

WASHINGTON METROPOLITAN AREA TRANSIT COMMISSION

WASHINGTON, D. C.

ORDER NO. 1232

IN THE MATTER OF:

Served August 4, 1972

D. C. Transit System, Inc., )  
Bus Purchase Program. )

Order No. 1199, issued February 10, 1972, required the Commission staff to hire a consultant to prepare a financial analysis of D. C. Transit System, Inc. (Transit). Transit was further required to deposit the \$12,000 estimated cost of such analysis to the credit of the Commission on or before February 24, 1972.

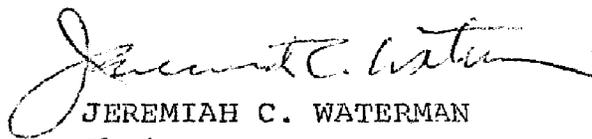
On March 1, 1972, we issued Order No. 1204 denying Transit's petition for reconsideration and amending Order No. 1199 to permit Transit to pay the estimated cost in three installments.

Pursuant to Order 1199, the Commission staff engaged Touche Ross and Company to perform the required analysis. Touche Ross submitted its report to the Commission on March 31, 1972 and, on April 12, presented testimony concerning the report in Transit's then-pending rate case.

On June 2, 1972, we received the final invoice in the amount of \$16,310 for the services rendered by Touche Ross. We shall therefore assess Transit an additional \$4,310, the amount by which the total invoice exceeded our preliminary assessment in Order No. 1199, this sum to be paid within ten (10) days of the issuance of the order.

THEREFORE, IT IS ORDERED that D. C. Transit System, Inc., be, and it is hereby, assessed \$4,310 which it is directed to deposit in the name and to the credit of the Washington Metropolitan Area Transit Commission in the American Security and Trust Company, 1612 K Street, N. W., Washington, D. C. on or before August 14, 1972.

BY DIRECTION OF THE COMMISSION:

  
JEREMIAH C. WATERMAN  
Chairman

SULLIVAN, Commissioner, dissenting.