COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF PB CORPORATION

(FOXBORO MANOR) FOR AN ADJUSTMENT

OF RATES PURSUANT TO THE ALTERNA
TIVE PROCEDURE FOR SMALL UTILITIES

)

CASE NO. 8682

ORDER

IT IS ORDERED that PB Corporation - Foxboro Manor ("Foxboro") shall file an original and seven copies of the following information with the Commission, with a copy to the Attorney General's Division of Consumer Protection, and a copy to Mr. Charles Lind, Intervenor, by January 21, 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.

- 1. The Commission's Order dated December 10, 1982, requested the account to which billing expenses was charged to in calendar year 1981. Provide the account to which charges for billing services from Louisville Water Company in the amount of \$1,503.90 was charged for calendar year 1981. If the amount was not included in the 1981 Income Statement provide an explanation for the omission of the expense.
- 2. Provide the amount that Louisville Water Company currently charges per bill and a verifiable estimate of what

the fee will be based on the January 1, 1983 Louisville Water Company rates. Also, how often are bills mailed out over a 12-month period?

- 3. The 1981 Annual Report for Foxboro reflects that \$16,546 was charged to Maintenance of General Plant (Account No. 932) for calendar year 1981. The Uniform System of Accounts for Sewer Utilities as prescribed by this Commission indicates that original cost amounts should be included in the following accounts to substantiate the use of Account No. 932.
 - (a) Structures and Improvements (311)
 - (b) Office Furniture and Equipment (391)
 - (c) Communication Equipment (393E)
 - (d) Miscellaneous Equipment (393F)

The 1981 Annual Report reflects that \$52 is recorded in Account No. 311 and nothing is recorded in the other accounts listed above. Provide the rationale for using Account No. 932.

4. The 1981 Annual Report for Foxboro reflects total revenue for calendar year 1981 in the amount of \$29,793. The application filed in this case lists total customers as 341. The tariff currently on file for Foxboro reflects that the current rate is \$8.39 per month. When this rate is applied to the number of customers on an annual basis total revenue should approximate \$34,332 (\$8.39 x 341 x 12). Provide an explanation for the difference between actual revenue reported for calendar year 1981 and the anticipated revenue as calculated above.

Done at Frankfort, Kentucky, this 11th day of January, 1983.

PUBLIC SERVICE COMMISSION

For the Commission

ATTEST:

Secretary