

Paul E. Patton, Governor

Janie A. Miller, Secretary Public Protection and Regulation Cabinet

Thomas M. Dorman Executive Director Public Service Commission COMMONWEALTH OF KENTUCKY **PUBLIC SERVICE COMMISSION** 211 SOWER BOULEVARD POST OFFICE BOX 615 FRANKFORT, KENTUCKY 40602-0615 www.psc.state.ky.us (502) 564-3940 Fax (502) 564-3460

Martin J. Huelsmann Chairman

> Gary W. Gillis Vice Chairman

Robert E. Spurlin Commissioner

April 22, 2003

- To: All Parties of Record
- Re: Case No. 2003-00034 Filing Deficiencies

The Commission staff has reviewed your application in the above case. This filing is rejected pursuant to 807 KAR 5:001, Section 2, for the reasons set forth below. These items are either required to be filed with the application or to be referenced in the application if they are already on file in another case.

Filing deficiency pursuant to 807 KAR 5:001:

- Section 10(6)(o): List of all commercial or in-house computer software, programs, and models used to develop schedules and work papers associated with the filing. Include each software, program, or model; what each was used for; its supplier; brief description and specifications for the computer hardware and the operating system required to run the program.
- Section 10(7)(b): Most recent capital construction budget containing at least period of time as proposed for any pro forma adjustment for plant additions.
- 3) Section 10(7)(d): Operating budget for each month of the period encompassing the pro forma adjustments.
- 4) Section 11(1)(b): Whether the debt is to be secured and if so a brief description of how it's secured.
- 5) Section 11(2)(c): Detailed estimates by USOA account number.



Page Two Filing Deficiencies

The statutory time period in which the Commission must process this case will not commence until the above-mentioned information is filed with the Commission. You are requested to file ten copies of this information within 15 days of this letter. If you need further information, please contact Scott Lawless of my staff at (502) 564-3940, Extension 239.

Sincerely,

Thomas M. Dorman Executive Director

TD/sa



Honorable Frank Martin Attorney At Law Frank Martin Law Office 408 South Main Street Hartford, KY 42347

Henry Morgan Ohio County Water District 9551 Red Hill Maxwell Road Utica, KY 42376 Rod H. Martin P.E. Hunter Martin & Associates. Inc. 3220 Lone Oak Road Paducah, KY 42003

Henry Morgan Chairman Ohio County Water District 130 E. Washington Street Hartford, KY 42347

This is the Service List for Case 2003-00034

essi. 2012 i