



THOMAS, NIESEN & THOMAS, LLC

*Attorneys and Counsellors at Law*

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May 14, 2019

*Via Electronic Filing*

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

In re: PaPUC Docket No. R-2019-3007103  
Pa. P.U.C. v. Buck Hill Water Company

Dear Secretary Chiavetta:

We are counsel to Buck Hill Water Company in the above matter. Administrative Law Judge Brady is reviewing the Joint Petition for Settlement of Rate Investigation filed on May 7, 2019 and has advised us that changes are required to Page No. 6 of the Appendix A Settlement Supplement and to Revised Schedule G-1 of the Appendix E Revised Rate Study Schedules. A new Page No. 6 of the Appendix A Settlement Supplement and a new Revised Schedule G-1 of the Appendix E Revised Rate Study Schedules are enclosed for filing with you. Please contact me with any questions concerning this matter.

Very truly yours,

THOMAS, NIESEN & THOMAS, LLC

By 

Thomas T. Niesen

Encls.

cc: The Honorable F. Joseph Brady (via email, w/encls.)  
Christine Maloni Hoover, Esquire (via email, w/encls.)  
Michael Linko (via email, w/encls.)  
Dennis Kalbarczyk (via email, w/encls.)

RULES AND REGULATIONS (Continued)

Company's Service Lines

1. Company's Service Lines of a size and location determined by the Company will be installed and maintained by the Company at its own expense as an integral part of its distribution system and are the property of the Company and under its exclusive control. Where the Company will install the larger service, provided the Customer pays the additional cost for the larger service.

Customer's Service Lines

2. Each Customer's Service Line shall be installed and maintained by or on behalf of such Customer at customer's expense. Customer's Service Line shall be of a material and at a location approved by the Company and shall be equipped at an accessible point within the Premises with a stop and waste cock of a pattern and material approved by the Company.

Bills and Notices to Customers

3. The Company will render bills quarterly or monthly for use of service during the preceding monthly or quarterly billing period upon the annual rates schedule contained herein. Customers have the option of receiving monthly bills, if they so desire. A customer (C) requesting a monthly bill will be charged one-third of the current quarterly customer charge, rounded up to the nearest cent with usage charged at the applicable current volumetric rate.

4. All bills shall be due and payable as indicated on current billing. All bills unpaid 30 days after same may result in a notice sent to Customer that the service will be discontinued within ten (10) days unless the undisputed portion of the bill is paid. If bill is still unpaid after 30 days after the notice is sent, then Company shall proceed to terminate water service to the premises of such delinquent Customer pursuant to the procedures established by the Pennsylvania Public Utility Commission. Such Customer will not again be supplied except upon payment of all arrearages, and for the expense incurred.

5. A late payment charge shall be applied to any outstanding bill unpaid (C) for 20 days after the date of the bill. However, for Residential service supplied by the Company, if the last day of such period falls on a Saturday, Sunday, bank holiday or other day when the Company's offices are closed, the late payment charge shall be applied the day after the next succeeding business day.

**BUCK HILL WATER CO.**

## Comparative Statement of Operating Revenues

Twelve Months Ended September 30, 2018 and Pro Forma September 30, 2019 Current and Proposed Rates

<u>Description</u>	09/30/2018 <u>Per Books</u> (1)	Pro Forma <u>Adjustments *</u> (2)	09/30/2019 Pro Forma Adjusted <u>Total</u> (3)	09/30/2019 Proposed Base Rate <u>Increase</u> (4)	09/30/2019 Proposed Adjusted <u>Total</u> (5)
<b>Operating Revenues</b>					
Residential	\$ 239,318	\$ 4	\$ 239,322	\$ 80,175	\$ 319,497
Commercial	68,591	2,480	71,071	23,810	94,881
<b>Total Operating Revenues</b>	<b>\$ 307,909</b>	<b>\$ 2,484</b>	<b>\$ 310,393</b>	<b>\$ 103,985</b>	<b>\$ 414,378</b>
Late Payment Charges	1,701	-	1,701	-	1,701
<b>Total Customer Revenues</b>	<b>\$ 309,610</b>	<b>\$ 2,484</b>	<b>\$ 312,094</b>	<b>\$ 103,985</b>	<b>\$ 416,079</b>
<b>Other Revenues:</b>					
Rental Income	77,341	-	77,341	-	77,341
Miscellaneous	2,160	-	2,160	-	2,160
<b>Total Operating Revenues</b>	<b>\$ 389,111</b>	<b>\$ 2,484</b>	<b>\$ 391,595</b>	<b>\$ 103,985</b>	<b>\$ 495,580</b>

\*Refer to Schedules H-1,H-2, and Supporting Schedule I-1 regarding adjustments.