



Pike County Light & Power Co.

Pike County Light & Power Co.  
4 Irving Place  
New York NY 10003-0987  
www.oru.com

July 1, 2013

**VIA EXPRESS MAIL**

Honorable Rosemary Chiavetta  
Secretary  
Commonwealth of Pennsylvania  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, Pennsylvania 17105-3256

**RECEIVED**

**JUN 28 2013**

**PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU**

ATTENTION: Bureau of Audits

RE: Pike County Light & Power Company  
Section 1307 (e) Filing

Dear Secretary Chiavetta:

Enclosed are four copies of Pike County Light & Power Company's Statement of Over/(Under) Collections for its Default Service Rate pursuant to Section 1307(e) of the Public Utility Law. This statement covers the period from June 2012 through May 2013.

Please date and time-stamp the enclosed extra copy of this letter and return it to me in the envelope provided. Any questions regarding this filing can be directed to Cheryl Ruggiero at (212) 460-3189.

Very truly yours,

William A. Atzl, Jr.  
Director, Rate Engineering

cc: Bureau of Audits  
Bureau of Consumer Services  
Office of Trial Staff

**PIKE COUNTY LIGHT & POWER COMPANY**

DEFAULT SERVICE

STATEMENT OF (OVER)/UNDER COLLECTIONS  
FOR THE TWELVE MONTHS ENDED MAY 2013

| <u>Month/Year</u> | <u>Cost</u>        | <u>Revenue</u>     | (Over)/Under<br><u>Recovery</u> |
|-------------------|--------------------|--------------------|---------------------------------|
| Jun-12            | \$174,272          | \$153,322          | \$20,950                        |
| Jul-12            | 198,884            | 155,561            | 43,323                          |
| Aug-12            | 161,485            | 152,246            | 9,239                           |
| Sep-12            | 145,328            | 112,182            | 33,146                          |
| Oct-12            | 108,627            | 103,419            | 5,208                           |
| Nov-12            | 166,033            | 125,996            | 40,037                          |
| Dec-12            | 174,894            | 267,169            | (92,275)                        |
| Jan-13            | 298,445            | 229,141            | 69,303                          |
| Feb-13            | 279,082            | 193,458            | 85,624                          |
| Mar-13            | 202,662            | 158,207            | 44,455                          |
| Apr-13            | 136,771            | 149,766            | (12,995)                        |
| May-13            | <u>206,216</u>     | <u>158,561</u>     | <u>47,655</u>                   |
| <b>Total</b>      | <b>\$2,252,699</b> | <b>\$1,959,028</b> | <b>\$293,671</b>                |

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