

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE FILING OF HILLRIDGE) CASE NO.
FACILITIES, INC.) 2010-00426

COMMISSION STAFF'S FIRST INFORMATION REQUEST
TO HILLRIDGE FACILITIES, INC.

Hillridge Facilities, Inc. ("Hillridge"), pursuant to 807 KAR 5:001, is to file with the Commission the original and 10 copies of the following information, with a copy to all parties of record. The information requested herein is due within 14 days of the date of this information request. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Hillridge shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Hillridge fails or refuses

to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request.

1. What is the total customer count as of January 1, 2011?
2. Refer to Attachment A of the Application, Adjustment C, Owner/Manager Fee.
 - a. To whom is the \$6,000 bookkeeping expense paid?
 - b. Is Hillridge currently paying rent? If yes, to whom is it paying rent?
3. Refer to Attachment A of the Application, Adjustment E, Chemicals Expenses. List and provide invoices for each expense related to Chemical Expenses for 2010.
4. Refer to Attachment A of the Application, Adjustment F, Routine Maintenance Fees. List and provide invoices for each expense related to Routine Maintenance Fees for 2010.
5. Refer to Attachment A of the Application, Adjustment G, Outside Services Employed. List and provide invoices for each expense related to Outside Services Employed for 2010.
6. Refer to Attachment A of the Application, Adjustment H, Insurance Expense. List and provide invoices for each expense related to Insurance Expense for 2010.

7. Refer to Attachment A of the Application, Adjustment I, Maintenance of General Plant Expense. List and provide invoices for each expense related to Maintenance of General Plant Expense for 2010.



Jeff Derouen
Executive Director
Public Service Commission
P.O. Box 615
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DATED: JAN 11 2011

cc: Parties of Record

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