

L. Allyson Honaker allyson@gosssamfordlaw.com (859) 368-7740

October 10, 2016

PUBLIC SERVICE COMMISSION

OCT 1 0 2016

RECEIVED

# 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 Page 2

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

Enclosures

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CUSTOMIZED RS-SI-MV-KY 6/25/2012 Page 1 of 2

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#### DISCOURSE STORE OF COMMENTS

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YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS Port of this contract. Information on the window form overrindes any contrary provisions in the contract of sale. IF YOU ARE BUYING A USED VEHICLE, THE INFORMATION

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OF GODS OR SERVICES OFTAINED PURSUART HERETO OF With the proceeds hereof, recovery hereunder by the destor shall not exceed amounts paid by the depaids hereivers WHICH THE DEBTOR COULD ASSENT AGAINST THE SELLER NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT Contract is subject to all claims and defenses Contract is subject to all claims and defenses

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Mana upon you. You acknowledge receipt of a completed copy of this Contract.

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# NOTICE OF APPLICATION OF MARTIN GAS, INC TO ADJUST RATES FOR NATURAL GAS SERVICE BEFORE THE PUBLIC SERVICE COMMISION 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	Existing	Proposed	Prop	oosed Increase
Rates	Rates	Rates	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 <a href="http://psc.ky.gov/">http://psc.ky.gov/</a> 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 <u>http://psc.ky.gov/</u> 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.

A day 6

Jed Weinberg Martin Gas, Inc. Vice President

# **BILLING ANALYSIS - FLAT RATES**

Revenue from Present/Proposed Rates

	Current Rate	Proposed Rate
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
Totai Operating Revenues	353,408.00	237,082.00		590,490.00
Operating Expenses 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	· .	۰.	•	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

Sheet 1 of 2

# 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.

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

# USAGE TABLE Usage by Rate Increment

### Class:\_\_ALL

(1)	(2) Bills	(3) Gallons/Md	(2)	(5)	(6)	(7)	(8)	(9) Total
Min. Bill	5244	0				4		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
<u></u>				· · · ·
Fotals				\$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.

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# Revenue from Present/Proposed Rates

Test Period from <u>01-01-</u> to <u>12-31-</u>

# USAGE TABLE Usage by Rate Increment

#### Class:\_\_ALL

(1)	(2) Bills	(3) Gallons/Md	(1)	(5)	(6)	(7)	(8)	θ) Total
	,					•		
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# REVENUE TABLE Revenue by Rate Increment

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(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
		1		
	1			
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.

# 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 <u>Martin Gas, Inc.</u> ("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 former Utility employee, director, commissioner or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner 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)

Secretary/Treasurer

(Position/Office)

\* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, fatherin-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 KNOT

Subscribed and sworn to before me by

10mas (Name)

this 31 day of October \_,20<u>16</u>.

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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 Nu	im Memo	Account	Cir	Split	Debit Cred	lit
SPRADLIN GAS COMPANY				1				
;	Bill	09/30/2014 AUGUST	GAS	232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	59	3,77
	Bill	09/30/2014 sept gas		232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	2,66	1.20
	Bill	10/31/2014 OCT GAS		232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	3,36	3.76
	Bill	11/30/2014 NOV GAS		232 · ACCOUNTS PAYABLE		730.2 - SPRADLIN GAS	5,22	9.26
	Bill	12/31/2014 DEC GAS		232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	4,804	1.24
	811	01/31/2015 JAN 2015	GAS	232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	7,40	5.78
	Bill	02/28/2015 FEB 2015	GAS	232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	3,094	1,14
	Bill	03/31/2015 MARCH G	AS	232 · ACCOUNTS PAYABLE	:	730.2 - SPRADLIN GAS	2,34	1.86
	Bill	04/30/2015 APRIL GA	S	232 · ACCOUNTS PAYABLE	:	730.2 · SPRADLIN GAS	1,91	7.80
	810	05/31/2015 MAY GAS	:	232 · ACCOUNTS PAYABLE	: :	730.2 · SPRADLIN GAS	1,339	9.38
· · · · · · · · · · · · · · · · · · ·	Bin	06/30/2015 JUNE GAS	5	232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	1,618	3.65
	810	07/31/2015 JULY GAS		232 - ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	2,35	5.33
	Bill	03/31/2015 1ST QUAR	TER ADJ	232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	3,800	).66
	Bill	08/31/2015 AUG GAS		232 · ACCOUNTS PAYABLE		730.2 SPRADLIN GAS	2,99	5.58
	Bill	09/30/2015 SEPT GAS	3	232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	3,15	5.70
	Bill	10/31/2015 OCT 2015		232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	4,399	9.85
	Bill	11/30/2015 NOV 2015		232 · ACCOUNTS PAYABLE		730.2 · SPRADLIN GAS	4,664	1.73
	Bill	12/31/2015 DEC GAS		232 · ACCOUNTS PAYABLE		730.2 SPRADLIN GAS	3,570	.29 59,331.9

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

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

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

	Туре	Date Nun	n Merno	Account	Cir	Split	Debit '	Credit
JZT PRODUCTION, LLC.		;	!					
· · · · · · · · · · · · · · · · · · ·	80	09/30/2014 AUGUST G	AS i	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
	BiD	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		730.8 · JZT PRODUCTION, LLC		5,228.26
	Bitt	12/31/2014 DEC GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		4,804.24
	Bin	01/31/2015 JAN 2015 G	AS	232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		7,405.78
	BID	02/28/2015 FEB 2015 G	AS	232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		3,094.14
	Bill	03/31/2015 MARCH GA	s	232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		2,344.86
	BID	04/30/2015 APRIL GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		1,917.80
	Bitt	05/31/2015 MAY GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		1,339.38
	Bill	08/30/2015 JUNEGAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		1,618.65
	Bill	07/31/2015 JULY GAS	<u> </u>	232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		2,355.33
	Bill	03/31/2015 1ST QUART	ER 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	<u> </u>	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
-	BII	11/30/2015 NOV 2015		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		4,664.73
	BiD	12/31/2015 DEC GAS		232 · ACCOUNTS PAYABLE		730.6 · JZT PRODUCTION, LLC		10,734.88 66,488.55

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

	Туре	Date	Num	Memo	Account	Clr	Split	Debit	Credit	ļ <b>ļ</b>	
CLEAN GAS, INC.											
	Bill	10/31/2014	OCT '14	•••••• 	232 · ACCOUNTS PAYABLE	1	607 · Health Insurance	†	907,38		
	Bill	12/04/2014	NOV '14		232 · ACCOUNTS PAYABLE	-	607 · Health Insurance	· -	907.38	· ·	
1	Bill	12/04/2014	DEC '14		232 ACCOUNTS PAYABLE		607 · Health Insurance		907.38		
	Bin	02/03/2015	JAN '15 DENTAL		232 ACCOUNTS PAYABLE	1	607 · Health Insurance		37.99	+ · · ··	
1	Bitt	02/03/2015	JAN '15 HEALTH		232 · ACCOUNTS PAYABLE		607 · Health Insurance		510,64		
1	Bin	03/31/2015	FEB '15 HEALTH		232 · ACCOUNTS PAYABLE	1	607 · Health Insurance	I	510.64		
	;Bitt	03/31/2015	FEB '15 DENTAL		232 · ACCOUNTS PAYABLE	1	607 · Health Insurance	1	37.99		
	Bill	04/01/2016	April 16 Health	•	232 · ACCOUNTS PAYABLE	1.	607 · Health Insurance		450.42		
	Bitt	05/01/2016			232 · ACCOUNTS PAYABLE	1	607 · Health Insurance		450,42		
	-Bill	06/01/2016	: ;		232 · ACCOUNTS PAYABLE		607 · Health Insurance		450.42	· <b></b>	
·	Bin	07/01/2016	•••••		232 · ACCOUNTS PAYABLE	ŧ	607 · Health Insurance		450.42		
1	Bia	06/11/2015	MAY '15 HEALTH		232 ACCOUNTS PAYABLE	••	760 · MANAGMENT		923.74		
<u> i</u>	Bill		MAR '15 HEALTH		232 · ACCOUNTS PAYABLE		760 · MANAGMENT		923.74		
·	Bitt		APR '15 HEALTH		232 · ACCOUNTS PAYABLE	• ·	760 · MANAGMENT	<u> </u> −−†	923.74	·	
<u>†</u> †			Health Ins. 2015	·	232 · ACCOUNTS PAYABLE	<b>i</b>	-SPLIT-	<u> </u>	6.466.18		
<u> </u>			JAN - MAR HEALTH INS	· ·	232 · ACCOUNTS PAYABLE	• •	-SPLIT-	<u>├</u>	2,786.98		
<u>.</u>	 Bill	08/01/2016	• • • • • • • • • • • • • • • • • • • •		232 · ACCOUNTS PAYABLE	• •	607 Health Insurance	• ·• · •	450.42		
+	Ball	09/01/2016	<u>+</u>	· · ··	232 · ACCOUNTS PAYABLE	-	.607 · Health Insurance	<u> </u>		18,546.30	
	811		JAN '15 GAS		232 · ACCOUNTS PATABLE	· · · · ·	730 · NATURAL GAS PURCHASES		400.42	10,340.30	2
·	Big		FEB '16 MARTIN#2		232 · ACCOUNTS PATABLE	÷	730 · NATURAL GAS PURCHASES	<u>}</u>			)
++	Bil	·	·						17,010.00		GAS
			march '16 MARTIN#2		232 · ACCOUNTS PAYABLE		730 · NATURAL GAS PURCHASES		9,535.00		LGAS LGAS
+	Bin Bin	••••••••	CUSTOMERS MAY 16		232 · ACCOUNTS PAYABLE	·	730.1 · CLEAN GAS, INC.	<u>├</u>	5,815.00		) I uiu
+i			JUN CUSTOMERS		232 · ACCOUNTS PAYABLE		730.1 · CLEAN GAS, INC.	-		48,815.00	/
	Bitt		NUL - JUN		232 · ACCOUNTS PAYABLE		760 · MANAGMENT		100.00		
<u>+</u> +	Bill	11/04/2014			232 · ACCOUNTS PAYABLE		760 · MANAGMENT		100.00		
	Bill	11/19/2014			232 · ACCOUNTS PAYABLE	<u> </u>	760 · MANAGMENT		100.00		
	811		ADMIN - SEP 14		232 · ACCOUNTS PAYABLE		760 · MANAGMENT		100.00		
	B#		ADMIN - OCT '14		232 · ACCOUNTS PAYABLE	_ <u> </u>	760 · MANAGMENT		100.00		
·	Bill		ADMIN - NOV'14		232 · ACCOUNTS PAYABLE		760 · MANAGMENT		100.00		
++	Bit	-i	ADMIN - DEC '14		232 · ACCOUNTS PAYABLE		760 · MANAGMENT	<u>                                     </u>	100.00		
i-	Bit	04/28/2015			232 · ACCOUNTS PAYABLE		760 · MANAGMENT		500.00		
<u> </u>	1 <b>8</b> i1	05/29/2015	· · · · · · · · · · · · · · · · · · ·		232 · ACCOUNTS PAYABLE		760 · MANAGMENT		500.00		
	810	11/02/2015	JUN '15		232 · ACCOUNTS PAYABLE	<u> </u>	760 · MANAGMENT		500.00		
ļ	820	11/02/2015	AUG '15		232 · ACCOUNTS PAYABLE		760 · MANAGMENT		500.00		
ļ	Bin	11/02/2015	SEP '15		232 · ACCOUNTS PAYABLE		760 · MANAGMENT		500.00		
	Bai	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		
	811	12/02/2015	DEC		232 · ACCOUNTS PAYABLE	1	760 · MANAGMENT		500.00		
	8:0	04/19/2016	JAN '16		232 · ACCOUNTS PAYABLE		760 · MANAGMENT		500.00		
	Ba	04/19/2016	FEB '16		232 · ACCOUNTS PAYABLE	T	760 · MANAGMENT		500.00		
	Bill	04/19/2016	MAR '16		232 · ACCOUNTS PAYABLE	1	760 · MANAGMENT		500.00		
	Bitt	04/19/2016	APR '16		232 · ACCOUNTS PAYABLE	1	760 · MANAGMENT		500.00		
1	Bill	05/17/2016	MAY '16	[	232 · ACCOUNTS PAYABLE		760 · MANAGMENT		500.00		

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

\$77,200.84

CLEAN GAS INC (CONTINUED)

	Туре	Dato	Num	Memo	Account	Cir	Split	Debit	Credit	
	Bill	06/01/2016			232 ACCOUNTS PAYABLE	i	760 · MANAGMENT		500.00	
	Bill	07/01/2016			232 · ACCOUNTS PAYABLE		760 · MANAGMENT	1	500.00	
1	Bill	08/01/2016			232 · ACCOUNTS PAYABLE		760 · MANAGMENT		500.00	
1	Bill	09/01/2016			232 · ACCOUNTS PAYABLE		760 · MANAGMENT		500.00	9,200.00
	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	
	Bilt	12/04/2014 AUC	S'14 DENTAL		232 · ACCOUNTS PAYABLE		767 · REPAIRS AND MAINT.		75.98	
	l Biu	12/04/2014 SEP	14 DENTAL		232 · ACCOUNTS PAYABLE	i	767 · REPAIRS AND MAINT.		75.98	
	Bill	12/04/2014 OC	14 DENTAL		232 · ACCOUNTS PAYABLE		767 · REPAIRS AND MAINT.		75.98	
1	Bill	12/04/2014 NO	/'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 REI	MB. FOR PROMART		232 · ACCOUNTS PAYABLE	1	767 · REPAIRS AND MAINT.		68.96	
	Bill	01/11/2016			232 · ACCOUNTS PAYABLE		767 · REPAIRS AND MAINT.		38.72	639.54

Page 2 of 2 .

### 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)Seventy-Six Shares Of The Capital Stock of Martin)Gas, Inc. To Jed William Weinberg And Zachery)Combs Weinberg)

CASE NO. 2016-00120

By ORDER entered on July 8, 2016, the Commission did approve the transfer of the stock in Martin Gs, 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.

RECEIVED

AUG 29 2016

Public Service Commission

# 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, Win R Deuberg

T

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:

NAME	Number of Shares of Stock	Office Held
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 o

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

Alison Lundergan Secretary of S P. O. Box 11 Frankfort, KY 4060 (502) 564-34 http://www.sos.k	tate 50 )2-1150 90	Anı Or		ARP				
Company: Company ID: State of origin: Formation date: Date filed: Fee:			· · · · · · · · · · · · · · · · · · ·					
Principal Office		· · ·						
P. O. BOX 783 HINDMAN, KY 41822			· · · · · · · · · · · · · · · · · · ·	·				
Registered Agent Na WILLIAM R. WEINBE RT. 80 WEST, P.O. BC HINDMAN, KY 41822	RG			· · · ·				
Current Officers			·	· · · · · · · · · · · · · · · · · · ·				
Secretary To	achary C Weinberg omas S Weinberg omas S Weinberg	P.O. Box 7	'83, Hindman, KY '83, Hindman, KY '83, Hindman, KY	41822				
Directors	· ·	•						
Director Z	achary C Weinberg omas S Weinberg	P.O. Box P.O. Box	783, Hindman, KY 783, Hindman, KY	41822 41822				
Signatures		· · · ·						
Signature Title	Zachary W President	'einberg						