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October 15, 2018

**BY HAND DELIVERY**

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

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In re: Focused Management and Operations Audit of Pike County Light & Power Company and Leatherstocking Gas Company LLC; Docket Nos. D-2017-2584891 & D-2017-2584892; **PIKE COUNTY LIGHT & POWER COMPANY'S SEVFENTH MONTHLY STATUS REPORT ON IMPLEMENTATION OF ELECTRONIC DATA INTERCHANGE**

Dear Secretary Chiavetta:

Enclosed for filing with the Pennsylvania Public Utility Commission is Pike County Light & Power Company's Seventh Monthly Status Report on Implementation of Electronic Data Interchange in the above-captioned matter. A copy of this filing has been served in accordance with the attached Certificate of Service.

If you have any questions regarding this filing, please do not hesitate to contact me.

Very truly yours,

Thomas J. Sniscak  
Whitney E. Snyder

WES/das  
Enclosure

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

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

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Focused Management and Operations :  
Audit of Pike County Light & Power : Docket Nos. D-2017-2584891  
Company and Leatherstocking Gas : D-2017-2584892  
Company LLC :

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

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Pursuant to the Commission's March 15, 2018 Order<sup>1</sup> in this proceeding, Pike County Light & Power Company (Pike) submits this status report regarding implementation of Electronic Data Interchange (EDI) capability.

**PRIOR REPORTS**

In Pike's previous reports, it has documented the steps taken to analyze what Pike would need to do to implement EDI. In its Fifth Status Report, Pike indicated the costs of implementing EDI likely outweigh the benefits.

In its Sixth Status Report, Pike reported the following. On September 7, 2018, Pike filed its Cost Benefit Analysis regarding EDI implementation. Pike also indicated that it will file a request for waiver of EDI requirements and other related waivers by September 28, 2018. On September 10, 2018, Pike created a Business Drop Box account and website to exchange customer files securely at an annual cost of \$1,200.00. Pike also completed setup of three additional internal folders, one for each active EGS on Pike. Next week, Pike will test secure access to each folder to ensure parties cannot access without the required password. Once testing

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

is completed and site security confirmed, Pike will contact each EGS to review operation of the site. Pike will also establish an automated notification process to notify participants when a file has been uploaded for review.

**ADDITIONAL INFORMATION**

On September 28, 2018, Pike filed the above-reference Petition for Waiver regarding EDI. Pike is still doing internal testing of Dropbox security and will be contacting EGS for trials in mid-November

Respectfully submitted,



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*Counsel for Pike County Light & Power Company*

Dated: October 15, 2018

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## VERIFICATION

I, Russel Miller, certify that I am Vice President-Energy Supply & Business Development for Pike County Light and Power, and that in this capacity I am authorized to, and do make this Verification on their behalf, that the facts set forth in the foregoing document are true and correct to the best of my knowledge, information and belief, and Pike County Light and Power, expects to be able to prove the same at any hearing that may be held in this matter. I understand that false statements made therein are made subject to the penalties of 18 Pa. C.S. §4904, relating to unsworn falsifications to authorities.



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

DATED: 10/15/2018

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**CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true and correct copy of the foregoing document upon the parties, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

**BY FIRST CLASS MAIL**

Bureau of Audits  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 3<sup>rd</sup> Floor East  
Harrisburg, PA 17120

Bureau of Technical Utility Services  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 3<sup>rd</sup> Floor West  
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*Attorneys for  
Pike County Light & Power Company*

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