COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

THE NOTICE TO INCREASE GAS RATES BY
WESTERN LEWIS RECTORVILLE WATER AND
GAS DISTRICT AND REQUEST FOR AUTHORIZATION TO USE DEPRECIATION FUNDS
FOR REPAIRS

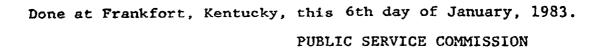
CASE NO. 8678

ORDER

IT IS ORDERED that Western Lewis Rectorville Water and Gas District ("Western") shall file an original and seven (7) copies of the following information with the Commission with a copy to all parties of record by January 14, 1983. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case may be dismissed. Western shall furnish with each response the name of the witness who will be available at the public hearing for responding to questions concerning each area of information requested.

- 1. Provide a copy of invoices, (limited to invoices of \$100 and over) for the following operating expense accounts for the test period:
 - a. Maintenance of Lines (\$9,322).
 - b. Maintenance of Meters and House Regulators (\$2,478).
 - c. Office Supplies and Expense (\$1,466).

- 2. Test period expenses show accounting and collecting labor of \$3,316. Please state the recipient of this salary.
- 3. The application shows rate case expenses including attorney fees of \$750 and consultant fees of \$1,000. Please state the recipient of these fees.
- 4. After examining invoices furnished to the Commission for professional services rendered by James E. Clarkson, provide the following information or responses:
 - a. The estimated amount of time spent in bookkeeping and legal services pertaining to the test period invoices.
 - b. Are any of the bookkeeping and legal services rate case expenses?
 - c. The August 1981, invoice indicates office rent of \$150 per month as a continuing expense. Please identify the recipient of these rental payments, and the type and amount (size) of space provided. Are these facilities shared with any other businesses? If yes, provide the allocation procedures.
- 5. Exhibit 6, item number 8, of Western's application indicates \$11,880 will be needed for construction, and that these funds will be paid out of customer deposits and bond and interest deposits totaling \$16,116. Page 2, item number 6 of the application states that the construction funds will be forthcoming from the depreciation fund. Please clarify this discrepancy.



Hy the Commission

ATTEST:

Secretary