



**BRIAN CUMBO**

ATTORNEY AT LAW

86 W. Main St., Suite 100  
P.O. Box 1844  
Inez, KY 41224  
(606) 298-0428  
FAX: (606) 298-0316  
cumbolaw@cumbolaw.com

ADMITTED IN KY AND WV

August 1, 2020

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

RE: Martin County Water District  
PSC Case No. 2020-00154

To Whom It May Concern:

Enclosed please find Martin County Water District's Supplement Report regarding interest charged by and paid to CI Thornburg.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO

BC/ld

Enclosure

cc: Martin County Water District  
Hon. Mary Varson Cromer

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC MARTIN COUNTY WATER )  
DISTRICT MANAGEMENT AND OPERATION )  
MONITORING PURSUANT TO KRS 278.250 )

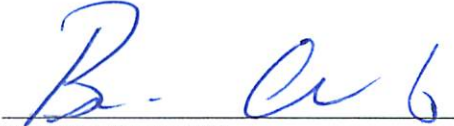
CASE NO. 2020-00154

**MARTIN WATER DISTRICT'S SUPPLEMENT REPORT  
REGARDING INTEREST CHARGED BY CI THORNBURG**

\*\*\*\*\*

Comes the Martin County Water District, by counsel, pursuant to the Public Service Commission Order entered on July 22, 2020, and makes the following Supplemental Report:

Attached is an email dated August 11, 2020 from CI Thornburg, along with updated statements removing unpaid service charges, and reapplying service charge payments to the principal balance.

  
BRIAN CUMBO  
COUNSEL FOR MARTIN COUNTY  
WATER DISTRICT  
P.O. BOX 1844  
INEZ, KY 41224  
TELEPHONE: (606) 298-0428  
TELECOPIER: (606) 298-0316  
EMAIL: cumbolaw@cumbolaw.com

**CERTIFICATE OF SERVICE**

This will certify that a true and correct copy of the foregoing was emailed on this the 12 day of August, 2020, to the following:

Public Service Commission  
ATTN: Nancy Vinsel  
P.O. Box 615  
Frankfort, KY 40602  
*nancy.vinsel@ky.gov*

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

  
BRIAN CUMBO

**From:** Carma Voorhees <[Carma.Voorhees@CITHORNBURG.COM](mailto:Carma.Voorhees@CITHORNBURG.COM)>  
**Sent:** Tuesday, August 11, 2020 2:07 PM  
**To:** Craig Miller <[cmiller@alliancewater.com](mailto:cmiller@alliancewater.com)>  
**Cc:** Ed Morrison <[ed.morrison@CITHORNBURG.COM](mailto:ed.morrison@CITHORNBURG.COM)>  
**Subject:** RE: Martin County PSC Order Revised statements

Hi Craig,  
Attached are the three statements per my email last evening.  
The service charge payments have been reapplied to the principal balance.  
Unpaid service charges have been removed.

Balances due:	Martin County Water District	\$36,345.26
	Martin County VFD #1	\$ 1,252.28
	Martin County VFD #2	<u>\$12,071.32</u>
	Balance	\$49,668.86

Please let me know if you need anything else.

Thank you,

Carma Voorhees  
Accounts Receivable

Did you know CITCO accepts all major credit cards?

The C.I. Thornburg Co., Inc.  
Leading the World Through Clean Water  
PO Box 2163 Huntington, WV 25722  
304.523.3484 fax 304.523.0510  
[carma.voorhees@cithornburg.com](mailto:carma.voorhees@cithornburg.com)  
[www.cithornburg.com](http://www.cithornburg.com)



BILLING OR PAYMENT INQUIRIES: 304-523-3484

# Statement

CUSTOMER NUMBER	STATEMENT DATE
5152	08/11/20
Remit To:	PAGE NO.
THE C.I. THORNBURG CO., INC. P.O. BOX 2183 HUNTINGTON, WV 25722	1 of 1

BILL-TO CUSTOMER:

MARTIN CO. WATER DIST. #1  
387 EAST MAIN ST SUITE 140  
INEZ, KY 41224

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
06/30/16	S715647001.001	REAPIR.			2091.84
07/07/16	S716657001.001	2016145			298.52
07/15/16	S717922001.001	2016150			3509.80
07/26/16	S718783001.001	WILL CALL			2321.17
07/27/16	S718783001.002	WILL CALL			2932.00
08/05/16	S719796001.001	2016164			3361.60
08/16/16	S720336001.001	WILL CALL-			7109.75
08/16/16	S721102001.001	2016-168			4038.90
08/17/16	S721604001.001	2016171 RT 3 APT. PR			1563.98
08/25/16	S722375001.001	TANDEM SETTER			217.21
08/26/16	S721102001.002	2016-168			1470.00
08/26/16	S721604001.002	2016171 RT 3 APT. PR			168.00
08/26/16	S721919001.001	2016174			3997.60
11/17/16	S100001799.001	2016-211			70.00
12/14/16	S100004517.001	2016-217			42.80
01/09/17	S100005850.001	2" PRV SETTING			1341.00
01/09/17	S100006269.001	RT3 ZIP ZONE			817.00
02/09/17	S100009638.001	2017-028			74.00
02/27/17	S100011076.001	BUTTERFLY VALVE			920.09

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
37435.64	1090.38	0.00	0.00	0.00	36345.26

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
0.00	0.00	0.00	0.00	36345.26

Please send all remittances to PO BOX 2183, HUNTINGTON, WV 25722  
All past due balances subject to SERVICE CHARGE of 1.50% per month.

Please tell us where you would like your  
invoices and statements emailed by calling Carma Voorhees or Cheri  
Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com  
or cheri.green@cithornburg.com. Thank you



BILLING OR PAYMENT INQUIRIES: 304-523-3484

# Statement

<b>CUSTOMER NUMBER</b>	<b>STATEMENT DATE</b>
13532	08/11/20
<b>Remit To:</b>	<b>PAGE NO.</b>
THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722	1 of 1

**BILL-TO CUSTOMER:**

MARTIN CO WATER RAW VFD #1  
RAW WATER VFD PROJECT #1  
14 FLAT HOLLOW RT 908 TURKEY RD  
INEZ, KY 41224

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
05/14/18	S100052290.003	VFD INSTALL			1252.28

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
1431.80	179.52	0.00	0.00	0.00	1252.28
FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
0.00	0.00	0.00	0.00	1252.28	

Please send all remittances to PO BOX 2163, HUNTINGTON, WV 25722  
All past due balances subject to SERVICE CHARGE of 1.50% per month.

Please tell us where you would like your  
invoices and statements emailed by calling Carma Voorhees or Cheri  
Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or  
cheri.green@cithornburg.com. Thank you



BILLING OR PAYMENT INQUIRIES: 304-523-3484

# Statement

<b>CUSTOMER NUMBER</b>	<b>STATEMENT DATE</b>
13530	08/11/20
<b>Remit To:</b>	<b>PAGE NO.</b>
THE C.I. THORNBURG CO., INC. P.O. BOX 2183 HUNTINGTON, WV 25722	1 of 1

**BILL-TO CUSTOMER:**

MARTIN CO WATER WEST PUMP STATION  
40 WEST PUMP STATION VFD #2  
14 FLAT HOLLOW RT 908 TURKEY ROAD  
INEZ, KY 41224

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
06/26/18	S100056442.001	2ND 200HP VFD			12071.32

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
18121.52	6050.20	0.00	0.00	0.00	12071.32

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
0.00	0.00	0.00	0.00	12071.32

Please send all remittances to PO BOX 2183, HUNTINGTON, WV 25722  
All past due balances subject to SERVICE CHARGE of 1.50% per month.

Please tell us where you would like your  
invoices and statements emailed by calling Carma Voorhaes or Cheri  
Green at 304-523-3484 or via email at carma.voorhaes@cithornburg.com or  
cheri.green@cithornburg.com. Thank you