

October 10, 2016

RECEIVED

OCT 10 2016

PUBLIC SERVICE
COMMISSION

Via Hand-Delivery

Ms. Talina Matthews, Ph.D.
Executive Director
Kentucky Public Service Commission
P.O. Box 615
211 Sower Boulevard
Frankfort, KY 40602

Re: In the Matter of: The Application of Martin Gas, Inc., for Rate Adjustment for Small Utilities Pursuant to 807 KAR 5:076; Case No. 2016-00332

Dear Ms. Matthews:

Enclosed please find for filing with the Commission in the above-referenced case an original and five (5) copies of Martin Gas, Inc.'s responses to the Commission's letter finding Martin Gas Inc.'s Application deficient. The following documents are included in this filing:

- In response to the deficiencies 1 and 2 in the Commission's letter, Martin Gas Inc. is attaching a copy of the Community Trust Bank loan. The amortization schedule is included within the body of the note;
- In response to deficiency 3, Martin Gas Inc. is attaching a copy of the revised customer notice that will be published in the same newspapers the previous notice was published in and posted on Martin Gas Inc.'s website and at its office;
- In response to deficiency 4, copies of the Billing Analysis-Flat Rates, Schedule of Adjusted Operations, Supplement to Declining Block Rates Analysis and the Present and Proposed Rates for the Declining Rates Analysis, are attached.
- In response to deficiency 5, an ARF Form-3 is attached for Tomas Weinberg. Tomas does not own more than 10% of Martin Gas Inc., but is listed as the Secretary/Treasurer. Martin Gas Inc. previously filed ARF Form-3 for both Zach and Jed Weinberg. No other person owns 10% or more of the company or holds a position on the Board. Bill and Lois Weinberg were granted permission by the Commission to transfer their shares of stock in Martin Gas, Inc., to Zach and Jed Weinberg by Order dated July 8, 2016, in Case No. 2016-00120. A copy of the letters filed by the Weinbergs in that case,

Ms. Talina Matthews

October 10, 2016

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confirming the transaction was complete are attached to this filing. Also attached to this filing is a copy of the latest Annual Report filed by Martin Gas Inc. with the Kentucky Secretary of State's Office showing the current directors.

Please do not hesitate to contact me if you have any questions.

Sincerely,


L. Allyson Honaker by PDS
10/10/2016

Enclosures

RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT No. [REDACTED] Date 07/30/13	Seller CARDINAL AUTOMOTIVE INC 101 CARDINAL DRIVE HASAED, KY 41701	Buyer MARTIN GAS INC P.O. Box 297 / 25 Kentucky River Road Hindman, KY 41822
	"We" and "us" mean the Seller above, its successors and assigns. "You" and "your" mean each Buyer above, and guarantor, jointly and individually.	

SALE: You agree to purchase from us, on a time basis, subject to the terms and conditions of this contract and security agreement (Contract), the Motor Vehicle (Vehicle) and services described below. The Vehicle is sold in its present condition, together with the usual accessories and attachments.

Description of Motor Vehicle Purchased	Year 2013	VIN [REDACTED]	Other:
Make CHEVROLET	Model SILVERADO	Lic. No./Year	
		<input checked="" type="checkbox"/> New <input type="checkbox"/> Used	

Description of Trade-in N/A

SECURITY: To secure your payment and performance under the terms of this Contract, you give us a security interest in the Vehicle, all accessories, attachments, accessories, and equipment placed in or on the Vehicle, together called the Property, and proceeds of the Property. Our interest will not extend to consumer goods unless you acquire rights to them within 10 days after we enter into this Contract, or they are installed in or affixed to the Vehicle.

PROMISE TO PAY AND PAYMENT TERMS: You promise to pay us the principal amount of \$ 31,266.00, plus finance charges accruing on the unpaid balance at the rate of 5.50 % per year from today's date until maturity. Finance charges accrue on a 365/365 day basis. After maturity, or after you default and we demand payment, we will earn finance charges on the unpaid balance at 7.50 % per year. You agree to pay this Contract according to the payment schedule and late charge provisions shown in the TRUTH IN LENDING DISCLOSURES. You also agree to pay any additional amounts according to the terms and conditions of this Contract.

MINIMUM FINANCE CHARGE: You agree to pay a minimum finance charge of \$ 25.00 if you pay this Contract in full before we have earned that much in finance charges.

DOWN PAYMENT: You also agree to pay, or apply to the Cash Price, on or before today's date, any cash, rebate and net trade-in value described in the ITEMIZATION OF AMOUNT FINANCED. You agree to make deferred payments as part of the cash down payment as reflected in your Payment Schedule.

ADDITIONAL CHARGE: You agree to pay a processing fee of \$ 332.00 that will be paid in cash. financed over the term of the Contract.

TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS	TOTAL SALE PRICE
The cost of your credit as a yearly rate 5.76 %	The dollar amount the credit will cost you. \$ 4,849.00	The amount of credit provided to you or on your behalf. \$ 31,067.00	The amount you will have paid when you have made all scheduled payments. \$ 35,916.00	The total cost of your purchase on credit, including your down payment of \$ 7,500.00 \$ 43,416.00

Payment Schedule: Your payment schedule will be

Number of Payments	Amount of Payments	When Payments Are Due
60	598.60	Monthly Beginning: 09/13/13

Security: You are giving a security interest in the Motor Vehicle purchased.
 Late Charge: If a payment is more than 10 days late, you will be charged five percent (5%) of the scheduled payment amount, not to exceed \$25.00.

Prepayment: If you pay off this Contract early, you may will not have to pay a Minimum Finance Charge.
Contract Provisions: You can see the terms of this Contract for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

CREDIT INSURANCE: Credit life, credit health (accident and health), and any other insurance coverage quoted below, are not required to obtain credit and we will not provide them unless you sign and agree to pay the additional premium. If you want such insurance, we will obtain it for you (if you qualify for coverage). We are quoting below ONLY the coverages you have chosen to purchase.

Credit Life: Insured N/A
 Single Joint Prem. \$ N/A Term N/A
 Credit Health: Insured N/A
 Single Joint Prem. \$ N/A Term N/A

ITEMIZATION OF AMOUNT FINANCED

Vehicle Price (incl. sales tax of \$ 1,731.00)	\$ 38,081.00
Service Contract, Paid to:	N/A
Cash Price	\$ 38,081.00
Manufacturer's Rebate	\$ 7,500.00
Cash Down Payment	N/A
Deferred Down Payment	N/A
a. Total Cash/Rebate Down	\$ 7,500.00
b. Trade-In Allowance	N/A
c. Less: Amount owing	N/A
Paid to:	N/A
d. Net Trade-In (b. minus c.)	\$ N/A
e. Net Cash/Trade-In (a. plus d.)	\$ 7,500.00
Down Payment (e.; disclose as \$0 if negative)	\$ 7,500.00
Unpaid Balance of Cash Price	\$ 30,581.00
Amount to Finance line e. (if e. is negative)	\$ 0.00
Paid to Public Officials, including filing fees	\$ 85.00
Insurance Premiums paid to insurance company(ies)	\$ 0.00
To: Processing Fee to Creditor	\$ 199.00
To: Reg. Fee	\$ 332.00
To: N/A	\$ 0.00
To: V.I. (In Payments)	\$ 66.00
To: N/A	\$ N/A
To: N/A	\$ N/A
Total Other Charges/Amounts Pd. to Others	\$ 685.00
Less: Prepaid Finance Charges	\$ 199.00
Amount Financed	\$ 31,067.00

Your signature below means you want (only) the insurance coverage(s) quoted above. If none are quoted, you have declined any coverages we offered.

Buyer	d/o/b	Buyer	d/o/b
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PROPERTY INSURANCE: You must insure the Property securing this Contract. You may freely choose the agent and insurer through or by which your insurance is placed. We will not refuse any adequate insurance policy that you provide. The collision coverage deductible may not exceed \$ 500.00. If you get insurance from or through us, you will pay \$ N/A for N/A of coverage. This premium is calculated as follows:
 \$ N/A Deductible, Collision Coverage \$ N/A
 \$ N/A Deductible, Comprehensive Cov. \$ N/A
 Fire, Theft and Combined Additional Coverage \$ N/A
 \$ N/A

Liability insurance coverage for personal liability and property damage caused to others is not included in this Contract unless checked and indicated.

SINGLE-INTEREST INSURANCE: You must purchase single-interest insurance as part of this sale transaction. You may purchase the coverage from a company of your choice, reasonably acceptable to us. If you buy the coverage from or through us, you will pay \$ 55.00 for 60 Months of coverage.

SERVICE CONTRACT: With your purchase of the Vehicle, you agree to purchase a Service Contract to cover N/A.

This Service Contract will be in effect to N/A.

ASSIGNMENT: This Contract and Security Agreement is assigned to Community Trust Bank, Inc., P.O. Box 2947, Pikeville, KY 41502, the Assignee, phone [REDACTED]. This assignment is made under the terms of a separate agreement. under the terms of the ASSIGNMENT BY SELLER on page 2. This assignment is made with recourse.
 Seller: [Signature] Date 07/30/13

We may retain or receive a portion of any amounts paid to others. This Contract requires that a copy of it be furnished to you at the time it is executed.

NOTICE TO THE BUYER

(1) DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. (2) YOU ARE ENTITLED TO A COPY OF THE CONTRACT YOU SIGN. (3) UNDER THE LAW, YOU HAVE THE RIGHT TO PAY OFF IN ADVANCE THE FULL AMOUNT DUE AND UNDER CERTAIN CONDITIONS TO OBTAIN A PARTIAL REFUND OF THE FINANCE CHARGE. (4) THIS CONTRACT SHALL BECOME EFFECTIVE ONLY WHEN SIGNED AND EXECUTED BY THE BUYER AND SELLER.

BY SIGNING BELOW BUYER AGREES TO THE TERMS ON PAGES 1 AND 2 OF THIS CONTRACT AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS CONTRACT.

Buyer: [Signature] 07/30/13
 Signature Date
 Signature Date
 Seller: [Signature]

Original

NOTICE OF APPLICATION OF MARTIN GAS, INC
 TO ADJUST RATES FOR NATURAL GAS SERVICE
 BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY
 October 10, 2016

Pursuant to the Kentucky Public Service Commission's regulation 807 KAR 5:076, Martin Gas, Inc. gives notice that an application has been filed on September 16, 2016, with the Kentucky Public Service Commission seeking approval to adjust its rates for natural gas service. This rate adjustment will apply to all of Martin Gas, Inc.'s customers. If Martin Gas, Inc.'s application is approved, monthly natural gas bills from Martin Gas, Inc. will increase as follows:

Base Rates	Existing Rates	Proposed Rates	Proposed Increase	
			Amount	Percentage (%)
Customer Charge	\$9.0143	\$15.00	\$5.9857	66.4022%
Gas Cost	\$8.8975	\$14.285	\$5.3875	60.5507%

The Martin Gas, Inc. average customer monthly usage is 6.8 mcf's per month. In 2015 the customers of Martin Gas, Inc. used an average 2986 mcfs per month. The average cost per customer was \$67.34. Based on average usage, the cost will increase \$44.79 per month if the proposed rates are approved by the Kentucky Public Service Commission. The rates contained in this notice are the rates proposed by Martin Gas, Inc., however, the Kentucky Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice.

Any person may submit a timely written request to intervene to the Kentucky Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, Kentucky 40602, establishing the grounds for the request and including the status and interest of the party. If the Kentucky Public Service Commission does not receive a request to intervene within thirty (30) days of the initial publication or mailing of this notice, the Kentucky Public Service Commission may take final action on the application. Any comments regarding this application may be submitted through the Commission's Web site at <http://psc.ky.gov/> or by mail to P.O. Box 615, Frankfort, Kentucky 40602.

Copies of Martin Gas, Inc.'s application may be obtained or viewed from Martin Gas, Inc., at 35 Kentucky River Road, Emmalena, KY, Monday through Friday from 8:30 a.m. to 4:30 p.m. or on Martin Gas, Inc.'s Web site at www.thegascompanies.com. The application and all documents filed with the Kentucky Public Service Commission may be viewed and downloaded at the Kentucky Public Service Commission's Web site at <http://psc.ky.gov/> or a copy can be obtained from the Kentucky Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, Kentucky 40602 between the hours of 8:00 a.m. to 4:00 p.m.



Jed Weinberg
Martin Gas, Inc.
Vice President

BILLING ANALYSIS - FLAT RATES
Revenue from Present/Proposed Rates

	<u>Current Rate</u>	<u>Proposed Rate</u>
Number of Customers	437	437
Flat Monthly Rate	\$0.00	\$15.00
Monthly Revenue	\$0.00	\$6,555.00
Number of Months	12	12
Annual Revenue	\$0.00	\$78,660.00

SCHEDULE OF ADJUSTED OPERATIONS - GAS UTILITY

TYE 12/31/20 15

	Test Year	Adjustment	Ref.	Pro Forma
<u>Operating Revenues</u>				
Sales of Gas				
Residential	353,408.00	158,422.00		511,830.00
Commercial & Industrial				0.00
Interdepartmental				0.00
Sales for Resale				0.00
Total Sales of Gas	353,408.00	158,422.00		511,830.00
Other Operating Revenues				
Forfeited Discounts				0.00
Miscellaneous Service Revenues				0.00
Rent from Gas Property				0.00
Other Gas Revenues		78,660.00		78,660.00
Total Operating Revenues	353,408.00	237,082.00		590,490.00
<u>Operating Expenses</u>				
Operation and Maintenance Expenses				
Manufactured Gas Production Expenses				0.00
Natural Gas Production Expenses				0.00
Exploration and Development Expenses				0.00
Storage Expenses				0.00
Other Gas Supply Expenses	189,124.00			189,124.00
Transmission Expenses	13,040.00	15,760.00		28,800.00
Distribution Expenses				0.00
Customer Accounts Expenses				0.00
Customer Service and Informational Expenses				0.00
Administrative and General Expenses	145,777.00	80,374.00		226,151.00
Total Operation and Maintenance Expenses	347,941.00	96,134.00		444,075.00
Depreciation Expense	11,310.00			11,310.00
Amortization Expense	-645.00			-645.00
Taxes Other Than Income	19,293.00	18,535.00		37,828.00
Income Tax Expense				0.00
Total Operating Expenses	377,899.00	114,669.00		492,568.00
Utility Operating Income	-24,491.00	122,413.00		97,922.00

MARTIN GAS, INC.

SUPPLEMENT TO DECLINING BLOCK RATES ANALYSIS

In 2015 Martin Gas, Inc. had 437 customers, and each customer received a monthly bill that included, at a minimum, a one (1) unit base rate which our staff referred to as the customer charge. A customer's bill would reflect this one (1) unit base rate or customer charge whether the customer consumed zero (0) units or ten (10) units. As an example the bill would read one (1) base unit and ten (10) units consumed. If a customer consumed only one (1) unit, their bill would read one (1) base unit (our customer charge) and one (1) mcf consumed. This minimum bill was applicable to any customer who had a Martin Gas, Inc. meter regardless of consumption.

This creates somewhat of a problem in completing the "Revenue From Present Rates Usage Table". Martin had 437 customers.

437 times 12= 5244 bills

(This would apply if all 437 customers consumed zero (0) units for the entire year.

Actually the second line of the "Usage Table" represents the number of bills mailed to customers during the course of a year. Per Martin's December 31, 2015 report to the Commission, the customers were billed for 35,830 Mcf's consumed during the 2015 calendar year.

Revenue from Present/Proposed Rates
 Test Period from 01-01- to 12-31-

USAGE TABLE
Usage by Rate Increment

Class: ALL

(1)	(2) Bills	(3) Gallons/Md	(4)	(5)	(6)	(7)	(8)	(9) Total
Min. Bill	5244	0						0
Over 1 mcf	5244	35,830	5244	35,830				35,830
Totals								35,830

REVENUE TABLE
Revenue by Rate Increment

(1)	(2) Bills	(3) Gallons/Md	(4) Rates	(5) Revenue
Min Bill	5244	0	\$9.0143	\$47,270
All Accounts	5244	35,830	\$8.8975	\$318,797
Totals				\$366,067

Instructions for Completing Revenue Table:

- (9) Complete Columns No. 1, 2, and 3 using information from Usage Tables.
- (10) Complete Column No.4 using rates either present or proposed.
- (11) Column No.5 is completed by first multiplying the bills times the minimum charge. Then, starting with the second rate increment, multiply Column No.3 by Column No. 4 and total.

SL
 10
 11
 12

APPROVED
 11/15/01
 11/15/01

Revenue from Present/Proposed Rates
 Test Period from 01-01- to 12-31-

USAGE TABLE
Usage by Rate Increment

Class: ALL

(1)	(2) Bills	(3) Gallons/Md	(4)	(5)	(6)	(7)	(8)	(9) Total
Totals								

REVENUE TABLE
Revenue by Rate Increment

(1)	(2) Bills	(3) Gallons/Md	(4) Rates	(5) Revenue
Customer Charge	5244		\$15.00	\$78,660
All Accounts		35,830	\$14.285	\$511,831
Totals				\$590,491

Instructions for Completing Revenue Table:

- (9) Complete Columns No. 1, 2, and 3 using information from Usage Tables.
- (10) Complete Column No.4 using rates either present or proposed.
- (11) Column No.5 is completed by first multiplying the bills times the minimum charge. Then, starting with the second rate increment, multiply Column No.3 by Column No. 4 and total.

5:19
2

APPRO
ENCLOSURE

**STATEMENT OF DISCLOSURE OF
RELATED PARTY TRANSACTIONS**

I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between Martin Gas, Inc. ("Utility") and related parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of \$25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Spradlin Gas Company	Supplied Natural Gas	\$59,331.98
JZT Construction, LLC	Employee Assistance	\$3,739.35
JZT Production, LLC	Supplied Natural Gas	\$66,488.55
Clean Gas, Inc.	Accounting Services, Gen and Admin Services	\$77,200.84

- Check this box if the Utility has no related party transactions.
- Check box if additional transactions are listed on the supplemental page.
- Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility commissioner, or any person with a 10 percent or greater ownership interest in the Utility. The name of each employee and the official to whom they are related and the nature of the relationship are listed on the supplemental page entitled "Employees Related to Utility Officials."

Tomas Weinberg
(Print Name)


(Signed)

Secretary/Treasurer
(Position/Office)

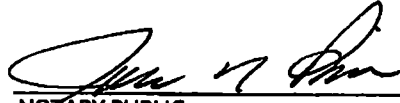
* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

COMMONWEALTH OF KENTUCKY

COUNTY OF KNOX

Subscribed and sworn to before me by TOMAS NEUBERG
(Name)

this 3rd day of OCTOBER, 2016.


NOTARY PUBLIC
State-at-Large

STATEMENT OF DISCLOSURE OR RELATED PARTY TRANSACTIONS
(SUPPLEMENT SHEET)

The Weinberg family, William and Lois Weinberg and their three sons, Jed, Zachary and Tomas, in varying percentages owned, hold the entire ownership in Clean Gas, Inc., Martin Gas, Inc., JZT Construction, LLC, and JZT Production, LLC. The ownership in Spradlin Gas Company is held in varying percentages by the Weinberg family and others outside the Weinberg family.

Attached is a list of Martin Gas, Inc. payments to each of the above listed companies. There were no payments made to any of the individual owners except for wages.

SPRADLIN GAS COMPANY

Martin Gas, Inc. has purchased natural gas from Spradlin Gas Company for many years. Martin Gas, Inc. last purchased natural gas from Spradlin Gas Company in December 2015. The dates and amounts of the gas purchases are listed in the attachment.

JZT CONSTRUCTION, LLC

In January of 2015 an employee of Martin Gas, Inc. gave notice to leave the employ of Martin Gas, Inc. JZT Construction, LLC was laying off employees, and one of its employees filled the vacant Martin Gas, Inc. position. Martin Gas, Inc. reimbursed JZT Construction, LLC, half of an employee's wages for two months while the employee was training to transition to Martin Gas, Inc. The dates and amounts of the payments are listed in the attachment.

JZT PRODUCTION, LLC

Martin Gas, Inc. purchased natural gas from JZT Production, LLC from September 2014 through December 2015. Martin Gas, Inc. no longer purchases natural gas from JZT Production, LLC. The dates and amounts of natural gas purchases are listed in the attachment.

CLEAN GAS, INC.

Martin Gas, Inc. has paid Clean Gas, Inc., when Martin Gas, Inc. could afford to do so. Martin Gas, Inc. has reimbursed Clean Gas, Inc., again when funds were available, for health and dental insurance; management/accounting fees and natural gas purchases,

The management fees paid by Martin Gas, Inc. are for accounting services provided by Clean Gas, Inc. However, Clean Gas, Inc. has paid, and continues to pay for all envelopes and monthly invoice mailers, postage, and all paper and stationary supplies. The postage alone is slightly over \$200.00 per month. In effect, the management fee for accounting services is totally

offset by the expenses Clean Gas, Inc. pays on behalf of Martin Gas, Inc. The dates and amounts paid to Clean Gas, Inc. are attached.

MARTIN GAS, INC.
Vendor QuickReport
September 1, 2014 through September 7, 2016

	Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
SPRADLIN GAS COMPANY									
	Bill	09/30/2014		AUGUST GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		598.77
	Bill	09/30/2014		sept gas	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		2,661.20
	Bill	10/31/2014		OCT GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		3,368.76
	Bill	11/30/2014		NOV GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		5,228.26
	Bill	12/31/2014		DEC GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		4,804.24
	Bill	01/31/2015		JAN 2015 GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		7,405.78
	Bill	02/28/2015		FEB 2015 GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		3,094.14
	Bill	03/31/2015		MARCH GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		2,344.86
	Bill	04/30/2015		APRIL GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		1,917.80
	Bill	05/31/2015		MAY GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		1,339.38
	Bill	06/30/2015		JUNE GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		1,618.65
	Bill	07/31/2015		JULY GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		2,355.33
	Bill	03/31/2015		1ST QUARTER ADJ	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		3,800.66
	Bill	08/31/2015		AUG GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		2,995.58
	Bill	09/30/2015		SEPT GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		3,155.70
	Bill	10/31/2015		OCT 2015	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		4,399.85
	Bill	11/30/2015		NOV 2015	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		4,864.73
	Bill	12/31/2015		DEC GAS	232 - ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS		3,578.29
									59,331.98

TOTAL

MARTIN GAS, INC.
Vendor QuickReport
September 1, 2014 through September 7, 2016

	Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
JZT CONSTRUCTION, LLC.									
	Check	01/15/2015	9313	HALF OF MOSLEY'S PAY	131 - CASH AND WORKING FUND	√	760 - MANAGMENT		529.33
	Check	01/16/2015	9326	HALF OF MOSLEY'S PAY	131 - CASH AND WORKING FUND	√	-SPLIT-		1,000.00
	Check	02/13/2015	9339	HALF OF MOSLEY'S PAY	131 - CASH AND WORKING FUND	√	-SPLIT-		939.07
	Check	02/26/2015	9352	HALF OF MOSLEY'S PAY	131 - CASH AND WORKING FUND	√	-SPLIT-	1,270.95	3,739.35
									TOTAL

MARTIN GAS, INC.
Vendor QuickReport
September 1, 2014 through September 7, 2016

	Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
JZT PRODUCTION, LLC.									
	Bill	09/30/2014	AUGUST GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	598.77	
	Bill	09/30/2014	sept gas		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	2,661.20	
	Bill	10/31/2014	OCT GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	3,368.76	
	Bill	11/30/2014	NOV GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	5,228.26	
	Bill	12/31/2014	DEC GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	4,804.24	
	Bill	01/31/2015	JAN 2015 GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	7,405.78	
	Bill	02/28/2015	FEB 2015 GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	3,094.14	
	Bill	03/31/2015	MARCH GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	2,344.86	
	Bill	04/30/2015	APRIL GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	1,917.80	
	Bill	05/31/2015	MAY GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	1,339.38	
	Bill	06/30/2015	JUNEGAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	1,618.65	
	Bill	07/31/2015	JULY GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	2,355.33	
	Bill	03/31/2015	1ST QUARTER ADJ		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	3,800.66	
	Bill	08/31/2015	AUG GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	2,995.58	
	Bill	09/30/2015	SEPT GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	3,155.70	
	Bill	12/18/2015	OCT 2015		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	4,399.85	
	Bill	11/30/2015	NOV 2015		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	4,684.73	
	Bill	12/31/2015	DEC GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC	10,734.88	66,488.55

TOTAL

MARTIN GAS, INC.
Vendor QuickReport
September 1, 2014 through September 13, 2016

	Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
CLEAN GAS, INC.									
	Bill	10/31/2014	OCT '14		232 - ACCOUNTS PAYABLE		607 - Health Insurance	907.38	
	Bill	12/04/2014	NOV '14		232 - ACCOUNTS PAYABLE		607 - Health Insurance	907.38	
	Bill	12/04/2014	DEC '14		232 - ACCOUNTS PAYABLE		607 - Health Insurance	907.38	
	Bill	02/03/2015	JAN '15 DENTAL		232 - ACCOUNTS PAYABLE		607 - Health Insurance	37.99	
	Bill	02/03/2015	JAN '15 HEALTH		232 - ACCOUNTS PAYABLE		607 - Health Insurance	510.64	
	Bill	03/31/2015	FEB '15 HEALTH		232 - ACCOUNTS PAYABLE		607 - Health Insurance	510.64	
	Bill	03/31/2015	FEB '15 DENTAL		232 - ACCOUNTS PAYABLE		607 - Health Insurance	37.99	
	Bill	04/01/2016	April 16 Health		232 - ACCOUNTS PAYABLE		607 - Health Insurance	450.42	
	Bill	05/01/2016			232 - ACCOUNTS PAYABLE		607 - Health Insurance	450.42	
	Bill	06/01/2016			232 - ACCOUNTS PAYABLE		607 - Health Insurance	450.42	
	Bill	07/01/2016			232 - ACCOUNTS PAYABLE		607 - Health Insurance	450.42	
	Bill	06/11/2015	MAY '15 HEALTH		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	923.74	
	Bill	03/31/2015	MAR '15 HEALTH		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	923.74	
	Bill	04/15/2015	APR '15 HEALTH		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	923.74	
	Bill	04/01/2016	Health ins. 2015		232 - ACCOUNTS PAYABLE		-SPLIT-	6,466.18	
	Bill	04/01/2016	JAN - MAR HEALTH INS		232 - ACCOUNTS PAYABLE		-SPLIT-	2,786.98	
	Bill	08/01/2016			232 - ACCOUNTS PAYABLE		607 - Health Insurance	450.42	
	Bill	09/01/2016			232 - ACCOUNTS PAYABLE		607 - Health Insurance	450.42	18,546.30
	Bill	01/31/2016	JAN '15 GAS		232 - ACCOUNTS PAYABLE		730 - NATURAL GAS PURCHASES	12,905.00	
	Bill	02/29/2016	FEB '16 MARTIN#2		232 - ACCOUNTS PAYABLE		730 - NATURAL GAS PURCHASES	17,010.00	
	Bill	03/31/2016	march '16 MARTIN#2		232 - ACCOUNTS PAYABLE		730 - NATURAL GAS PURCHASES	9,535.00	
	Bill	05/31/2016	CUSTOMERS MAY 16		232 - ACCOUNTS PAYABLE		730.1 - CLEAN GAS, INC.	5,815.00	
	Bill	06/30/2016	JUN CUSTOMERS		232 - ACCOUNTS PAYABLE		730.1 - CLEAN GAS, INC.	3,550.00	48,815.00
	Bill	10/08/2014	ADMIN - JUN		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	100.00	
	Bill	11/04/2014	JUL '14		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	100.00	
	Bill	11/19/2014	AUG '14		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	100.00	
	Bill	01/15/2015	ADMIN - SEP 14		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	100.00	
	Bill	01/29/2015	ADMIN - OCT '14		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	100.00	
	Bill	02/27/2015	ADMIN - NOV '14		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	100.00	
	Bill	03/31/2015	ADMIN - DEC '14		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	100.00	
	Bill	04/28/2015	APRIL '15		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	05/28/2015	MAY '15		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	11/02/2015	JUN '15		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	11/02/2015	AUG '15		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	11/02/2015	SEP '15		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	11/02/2015	OCT '15		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	11/11/2015	NOV '15		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	12/02/2015	DEC		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	04/19/2016	JAN '16		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	04/19/2016	FEB '16		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	04/19/2016	MAR '16		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	04/19/2016	APR '16		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	
	Bill	05/17/2016	MAY '16		232 - ACCOUNTS PAYABLE		760 - MANAGMENT	500.00	

GAS Purchases

MARTIN GAS, INC.
Vendor QuickReport
September 1, 2014 through September 13, 2016

CLEAN GAS INC (CONTINUED)

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
Bill	06/01/2016			232 - ACCOUNTS PAYABLE		760 - MANAGMENT		500.00
Bill	07/01/2016			232 - ACCOUNTS PAYABLE		760 - MANAGMENT		500.00
Bill	08/01/2016			232 - ACCOUNTS PAYABLE		760 - MANAGMENT		500.00
Bill	09/01/2016			232 - ACCOUNTS PAYABLE		760 - MANAGMENT		500.00
Bill	12/04/2014	JUN '14 DENTAL		232 - ACCOUNTS PAYABLE		767 - REPAIRS AND MAINT.		75.98
Bill	12/04/2014	JUL '14 DENTAL		232 - ACCOUNTS PAYABLE		767 - REPAIRS AND MAINT.		75.98
Bill	12/04/2014	AUG '14 DENTAL		232 - ACCOUNTS PAYABLE		767 - REPAIRS AND MAINT.		75.98
Bill	12/04/2014	SEP '14 DENTAL		232 - ACCOUNTS PAYABLE		767 - REPAIRS AND MAINT.		75.98
Bill	12/04/2014	OCT '14 DENTAL		232 - ACCOUNTS PAYABLE		767 - REPAIRS AND MAINT.		75.98
Bill	12/04/2014	NOV '14 DENTAL		232 - ACCOUNTS PAYABLE		767 - REPAIRS AND MAINT.		75.98
Bill	12/04/2014	DEC '14 DENTAL		232 - ACCOUNTS PAYABLE		767 - REPAIRS AND MAINT.		75.98
Bill	05/01/2015	REIMB. FOR PROMART		232 - ACCOUNTS PAYABLE		767 - REPAIRS AND MAINT.		68.96
Bill	01/11/2016			232 - ACCOUNTS PAYABLE		767 - REPAIRS AND MAINT.		38.72
								9,200.00
								639.54

\$ 77,200.84

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

AUG 29 2016

Public Service
Commission

In the Matter of:

The Application Of William R. Weinberg And)
Lois Combs Weinberg, Shareholders In)
Martin Gas, Inc., For Approval To Transfer Their) CASE NO. 2016-00120
Seventy-Six Shares Of The Capital Stock of Martin)
Gas, Inc. To Jed William Weinberg And Zachery)
Combs Weinberg)


By ORDER entered on July 8, 2016, the Commission did approve the transfer of the stock in Martin Gas, Inc. owned by William R. Weinberg and Lois C. Weinberg to Zachary C. Weinberg and Jed W. Weinberg.

The Commission did state in the ORDER that William and Lois Weinberg notify the Commission within ten days of the consummation of the stock transfer. Please see the attached letter from William and Lois Weinberg affirming the stock transfer of their stock to Zachary C. Weinberg and Jed W. Weinberg.

The Commission did state in the ORDER that Martin Gas, Inc. shall file within ten days of the transfer of its stock a list of its stockholders, the number of shares held by each, and a list of corporate officers. That information is attached.

I wish to thank the Commission in approving the ORDER.

Sincerely,


Zachary C. Weinberg
President
Martin Gas, Inc.

**WILLIAM R. WEINBERG AND LOIS C. WEINBERG
P. O. BOX 783
HINDMAN, KY 41822
606-785-0761**

August 22, 2016

Aaron D. Greenwell
Acting Executive Director
Public Service Commission
P. O. Box 615
Frankfort, KY 40602

RE: Case No. 2016-00120
APPLICATION OF WILLIAM R. WEINBERG AND LOIS COMBS
WEINBERG TO TRANSFER SEVENTY-SIX SHARES OF COMMON STOCK
IN MARTIN GAS, INC. TO JED WILLIAM WEINBERG AND ZACHARY
COMBS WEINBERG

PUBLIC SERVICE COMMISSION ORDER
ENTERED JULY 8, 2016

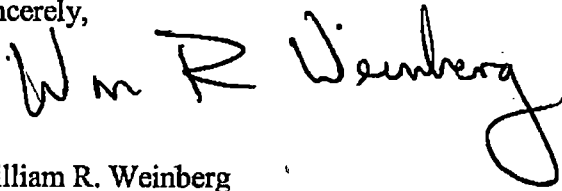
Dear Mr. Greenwell:

Per the Commission's Order entered on July 8, 2016, we, William R. Weinberg and Lois C. Weinberg, were instructed to notify the Commission within ten (10) days of the consummation of the stock transfer of our outstanding shares of stock in Martin Gas, Inc. to Zachary C. Weinberg and Jed W. Weinberg.

Therefore, please be advised that of this date, August 22, 2016, the transfer of our capital stock in Martin Gas, Inc. has been fully consummated, and has been entered on the Martin Gas, Inc. corporate books.

We wish to thank the Commission for its consideration in granting permission for the transfer.

Sincerely,

A handwritten signature in cursive script that reads "Wm R Weinberg". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

William R. Weinberg

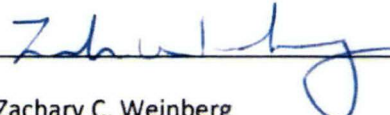
COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

The Application Of William R. Weinberg And)
Lois Combs Weinberg, Shareholders In)
Martin Gas, Inc., For Approval To Transfer Their) **CASE NO. 2016-00120**
Seventy-Six Shares Of The Capital Stock of Martin)
Gas, Inc. To Jed William Weinberg And Zachery)
Combs Weinberg)

Per the ORDER entered by the Commission entered on July 8, 2016, Martin Gas, Inc. was to file within ten days of the transfer of its stock a list of its stockholders, the number of shares held by each, and a list of the corporate officers. Below listed is that information:

<u>NAME</u>	<u>Number of Shares of Stock</u>	<u>Office Held</u>
Zachary C. Weinberg	46	President
Jed W. Weinberg	46	Does Not Hold an Office
Tomas S. Weinberg	<u>8</u>	Secretary/Treasurer
Total Shares Outstanding	100	



Zachary C. Weinberg
President

Commonwealth of Kentucky
Alison Lundergan Grimes, Secretary of State

PARP
0079219
Alison Lundergan Grimes
KY Secretary of State
Received and Filed
6/28/2016 11:07:34 AM
Fee receipt: \$15.00

Alison Lundergan Grimes
Secretary of State
P. O. Box 1150
Frankfort, KY 40602-1150
(502) 564-3490
<http://www.sos.ky.gov>

Annual Report
Online Filing

ARP

Company: MARTIN GAS, INC.
Company ID: 0079219
State of origin: Kentucky
Formation date: 11/18/1963 12:00:00 AM
Date filed: 6/28/2016 11:07:34 AM
Fee: \$15.00

Principal Office

P. O. BOX 783
HINDMAN, KY 41822

Registered Agent Name/Address

WILLIAM R. WEINBERG
RT. 80 WEST, P.O. BOX 783
HINDMAN, KY 41822

Current Officers

President	Zachary C Weinberg	P.O. Box 783, Hindman, KY 41822
Secretary	Tomas S Weinberg	P.O. Box 783, Hindman, KY 41822
Treasurer	Tomas S Weinberg	P.O. Box 783, Hindman, KY 41822

Directors

Director	Zachary C Weinberg	P.O. Box 783, Hindman, KY 41822
Director	Tomas S Weinberg	P.O. Box 783, Hindman, KY 41822

Signatures

Signature	Zachary Weinberg
Title	President