

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION
CASE NO. 2005-00235

In the Matter of:

APPLICATION OF MALLARD POINT
DISPOSAL SYSTEMS, INC. FOR AN
ADJUSTMENT OF RATES PURSUANT TO THE
ALTERNATIVE RATE FILING PROCEDURE
FOR SMALL UTILITIES

FILED

SEP 19 2005

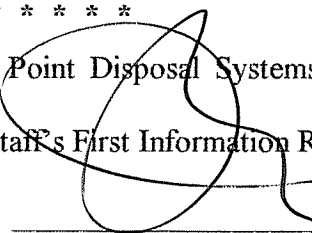
FILED

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**FIRS SUPPLEMENTAL ANSWERS BY APPLICANT MALLARD POINT
DISPOSAL SYSTEMS, INC. TO COMMISSION STAFF'S FIRST
INFORMATION REQUEST**

* * * * *

Comes now the Applicant Mallard Point Disposal Systems, Inc., and submits its First Supplemental Answers to the Commission Staff's First Information Request.



JAMES M. MOONEY
MATTHEW L. MOONEY
MOONEY, MOONEY & MOONEY
208 SOUTH LIMESTONE STREET
LEXINGTON, KENTUCKY 40508-2502
(859) 259-2701

ATTORNEYS FOR MALLARD POINT
DISPOSAL SYSTEMS, INC.

VERIFICATION

I hereby verify that the following First Supplemental Answers by Applicant Mallard Point Disposal Systems, Inc. to Commission Staff's First Information Request are true and correct to the best of my knowledge, information, and belief formed after a reasonable inquiry.

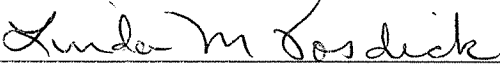


JAMES M. MOONEY

ATTORNEY FOR MALLARD POINT
DISPOSAL SYSTEMS, INC.

STATE OF KENTUCKY)
COUNTY OF FAYETTE)

The foregoing was executed before me by James M. Mooney, Attorney for Mallard Point Disposal Systems, Inc., on this the 16th day of September, 2005.



NOTARY PUBLIC

My commission expires: 7/2/09.

CERTIFICATE OF SERVICE

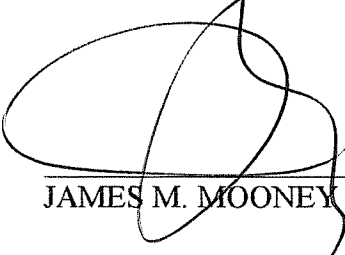
I hereby certify that the original and eight (8) copies hereof was mailed, postage prepaid, to the following:

Kentucky Public Service Commission
P.O. Box 615
211 Sower Boulevard
Frankfort, Kentucky 40602-0615

and that a copy of the foregoing was mailed, postage prepaid, to the following:

Honorable David Edward Spenard
Office of the Attorney General
1024 Capital Center Drive, #200
Frankfort, KY 40601-8204

on this the 16th day of September, 2005.



JAMES M. MOONEY
ATTORNEY FOR MALLARD POINT
DISPOSAL SYSTEMS, INC.

REQUEST FOR INFORMATION NO. 1: Refer to the Operating Statement Detail for the 6-month period of January 1, 2004 through June 30, 2004 that was submitted by Mallard Point in Case No. 2003-00284.¹ Provide supporting invoices or documentation for the expenses that are listed in the following table:

	Account	Date	Check #	Vendor	Amount
a.	Contract Labor	01/04/2004	1165	Hanson	\$400.00
b.	Contract Labor	03/12/2004	1204	Hanson	\$200.00
c.	Repairs	01/23/2004	1194	Pipe Eyes	\$388.00
d.	Repairs	05/26/2004	1238	M & M Electric	\$987.35

ANSWER: See attached for the item listed in c. above.

¹ Case No. 2003-00284, Application of Mallard Point Disposal Systems, Inc. for an Adjustment of Rates Pursuant to the Alternative Rate Filing Procedure for Small Utilities.

Witness: Mark S. Smith

Pipe Eyes, LLC
 2393 Alumni Drive, Suite 100
 Lexington, KY 40517

INVOICE

INVOICE D...	INVOICE #
1/23/2004	3211

SOLD TO
Mallard Point Disposal Systems, Inc. 104 Teal Ct. Georgetown, KY 40324

SHIP TO
Mallard Point Disposal Systems, Inc. 104 Teal Ct. Georgetown, KY 40324

DUE DATE
2/23/2004

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Other Charge	Cleaning Lines	388.00	388.00
			Total	\$388.00
			Payments/Credits	\$0.00
			Balance Due	\$388.00

*Pd
1/26/04
388.00*

A finance charge of 2% per month will be applied to your unpaid due balance.

PLEASE NOTE REMITTANCE ADDRESS

Phone #	Fax #	E-mail
859-266-3200	859-269-7200	mstromquist@pipeeyesllc.com

REQUEST FOR INFORMATION NO. 9. Of the reported test-period taxes of \$4,239, Mallard Point identifies \$1,277 as other taxes and licenses.² Provide a list of the taxes and licenses that comprise the balance of \$1,277. Include a detailed description and documentation for each item in the list.

ANSWER: The items making up the \$1,277 in other taxes and licenses are as follows:

- \$191.96 to Scott County Sheriff for property taxes. A copy of the property tax bill is attached.
- \$15.00 to Kentucky State Treasurer - check 1192 dated 2/28/04. No receipt.
- \$400.00 to Kentucky State Treasurer - check 1227 dated 5/5/04. No receipt.
- \$120.00 to Kentucky State Treasurer - check 1232 dated 5/17/04. No receipt.
- \$500.00 to Kentucky State Treasurer - check 1287 dated 8/19/04. No receipt.

² Annual Report of Mallard Disposal Systems, Inc. to the Kentucky Public Service Commission for the Year Ended December 31, 2004 at 10.

Witness: Mark S. Smith

RETURN SERVICE REQUESTED
 COMMONWEALTH OF KENTUCKY
 2004 PROPERTY TAX BILL

TAXING DISTRICT	RATE @ \$100	ASSESSED VALUE	TAX
STATE REAL	.1310	27,589	36.14
COUNTY REAL	.0880	27,589	17.93
SCHOOL REAL	.4030	27,589	111.18
HEALTH (REAL)	.0400	27,589	11.04
LIBRARY (REAL)	.0580	27,589	16.00
EXTENSION (REAL)	.0130	27,589	3.55
GROSS AMOUNT OF TAX			195.88

ACCOUNT NUMBER 184780-01	BILL NUMBER 0259
MAP NUMBER/DESCRIPTION WRIGHT LN 42-10A	
AMOUNT DUE IF:	
PAID BY 11/30/04	191.96
PAID BY 12/31/04	195.88
PAID BY 01/31/05	205.67
PAID AFTER 01/31/05	237.02

184780-01 0259
 HALL AND JOINT DISPOSAL SYSTEMS INC
 610 EAST MAIN ST
 GEORGETOWN KY 40324

TAXPAYER'S RECEIPT
 IF PAYING IN PERSON BRING BOTH COPIES

MAKE CHECK PAYABLE TO:
 SCOTT COUNTY SHERIFF
 BOBBY HAMMONS
 119 NORTH HAMILTON
 GEORGETOWN, KY 40324