



BRIAN CUMBO

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ADMITTED IN KY AND WV

November 10, 2023

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 Notice of Filing correspondence regarding purchases from Evans Hardware for the third quarter of 2023.

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

NOTICE OF FILING

Comes the Martin County Water District, by counsel, and hereby gives Notice of Filing of the attached documentation from Alliance Water Resources dated October 4, 2023 indicating that the Martin County Water District did not make any purchases from Evans Hardware for the third quarter of 2023. However, Alliance Water Resources made six purchases from Evans Hardware.



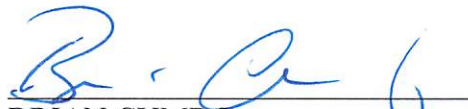
BRIAN CUMBO
COUNSEL FOR MARTIN COUNTY
WATER DISTRICT
P.O. BOX 1844
INEZ, KY 41224
TELEPHONE: (606) 298-0428
TELECOPIER: (606) 298-0316
EMAIL: cumbolaw@cumbolaw.com

CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was served via electronic filing on this the 10th day November, 2023, to the following:

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

Hon. Mary Varson Cromer
317 Main Street
Whitesburg, KY 41858



BRIAN CUMBO



October 4th, 2023

RE: PSC Case Number 2020-00154

Dear Commissioners,

This letter is to inform you that Martin County Water District made zero (0) purchases from Evans Hardware in Quarter 3 of 2023.

Alliance Water Resources made (6) purchases in Quarter 3 of 2023. On 7/5/23, \$32.89 was spent on couplings, bushings, and pipe cement for the fuel hose on an auxiliary fuel tank at the raw water intake, and \$19.54 was spent on nuts, bolts, and a 10' section of 1.25-inch line for an emergency repair. On 7/18/23, \$3.17 was spent on a new battery terminal for an external fuel tank.

No purchases were made during the month of August.

On 9/16/23, \$95.36, \$19.07, and \$10.59 was spent on 3/4" – 1" CTS adapters for water treatment plant repairs, a cutting disc for a handheld grinder, and a can of anti-seize lubricant.

Sincerely,

Craig Miller

Craig Miller
Division Manager
Alliance Water Resources
Martin County Water District

EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224

Phone:(606)298-7839
 Fax:(606)298-0060

Website:
 Email:evanshardware@bellsouth.net

INVOICE

Invoice No. 10564567 Date 07/05/23 15:14:40 Salesperson Evin

EH-SERVER # POS1

Payment Terms

Cash Only
 Sold To: Customer # CASH
 CASH CUSTOMER
 ., KY

Qty	List	Price	
Item #	Description		
1EA1	3.89	3.89	3.89
15915804	301114X212 1-1/4X2 1/2 GALV N		
1EA1	3.29	3.29	3.29
15921366	34221 RED BUSHING 2X1 1/2		
1EA1	2.49	2.49	2.49
NS	MIP BUSHING		
1EA1	3.99	3.99	3.99
15921901	30126 COUPLING 2" SAS		
1EA1	0.99	0.99	0.99
450707	017072-350-1 1/2X260 TEF TAPE		
1EA1	6.39	6.39	6.39
16813857	30755 PURPLE PRIMER 4OZ NSF		
1EA1	9.99	9.99	9.99
430406	30660 HVY DUTY CEMENT 4OZ		


Payment Method: Amount

MC 32.89
 Card: XXXX XXXX XXXX 3547
 Name TYLER HALL /
 Auth:097836

I agree to pay above total amount
 according to card issuer agreement

APPROVED Mastercard Chip Read SIGNATURE
 AID:A000000004 1010
 TID:79561

Non Taxable SubTot 0.00
 Taxable SubTotal 31.03
 Sales Tax 1.86
 Total 32.89
 Total Due 0.00

11/2% per month

 10564567

EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224

Phone:(606)298-7839
 Fax:(606)298-0060

Website:
 Email:evanshardware@bellsouth.net

INVOICE

Invoice No. 10566089 Date 07/18/23 13:53:03 Salesperson Evin

EH-SERVER # POS3

Payment Terms

Cash Only
 Sold To: Customer # CASH
 CASH CUSTOMER
 ., KY

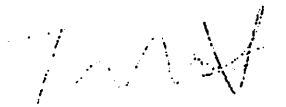
Qty	List	Price	
Item #	Description		
1EA1	2.99	2.99	2.99
NS	terminal		

Payment Method: Amount

MC 3.17
 Card: XXXX XXXX XXXX 3547
 Name TYLER HALL /
 Auth:092836

I agree to pay above total amount
 according to card issuer agreement

APPROVED Mastercard Chip Read SIGNATURE
 AID:A000000004 1010
 TID:80022



Non Taxable SubTot 0.00
 Taxable SubTotal 2.99
 Sales Tax 0.18
 Total 3.17
 Total Due 0.00

Finance charge 11/2% per month
 15% annual


 10566089

EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 Phone:(606)298-7839
 Fax:(606)298-0060
 Website:
 Email:evanshardware@bellsouth.net

INVOICE

Invoice No. Date Salesperson
 10573279 07/09/23 10.35.44 Evin
 EH SERVER # POST

Payment Terms

Cash Only

Sold To: Customer # CASH
 CASH CUSTOMER
 , KY

Qty	List	Price	
Item #	Description		
1EA1	14.99	14.99	14.99
11410PVC	PIPE,1 1/4"X 10' PVC SCH40		
1EA1	2.29	2.29	2.29
F	BOLTS,NUTS,SCREW,WASHERS		
2EA1	0.35	0.35	0.70
F	BOLTS,NUTS,SCREW,WASHERS		
1EA1	0.45	0.45	0.45
F	BOLTS,NUTS,SCREW,WASHERS		

Payment Method: Amount

MC 19.54
 Card: XXXX XXXX XXXX 3547
 Name: TYLER HALL /
 Auth:099432

I agree to pay above total amount
 according to card issuer agreement

APPROVED Mastercard Chip Read SIGNATURE
 AID:A0000000041010
 TID:79502

Non Taxable SubTot 0.00
 Taxable SubTotal 18.43
 Sales Tax 1.11
 Total 19.54
 Total Due 0.00

finance charge 11/2% per month
 18% annual



EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224
 Phone:(606)298-7839
 Fax:(606)298-0060
 Website:
 Email:evanshardware@bellsouth.net

INVOICE

Invoice No. Date Salesperson
 10573279 09/16/23 10.35.01 Evin
 EH-SERVER # POST

Payment Terms

Cash Only

Sold To: Customer # CASH
 CASH CUSTOMER
 KY

Qty	List	Price	
Item #	Description		
2EA1	49.99	44.99	89.98
400081	3ACT SX 16.15 ADAPTER		

Payment Method: Amount

MC 95.36
 Card: XXXX XXXX XXXX 3547
 Name: TYLER HALL /
 Auth:014119

I agree to pay above total amount
 according to card issuer agreement

APPROVED Mastercard Chip Read SIGNATURE
 AID:A0000000041010
 TID:82664

Non Taxable SubTot 0.00
 Taxable SubTotal 99.98
 Sales Tax 5.40
 Total 95.38
 Total Due 0.00

finance charge 11/2% per month
 18% annual



EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224

Phone:(606)298-7839
 Fax:(606)298-0060
 Website:
 Email evanshardware@bellsouth.net

INVOICE

Invoice No. 10573261 Date 09/16/23 10:36:20 Salesperson Evin

EH SERVER # POST

Payment Terms

Cash Only
 Sold To. Customer # CASH
 CASH CUSTOMER
 . KY

Qty	List	Price	
Item #	Description		
1EA1	17.99	17.99	17.99
302066	1.57		

Payment Method: Amount

MC 19.07
 Card: XXXX XXXX XXXX 3547
 Name: TYLER HALL
 Auth: 014689

I agree to pay above total amount according to card issuer agreement.

APPROVED Mastercard Chip Read SIGNATURE
 AID:A0000000941010
 TID:82066

Non Taxable SubTot 0.00
 Taxable SubTotal 17.99
 Sales Tax 1.00
 Total 19.07
 Total Due 0.00

finance charge 1 1/2% per month
 18% annual



10573261

EVANS HARDWARE
 P O BOX 1317
 631 EAST MAIN STREET
 INEZ, KY 41224

Phone:(606)298-7839
 Fax:(606)298-0060
 Website:
 Email evanshardware@bellsouth.net

INVOICE

Invoice No. 10573280 Date 09/16/23 10:35:40 Salesperson Evin

EH SERVER # POST

Payment Terms

Cash Only
 Sold To. Customer # CASH
 CASH CUSTOMER
 . KY

Qty	List	Price	
Item #	Description		
1EA1	9.99	9.99	9.99
20220547	80070 133K ANTI SEIZE LUBRICA		

Payment Method: Amount

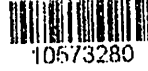
MC 10.59
 Card: XXXX XXXX XXXX 3547
 Name: TYLER HALL
 Auth: 014495

I agree to pay above total amount according to card issuer agreement.

APPROVED Mastercard Chip Read SIGNATURE
 AID:A0000000041010
 TID:82066

Non Taxable SubTot 0.00
 Taxable SubTotal 9.99
 Sales Tax 0.60
 Total 10.59
 Total Due 0.00

finance charge 1 1/2% per month
 18% annual



10573280