

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

A REVIEW OF THE RATES	)	
OF ELAM UTILITY COMPANY,	)	
INC. PURSUANT TO THE	)	CASE NO. 2003-00171
DECISION TO APPROVE THE	)	
FINANCING REQUESTED IN	)	
CASE NO. 2001-00324	)	

O R D E R

On October 24, 2003, the Commission required Elam Utility Company, Inc. ( Elam ) to file its monthly general ledger and a copy of its bank statement for the preceding month on or before the 10th of each month. By letter filed on November 17, 2003, Elam indicated that it regularly receives its bank statement around the 10th of the month; therefore, it would be difficult to comply with the Commission s requirement to supply a copy of the bank statement by the 10th of the month.

The Commission finds it reasonable to change the deadline for filing copies of bank statements and the general ledger.

IT IS THEREFORE ORDERED that ordering paragraph 6 of the Commission s October 24, 2003 Order is amended to require that Elam shall file with the Commission, by the 20th day of every month, effective with the month of December 2003, a copy of its general ledger and bank statement for the preceding month.

Done at Frankfort, Kentucky, this 24<sup>th</sup> day of November, 2003.

By the Commission

ATTEST:

  
Executive Director