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### COMMONWEALTH OF KENTUCKY

MAY 1-3 2011

### BEFORE THE PUBLIC SERVICE COMMISSION

PUBLIC SERVICE COMMISSION

In the Matter of:

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

# NOTICE OF FILING BY COOLBROOK UTILITIES, LLC

Comes Coolbrook Utilities, LLC ("Coolbrook"), by counsel, and for its Notice of Filing states as follows:

The attorneys fees incurred in representing Coolbrook in the above referenced case total \$1,695.00. A copy of the relevant invoices have been attached as Attachment A. The invoice dated April 12, 2011 reflects the amount of \$855.00 for work on the above-styled rate case and the invoice dated May 12, 2011 reflects the amount of \$840.00 for work on the above-styled rate case.

Respectfully Submitted,

Robert C. Moore

Hazelrigg & Cox, LLP

415 West Main Street, 1st Floor

P.O. Box 676

Frankfort, Kentucky 40602-0676

#### CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by hand delivery on Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602 and by first class mail, postage prepaid, on David Edward Spenard, Assistant Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204, on this the 13<sup>th</sup> day of May, 2011.

Robert C. Moore

Hazelrigg & Cox, LLP 415 W. Main Street P. O. Box 676 Frankfort, KY 40602

Invoice submitted to: Marty Cogan Coolbrook Utilities 1706 Bardstown Road Louisville, KY 40205 RCM

April 12, 2011

Invoice # 21575

## **Professional Services**

-	Hours	Amount
3/8/2011		
3/9/2011		
3/10/2011		
3/14/2011 Review correspondence from L. Smither	0.05	7.50
3/17/2011 Telephone conference with L. Smither	0.05	7.50
3/18/2011 Telephone conference with L. Smither, J. Kaninberg and M. Cogan re Informal Conference	0.50	75.00
3/22/2011 Review correspondence from L. Wood, L. Smither and J. Kaninberg Review file to prepare for hearing Draft Affidavits Attend hearing at PSC	3.50	525.00
3/30/2011 Review file Revise Affidavits for M. Cogan and L. Smither Correspondence to M. Cogan and L. Smither Correspondence to A. Goad re insurance Telephone conference with J. Kaninberg Review correspondence from L. Wood	1.60	240.00



Marty Cogan

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Hours <u>Amount</u>

For professional services rendered

Previous balance

attributed to the 5

\$3,449.83

Balance due

\$4,544.83

Timekeeper Summary

<u>Rate</u> 150.00 <u>Name</u> <u>Amount</u> Robert C. Moore \$1,095.00

WE ACCEPT VISA AND MASTERCARD

Hazelrigg & Cox, LLP 415 W. Main Street P. O. Box 676 Frankfort, KY 40602

Invoice submitted to: Marty Cogan Coolbrook Utilities 1706 Bardstown Road Louisville, KY 40205 RCM

May 12, 2011

Invoice # 21716

## **Professional Services**

	Hours	Amount
4/5/2011 Review Order Correspondence to L. Smither and M. Cogan and calendar dates	0.25	37.50
4/12/2011 Review Attorney Generals comments Correspondence to M. Cogan and L. Smither	0.40	60.00
4/15/2011 Telephone conference with L. Smither	0.10	15.00
4/18/2011 Telephone conference with L. Smither Review correspondence from L. Smither Review correspondence from J. Kaninberg Draft Request for Hearing Telephone conference with G. Wuetcher	0.80	120.00
4/19/2011 Correspondence to L. Smither Telephone conference with D. Spenard Telephone conference with L. Smither Draft Notice of Hearing	0.45	67.50
4/20/2011 Telephone conference with L. Smither Correspondence to G. Wuetcher re telephonic conference Review correspondence from D. Spenard Review correspondence from G. Wuetcher and respond to same	0.25	37.50
4/21/2011 Telephone conference with J. Kaninberg Correspondence to G. Wuetcher re hearing issues Review correspondence from G. Wuetcher and respond to same Review correspondence from G. Wuetcher and respond to same Correspondence to J. Kaninberg and L. Smither	0.60	90.00

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			Hours	Amount
4/25/2011	Attend telephonic hearing in Coolbrook Telephone conference with D. Spenard Correspondence to G. Wuetcher and D. Spenard re withdrawal of the req for hearing Telephone conference with G. Wuetcher Telephone conference with D. Spenard Draft Withdrawal of Request for Hearing Correspondence to G. Wuetcher and D. Spenard	uest	2.10	315.00
4/26/2011	Review correspondence from D. Spenard and from G. Wuetcher Telephone conference with J. Kaninberg Correspondence to G. Wuetcher and J. Kaninberg Telephone conference with L. Smither Telephone conference with G. Wuetcher		0.45	67.50
4/27/2011	Review Order Correspondence to L. Smither and M. Cogan Correspondence to L. Smither and M. Cogan		0.15	22.50
4/29/2011	Telephone conference with L. Smither		0.05	7.50
	For professional services rendered		5.60	\$840.00
	Previous balance			\$4,544.83
4/29/2011	Payment - thank you. Check No. 1459		-	(\$300.00)
	Total payments and adjustments			(\$300.00)
	Balance due			\$5,084.83
	Timekeener Summery			Rem
Name	Timekeeper Summary	Hours	Rate	Amount
Robert C. Mo	pore	5.60	150.00	\$840.00

WE ACCEPT VISA AND MASTERCARD