COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF SUNSHINE SEWER SYSTEMS, INC., FOR AN ADJUST-MENT OF RATES PURSUANT TO THE ALTERNATIVE PROCEDURE FOR SMALL UTILITIES

CASE NO. 8650

ORDER

IT IS ORDERED that Sunshine Sewer Systems, Inc., shall file an original and seven copies of the following information with the Commission, with a copy to all parties of record, by December 8, 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. Provide copies of Louisville Water Company remittance advices for the months of November and December of 1980 and the month of January 1982.
- 2. On page 13 of the application, it is reported that the hourly maintenance fee has increased from \$23 per hour to \$25 per hour. Provide information regarding the duties involved in the hourly maintenance, how many hours per week are spent maintaining the sewer system, who performs the maintenance, total number of hours spent on maintenance in 1981, and where the hourly maintenance fee is expensed on the Sewer Operation

and Maintenance Expenses Statement of the 1981 Annual Report.

Also provide all invoices and bills, etc., to verify this expense.

- 3. On page 3 of the application it is reported that the operating fee has increased from \$1400 per month to \$1500 per month. Provide information regarding who receives the operating fee, the exact duties, total number of hours per week spent on performing this duty, total number of hours spent for operating in 1981, and where the operating fee is expensed on the Sewer Operation and Maintenance Expense Statement of the 1981 Annual Report. Also provide all invoices, bills, etc., to verify this expense.
- 4. On page 9 of the 1981 Annual Report it is reported that \$3000 was expensed for Account 700-A, Owner Manager Management Fee. Provide information regarding how many hours per week are spent managing the sewer system, a description of the manager's duties, the hourly wage, and total number of hours worked by the sewer plant manager in 1981.
- 5. On page 9 of the Annual Report it is reported that \$4891 was expensed in 1981 for Account 903-A, Agency Collection Fee and in the response to Question 7, Item 5 of the Information Order dated October 13, 1982, the 1981 total fee for the Louisville Water Company was \$4358.79. Please reconcile the difference.

6. The third-party agreement dated June 6, 1966, between Sunshine Acres, Inc., and the Louisville Mortgage Service Company, and the third-party agreement dated December 28, 1982, between Sun Gold Enterprises, Inc., and Kentucky Trust Company are no longer valid due to the sewage facilities being classified as a public utility and being regulated by the Public Service Commission. Please supply a copy of a valid third-party agreement as required by 807 KAR 5:071, Section 3(2)(a).

Done at Frankfort, Kentucky, this 22nd day of November, 1982.

PUBLIC SERVICE COMMISSION

For the Commission

ATTEST:

Secretary