## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In The Matter of:

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

## COMMISSION STAFF'S SECOND 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 government 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. Provide all logs, time sheets, journals, or any records that provide information about the dates and hours worked and duties performed for Coolbrook by Lawrence Smither and/or Martin Cogan.
- 2. Does Coolbrook contract with Thacker Environmental to operate the sewer plant?
  - a. If yes, provide a copy of the contract.
- b. Is there any shared management or ownership between Thacker Environmental, Coolbrook, Mr. Smither and/or Mr. Cogan?
- 3. Mr. Smither and Mr. Cogan are involved with four other sewer utilities. How do Fox Run Utilities, LLC, Brocklyn Utilities, LLC, and Lake Columbia Utilities, LLC collect their fees and what has been their experience with collections?
- 4. Has Coolbrook considered advertising for competitive bids for billing and collecting services?
- a. If yes, provide a listing of the respondents, the amount of their bids, and the criteria under which the bids were sought.
- b. Has Coolbrook considered doing its own billing and collecting? If not, why not and what would be the cost of doing the billing and collecting in-house?

5. What percentage of Coolbrook's bills have been considered uncollectable for each of the last five years and what was the amount of uncollectables for each of those years?

Derbuer V ecutive Director

Public Service Commission

P.O. Box 615

Frankfort, KY 40602

cc: Parties of Record

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

Honorable David Edward Spenard Assistant Attorney General Office of the Attorney General Utility & Rate 1024 Capital Center Drive Suite 200 Frankfort, KY 40601-8204