



**DUSTIN C. HALEY**

May 15, 2026

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

**RECEIVED**

**MAY 15 2026**

**PUBLIC SERVICE  
COMMISSION**

Re: Martin County Water District  
PSC Case No. 2026-00060

To Whom It May Concern:

Enclosed please find the Answer to Complaint on behalf of the Martin County Water District in the above referenced action.

Thank you for your attention to this matter.

Very truly yours,

KINKEAD & STILZ, PLLC

*/s/ Dustin C. Haley*

Dustin C. Haley

DH:lrs  
Enclosure

pc: Martin County Water District

**DUSTIN C. HALEY**  
ATTORNEY  
DHALEY@KSATTORNEYS.COM  
606-329-1919 - DIRECT

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P.O. BOX 2008  
ASHLAND, KY 41105  
606.329.1919 - OFFICE  
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COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

KATHLEEN FLETCHER COLLINS	)	
	)	
COMPLAINANT	)	
	)	CASE NO.
V.	)	2026-00060
	)	
MARTIN COUNTY WATER DISTRICT	)	
	)	
DEFENDANT	)	

**ANSWER TO COMPLAINT**

\*\*\*\*\*

Pursuant to the May 6, 2026 Order of the Public Service Commission (“Commission”) in this matter, Martin County Water District (“Martin District”), by counsel, respectfully submits this Answer to the Complaint filed by Kathleen Fletcher Collins, having previously responded to the informal consumer complaint filed by Ms. Collins.

1. Martin District denies the Complaint submitted by Ms. Collins. The narrative of the complaint made by Ms. Collins indicates that she wants her service to be disconnected. Martin District has made efforts to locate the service line for her property in order to either install a meter or disconnect service but Martin District has been unable to locate the line off her property and she refuses to grant an easement allowing access to the property. Ms. Collins has simply refused to cooperate in a manner that allows this matter to be resolved.
2. Martin District denies that it has improperly placed structures on her property or destroyed her property.

3. Martin District denies that Ms. Collins should not be responsible for the balance on her account.
4. Martin District denies that it has miscalculated her bill or the balance on her account or charged her for services to the wrong address.
5. Upon information and belief, Ms. Collins lives at 3320 Blacklog Road the account for water services is in her name. Martin District is without sufficient information regarding the specific details as to the ownership of 3320 Blacklog Road, and therefore denies the allegations regarding ownership of 3320 Blacklog Road.
6. Martin District denies any and all other allegations contained in the Complaint filed against it herein and demands specific proof there of.
7. Martin District denies any allegations in the Complaint that are not specifically admitted herein.
8. Martin District denies Ms. Collins' request for relief.

In further support of its Answer to the Complaint, Martin District notes that it has previously responded to Ms. Collins' informal consumer complaint to the Commission. The following is a reiteration and update to that information:

Ms. Collins lives at 3320 Blacklog Road, Inez Kentucky 41224. Ms. Collins has not made a payment towards her water bill since June 8, 2021. As of May 21, 2025, her balance due was \$2,826.15. Ms. Collins has refused to give access for Martin District to locate and disconnect the meter associated with her property. The matter has been reported to local law enforcement for appropriate legal action related to her theft of water.

For the Commission's information, please find attached the file of Alliance Water Resources related to Ms. Collins' water service. See Alliance file attached as Exhibit A. Alliance

is the manger for Martin District. Alliance's file contains a ledger documents charges, payments and balances for Ms. Collins' account from June 26, 2020 to May 21, 2025. During this time, payments were made on 1/21/21, 2/9/21, 3/3/21, and 6/8/21. Thus, Ms. Collins has not made a payment towards her water bill since June 8, 2021 through May 2025. In May of 2025, she made a payment of \$100.00. As of May 21, 2025, her account balance was \$2,826.15. She also made a payment in July of 2025 in the amount of \$50.00.

Martin District has made repeated efforts over the years to try to work with Ms. Collins to address her overdue account. Martin District, by its counsel, wrote to Ms. Collins on May 2, 2025, and included attachments which give an overview of Martin District's contact with Ms. Collins. See May 2, 2025 letter with attachments attached as Exhibit B. Included in the attachments is a June 7, 2021 letter to Mary Cromer of the Appalachian Citizens' Law Center who made an inquiry on behalf of Ms. Collins. Martin District noted that there was an ownership issue with the property. Martin District also noted that the water service was unmetered. Martin District also noted its belief that "the meter was buried when the fill work was done for the property where Giovanni's is now located, if there ever was a meter." Martin District attempted to locate the line but could not.

Martin District contacted Ms. Collins again on June 13, 2023 regarding her water service. See Exhibit B. They informed her that they were unable to locate the meter or service line which services her residence. They informed her they were willing to install a meter at no expense to her but needed their cooperation by signing an easement to allow Martin District on her property to locate the meter or install one. Martin District assured her that any disturbance would be restored to its previous condition, including reseeding any grass that was dug up. Martin District followed up on August 18, 2023 and September 28, 2023, without success. See Exhibit B.

With no response or cooperation from Ms. Collins, Martin District, by counsel, sent the May 2, 2025 letter to advise her that she needed to make arrangements to bring her account current in order to avoid disconnection of service. Martin District noted that Ms. Collins has been unwilling to grant an easement. Martin District reiterated to Ms. Collins that every customer must have metered service. Martin District asked Ms. Collins again to take the necessary steps to avoid disconnection.

In the meantime, Ms. Collins received routinely received statements regarding her overdue account. For example, please see March 11, 2025 account statement attached as Exhibit C. After repeated efforts spanning years to reach a resolution with Ms. Collins, Alliance on behalf of Martin District sent a letter to Ms. Collins on May 22, 2025 indicating that theft of water had been occurring at 3320 Blacklog Road since June 8, 2021 which was the last time she submitted a payment. See Exhibit A. The letter requested that Ms. Collins contact the billing department to discuss the matter. Unfortunately, Ms. Collins continued to ignore the matter and the matter was referred to local law enforcement authorities. The result was an Indictment against Ms. Collins that was entered on November 7, 2025. See Indictment attached as Exhibit D. It is the understanding of Martin District that criminal proceedings are ongoing and have not been concluded.

In December of 2025, Martin District made additional efforts to resolve this matter with Ms. Collins. Pertaining to her water account, Ms. Collins made a payment of \$2,500.00 on December 22, 2025. After her payment, the remaining balance was \$555.20. She stated she would pay \$300.00 more but would be disputing any amounts beyond that. Looking at the billing history, she has not made payment since Ms. Collins was informed that her billing would not stop until she gave Martin District permission to locate and disconnect her service line. See

account statement attached as Exhibit E. Ms. Collins also informed office staff that she had filed an official complaint with the PSC because she had requested services be discontinued on site to MCWD distribution staff. Ms. Collins was presented with a one-day access agreement to permit Water District to enter upon the subject property and disconnect water service but she refused. See Martin District memorandum attached as Exhibit F.

Martin District has persistently tried to work with Ms. Collins to resolve this matter. Martin District is willing to disconnect service if granted permission to enter upon the subject property. Martin District has made efforts to locate the service line for her property in order to either install a meter or disconnect service but Martin District has been unable to locate the line off her property and she refuses to grant an easement allowing access to the property. Ms. Collins has simply refused to cooperate in a manner that allows this matter to be resolved.

WHEREFORE, for the foregoing reasons, Martin County Water District, by counsel, respectfully requests that the Complaint of Kathleen Fletcher Collins be found without merit, and accordingly, dismissed.

Respectfully submitted,

KINKEAD & STILZ, PLLC

/s/ Dustin C. Haley  
Dustin C. Haley  
1505 Carter Avenue,  
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Telephone (606) 329-1919  
**COUNSEL FOR MARTIN COUNTY  
WATER DISTRICT**



**MARTIN COUNTY UTILITY BOARD**

387 East Main Street Suite 140  
INEZ, KY 41224

606-298-3885 OFFICE

606-298-4913 Fax

**THEFT OF WATER INVESTIGATION**

Location: 3320 Blacklog Road

On May 15, 2025, staff began looking for water tap located at 3320 Blacklog Road.

Upon inspection, staff was unable to locate the meter that had unpaid usage since June 8, 2021.

Staff has offered payment contracts to customer, but the customer is unwilling to pay her bill or set up a payment contract.

Staff completed a Theft of Water Summary of Findings for cost recovery, and a service fee.

However, fees and penalties assessed from this theft have not been collected.

Todd Adams  
Division Manager  
Alliance Water Resources  
Martin County Water and Sanitation Districts

Martin County Water District

387 E Main St Suite 140

Inez, KY 41224

## Theft of Water Summary of Findings

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Date: 5-22-25

Time: \_\_\_\_\_

Name (if known): KATHY COLLINS

Address: 3320 BLACKLOG ROAD

Description of Home: \_\_\_\_\_

Circumstances in which you discovered the TOW: CUSTOMER HAS FAILED TO PAY WATER BILL SINCE JUNE 8, 2021. CUSTOMER REFUSES TO GIVE ACCESS FOR UTILITY TO LOCATE AND DISCONNECT METER

Was there damage caused by TOW? \_\_\_\_\_

Were pictures taken? Yes

What preventative measures were taken to prevent further TOW? \_\_\_\_\_

Any customer comments? (i.e. "I know it was wrong but", "I needed water so I could take a shower")

\_\_\_\_\_

\_\_\_\_\_

Signature: JUSTIN STATON Date: 5-22-25

**Cost Estimate**

1. Labor:

a. Number of Employees 5 Labor Cost \$4,570.56

2. Equipment:

a. Equipment Used SERVICE TRUCK/EXCAVATOR Equip. Cost \$7,966.00

3. Materials:

a. Materials Used \_\_\_\_\_ Material Cost \_\_\_\_\_

4. Water Used:

a. Theft Period 47 MONTHS

b. Gallons Used \_\_\_\_\_ Water Theft Cost \$2,826.15

5. Total Cost \$15,362.71

**For Office Use Only**

1<sup>st</sup> Offense

2<sup>nd</sup> Offense

Actions Taken: FEES ASSESSED

Fee Assessed (Y/N) YES Fee Amount \$20.00

Total Cost of Theft: \$15,382.71

Signature: HELEN PROCTOR Date: 5-22-25





## MARTIN COUNTY UTILITY BOARD

387 East Main Street Suite 140

INEZ, KY 41224

606-298-3885 OFFICE \_\_\_\_\_ 606-298-4913 Fax

Date: May 22, 2025

Kathy Collins

3320 Blacklog Road

Inez, KY 41224

Dear Ms. Collins,

Theft of water has been occurring at 3320 Blacklog Road since June 8, 2021. That was the last time a payment was submitted to Alliance Water Resources.

Please contact the billing office at 606-298-3885 to discuss this matter as soon as possible.

Thank you,

Todd Adams

Division Manager

Alliance Water Resources

Martin County Water and Sanitation Districts

Account Number - [REDACTED] COLLINS #1, KATHY Service Address: 3320 BLACKLOG RD

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
05/21/2025	009062	Late Charge			4.14		2,826.15
05/09/2025	009009	Memo		Late Notice Mailed			2,822.01
04/30/2025	008967	Bill		3/19- 4/18 05/20	50.01		2,822.01
04/22/2025	008907	Memo		Excluded Cutoff			2,772.00
04/22/2025	008907	Late Charge			4.14		2,772.00
04/09/2025	008849	Memo		Late Notice Mailed			2,767.86
03/31/2025	008801	Bill		2/17- 3/19 04/20	50.01		2,767.86
03/24/2025	008747	Memo		Excluded Cutoff			2,717.85
03/21/2025	008747	Late Charge			4.14		2,717.85
03/11/2025	008691	Memo		Late Notice Mailed			2,713.71
02/28/2025	008646	Bill		1/28- 2/17 03/20	50.01		2,713.71
02/24/2025	008593	Memo		Excluded Cutoff			2,663.70
02/21/2025	008593	Late Charge			4.14		2,663.70
02/12/2025	008548	Memo		Late Notice Mailed			2,659.56
01/31/2025	008501	Bill		12/19- 1/28 02/20	50.01		2,659.56
01/22/2025	008438	Memo		Excluded Cutoff			2,609.55
01/22/2025	008438	Late Charge			4.14		2,609.55
01/08/2025	008373	Memo		Late Notice Mailed			2,605.41
12/31/2024	008349	Bill		11/25-12/19 01/20	50.01		2,605.41
12/26/2024	008308	Memo		Excluded Cutoff			2,555.40
12/24/2024	008308	Late Charge			4.14		2,555.40
12/09/2024	008231	Memo		Late Notice Mailed			2,551.26
11/29/2024	008199	Bill		10/25-11/25 12/20	50.01		2,551.26
11/21/2024	008150	Memo		Cutoff Posting			2,501.25
11/21/2024	008150	Late Charge			4.14		2,501.25
11/11/2024	008093	Memo		Late Notice Mailed			2,497.11
10/31/2024	008046	Bill		9/24-10/25 11/20	50.01		2,497.11
10/22/2024	007984	Memo		Excluded Cutoff			2,447.10
10/22/2024	007984	Late Charge			4.14		2,447.10
10/09/2024	007928	Memo		Late Notice Mailed			2,442.96
09/30/2024	007888	Bill		8/21- 9/24 10/20	50.01		2,442.96
09/24/2024	007832	Memo		Excluded Cutoff			2,392.95
09/23/2024	007832	Late Charge			4.14		2,392.95
09/10/2024	007775	Memo		Late Notice Mailed			2,388.81
08/30/2024	007721	Bill		7/24- 8/21 09/20	50.01		2,388.81
08/21/2024	007663	Memo		Excluded Cutoff			2,338.80
08/21/2024	007663	Late Charge			4.14		2,338.80
08/08/2024	007601	Memo		Late Notice Mailed			2,334.66
07/31/2024	007565	Bill		6/24- 7/24 08/20	50.01		2,334.66
07/23/2024	007512	Memo		Excluded Cutoff			2,284.65
07/23/2024	007512	Late Charge			4.14		2,284.65
07/10/2024	007451	Memo		Late Notice Mailed			2,280.51
06/30/2024	007411	Bill		5/21- 6/24 07/20	50.01		2,280.51
06/24/2024	007361	Memo		Excluded Cutoff			2,230.50
06/21/2024	007361	Late Charge			4.14		2,230.50
06/12/2024	007315	Memo		Late Notice Mailed			2,226.36
05/31/2024	007269	Bill		4/24- 5/21 06/20	50.01		2,226.36
05/21/2024	007205	Memo		Excluded Cutoff			2,176.35
05/21/2024	007205	Late Charge			4.14		2,176.35
05/09/2024	007159	Memo		Late Notice Mailed			2,172.21
04/30/2024	007121	Bill		3/24- 4/24 05/20	50.01		2,172.21
04/23/2024	007067	Memo		Excluded Cutoff			2,122.20
04/23/2024	007067	Late Charge			4.14		2,122.20
04/11/2024	007019	Memo		Late Notice Mailed			2,118.06
03/31/2024	006968	Bill		2/23- 3/24 04/20	50.01		2,118.06
03/25/2024	006904	Memo		Excluded Cutoff			2,068.05
03/21/2024	006904	Late Charge			4.14		2,068.05
03/08/2024	006831	Memo		Late Notice Mailed			2,063.91

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
02/29/2024	006800	Bill		1/11- 2/23 03/20	50.01		2,063.91
02/26/2024	006740	Memo		Excluded Cutoff			2,013.90
02/21/2024	006740	Late Charge			4.14		2,013.90
02/09/2024	006688	Memo		Late Notice Mailed			2,009.76
02/09/2024	006688	Memo		Late Notice Mailed			2,009.76
01/31/2024	006641	Bill		12/20- 1/11 02/20	50.01		2,009.76
01/23/2024	006594	Late Charge			4.14		1,959.75
01/12/2024	006563	Memo		Late Notice Mailed			1,955.61
12/31/2023	006511	Bill		11/17-12/20 01/20	50.01		1,955.61
12/20/2023	006458	Late Charge			4.14		1,905.60
12/11/2023	006413	Memo		Late Notice Mailed			1,901.46
11/30/2023	006379	Bill		10/31-11/17 12/20	50.01		1,901.46
11/21/2023	006325	Late Charge			4.14		1,851.45
11/09/2023	006274	Memo		Late Notice Mailed			1,847.31
10/31/2023	006240	Bill		9/20-10/31 11/20	50.01		1,847.31
10/23/2023	006175	Memo		Excluded Cutoff			1,797.30
10/23/2023	006175	Late Charge			4.14		1,797.30
10/23/2023	006113	Memo		Late Notice Mailed			1,793.16
09/30/2023	006079	Bill		8/21- 9/20 10/20	50.01		1,793.16
09/25/2023	006021	Memo		Excluded Cutoff			1,743.15
09/21/2023	006021	Late Charge			4.14		1,743.15
09/07/2023	005953	Memo		Late Notice Mailed			1,739.01
08/31/2023	005921	Bill		7/18- 8/21 09/20	50.01		1,739.01
08/22/2023	005862	Memo		Excluded Cutoff			1,689.00
08/22/2023	005862	Late Charge			4.14		1,689.00
08/08/2023	005792	Memo		Late Notice Mailed			1,684.86
07/31/2023	005754	Bill		6/20- 7/18 08/20	50.01		1,684.86
07/24/2023	005683	Memo		Excluded Cutoff			1,634.85
07/21/2023	005683	Late Charge			4.14		1,634.85
07/10/2023	005630	Memo		Late Notice Mailed			1,630.71
07/10/2023	005630	Memo		Late Notice Mailed			1,630.71
06/30/2023	005594	Bill		5/15- 6/20 07/20	50.01		1,630.71
06/21/2023	005534	Memo		Excluded Cutoff			1,580.70
06/21/2023	005534	Late Charge			4.14		1,580.70
06/13/2023	005498	Memo		Late Notice Mailed			1,576.56
05/31/2023	005448	Bill		4/19- 5/15 06/20	50.01		1,576.56
05/23/2023	005394	Memo		Excluded Cutoff			1,526.55
05/23/2023	005394	Late Charge			4.14		1,526.55
05/11/2023	005338	Memo		Late Notice Mailed			1,522.41
04/30/2023	005285	Bill		3/15- 4/19 05/20	50.01		1,522.41
04/24/2023	005236	Memo		Cutoff Posting			1,472.40
04/21/2023	005236	Late Charge			4.14		1,472.40
04/10/2023	005185	Memo		Late Notice Mailed			1,468.26
03/31/2023	005151	Bill		2/25- 3/15 04/20	50.01		1,468.26
03/22/2023	005085	Memo		Excluded Cutoff			1,418.25
03/21/2023	005085	Late Charge			4.14		1,418.25
03/10/2023	005030	Memo		Late Notice Mailed			1,414.11
02/28/2023	004978	Bill		1/21- 2/25 03/20	50.01		1,414.11
02/23/2023	004945	Memo		Excluded Cutoff			1,364.10
02/22/2023	004945	Late Charge			4.14		1,364.10
02/13/2023	004907	Memo		Late Notice Mailed			1,359.96
01/31/2023	004833	Bill		12/22- 1/21 02/20	50.01		1,359.96
01/24/2023	004775	Memo		Excluded Cutoff			1,309.95
01/23/2023	004775	Late Charge			4.14		1,309.95
01/11/2023	004731	Memo		Late Notice Mailed			1,305.81
12/30/2022	004675	Bill		11/18-12/22 01/20	50.01		1,305.81
12/21/2022	004629	Late Charge			4.14		1,255.80
12/12/2022	004589	Memo		Late Notice Mailed			1,251.66

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
11/30/2022	004544	Bill		10/19-11/18 12/20	50.01		1,251.66
11/22/2022	004490	Memo		Cutoff Posting			1,201.65
11/22/2022	004490	Late Charge			4.14		1,201.65
11/10/2022	004438	Memo		Late Notice Mailed			1,197.51
10/31/2022	004393	Bill		9/20-10/19 11/20	50.01		1,197.51
10/25/2022	004339	Memo		Excluded Cutoff			1,147.50
10/24/2022	004339	Late Charge			4.14		1,147.50
10/10/2022	004277	Memo		Late Notice Mailed			1,143.36
09/30/2022	004232	Bill		8/18- 9/20 10/20	50.01		1,143.36
09/22/2022	004178	Memo		Excluded Cutoff			1,093.35
09/21/2022	004178	Late Charge			4.14		1,093.35
09/12/2022	004131	Memo		Late Notice Mailed			1,089.21
09/12/2022	004131	Memo		Late Notice Mailed			1,089.21
08/31/2022	004076	Bill		7/20- 8/18 09/20	50.01		1,089.21
08/23/2022	004016	Memo		Excluded Cutoff			1,039.20
08/22/2022	004016	Late Charge			4.14		1,039.20
08/10/2022	003965	Memo		Late Notice Mailed			1,035.06
07/31/2022	003923	Bill		6/20- 7/20 08/20	50.01		1,035.06
07/25/2022	003872	Memo		Excluded Cutoff			985.05
07/21/2022	003872	Late Charge			4.14		985.05
07/12/2022	003824	Memo		Late Notice Mailed			980.91
06/30/2022	003776	Bill		5/19- 6/20 07/20	50.01		980.91
06/22/2022	003722	Memo		Excluded Cutoff			930.90
06/22/2022	003722	Late Charge			4.14		930.90
06/13/2022	003676	Memo		Late Notice Mailed			926.76
05/31/2022	003619	Bill		4/19- 5/19 06/20	50.01		926.76
05/23/2022	003562	Memo		Excluded Cutoff			876.75
05/23/2022	003562	Late Charge			4.14		876.75
05/11/2022	003513	Memo		Late Notice Mailed			872.61
04/29/2022	003454	Bill		3/17- 4/19 05/20	50.01		872.61
04/21/2022	003392	Late Charge			4.14		822.60
04/11/2022	003338	Memo		Late Notice Mailed			818.46
03/31/2022	003295	Bill		2/10- 3/17 04/20	50.01		818.46
03/23/2022	003231	Memo		Excluded Cutoff			768.45
03/22/2022	003231	Late Charge			3.73		768.45
03/14/2022	003185	Memo		Late Notice Mailed			764.72
02/28/2022	003116	Bill		1/19- 2/10 03/20	45.79		764.72
02/23/2022	003073	Memo		Excluded Cutoff			718.93
02/23/2022	003073	Late Charge			3.73		718.93
02/14/2022	003027	Memo		Late Notice Mailed			715.20
01/31/2022	002960	Bill		12/15- 1/19 02/20	45.79		715.20
01/24/2022	002899	Memo		Cutoff Posting			669.41
01/21/2022	002899	Late Charge			3.73		669.41
01/14/2022	002869	Memo		Late Notice Mailed			665.68
12/30/2021	002797	Bill		11/11-12/15 01/20	45.79		665.68
12/27/2021	002687	Memo		Excluded Cutoff			619.89
12/21/2021	002687	Late Charge			3.73		619.89
12/08/2021	002687	Memo		Late Notice Mailed			616.16
11/30/2021	002646	Bill		10/12-11/11 12/20	45.79		616.16
11/29/2021	002601	Memo		Excluded Cutoff			570.37
11/22/2021	002601	Late Charge			3.73		570.37
11/08/2021	002539	Memo		Late Notice Mailed			566.64
10/29/2021	002483	Bill		9/16-10/12 11/20	45.79		566.64
10/25/2021	002431	Memo		Excluded Cutoff			520.85
10/21/2021	002431	Late Charge			3.73		520.85
10/14/2021	002404	Memo		Late Notice Mailed			517.12
09/30/2021	002337	Bill		8/20- 9/16 10/20	45.79		517.12
09/22/2021	002284	Memo		Excluded Cutoff			471.33

Account Number - [REDACTED] COLLINS #1, KATHY Service Address: 3320 BLACKLOG RD

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
09/21/2021	002284	Late Charge			3.73		471.33
09/10/2021	002236	Memo		Late Notice Mailed			467.60
08/31/2021	002191	Bill		7/20- 8/20 09/20	45.79		467.60
08/24/2021	002125	Memo		Excluded Cutoff			421.81
08/23/2021	002125	Late Charge			3.33		421.81
08/10/2021	002071	Memo		Late Notice Mailed			418.48
07/30/2021	002024	Bill		6/20- 7/20 08/20	41.67		418.48
07/21/2021	001980	Late Charge			3.33		376.81
07/13/2021	001940	Memo		Late Notice Mailed			373.48
06/30/2021	001881	Bill		5/20- 6/20 07/20	41.67		373.48
06/23/2021	001825	Memo		Excluded Cutoff			331.81
06/22/2021	001825	Late Charge			3.33		331.81
06/15/2021	001791	Memo		Late Notice Mailed			328.48
06/08/2021	001747	Payment		CASH		100.00	328.48
05/31/2021	001718	Bill		4/20- 5/20 06/20	41.67		428.48
05/25/2021	001656	Memo		Excluded Cutoff			386.81
05/21/2021	001656	Late Charge			3.33		386.81
05/13/2021	001614	Memo		Late Notice Mailed			383.48
04/30/2021	001546	Bill		3/20- 4/20 05/20	41.67		383.48
04/22/2021	001493	Memo		Excluded Cutoff			341.81
04/21/2021	001493	Late Charge			3.33		341.81
04/12/2021	001451	Memo		Late Notice Mailed			338.48
03/31/2021	001393	Bill		2/20- 3/20 04/20	41.67		338.48
03/30/2021	001331	Memo		Excluded Cutoff			296.81
03/23/2021	001331	Memo		Late Notice Mailed			296.81
03/23/2021	001331	Late Charge			3.33		296.81
02/26/2021	001236	Bill		1/20- 2/20 03/20	41.67		293.48
03/03/2021	001222	Payment		21177		200.00	251.81
02/23/2021	001196	Late Charge			3.33		451.81
02/10/2021	001154	Memo		Late Notice Mailed			448.48
02/09/2021	001145	Payment		CAP 21894		500.00	448.48
01/29/2021	001092	Bill		12/20- 1/20 02/20	41.67		948.48
01/25/2021	001027	Memo		Excluded Cutoff			906.81
01/22/2021	001027	Late Charge			3.33		906.81
01/21/2021	001013	Payment		CAP 21794		500.00	903.48
12/29/2020	000930	Bill		11/20-12/20 01/20	41.67		1,403.48
12/14/2020	000865	Adjustment		BALANCE TRANSFER	98.18		1,361.81
11/30/2020	000783	Bill		10/20-11/20 12/20	41.67		1,263.63
10/29/2020	000641	Bill		9/20-10/20 11/20	41.67		1,221.96
09/30/2020	000473	Bill		8/20- 9/20 10/20	41.67		1,180.29
08/31/2020	000311	Bill		7/20- 8/20 09/20	41.67		1,138.62
07/31/2020	000163	Bill		6/20- 7/20 08/20	41.67		1,096.95
06/26/2020	000033	Bill		5/20- 6/20 07/20	41.67		1,055.28
12/30/1899	000000	Adjustment		CX: Bal Forward	1,013.61		1,013.61











**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

May 2, 2025

Kathy Collins Fletcher  
3320 Blacklog Road  
Inez, KY 41224

RE: Martin County Water District

**DISCONNECTION NOTICE**

Dear Ms. Fletcher:

This matter has come back up for review, due to the circumstances of your unmetered water service, of which you are well aware.

As you know, I wrote Mary Cromer of Appalachian Citizens Law Center, Inc. on June 7, 2021 after her inquiry on your behalf. I enclose a copy of that letter with this correspondence.

On June 13, 2023, I wrote you again relative to your unmetered water service, and an easement. According to my file, you called advising that you expected to receive a deed into you from your siblings. Also, that you would permit the Water District to install a meter but would not grant them an easement. An easement is necessary for the installation of a meter.

I followed up with you on August 18, 2023 and September 28, 2023 inquiring about the deed into you, to which I received no reply. There has been no activity relative to this matter since then, and the Water District has directed me to provide you the following notice.

**You have a delinquent account at the Martin County Water District, and this is your notice that you must either bring that account current or make arrangements for payment on that account to avoid a disconnection of service, as well as grant the Martin County Water District an easement.**

Kathy Collins Fletcher  
May 2, 2025  
Page Two

You have been unwilling to grant an easement to Martin County Water District, so they can come on your heirship property, locate the line, and install a meter. Every customer of the District must have metered service. 807 KAR 5:006(7). Every customer must also grant an easement for their service, so the District has the legal authority to install and maintain their service line and meter.

Because you will not grant an easement, it will be necessary that the Water District excavate the main transmission line to locate the tap where your service line taps into the water main. They will then disconnect your service from the main line altogether.

Thereafter, if you wish to have service restored, you will have to pay a new tap fee which is currently set at \$1,000.00, just like any new customer, grant an easement, and pay a deposit.

The purpose of this correspondence is to provide you notice of the imminent disconnection, and give you an opportunity to prevent that disconnection by taking the appropriate steps.

Those necessary steps include granting the Martin County Water District an easement, and signing a contract for service. Your other siblings will have to grant the easement as well unless they have conveyed their interest to you. You must also make payment arrangements on your outstanding balance. **Please take immediate steps, prior to May 16, 2025.**

Please give this matter your most immediate attention.

Very truly yours,



BRIAN CUMBO

BC/ld  
Enclosure  
cc: Martin County Water District  
Hon. Mary Cromer

*Regular & Certified Mail, RRR  
Article No. 9589 0710 5270 2002 1422 73*



## 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

June 7, 2021

Hon. Mary Cromer  
Appalachian Citizens' Law Center, Inc.  
317 Main Street  
Whitesburg, KY 41858

*Via Email: [mary@appalachianlawcenter.org](mailto:mary@appalachianlawcenter.org)*

RE: Kathy Collins Fletcher

Dear Mary:

After doing some research and investigation, the District has authorized me to respond to your inquiry relative to Kathy Collins Fletcher as follows:

Firstly, pursuant to KRE 408, this correspondence involves settlement discussions, and as such, shall not be admissible in any legal proceedings.

1. Martin County Water District owns the property upon which its pump station, meter vaults and miscellaneous equipment is situated. A copy of their Deed and its' chain of title is enclosed.
2. Ownership of the property your client occupies is an issue. It appears, of record, that Jack Smith, Jr. owned the fee interest of the property where the house is situated, as well as a 22 foot easement (not 32 as claimed in your email of April 26, 2021).

His chain of title is enclosed. It does not appear, of record, that Jack Smith, Jr. or his predecessors in title ever owned or claimed to own the property where the pump station and equipment is located.

Further, I have discussed this matter with folks involved with the installation of the original pump station around 1980. It is my understanding that there was never any agreement concerning the use of the Jack Smith property as the District had no need for it.

Finally, as you know, any agreement involving land must be in writing to be enforceable, and there is no writing of which we are aware, or have been provided, or can locate, that supports your client's claims.

Further, to make sure we are clear, your client does not, of record, have any ownership interest in the property. I would suggest that an Affidavit of Descent of Jack Smith, Jr. be recorded, which documents your client's ownership interest in the property, and, of course, that would be required before any agreeable resolution can be reached. If your client has bought out the interests of the other heirs, then that Deed of transfer must also be recorded. Unless, and until, the Affidavit of Descent is recorded, no resolution cannot be had. If the Deed is not recorded, then all the heirs must sign all documents.

3. Moving on, the property your client claims to own with others does, apparently, receive unmetered water service. We believe the meter was buried when the fill work was done for the property where Giovanni's is now located, if there ever was a meter.

As I expect you know, your client has not paid for the water service she has received since 2018. She did receive the benefit of some economic stimulus payments made by the government on her behalf, but she currently has a balance exceeding \$380.00, for which she has made no payment since 2018.

4. The District has attempted to locate the service line that serves the property in question, without success. It is the intention of the District to locate the service line and install a meter at no charge to your client. However, your client must step into the shoes of any other customer of the District. In order to receive service, she (and the other heirs if a deed is not recorded) will be required to sign an easement, which permits the District to have an easement for the service line to your client's property and which permits the District to access the water meter and work on the lines if necessary if the meter is placed on their property.

Additionally, we will require that your client make payment arrangements for her past due account, and maintain that obligation.

5. We acknowledge that your client's bridge decking was washed away due to the flooding. That is unfortunate and tragic. However, the District has no responsibility for the flooding and damage to your client's bridge decking. We cannot offer any assistance in that regard.
6. The District is willing to clean a ditch on the property adjoining its' property and the easement owned by the heirs of Jack Smith, Jr. As noted above, your client's ownership

Hon. Mary Cromer

June 7, 2021

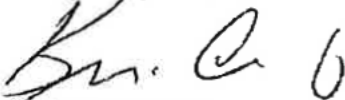
Page Two

interests must be sorted out before that work can be performed, and the owner will be required to first sign a temporary construction easement permitting that work to occur.

7. Additionally, because it is possible or even likely that the work of the District in ditching will muddy the easement, the District will place gravel on the easement on the Route 40 side, which will be a onetime occurrence only.
8. Finally, your client must remain off District property. Whether she is there for photo opportunities, or any other reason, she must remain off the premises. The property has obvious hazards, and it is for her own safety that she remain off the property.

Please discuss these issues with your client and let me know if we can agree.

Very truly yours,



BRIAN CUMBO

BC/ld

Enclosure

cc: Martin County Water District



## 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

June 13, 2023

Kathy Collins Fletcher  
3320 Blacklog Road  
Inez, KY 41224

Jack David Smith  
North Point Training Center  
P.O. Box 479  
Burgin, KY 40310

Linda Kaye Castle  
P.O. Box 15  
Polk City, FL 33868

Dawn Renea Bowen  
P.O. Box 546  
Inez, KY 41224

RE: Martin County Water District

Dear Ms. Fletcher:

I am writing you on behalf of the Martin County Water District, relative to the water service at your residence.

If you are represented by an attorney relative to this matter, please forward this letter to your attorney, with a request that they contact me directly.

Presently, your residence is receiving unmetered water service. The Water District has been unable to locate the meter or service line which serves your residence.

The District seeks your cooperation in locating the meter, or installing one. The installation of a meter will be done at no expense to you.

However, we do need your cooperation and that of your siblings who apparently own an heirship interest in the property.

We are asking you and your siblings to sign an easement, which is enclosed, allowing the Water District upon your property in efforts to locate the meter, or install one. The plan, at present, is to begin where the water line enters your house, and follow it towards the main water line, until


Kathy Collins Fletcher, Jack David Smith,  
Linda Kaye Castle and Dawn Renea Bowen  
June 13, 2023  
Page Two

the meter is located. If the meter is not located on your premises, then the plan is to set a meter on your premises, so that your residence will begin receiving metered water service. Any disturbance will be restored to its previous condition, including reseeding the grass that is dug up.

The District hopes you and your siblings will cooperate in permitting the District to achieve this goal. I will calendar my file for 20 days to follow up if I have not heard from you.

If you have any questions, you are welcome to call me, Craig Miller with the Martin County Water District, or Jimmy Kerr, Board Chairman, who can answer those questions.

Very truly yours,

A handwritten signature in black ink, appearing to read 'B. Cumbo', written in a cursive style.

BRIAN CUMBO

BC/ld

Enclosure

cc: Martin County Water District

# Martin County Water District

## EASEMENT AGREEMENT

This EASEMENT AGREEMENT made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_

in the year \_\_\_\_\_, between \_\_\_\_\_  
Owner

and the MARTIN COUNTY WATER DISTRICT, a water utility and political subdivision organized and existing according to Kentucky Revised Statutes, hereinafter referred to as the SUPPLIER.

WITNESSETH: That for and in consideration of the sum of one dollar (\$1.00) cash in hand paid the receipt of which is hereby acknowledged and other good and valuable consideration as specifically set out in a water service contract between parties given above.

The owner agrees to and does hereby grant and convey to the SUPPLIER, a permanent easement over, across, under, and upon land situated in said County, being a strip of land ten (10) feet wide for the purpose of laying, maintaining, operating, inspecting, replacing, and removing a water line, meter, and/or appurtenances. Said easement adjoins and parallels the road on which the property fronts and extends from one side line of the property the other side line of the property along said road, or otherwise so as to permit access to suppliers facilities, and may also be utilized for service installation to that property lying immediately across the road, or adjacent to suppliers facilities.

IN WITNESS WHEREOF, we have executed this Easement Agreement this, the aforementioned day and year.

WITNESS:

\_\_\_\_\_ Water User

\_\_\_\_\_ Address

\_\_\_\_\_ Phone

Attest: \_\_\_\_\_ Martin County Water District  
Water System

\_\_\_\_\_ By \_\_\_\_\_

STATE OF KENTUCKY  
COUNTY OF \_\_\_\_\_ Title

I, the undersigned, do certify that the foregoing instrument was produced to me in the County aforesaid, and was acknowledged by \_\_\_\_\_, to be his/their free act and deed. This \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_.

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JAN 03 2001

PURSUANT TO 807 KAR 6.011,  
SECTION 9 (1)

BY: Stephen O. Bell  
SECRETARY OF THE COMMISSION

My Commission expires:



**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 18, 2023

Kathy Collins Fletcher  
3320 Blacklog Road  
Inez, KY 41224

RE: Martin County Water District

Dear Ms. Fletcher:

It has been over two weeks since we last spoke. You had told me you expected your siblings to have signed a deed into you for the property. Has that been accomplished yet? Again, if you are represented by an attorney concerning the matters with the Water District, please forward this letter to them and ask that they contact me.

Very truly yours,

BRIAN CUMBO

BC/ld  
cc: Martin County Water District



**BRIAN CUMBO**  
ATTORNEY AT LAW

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(606) 298-0428  
FAX: (606) 298-0316  
cumbolaw@cumbolaw.com

ADMITTED IN KY AND WV

September 28, 2023

Kathy Collins Fletcher  
3320 Blacklog Road  
Inez, KY 41224

RE: Martin County Water District

Dear Ms. Fletcher:

I am writing to follow up on my August 18, 2023 letter, a copy of which is enclosed for your reference. As of this writing, I have yet to receive a reply.

Please contact my office and let me know if your siblings have signed a deed into you for the property.

Again, if you are represented by an attorney concerning the matters with the Water District, please forward this letter to them and ask that they contact me as soon as possible.

Very truly yours,

BRIAN CUMBO

BC/ld  
Enclosure  
cc: Martin County Water District

MARTIN COUNTY WATER DISTRICT

387 E Main St. STE 140  
Inez, KY 41224

(606) 298-3885

---

MARCH 11, 2025

KATHY COLLINS #1  
3320 BLACKLOG RD  
INEZ KY  
41224

**RE: Past Due Bill Amount** **\$2,667.84**  
**Account Number:** [REDACTED]  
**Service Address:** **3362 BLACKLOG RD**

Dear KATHY COLLINS #1

According to our records, your Water Bill is Past Due. Perhaps you have just overlooked getting it paid.

Your payment must be paid by **03/24/2025** at 7:30 a.m. to avoid disconnection of service. If payment is not received by this date and time, a \$20.00 fee will be added to your account as well as an additional \$20.00 for re-setting your meter when payment is received.

Please note that receipt of any subsequent bill will not affect the termination of this account or the disconnection of service. You also have a right to dispute the reason for this account termination.

You may resolve this matter by stopping by our office, by mailing your payment to the address listed above, by making your payment online at our website: [mcub.myruralwater.com](http://mcub.myruralwater.com), or call 1-866-325-8322 to pay by phone.

If you have any questions, please call (606) 298-3885

Sincerely,

Authorized Personnel

MARTIN COUNTY WATER DISTRICT

# Exhibit D

FILED 11/7/25 K  
ENTERED \_\_\_\_\_  
DENISE M. GAUZE  
MARTIN CIRCUIT & DISTRICT COURT

AOC-320  4-88 Commonwealth of KY Court of Justice RCr 6.06, 6.08, 6.10	INDICTMENT	Indictment No: 25-CR-83  County <b>MARTIN</b>  Circuit Court Division
---	------------	---

COMMONWEALTH OF KENTUCKY,

KRS: 514.060(3)(a)  
**THEFT OF SERVICES OVER  
\$1,000 < \$10,000**  
CLASS D FELONY  
PENALTY: 1 TO 5 YEARS AND  
FINE NOT MORE THAN  
\$10,000.00  
UOR# 23485

**VS.**

**KATHY COLLINS**, DEFENDANT  
3320 BLACKLOG ROAD  
INEZ, KY  
[REDACTED]

The Grand Jury charges: That from June 8<sup>th</sup>, 2021, through May 15<sup>th</sup>, 2025, in Martin County Kentucky, and before the finding of the indictment herein, the above-named defendant:

1. Kathy Collins, committed the offense of Theft of Services Over \$1,000.00 But Under \$10,000.00 by intentionally obtaining services, namely water, in the amount of \$2,826.15 from the Martin County Water District, where the utility supplying the service had installed a meter or other device to record the amount of service supplied, and the device has been altered, tampered with or bypassed in a manner so as to prevent or reduce the recoding thereof.

Against the peace and dignity of the Commonwealth of Kentucky.

Emma Fletcher  
Foreperson

Presented by the foreperson of the grand jury to the court, in the presence of the grand jury, and received from the court by me and filed in open court this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

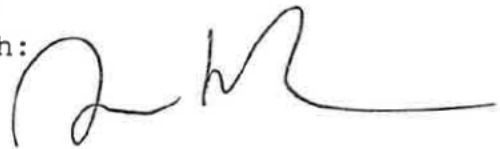
\_\_\_\_\_ Clerk

DEFENDANT MAY NOT BE RELEASED FROM CUSTODY UNTIL THE INTERVIEW AND EVALUATION BY PRE-TRIAL SERVICES HAS BEEN COMPLETED.

*Bail \$5000*

The following appeared before the Grand Jury as witness(es) for the Commonwealth:

Mr. Todd Adams  
Division Manager  
Martin County Water District



# Exhibit E

Account Number [REDACTED] COLLINS #1, KATHY Service Address:							
Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
04/30/2026	<a href="#">010786</a>	Bill		3/13- 4/16 05/20	50.01		821.81
04/21/2026	<a href="#">010728</a>	Memo		Excluded Cutoff			771.80
04/21/2026	<a href="#">010728</a>	Late Charge			4.14		771.80
04/10/2026	<a href="#">010680</a>	Memo		Late Notice Mailed			767.66
03/31/2026	<a href="#">010636</a>	Bill		2/12- 3/13 04/20	50.01		767.66
03/23/2026	<a href="#">010575</a>	Memo		Excluded Cutoff			717.65
03/23/2026	<a href="#">010575</a>	Late Charge			4.14		717.65
03/10/2026	<a href="#">010522</a>	Memo		Late Notice Mailed			713.51
02/28/2026	<a href="#">010480</a>	Bill		1/16- 2/12 03/20	50.01		713.51
02/23/2026	<a href="#">010432</a>	Memo		Excluded Cutoff			663.50
02/23/2026	<a href="#">010432</a>	Late Charge			4.14		663.50
02/09/2026	<a href="#">010352</a>	Memo		Late Notice Mailed			659.36
01/31/2026	<a href="#">010317</a>	Bill		12/15- 1/16 02/20	50.01		659.36
01/21/2026	<a href="#">010258</a>	Memo		Excluded Cutoff			609.35
01/21/2026	<a href="#">010258</a>	Late Charge			4.14		609.35
01/09/2026	<a href="#">010206</a>	Memo		Late Notice Mailed			605.21
12/31/2025	<a href="#">010179</a>	Bill		11/14-12/15 01/20	50.01		605.21
12/22/2025	<a href="#">010137</a>	Payment		89959		2,500.00	555.20
12/22/2025	<a href="#">010134</a>	Memo		Excluded Cutoff			3,055.20
12/21/2025	<a href="#">010134</a>	Late Charge			4.14		3,055.20
12/09/2025	<a href="#">010080</a>	Memo		Late Notice Mailed			3,051.06
11/30/2025	<a href="#">010040</a>	Bill		10/15-11/14 12/20	50.01		3,051.06
11/24/2025	<a href="#">009998</a>	Memo		Excluded Cutoff			3,001.05
11/21/2025	<a href="#">009998</a>	Late Charge			4.14		3,001.05
11/10/2025	<a href="#">009934</a>	Memo		Late Notice Mailed			2,996.91
10/31/2025	<a href="#">009903</a>	Bill		9/15-10/15 11/20	50.01		2,996.91
10/21/2025	<a href="#">009836</a>	Memo		Excluded Cutoff			2,946.90
10/21/2025	<a href="#">009836</a>	Late Charge			4.14		2,946.90
10/08/2025	<a href="#">009776</a>	Memo		Late Notice Mailed			2,942.76
09/30/2025	<a href="#">009740</a>	Bill		8/15- 9/15 10/20	50.01		2,942.76
09/23/2025	<a href="#">009689</a>	Memo		Excluded Cutoff			2,892.75
09/23/2025	<a href="#">009689</a>	Late Charge			4.14		2,892.75
09/10/2025	<a href="#">009631</a>	Memo		Late Notice Mailed			2,888.61
08/31/2025	<a href="#">009590</a>	Bill		7/18- 8/15 09/20	50.01		2,888.61
08/25/2025	<a href="#">009531</a>	Memo		Excluded Cutoff			2,838.60
08/21/2025	<a href="#">009531</a>	Late Charge			4.14		2,838.60
08/07/2025	<a href="#">009471</a>	Memo		Late Notice Mailed			2,834.46
08/07/2025	<a href="#">009471</a>	Memo		Late Notice Mailed			2,834.46
07/31/2025	<a href="#">009442</a>	Bill		6/18- 7/18 08/20	50.01		2,834.46
07/23/2025	<a href="#">009387</a>	Payment		CASH		50.00	2,784.45
07/22/2025	<a href="#">009379</a>	Memo		Excluded Cutoff			2,834.45
07/22/2025	<a href="#">009379</a>	Late Charge			4.14		2,834.45
07/10/2025	<a href="#">009328</a>	Memo		Late Notice Mailed			2,830.31
06/30/2025	<a href="#">009279</a>	Bill		5/16- 6/18 07/20	50.01		2,830.31
06/24/2025	<a href="#">009229</a>	Memo		Excluded Cutoff			2,780.30
06/23/2025	<a href="#">009229</a>	Late Charge			4.14		2,780.30
06/09/2025	<a href="#">009158</a>	Memo		Late Notice Mailed			2,776.16
05/31/2025	<a href="#">009118</a>	Bill		4/18- 5/16 06/20	50.01		2,776.16
05/30/2025	<a href="#">009106</a>	Payment		NEXBILLPAY		100.00	2,726.15
05/27/2025	<a href="#">009062</a>	Memo		Excluded Cutoff			2,826.15
05/21/2025	<a href="#">009062</a>	Late Charge			4.14		2,826.15
05/09/2025	<a href="#">009009</a>	Memo		Late Notice Mailed			2,822.01
04/30/2025	<a href="#">008967</a>	Bill		3/19- 4/18 05/20	50.01		2,822.01
04/22/2025	<a href="#">008907</a>	Memo		Excluded Cutoff			2,772.00
04/22/2025	<a href="#">008907</a>	Late Charge			4.14		2,772.00
04/09/2025	<a href="#">008849</a>	Memo		Late Notice Mailed			2,767.86
03/31/2025	<a href="#">008801</a>	Bill		2/17- 3/19 04/20	50.01		2,767.86
03/24/2025	<a href="#">008747</a>	Memo		Excluded Cutoff			2,717.85

Account Number - ██████████ COLLINS #1, KATHY Service Address: 3320 BLACKLOG RD

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
03/21/2025	<a href="#">008747</a>	<a href="#">Late Charge</a>			4.14		2,717.85
03/11/2025	<a href="#">008691</a>	<a href="#">Memo</a>		Late Notice Mailed			2,713.71
02/28/2025	<a href="#">008646</a>	<a href="#">Bill</a>		1/28- 2/17 03/20	50.01		2,713.71
02/24/2025	<a href="#">008593</a>	<a href="#">Memo</a>		Excluded Cutoff			2,663.70
02/21/2025	<a href="#">008593</a>	<a href="#">Late Charge</a>			4.14		2,663.70
02/12/2025	<a href="#">008548</a>	<a href="#">Memo</a>		Late Notice Mailed			2,659.56
01/31/2025	<a href="#">008501</a>	<a href="#">Bill</a>		12/19- 1/28 02/20	50.01		2,659.56
01/22/2025	<a href="#">008438</a>	<a href="#">Memo</a>		Excluded Cutoff			2,609.55
01/22/2025	<a href="#">008438</a>	<a href="#">Late Charge</a>			4.14		2,609.55
01/08/2025	<a href="#">008373</a>	<a href="#">Memo</a>		Late Notice Mailed			2,605.41
12/31/2024	<a href="#">008349</a>	<a href="#">Bill</a>		11/25-12/19 01/20	50.01		2,605.41
12/26/2024	<a href="#">008308</a>	<a href="#">Memo</a>		Excluded Cutoff			2,555.40
12/24/2024	<a href="#">008308</a>	<a href="#">Late Charge</a>			4.14		2,555.40
12/09/2024	<a href="#">008231</a>	<a href="#">Memo</a>		Late Notice Mailed			2,551.26
11/29/2024	<a href="#">008199</a>	<a href="#">Bill</a>		10/25-11/25 12/20	50.01		2,551.26
11/21/2024	<a href="#">008150</a>	<a href="#">Memo</a>		Cutoff Posting			2,501.25
11/21/2024	<a href="#">008150</a>	<a href="#">Late Charge</a>			4.14		2,501.25
11/11/2024	<a href="#">008093</a>	<a href="#">Memo</a>		Late Notice Mailed			2,497.11
10/31/2024	<a href="#">008046</a>	<a href="#">Bill</a>		9/24-10/25 11/20	50.01		2,497.11
10/22/2024	<a href="#">007984</a>	<a href="#">Memo</a>		Excluded Cutoff			2,447.10
10/22/2024	<a href="#">007984</a>	<a href="#">Late Charge</a>			4.14		2,447.10
10/09/2024	<a href="#">007928</a>	<a href="#">Memo</a>		Late Notice Mailed			2,442.96
09/30/2024	<a href="#">007888</a>	<a href="#">Bill</a>		8/21- 9/24 10/20	50.01		2,442.96
09/24/2024	<a href="#">007832</a>	<a href="#">Memo</a>		Excluded Cutoff			2,392.95
09/23/2024	<a href="#">007832</a>	<a href="#">Late Charge</a>			4.14		2,392.95
09/10/2024	<a href="#">007775</a>	<a href="#">Memo</a>		Late Notice Mailed			2,388.81
08/30/2024	<a href="#">007721</a>	<a href="#">Bill</a>		7/24- 8/21 09/20	50.01		2,388.81
08/21/2024	<a href="#">007663</a>	<a href="#">Memo</a>		Excluded Cutoff			2,338.80
08/21/2024	<a href="#">007663</a>	<a href="#">Late Charge</a>			4.14		2,338.80
08/08/2024	<a href="#">007601</a>	<a href="#">Memo</a>		Late Notice Mailed			2,334.66
07/31/2024	<a href="#">007565</a>	<a href="#">Bill</a>		6/24- 7/24 08/20	50.01		2,334.66
07/23/2024	<a href="#">007512</a>	<a href="#">Memo</a>		Excluded Cutoff			2,284.65
07/23/2024	<a href="#">007512</a>	<a href="#">Late Charge</a>			4.14		2,284.65
07/10/2024	<a href="#">007451</a>	<a href="#">Memo</a>		Late Notice Mailed			2,280.51
06/30/2024	<a href="#">007411</a>	<a href="#">Bill</a>		5/21- 6/24 07/20	50.01		2,280.51
06/24/2024	<a href="#">007361</a>	<a href="#">Memo</a>		Excluded Cutoff			2,230.50
06/21/2024	<a href="#">007361</a>	<a href="#">Late Charge</a>			4.14		2,230.50
06/12/2024	<a href="#">007315</a>	<a href="#">Memo</a>		Late Notice Mailed			2,226.36
05/31/2024	<a href="#">007269</a>	<a href="#">Bill</a>		4/24- 5/21 06/20	50.01		2,226.36
05/21/2024	<a href="#">007205</a>	<a href="#">Memo</a>		Excluded Cutoff			2,176.35
05/21/2024	<a href="#">007205</a>	<a href="#">Late Charge</a>			4.14		2,176.35
05/09/2024	<a href="#">007159</a>	<a href="#">Memo</a>		Late Notice Mailed			2,172.21
04/30/2024	<a href="#">007121</a>	<a href="#">Bill</a>		3/24- 4/24 05/20	50.01		2,172.21
04/23/2024	<a href="#">007067</a>	<a href="#">Memo</a>		Excluded Cutoff			2,122.20
04/23/2024	<a href="#">007067</a>	<a href="#">Late Charge</a>			4.14		2,122.20
04/11/2024	<a href="#">007019</a>	<a href="#">Memo</a>		Late Notice Mailed			2,118.06
03/31/2024	<a href="#">006968</a>	<a href="#">Bill</a>		2/23- 3/24 04/20	50.01		2,118.06
03/25/2024	<a href="#">006904</a>	<a href="#">Memo</a>		Excluded Cutoff			2,068.05
03/21/2024	<a href="#">006904</a>	<a href="#">Late Charge</a>			4.14		2,068.05
03/08/2024	<a href="#">006831</a>	<a href="#">Memo</a>		Late Notice Mailed			2,063.91
02/29/2024	<a href="#">006800</a>	<a href="#">Bill</a>		1/11- 2/23 03/20	50.01		2,063.91
02/26/2024	<a href="#">006740</a>	<a href="#">Memo</a>		Excluded Cutoff			2,013.90
02/21/2024	<a href="#">006740</a>	<a href="#">Late Charge</a>			4.14		2,013.90
02/09/2024	<a href="#">006688</a>	<a href="#">Memo</a>		Late Notice Mailed			2,009.76
02/09/2024	<a href="#">006688</a>	<a href="#">Memo</a>		Late Notice Mailed			2,009.76
01/31/2024	<a href="#">006641</a>	<a href="#">Bill</a>		12/20- 1/11 02/20	50.01		2,009.76
01/23/2024	<a href="#">006594</a>	<a href="#">Late Charge</a>			4.14		1,959.75
01/12/2024	<a href="#">006563</a>	<a href="#">Memo</a>		Late Notice Mailed			1,955.61

Account Number - [REDACTED] COLLINS #1, KATHY Service Address: 3320 BLACKLOG RD

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
12/31/2023	<a href="#">006511</a>	Bill		11/17-12/20 01/20	50.01		1,955.61
12/20/2023	<a href="#">006458</a>	Late Charge			4.14		1,905.60
12/11/2023	<a href="#">006413</a>	Memo		Late Notice Mailed			1,901.46
11/30/2023	<a href="#">006379</a>	Bill		10/31-11/17 12/20	50.01		1,901.46
11/21/2023	<a href="#">006325</a>	Late Charge			4.14		1,851.45
11/09/2023	<a href="#">006274</a>	Memo		Late Notice Mailed			1,847.31
10/31/2023	<a href="#">006240</a>	Bill		9/20-10/31 11/20	50.01		1,847.31
10/23/2023	<a href="#">006175</a>	Memo		Excluded Cutoff			1,797.30
10/23/2023	<a href="#">006175</a>	Late Charge			4.14		1,797.30
10/23/2023	<a href="#">006113</a>	Memo		Late Notice Mailed			1,793.16
09/30/2023	<a href="#">006079</a>	Bill		8/21- 9/20 10/20	50.01		1,793.16
09/25/2023	<a href="#">006021</a>	Memo		Excluded Cutoff			1,743.15
09/21/2023	<a href="#">006021</a>	Late Charge			4.14		1,743.15
09/07/2023	<a href="#">005953</a>	Memo		Late Notice Mailed			1,739.01
08/31/2023	<a href="#">005921</a>	Bill		7/18- 8/21 09/20	50.01		1,739.01
08/22/2023	<a href="#">005862</a>	Memo		Excluded Cutoff			1,689.00
08/22/2023	<a href="#">005862</a>	Late Charge			4.14		1,689.00
08/08/2023	<a href="#">005792</a>	Memo		Late Notice Mailed			1,684.86
07/31/2023	<a href="#">005754</a>	Bill		6/20- 7/18 08/20	50.01		1,684.86
07/24/2023	<a href="#">005683</a>	Memo		Excluded Cutoff			1,634.85
07/21/2023	<a href="#">005683</a>	Late Charge			4.14		1,634.85
07/10/2023	<a href="#">005630</a>	Memo		Late Notice Mailed			1,630.71
07/10/2023	<a href="#">005630</a>	Memo		Late Notice Mailed			1,630.71
06/30/2023	<a href="#">005594</a>	Bill		5/15- 6/20 07/20	50.01		1,630.71
06/21/2023	<a href="#">005534</a>	Memo		Excluded Cutoff			1,580.70
06/21/2023	<a href="#">005534</a>	Late Charge			4.14		1,580.70
06/13/2023	<a href="#">005498</a>	Memo		Late Notice Mailed			1,576.56
05/31/2023	<a href="#">005448</a>	Bill		4/19- 5/15 06/20	50.01		1,576.56
05/23/2023	<a href="#">005394</a>	Memo		Excluded Cutoff			1,526.55
05/23/2023	<a href="#">005394</a>	Late Charge			4.14		1,526.55
05/11/2023	<a href="#">005338</a>	Memo		Late Notice Mailed			1,522.41
04/30/2023	<a href="#">005285</a>	Bill		3/15- 4/19 05/20	50.01		1,522.41
04/24/2023	<a href="#">005236</a>	Memo		Cutoff Posting			1,472.40
04/21/2023	<a href="#">005236</a>	Late Charge			4.14		1,472.40
04/10/2023	<a href="#">005185</a>	Memo		Late Notice Mailed			1,468.26
03/31/2023	<a href="#">005151</a>	Bill		2/25- 3/15 04/20	50.01		1,468.26
03/22/2023	<a href="#">005085</a>	Memo		Excluded Cutoff			1,418.25
03/21/2023	<a href="#">005085</a>	Late Charge			4.14		1,418.25
03/10/2023	<a href="#">005030</a>	Memo		Late Notice Mailed			1,414.11
02/28/2023	<a href="#">004978</a>	Bill		1/21- 2/25 03/20	50.01		1,414.11
02/23/2023	<a href="#">004945</a>	Memo		Excluded Cutoff			1,364.10
02/22/2023	<a href="#">004945</a>	Late Charge			4.14		1,364.10
02/13/2023	<a href="#">004907</a>	Memo		Late Notice Mailed			1,359.96
01/31/2023	<a href="#">004833</a>	Bill		12/22- 1/21 02/20	50.01		1,359.96
01/24/2023	<a href="#">004775</a>	Memo		Excluded Cutoff			1,309.95
01/23/2023	<a href="#">004775</a>	Late Charge			4.14		1,309.95
01/11/2023	<a href="#">004731</a>	Memo		Late Notice Mailed			1,305.81
12/30/2022	<a href="#">004675</a>	Bill		11/18-12/22 01/20	50.01		1,305.81
12/21/2022	<a href="#">004629</a>	Late Charge			4.14		1,255.80
12/12/2022	<a href="#">004589</a>	Memo		Late Notice Mailed			1,251.66
11/30/2022	<a href="#">004544</a>	Bill		10/19-11/18 12/20	50.01		1,251.66
11/22/2022	<a href="#">004490</a>	Memo		Cutoff Posting			1,201.65
11/22/2022	<a href="#">004490</a>	Late Charge			4.14		1,201.65
11/10/2022	<a href="#">004438</a>	Memo		Late Notice Mailed			1,197.51
10/31/2022	<a href="#">004393</a>	Bill		9/20-10/19 11/20	50.01		1,197.51
10/25/2022	<a href="#">004339</a>	Memo		Excluded Cutoff			1,147.50
10/24/2022	<a href="#">004339</a>	Late Charge			4.14		1,147.50
10/10/2022	<a href="#">004277</a>	Memo		Late Notice Mailed			1,143.36

Account Number - [REDACTED] COLLINS #1, KATHY Service Address: 3320 BLACKLOG RD

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
09/30/2022	<a href="#">004232</a>	Bill		8/18- 9/20 10/20	50.01		1,143.36
09/22/2022	<a href="#">004178</a>	Memo		Excluded Cutoff			1,093.35
09/21/2022	<a href="#">004178</a>	Late Charge			4.14		1,093.35
09/12/2022	<a href="#">004131</a>	Memo		Late Notice Mailed			1,089.21
09/12/2022	<a href="#">004131</a>	Memo		Late Notice Mailed			1,089.21
08/31/2022	<a href="#">004076</a>	Bill		7/20- 8/18 09/20	50.01		1,089.21
08/23/2022	<a href="#">004016</a>	Memo		Excluded Cutoff			1,039.20
08/22/2022	<a href="#">004016</a>	Late Charge			4.14		1,039.20
08/10/2022	<a href="#">003965</a>	Memo		Late Notice Mailed			1,035.06
07/31/2022	<a href="#">003923</a>	Bill		6/20- 7/20 08/20	50.01		1,035.06
07/25/2022	<a href="#">003872</a>	Memo		Excluded Cutoff			985.05
07/21/2022	<a href="#">003872</a>	Late Charge			4.14		985.05
07/12/2022	<a href="#">003824</a>	Memo		Late Notice Mailed			980.91
06/30/2022	<a href="#">003776</a>	Bill		5/19- 6/20 07/20	50.01		980.91
06/22/2022	<a href="#">003722</a>	Memo		Excluded Cutoff			930.90
06/22/2022	<a href="#">003722</a>	Late Charge			4.14		930.90
06/13/2022	<a href="#">003676</a>	Memo		Late Notice Mailed			926.76
05/31/2022	<a href="#">003619</a>	Bill		4/19- 5/19 06/20	50.01		926.76
05/23/2022	<a href="#">003562</a>	Memo		Excluded Cutoff			876.75
05/23/2022	<a href="#">003562</a>	Late Charge			4.14		876.75
05/11/2022	<a href="#">003513</a>	Memo		Late Notice Mailed			872.61
04/29/2022	<a href="#">003454</a>	Bill		3/17- 4/19 05/20	50.01		872.61
04/21/2022	<a href="#">003392</a>	Late Charge			4.14		822.60
04/11/2022	<a href="#">003338</a>	Memo		Late Notice Mailed			818.46
03/31/2022	<a href="#">003295</a>	Bill		2/10- 3/17 04/20	50.01		818.46
03/23/2022	<a href="#">003231</a>	Memo		Excluded Cutoff			768.45
03/22/2022	<a href="#">003231</a>	Late Charge			3.73		768.45
03/14/2022	<a href="#">003185</a>	Memo		Late Notice Mailed			764.72
02/28/2022	<a href="#">003116</a>	Bill		1/19- 2/10 03/20	45.79		764.72
02/23/2022	<a href="#">003073</a>	Memo		Excluded Cutoff			718.93
02/23/2022	<a href="#">003073</a>	Late Charge			3.73		718.93
02/14/2022	<a href="#">003027</a>	Memo		Late Notice Mailed			715.20
01/31/2022	<a href="#">002960</a>	Bill		12/15- 1/19 02/20	45.79		715.20
01/24/2022	<a href="#">002899</a>	Memo		Cutoff Posting			669.41
01/21/2022	<a href="#">002899</a>	Late Charge			3.73		669.41
01/14/2022	<a href="#">002869</a>	Memo		Late Notice Mailed			665.68
12/30/2021	<a href="#">002797</a>	Bill		11/11-12/15 01/20	45.79		665.68
12/27/2021	<a href="#">002687</a>	Memo		Excluded Cutoff			619.89
12/21/2021	<a href="#">002687</a>	Late Charge			3.73		619.89
12/08/2021	<a href="#">002687</a>	Memo		Late Notice Mailed			616.16
11/30/2021	<a href="#">002646</a>	Bill		10/12-11/11 12/20	45.79		616.16
11/29/2021	<a href="#">002601</a>	Memo		Excluded Cutoff			570.37
11/22/2021	<a href="#">002601</a>	Late Charge			3.73		570.37
11/08/2021	<a href="#">002539</a>	Memo		Late Notice Mailed			566.64
10/29/2021	<a href="#">002483</a>	Bill		9/16-10/12 11/20	45.79		566.64
10/25/2021	<a href="#">002431</a>	Memo		Excluded Cutoff			520.85
10/21/2021	<a href="#">002431</a>	Late Charge			3.73		520.85
10/14/2021	<a href="#">002404</a>	Memo		Late Notice Mailed			517.12
09/30/2021	<a href="#">002337</a>	Bill		8/20- 9/16 10/20	45.79		517.12
09/22/2021	<a href="#">002284</a>	Memo		Excluded Cutoff			471.33
09/21/2021	<a href="#">002284</a>	Late Charge			3.73		471.33
09/10/2021	<a href="#">002236</a>	Memo		Late Notice Mailed			467.60
08/31/2021	<a href="#">002191</a>	Bill		7/20- 8/20 09/20	45.79		467.60
08/24/2021	<a href="#">002125</a>	Memo		Excluded Cutoff			421.81
08/23/2021	<a href="#">002125</a>	Late Charge			3.33		421.81
08/10/2021	<a href="#">002071</a>	Memo		Late Notice Mailed			418.48
07/30/2021	<a href="#">002024</a>	Bill		6/20- 7/20 08/20	41.67		418.48
07/21/2021	<a href="#">001980</a>	Late Charge			3.33		376.81

Account Number - ██████████ COLLINS #1, KATHY Service Address: 3320 BLACKLOG RD

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
07/13/2021	<a href="#">001940</a>	<a href="#">Memo</a>		Late Notice Mailed			373.48
06/30/2021	<a href="#">001881</a>	<a href="#">Bill</a>		5/20- 6/20 07/20	41.67		373.48
06/23/2021	<a href="#">001825</a>	<a href="#">Memo</a>		Excluded Cutoff			331.81
06/22/2021	<a href="#">001825</a>	<a href="#">Late Charge</a>			3.33		331.81
06/15/2021	<a href="#">001791</a>	<a href="#">Memo</a>		Late Notice Mailed			328.48
06/08/2021	<a href="#">001747</a>	<a href="#">Payment</a>		CASH		100.00	328.48
05/31/2021	<a href="#">001718</a>	<a href="#">Bill</a>		4/20- 5/20 06/20	41.67		428.48
05/25/2021	<a href="#">001656</a>	<a href="#">Memo</a>		Excluded Cutoff			386.81
05/21/2021	<a href="#">001656</a>	<a href="#">Late Charge</a>			3.33		386.81
05/13/2021	<a href="#">001614</a>	<a href="#">Memo</a>		Late Notice Mailed			383.48
04/30/2021	<a href="#">001546</a>	<a href="#">Bill</a>		3/20- 4/20 05/20	41.67		383.48
04/22/2021	<a href="#">001493</a>	<a href="#">Memo</a>		Excluded Cutoff			341.81
04/21/2021	<a href="#">001493</a>	<a href="#">Late Charge</a>			3.33		341.81
04/12/2021	<a href="#">001451</a>	<a href="#">Memo</a>		Late Notice Mailed			338.48
03/31/2021	<a href="#">001393</a>	<a href="#">Bill</a>		2/20- 3/20 04/20	41.67		338.48
03/30/2021	<a href="#">001331</a>	<a href="#">Memo</a>		Excluded Cutoff			296.81
03/23/2021	<a href="#">001331</a>	<a href="#">Memo</a>		Late Notice Mailed			296.81
03/23/2021	<a href="#">001331</a>	<a href="#">Late Charge</a>			3.33		296.81
02/26/2021	<a href="#">001236</a>	<a href="#">Bill</a>		1/20- 2/20 03/20	41.67		293.48
03/03/2021	<a href="#">001222</a>	<a href="#">Payment</a>		21177		200.00	251.81
02/23/2021	<a href="#">001196</a>	<a href="#">Late Charge</a>			3.33		451.81
02/10/2021	<a href="#">001154</a>	<a href="#">Memo</a>		Late Notice Mailed			448.48
02/09/2021	<a href="#">001145</a>	<a href="#">Payment</a>		CAP 21894		500.00	448.48
01/29/2021	<a href="#">001092</a>	<a href="#">Bill</a>		12/20- 1/20 02/20	41.67		948.48
01/25/2021	<a href="#">001027</a>	<a href="#">Memo</a>		Excluded Cutoff			906.81
01/22/2021	<a href="#">001027</a>	<a href="#">Late Charge</a>			3.33		906.81
01/21/2021	<a href="#">001013</a>	<a href="#">Payment</a>		CAP 21794		500.00	903.48
12/29/2020	<a href="#">000930</a>	<a href="#">Bill</a>		11/20-12/20 01/20	41.67		1,403.48
12/14/2020	<a href="#">000865</a>	<a href="#">Adjustment</a>		BALANCE TRANSFER	98.18		1,361.81
11/30/2020	<a href="#">000783</a>	<a href="#">Bill</a>		10/20-11/20 12/20	41.67		1,263.63
10/29/2020	<a href="#">000641</a>	<a href="#">Bill</a>		9/20-10/20 11/20	41.67		1,221.96
09/30/2020	<a href="#">000473</a>	<a href="#">Bill</a>		8/20- 9/20 10/20	41.67		1,180.29
08/31/2020	<a href="#">000311</a>	<a href="#">Bill</a>		7/20- 8/20 09/20	41.67		1,138.62
07/31/2020	<a href="#">000163</a>	<a href="#">Bill</a>		6/20- 7/20 08/20	41.67		1,096.95
06/26/2020	<a href="#">000033</a>	<a href="#">Bill</a>		5/20- 6/20 07/20	41.67		1,055.28
12/30/1899	<a href="#">000000</a>	<a href="#">Adjustment</a>		CX: Bal Forward	1,013.61		1,013.61

MARTIN COUNTY WATER DISTRICT

387 East Main Street Suite 140

INEZ, KY 41224

606-298-3885 OFFICE

606-298-4913 Fax

Staff visited Ms. Kathy (Collins) Fletcher on 2/12/26 to hand deliver the letter and access agreement that had already been delivered via USPS. Upon arriving, Ms. (Collins) Fletcher met us outside of her residence. Staff spoke with Ms. (Collins) Fletcher about the subject documents, explaining to her that the District will have to obtain the signed agreement for us to be able to gain access to her property to disconnect her service that she requested be disconnected. Staff requested that Ms. (Collins) Fletcher review and sign the one-day access agreement and she declined. Staff let her know that we have exhausted all efforts to find the service line on our side of the line. Ms. (Collins) Fletcher stated that she had put her residence in her son's name and that she would be moving from the property. She stated that her son would be planning to dig on her property to find the service line but did not state what time frame. She stated that her son was travelling for work and that he was also planning to eventually drill a well for the source of water for the property. Staff asked Ms. (Collins) Fletcher if she had received the letter and access agreement via USPS and she stated that she had not. Staff stated that the billing office had also been calling multiple times a week to discuss the documents and a plan to disconnect her service. Staff requested that she review the documents provided and requested that she stay in good communication with us regarding the issue.

MCWD