c/o B. P. Rhodes & Son, Inc
91 Brook St
Reno, PA 16343
United States

15 57510.3

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6292

Item(s) Subtotal: \$17.99
Shipping & Handling: \$0.00

Billing address

Cinda Walentoski
c/o B. P. Rhodes & Son, Inc
91 Brook St
Reno, PA 16343
United States

Total before tax: \$17.99
Estimated tax to be collected: \$1.08

Grand Total: \$19.07

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

CARTER *Lumber*

ORDER NUMBER	92506575
ORDER DATE	09/14/17
REQUEST DATE	09/14/17
SHIP DATE	
FILLED BY	DELV BY
DELIVERED	WILL CALL

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

SOLD TO
cash092

SHIP TO
Randall Rhodes

INVOICE NUMBER	92510572
INVOICE DATE	09/14/17 12:07:27
ACCOUNT NUMBER	cash092
CUSTOMER PO	
OPERATOR	MIKE WEAVER
PAGE NUMBER	001 OF 001

QUANTITY	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
6	BAGGED CONCRETE MIX 80#	2544	4.26	EACH	25.56
<p><i>15 OP Collect</i></p>					

PAYMENTS			
Visa : XXXXXXXXXXXX6292	XX/X \$	27.09	05456A

NON TAXABLE	0.00
TAXABLE	25.56
Pennsylvania State Tax	1.53
TOTAL	27.09

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

CARTER

Lumber

ORDER NUMBER	92506589
ORDER DATE	09/14/17
REQUEST DATE	09/14/17
SHIP DATE	
FILLED BY	DELV BY
DELIVERED	WILL CALL

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

SOLD TO
cash092

SHIP TO
Randall Rhodes

INVOICE NUMBER	92510583
INVOICE DATE	09/14/17 14:01:46
ACCOUNT NUMBER	cash092
CUSTOMER PO	
OPERATOR	MIKE WEAVER
PAGE NUMBER	001 OF 001

QUANTITY	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
6	BAGGED CONCRETE MIX 80#	2544	4.26	EACH	25.56

150P collect

PAYMENTS
Visa : XXXXXXXXXXXX6292 XX/X \$ 27.09 04292A

NON TAXABLE	0.00
TAXABLE	25.56
Pennsylvania State	1.53
TOTAL	27.09

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

CARTER

Lumber

ORDER NUMBER	92506617
ORDER DATE	09/15/17
REQUEST DATE	09/15/17
SHIP DATE	
FILLED BY	
DELV BY	
DELIVERED	
WILL CALL	

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

SOLD TO	cash092
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SHIP TO	kevin rhodes
---------	--------------

INVOICE NUMBER	92510610
INVOICE DATE	09/15/17 08:08:46
ACCOUNT NUMBER	cash092
CUSTOMER PO	
OPERATOR	Mike Miller
PAGE NUMBER	001 OF 001

QUANTITY	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
6	SAKRETE TUBE SAND - 70 LB	1038	4.94	EACH	29.64
1	1-1/4 FLEXIBLE PP FEMALE ADAPTR	337015	2.19	EACH	2.19

15

PAYMENTS			
Visa :	XXXXXXXXXXXX6292	XX/X \$	33.74 07035A

NON TAXABLE	0.00
TAXABLE	31.83
Pennsylvania St	1.91
TOTAL	33.74

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

CARTER

Lumber

ORDER NUMBER	92506759
ORDER DATE	09/18/17
REQUEST DATE	09/18/17
SHIP DATE	
FILLED BY	DELV BY
DELIVERED	WILL CALL

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

SOLD TO
cash092

SHIP TO
Randall Rhodes

INVOICE NUMBER	92510753
INVOICE DATE	09/18/17 11:16:28
ACCOUNT NUMBER	cash092
CUSTOMER PO	
OPERATOR	MIKE WEAVER
PAGE NUMBER	001 OF 001

QUANTITY X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
6	LOC SILICONE SEALANT CLR 10	107935	3.99	EACH	23.94

PAYMENTS
Visa : XXXXXXXXXXXX6292 XX/X \$ 25.38 09382A

NON TAXABLE	0.00
TAXABLE	23.94
Pennsylvania ST	1.44
TOTAL	25.38

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

CARTER

Lumber

ORDER NUMBER	92507425
ORDER DATE	09/28/17
REQUEST DATE	09/28/17
SHIP DATE	
FILLED BY	DELV BY
DELIVERED	WILL CALL

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

SOLD TO
cash092

SHIP TO
rhodes

INVOICE NUMBER	92511438
INVOICE DATE	09/28/17 15:03:00
ACCOUNT NUMBER	cash092
CUSTOMER PO	3
OPERATOR	MIKE WEAVER
PAGE NUMBER	001 OF 001

REPRINT

QUANTITY X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
4	LOC TITE FOAM 12	107972	7.99	EACH	31.96

PAYMENTS
Visa : XXXXXXXXXXXX6292 XX/X \$ 33.88 02577A

NON TAXABLE	0.00
TAXABLE	31.96
Pennsylvania	1.92
TOTAL	33.88

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

CARTER

Lumber

ORDER NUMBER	92507425
ORDER DATE	09/28/17
REQUEST DATE	09/28/17
SHIP DATE	
FILLED BY	
DELV BY	
DELIVERED	
WILL CALL	

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

SOLD TO	cash092
---------	---------

SHIP TO	rhodes
---------	--------

INVOICE NUMBER	92511487
INVOICE DATE	09/29/17 14:26:36
ACCOUNT NUMBER	cash092
CUSTOMER PO	3
OPERATOR	MIKE WEAVER
PAGE NUMBER	001 OF 001

QUANTITY	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
12	BAGGED CONCRETE MIX 80#	2544	4.26	EACH	51.12

NOT charged for this

4 SPX's foam insulation

33.88

154.19

70888.07

all to STP

OP Collection

15 - 575103

PAYMENTS			
Visa :	XXXXXXXXXX6292	XX/X \$	54.19 02577A

NON TAXABLE	0.00
TAXABLE	51.12
Pennsylvania ST	3.07
TOTAL	54.19

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

CARTER Lumber

ORDER NUMBER	92507602
ORDER DATE	10/02/17
REQUEST DATE	10/02/17
SHIP DATE	
FILLED BY	DELV BY
DELIVERED	WILL CALL

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

SOLD TO	cash092
---------	---------

SHIP TO	Randall Rhodes
---------	----------------

INVOICE NUMBER	92511615
INVOICE DATE	10/02/17 15:47:03
ACCOUNT NUMBER	cash092
CUSTOMER PO	
OPERATOR	MIKE WEAVER
PAGE NUMBER	001 OF 001

QUANTITY	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
6	BAGGED CONCRETE MIX 80#	2544	4.26	EACH	25.56
<p>Home Depot</p> <p>15-5750.3</p>					

PAYMENTS			
Visa :	XXXXXXXXXXXX6292	XX/X \$	27.09 07756A

NON TAXABLE	0.00
TAXABLE	25.56
Pennsylvania S&WT	1.53
TOTAL	27.09

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

CARTER

Lumber

ORDER NUMBER	92507673
ORDER DATE	10/03/17
REQUEST DATE	10/03/17
SHIP DATE	
FILLED BY	DELV BY
DELIVERED	WILL CALL

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

SOLD TO
cash092

SHIP TO
rhodes

INVOICE NUMBER	92511685
INVOICE DATE	10/03/17 14:34:56
ACCOUNT NUMBER	cash092
CUSTOMER PO	
OPERATOR	Mike Miller
PAGE NUMBER	001 OF 001

QUANTITY	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
4	MORTAR MIX TYPE N 80#	2488	5.68	EACH	22.72
	15				

PAYMENTS
Visa: : XXXXXXXXXXXXX6292 XX/X \$ 24.08 03601A

NON TAXABLE	0.00
TAXABLE	22.72
Pennsylvania	1.36
TOTAL	24.08

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

- R-10. Quantify rate filing costs incurred by Rhodes Sewer as of the date of Rhodes Sewer's response to this Data Request and provide justification for the rate case filing's 2-year amortization period for Rhodes Sewer'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 \$53.21 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.

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

R-11. Provide a copy of one customer bill from each class of customer served by Rhodes Sewer
(i.e., residential, commercial, etc.).

Answer (Randall Rhodes, Secretary):

See Attached.

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]

TOTAL AMOUNT DUE \$47.38

3641 AMT PD _____

\$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 1451C11-0056MM

FOR SERVICE TO 8/20/2018 CONSUMED

RDG IN 1000 Gal OR 100 Cft 21.00

11579.00 act. 11558.00 act.

8/31/2018 BILLING - WATER - SEWER

PREVIOUS BILL \$122.74 \$80.42

PMT Rcvd By 28th -\$122.74 -\$80.42

CHRG CREDIT \$0.00 \$0.00

LATE PMT CHG \$0.00 \$0.00

DEPT TRANS \$0.00 \$0.00

CURRENT CHRG \$140.06 \$96.78

MISC. CHARGE \$0.00 \$0.00

TOTALS \$140.06 \$96.78

TOTAL AMOUNT DUE \$236.84

\$3.55 PENALTY IF PAID AFTER SEP 20, 2018

[REDACTED]

P O BOX [REDACTED]

OIL CITY PA

.163011278

1451 AMT PD _____

\$236.84 ch \$236.84 td

1451C11-0056MM 8/31/2018

Commercial Postcard Bell

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 2820111-0034MM

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

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

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

FRANKLIN PA
.163231066

2820 AMT PD _____
\$438.92 ch \$438.92 td
2820111-0034MM 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

3290 AMT PD _____

\$278.94 ch \$278.94 td

\$4.18 PENALTY IF PAID AFTER SEP 20, 2018

3290P11-0058MM 8/31/2018

Public Postcard Bill

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

R-12. Provide calculations to quantify Rhodes Sewer's share of the distribution of wages and benefits to affiliates pursuant to Schedule I of Rhodes Sewer's amended AIA at Docket No. G-2014-2439212.

Answer (Randall Rhodes, Secretary):

See Attached.

SCHEDULE I
DISTRIBUTION OF WAGES AND BENEFITS TO REGULATED AFFILIATES

YEAR
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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

R-13. Identify any notices of violation or permit violations issued by the Pennsylvania Department of Environmental Protection for Rhodes Sewer's system within the last three years and identify any measures Rhodes Sewer has taken or plans to take to address these violations.

Answer (Randall Rhodes, Secretary):

None.

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

Blaine E. Rhodes Sewer Company Supplement No. 12 to Sewer – Pa. P.U.C. No. 2 at
Docket No. R-2018-3001505

R-14. Identify the material type and quantify the length of main installed in Account No 51 in the filing's Attachment-2 and state why this main was installed (i.e., replace existing main, extend service to new customers, etc.). Also, please explain why B.E. Rhodes Sewer assigned this asset a 50-year service life where previous mains (i.e., Account Nos 39 and 43) were assigned a 100-year service life.

Answer (Randall Rhodes, Secretary):

This is a 200 foot 8" PVC line that was inserted into an existing 10" Steel line. The steel line is exposed to the weather and was deteriorating on the top of the steel. This was given a shorter life because this line is exposed to weather conditions.

This installation included the installation of two manholes.

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).

A handwritten signature in cursive script that reads "Randall L. Rhodes". The signature is written in black ink and is positioned above a horizontal line.

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 B. E. Rhodes Sewer 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

RECEIVED

AUG 31 2018

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU