

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE HARBOR AT HARRODS CREEK)	
CONDOMINIUM ASSOCIATION)	
)	
COMPLAINANT)	
)	
v.)	CASE NO. 2000-00379
)	
FOURTH AVENUE CORPORATION - LONG)	
CORPORATION, JOINT VENTURE D/B/A SHADOW)	
WOOD SUBDIVISION SEWER SERVICE)	
)	
DEFENDANT)	

O R D E R

On August 14, 2001, the Commission entered a final Order in this case. On August 30, 2001, Complainant filed a Petition for Rehearing, and on August 31, 2001, Defendant filed a Petition for Rehearing. On September 19, 2001, the Commission granted Defendant's Petition for Rehearing in part and denied Complainant's Petition for Rehearing in whole. On June 6, 2002, the Commission issued a final Order on the rehearing, in which it directed Defendant to provide certain billing records so that Commission Staff could calculate the proper amount of refund due Complainant.

Defendant has now filed the requested information and Commission Staff has calculated the final amount of the refund.

IT IS THEREFORE ORDERED that:

1. Defendant shall refund to Complainant One Thousand One Hundred Twenty-seven and 26/100 Dollars (\$1,127.26) as set forth in Appendix A hereto.

2. This case is dismissed and is removed from the Commission's docket.

Done at Frankfort, Kentucky, this 5th day of September, 2002.

By the Commission

ATTEST:


Executive Director

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2000-00379 DATED September 5, 2002

Collection Date	Over Collection for Condos ((3 units x \$6.60 over charge) x 2 months)	Club House, Under Collection for 2 previous years prior rehearing order and Over Collection for 5 years prior to file date	Interest on Prior Balance at an Annual Rate of 4 Percent Compounded Bi-Monthly	Balance
8/30/1995	39.60	7.25		46.85
10/30/1995	39.60	20.50	0.31	107.26
12/30/1995	39.60	73.50	0.72	221.08
2/28/1996	39.60	73.50	1.47	335.65
4/30/1996	39.60	73.50	2.24	450.99
6/30/1996	39.60	73.50	3.01	567.10
8/30/1996	39.60	-	3.78	610.48
10/30/1996	39.60	-	4.07	654.15
12/30/1996	39.60	-	4.36	698.11
2/28/1997	39.60	47.00	4.65	789.36
4/30/1997	39.60	33.75	5.26	867.97
6/30/1997	39.60	73.50	5.79	986.86
8/30/1997	39.60	-	6.58	1,033.04
10/30/1997	39.60	-	6.89	1,079.53
12/30/1997	39.60	33.75	7.20	1,160.07
2/28/1998	39.60	47.00	7.73	1,254.41
4/30/1998	39.60	47.00	8.36	1,349.37
6/30/1998	39.60	-	9.00	1,397.97
8/30/1998	39.60	-	9.32	1,446.88
10/30/1998	39.60	-	9.65	1,496.13
12/30/1998	39.60	-	9.97	1,545.70
2/28/1999	39.60	60.25	10.30	1,655.86
4/30/1999	39.60	47.00	11.04	1,753.50
6/30/1999	39.60	60.25	11.69	1,865.04
8/30/1999	39.60	-	12.43	1,917.07
10/30/1999	39.60	-	12.78	1,969.45
12/30/1999	39.60	-	13.13	2,022.18
2/28/2000	39.60	73.50	13.48	2,148.76
4/30/2000	39.60	73.50	14.33	2,276.19
Two year cut off for undercollections. 6/30/2000	39.60	73.50	15.17	2,404.46

Calculation of Refund Amount Up To Present Time.

Collection Date	Over Collection			
8/30/2000	39.60	(6.00)	16.03	2,454.09
10/30/2000	39.60	47.00	16.36	2,557.05
12/30/2000	39.60	60.25	17.05	2,673.95
2/28/2001	39.60	73.50	17.83	2,804.88
4/30/2001	39.60	60.25	18.70	2,923.43
6/30/2001	39.60	47.00	19.49	3,029.52
8/30/2001	39.60	(59.00)	20.20	3,030.31
10/30/2001	39.60	(59.00)	20.20	3,031.11
12/30/2001	39.60	(204.75)	20.21	2,886.17
3/31/2002	59.40	(954.67)	28.86	2,019.76 ¹
5/31/2002	39.60	(973.25)	13.47	1,099.58
7/31/2002	39.60	(19.25)	7.33	1,127.26

¹ Actual billing from Louisville Water Company for the club house totaled \$158.33 for this three month billing period.