

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF SENTRA CORPORATION)	CASE NO.
FOR RATE ADJUSTMENT PURSUANT TO)	2016-00384
807 KAR 5:076)	

COMMISSION STAFF'S THIRD REQUEST FOR
INFORMATION TO SENTRA CORPORATION

Sentra Corporation ("Sentra"), pursuant to 807 KAR 5:001, is to file with the Commission the original and ten copies of the following information, with a copy to all parties of record. The information requested herein is due to be filed within 5 days from the date of this data 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 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.

Sentra 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

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

Careful attention should 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. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Sentra shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to the responses to the Commission Staff's First Request for Information, Item 14.a. and to the Commission Staff's Second Request for Information ("Staff's Second Request"), Item 5.

a. For each Sentra employee listed in the responses, identify the type of health insurance coverage (i.e., single, married no dependents, single parent with dependents, family, etc.) that they are provided.

b. Sentra makes the following statement for the retirement plan; "Cost paid by plan not company or employee." Provide a detailed description of the referenced employee retirement plan and explanation for the statement referencing the plan cost.

2. In response to Item 8.c. of Staff's Second Request, Sentra states, "Effective April 26, 2017, the part-time regulatory compliance officer was no longer employed by Sentra. Sentra is currently seeking a replacement."

a. If the part-time regulatory compliance officer position has been filled, identify the employee currently in the position, provide the date on which the employee(s) were hired, and the current hourly wage rate.

b. If the part-time regulatory compliance officer position is still vacant, state the reason(s) why the position is vacant and the projected date the position will be filled. Also, state the current status of Sentra's efforts to fill the position.



John S. Lyons
Acting Executive Director
Public Service Commission
P.O. Box 615
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DATE **JUL 21 2017**

cc: Parties of Record

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