

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of

THE APPLICATION OF PRIMROSE)
PLACE TREATMENT PLANT, INC.,) CASE NO. 8570
FOR AN ADJUSTMENT OF RATES)

O R D E R

IT IS ORDERED that Primrose Place Treatment Plant, Inc., shall file an original and six copies of the following information with this Commission by September 15, 1982. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case will be dismissed.

(1) In response to item number 3 of the Commission's first information request a proposed income statement has been provided. The proposed income statement shows changes in the level of several expense accounts from 1981. Describe each item and explain why each change has occurred. Attach any necessary invoices letter, contracts, etc., which will support each increase or decrease. Show computations and provide copies of workpapers whenever necessary.

(2) In addition to the information requested in item 1 please provide a complete explanation for the increase in the following accounts from 1980 to 1981

- a) Account 710-A Routine Maintenance Service Fee
- b) Account 921 Office Supplies and Other Expenses

In addition provide invoice support for the 1981 reported expense.

(3) Included in the breakdown of Account 930, Miscellaneous General Expense is \$445 designated as valves and pumps. Provide a breakdown of this category and include copies of the purchase invoices as well as a description of the items purchased.

(4) Provide a response to items 2 and 3 on page 11 of the annual report concerning plant valuation.

(5) Provide an explanation of any business relationship between this utility and Fisher Construction Company.


(6) Provide a copy of the utility's depreciation schedule reflecting an analysis of the utility plant and the applicable depreciation rates used to determine the \$2,745 of depreciation expense reported in 1981.

(7) It has been noted from the electric bills provided in this case that the utility expense appears to be for the fiscal year ended June 30 rather than the calendar year as required by the Uniform System of Accounts. Provide the reporting period reflected in the annual reports filed with the Commission for 1979, 1980, and 1981.

(8) Provide copies of the last 3 Federal and State tax returns filed by the utility.

Done at Frankfort, Kentucky, this 27th day of August, 1982.

PUBLIC SERVICE COMMISSION


Chairman

~~Vice Chairman~~

~~Commissioner~~

ATTEST:

Secretary