

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF MARTIN COUNTY)	CASE NO.
WATER DISTRICT FOR ALTERNATIVE)	2018-00017
RATE ADJUSTMENT)	

COMMISSION STAFF'S POST HEARING REQUEST FOR INFORMATION TO
MARTIN COUNTY WATER DISTRICT

Martin County Water District ("Martin District"), pursuant to 807 KAR 5:001, is to file with the Commission the original and six copies in paper medium of the following information. The information requested herein is due on or before March 20, 2018. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Martin District shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which

Martin District fails or refuses to furnish all or part of the requested information, Martin District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, Martin District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide Martin District's current cash balance in all of its unrestricted accounts.
2. Identify any major Martin District customers that have shown decreased purchases in water over the past 14 months, that is a result of the decline in coal mining as compared to the 2016 test period.
3. Refer to Staff's Exhibit 1. Provide an explanation that accounts for the multiple transactions that appear on the same day at Zip Zone. If the explanation is for fuel purchases, provide an explanation as to how those fuel purchases are matched to the vehicles identified in Item 4 below.
4. Provide a list of Martin District's vehicles currently in service and include type of fuel required.
5. Provide the current balance of Martin District's accounts receivable.

6. Provide a detailed list of the amounts collected, with customer names and account numbers redacted, on past due accounts that are the result of efforts made by the board after the January 26, 2018 hearing.

7. Provide the amount of annual write-off of accounts receivable that Martin District removed from their books for the last five years.

8. Provide a listing of the aged accounts receivable that clearly identifies accounts that are more than 6 months past due.

9. Provide the most recent Accounts Receivable listing and identify the 85 percent of receivables, with customer names and accounts redacted, that Martin District has determined are uncollectible.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
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DATED MAR 08 2018

cc: Parties of Record

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