

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE FILING OF COOLBROOK) CASE NO.
UTILITIES, LLC) 2010-00314

COMMISSION STAFF'S FIRST INFORMATION REQUEST
TO COOLBROOK UTILITIES, LLC

Coolbrook Utilities, LLC ("Coolbrook "), pursuant to 807 KAR:001, is to file with the Commission the original and 10 copies of the following information, with a copy to all parties of record. The information requested herein is due within 14 days of the issuance of this request. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Coolbrook shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Coolbrook fails or refuses to furnish all or part of the requested information, it shall

provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request.

1. Name the sewer utilities and cite any cases, besides Farmdale Development, in which the Commission has allowed an owner/manager fee of \$6,000 or more.

2. List any other sewer utilities in which Lawrence Smither ("Mr. Smither") presently has ownership or is manager of.

3. List the specific duties that Mr. Smither or Martin Cogan ("Mr. Cogan") perform for Coolbrook.


4. How many hours per week does Mr. Smither or Mr. Cogan spend managing Coolbrook as opposed to the management of other utilities that they own?

5. Provide the methodologies used in the allocation of the rent expense. How does Coolbrook arrive at \$100 per month for rent? Provide the calculations. Where is the location of the building and who are the owners?

6. How does the 15 percent billing and collection fee charged by the Farmdale Water District compare to the fee charged to other sewer utilities by other billing agencies?

7. Has Coolbrook pursued other billing and collection alternatives? If so, name the other agencies and list the results of any inquiries.

8. Provide documentation for the proposed increase in insurance expense.
9. During the test period, did Coolbrook have any services performed by outside contractors? If so, name the contractors and identify the services that they performed.



Jeff Derouen
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

Dated: OCT 19 2010

cc: Parties of Record

Lawrence Smither
Coolbrook Utilities, LLC
1706 Bardstown Road
Louisville, KY 40205