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February 15, 2019

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 ELEVENTH 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 Eleventh Monthly Status Report on Implementation of Electronic Data Interchange in the above-captioned matter. A copy of this filing has been served in accordance with the attached Certificate of Service.

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

Very truly yours,

Thomas J. Sniscak
Whitney E. Snyder

WES/das
Enclosure

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

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

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

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

Pursuant to the Commission's March 15, 2018 Order¹ in this proceeding, Pike County Light & Power Company (Pike) submits this status report regarding implementation of Electronic Data Interchange (EDI) capability.

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

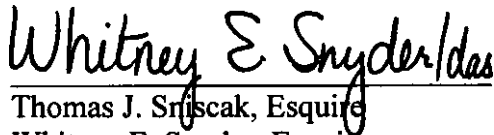
¹ *Focused Management and Operations Audit of Pike County Light and Power Company and Leatherstocking Gas Company, LLC*, Docket No. D-2017-2584891 *et al.* (Order entered March 15, 2018).

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 January 17, 2019, the Commission approved the settlement of Pike's default service proceeding. The settlement provided for a collaborative to be held on EDI issues. The Commission issued a secretarial letter setting the collaborative for March 5, 2019. On January 17, 2019, the Commission also granted Pike's pending petition for waiver of EDI requirements and switching time-frames at Docket No. P-2018-3005165, but an order has not yet been issued.

Respectfully submitted,



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Counsel for Pike County Light & Power Company

Dated: February 15, 2019

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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: 2/15/2019

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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, 3rd Floor East
Harrisburg, PA 17120

Bureau of Technical Utility Services
Pennsylvania Public Utility Commission
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*Attorneys for
Pike County Light & Power Company*

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