

BRIAN CUMBO

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ADMITTED IN KY AND WV

August 4, 2025

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

RE: Martin County Water District PSC Case No. 2025-00249

To Whom It May Concern:

Enclosed please find the Martin County Water District's Response to PSC filing deficiencies notice dated July 24, 2025.

If you require additional information or documentation, please let us know.

Very truly yours,

BRIAN CUMBO

BC/ld Enclosure

cc: Martin County Water District

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

IN THE MATTER OF:

ELECTRONIC APPLICATION OF THE MARTIN COUNTY WATER DISTRICT TO ENTER INTO A LEASE FOR SERVICE TRUCKS)	Case No.	2025-00249

RESPONSE TO PSC FILING DEFICIENCIES NOTICE DATED JULY 24, 2025

Comes the Applicant, Martin County Water District ("Martin District"), and for its Response to the Public Service Commission's notice of filing deficiencies dated July 24, 2025, states as follows:

- 807 KAR 5:001 Section 18 (2) (c): Detailed estimates by UsoA account numbers.
 Martin County did not provide the UsoA account numbers it expects to record the transactions in.
 RESPONSE: The account numbers that the line item will be charged to is 392. See Exhibit
 A attached hereto.
- 2. 807 KAR 5:001 Section 18 (1) (c): Martin County did not provide a lease document showing a full description of the terms, principal amount, and interest rates. The debit authorization provided is not enough information.

RESPONSE: See Retail Purchase Agreements attached hereto as Exhibit B.

3. The documents provided on pages 12, 15, 28, 31, 34, and 37 of the application are illegible.

RESPONSE: A complete legible copy of the Lease Agreement is attached hereto as Exhibit C. Legible copies of pages 28, 31, 34, and 37 of the initial application are included in Exhibit B attached hereto. Exhibit B also includes a Certificate of Origin for a 2024 Ram 3500 4x4, invoice

number RDD860499001, that was inadvertently omitted from the initial application.

Respectfully submitted.

Martin County Water District

Timothy Thoma, Chairman

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