

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

THE APPLICATION OF THIRD STREET )  
SANITATION, INC., FOR AN ADJUST- )  
MENT OF RATES PURSUANT TO THE ) CASE NO. 8783  
ALTERNATIVE PROCEDURE FOR SMALL )  
UTILITIES )

O R D E R

IT IS ORDERED that Third Street Sanitation, Inc., ("Third Street") shall file an original and seven copies of the following information with the Commission with a copy to all parties of record by April 12, 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. Provide copies of Louisville Water Company remittance advices for the months December 1981 through January 1983.
2. Provide copies of the monthly water bills and electric bills (\$16,987) for the test period.
3. The following expenses constitute approximately 39 percent of the total operating expenses for the test period. In order for the Commission to justify these expenses, provide a copy of all invoices and tax bills:
  - Sludge Hauling (\$1,993).
  - Miscellaneous General Expenses (\$10,598).
  - Operating Taxes (\$969).
  - Maintenance of General Plant (\$3,695).

4. Provide a copy of the negotiated contract for the routine maintenance service fee at \$500 per month (Re: page 11 of the 1982 Annual Report). Also, provide copies of invoices for the remaining \$1,887 recorded in this account.

5. Has Third Street incurred any chemical expense during the test period which is not included as a part of test year expenses? If so, provide copies of the invoices. Also, were Jefferson County Health Department Fees paid during the test year?

6. Provide copies of invoices for the preparation of this rate case. (i.e., legal, accounting and administrative costs).

7. On page 2, line 43, of the 1981 Annual Report "Other Deferred Debits" of \$8,582 are listed. Please identify the purpose of this account.

8. In reference to exhibits entitled "Repairs" and "Improvements Needed", provide the following information:

a. Reasons why each of the proposed repairs and improvements are necessary.

b. When proposed repairs and improvements are anticipated to be made.

c. How proposed repairs and improvements are to be funded.

9. On page 7 of the application, item no. 5, shows a management fee of \$500. Who is the recipient of this fee? Is it included in the test year expenses? If yes, in what account is this included?

10. On page 8, line 7, of the 1981 Annual Report, there are 291 customers and the 1982 report shows 283 customers. Please explain the loss of 8 customers.

Deficiencies In Filing Requirements

The following information must be provided to complete the filing requirements:

1. Provide a copy of the latest Federal and State tax returns.
2. Provide a billing analysis for each month of the test year showing number of gallons of water used by churches and commercial customers.
3. Provide total amount of increase in revenue requested in this case.

Done at Frankfort, Kentucky, this 24th day of March, 1983.

PUBLIC SERVICE COMMISSION

  
For the Commission

ATTEST:

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Secretary