



## BRIAN CUMBO

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ADMITTED IN KY AND WV

August 13, 2019

Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

RE: Martin County Water District  
PSC Case No. 2018-00017

To Whom It May Concern:

Enclosed please find Martin County Water District's Supplemental Response to Commission Staff's July 30, 2019 Post Formal Confidential Conference Request for Information.

Specifically, the data for request #4 from Zip Zone Express, Inc. has been received, and is attached hereto.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO

BC/ld

Enclosure

cc: Hon. Mary Varson Cromer (w/enc.)  
Hon. M. Todd Osterloh (w/enc.)  
Hon. James Wilson Gardner (w/enc.)  
Martin Water District (w/enc.)

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF THE )  
MARTIN COUNTY WATER DISTRICT )  
FOR ALTERNATIVE RATE ADJUSTMENT )  
)

CASE NO. 2018-00017

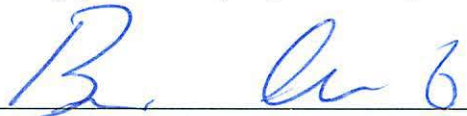
**MARTIN COUNTY WATER DISTRICT'S SUPPLEMENTAL RESPONSE TO  
COMMISSION STAFF'S JULY 30, 2019 POST-FORMAL CONFIDENTIAL  
CONFERENCE REQUEST FOR INFORMATION**

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Comes the Martin County Water District (hereinafter District), by counsel, and for its' Supplemental Response to Commission Staff's Post-Formal Confidential Conference Request for Information, states as follows:

- 4. Provide the vendor balance detail supporting the accounts payable balance for the end of July 2019, aged in 0-30, 30-60, 60-90 and over 90 days.

RESPONSE: See attached statement of account activity provided by Zip Zone Express, Inc.

  
BRIAN CUMBO  
COUNSEL FOR MARTIN COUNTY  
WATER DISTRICT  
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INEZ, KY 41224  
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**Statement of Account Activity**

ZIP ZONE EXPRESS, INC  
 PO BOX 248  
 LOVELY, KY 41231

Remit to:  
 ZIP ZONE EXPRESS, INC  
 PO BOX 248  
 LOVELY, KY 41231

(606) 395-5041

(606) 395-5041

MARTIN CO WATER DISTRICT 387 East Main Street Suite 110 Inez, KY 41224	Account: 13355 Closing Date: 07/31/2019 Statement Date: 08/12/2019
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**Balance Forward** 274,582.75

**Total charges for the Month**

Date	Location	Reference #	Description	Units	Subtotal	Amount
07/08/2019	#03 ZIP ZONE EXPRESS -	730899	Customer Charge			67.24
			CHARGE		67.24	
07/08/2019	#03 ZIP ZONE EXPRESS -	730899a	Customer Charge			67.24-
			CHARGE		67.24-	
07/15/2019	#07 ZIP ZONE EXPRESS -	732284	Customer Charge			54.68
			CHARGE		54.68	
07/23/2019	#01 ZIP ZONE EXPRESS -	730077	Customer Charge			25.00
			CHARGE		25.00	
07/29/2019	#01 ZIP ZONE EXPRESS -	730090	Customer Charge			11.63
			CHARGE		11.63	
07/31/2019	#07 ZIP ZONE EXPRESS -	731723	Customer Charge			20.01
			CHARGE		20.01	
<b>Total Total charges for the Month</b>						<b>111.32</b>

**Receipts**

Date	Reference #	Description	Amount	Balance
07/31/2019	10565	PAYMENTS		317.68-
<b>Total Receipts</b>				<b>317.68-</b>

Current	1- 30	31- 61	62- 92	Over 92	Finance Charges	Statement Total
111.32	342.68	351.59	28.85	273,541.95	0.00	274,376.39

## CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was emailed & mailed, postage pre-paid, on this the 13 day of August, 2019, to the following:

Public Service Commission  
ATTN: Brittany Koenig  
P.O. Box 615  
Frankfort, KY 40602

Hon. Mary Varson Cromer  
Appalachian Citizens' Law Center, Inc.  
317 Main Street  
Whitesburg, KY 41858  
*mary@appalachianlawcenter.org*

Hon. M. Todd Osterloh  
Hon. James Wilson Gardner  
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