



Pike County Light & Power Co.

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

July 10, 2013

**VIA EXPRESS MAIL**

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

ATTENTION: Bureau of Audits

RE: Docket No.: M 2013 2372085 Pike County Light & Power Company  
Section 1307 (e) Filing revision

Dear Secretary Chiavetta:

On July 1, 2013 Pike County Light & Power Company ("the Company") filed its 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.

Upon review of the filing by the PA PUC Bureau of Audits, it came to the Company's attention that an amendment is needed in the May 2013 revenue data.

The Company is therefore refiling its Statement of Over/(Under) Collections for its Default Service Rate pursuant to Section 1307(e) of the Public Utility Law. Enclosed are four amended copies of the statement.

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

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JUL 09 2013

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Amended  
July 10, 2013

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 <u>Recovery</u>
Jun-12	\$174,273	\$153,322	\$20,951
Jul-12	198,884	155,561	43,323
Aug-12	161,486	152,246	9,239
Sep-12	145,328	112,182	33,146
Oct-12	108,628	103,419	5,209
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>153,449</u>	<u>52,767</u>
<b>Total</b>	<b>\$2,252,701</b>	<b>\$1,953,916</b>	<b>\$298,785</b>

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SECRETARY'S BUREAU

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**Commonwealth of Pennsylvania**  
**PA Public Utility Commission**  
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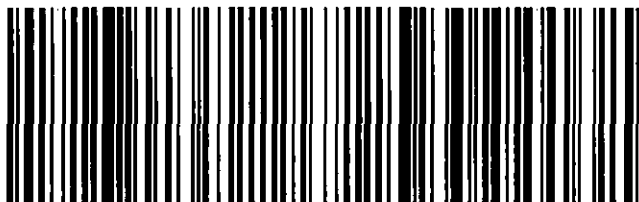
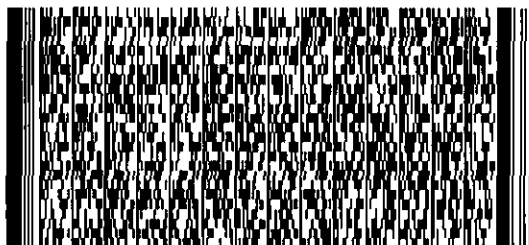
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