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PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

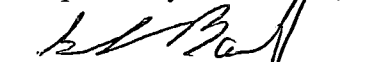
In Re Matter of: APPLICATION OF SOUTHERN WATER AND SEWER
DISTRICT FOR AN ALTERNATIVE RATE ADJUSTMENT

NOTICE OF FILING OF
UMG INVOICE

Comes Southern Water and Sewer District "Southern", by and through counsel,
and for its notice of filing states as follows;

Please find the attached Invoice from UMG for operations management services
provided to Southern Water & Sewer District from 3/26/19 through 6/28/19.

Respectfully Submitted,



Steven P Bailey, JD/MBA

Counsel for Southern Water & Sewer District

Bailey Law Office, PSC

181 E Court Street

Prestonsburg, KY 4153

(606) 263-4913

Invoice

UTILITY MANAGEMENT GROUP LLC
 287 ISLAND CREEK ROAD
 PIKEVILLE, KENTUCKY 41501
 (606) 437-4754

Invoice Number: 0002092-IN

Invoice Date: 7/1/2019

Salesperson:

Tax Schedule: NONTAX

SOUTHERN WATER DISTRICT
 245 KY ROUTE 680
 MC DOWELL, KY 41647

Customer Number: 70-SOUTHER

Customer P.O.:

Ship VIA:

Contact:

Terms: No Terms

Item Code	Description	UM	Quantity	Price	Amount
MISC98	MISC CORP CHARGE	EACH	75.500	0.000	0.00
	GREG MAY NO CHARGE				
MISC98	MISC CORP CHARGE	EACH	620.500	70.000	43,435.00
	DON COMPTON				
MISC98	MISC CORP CHARGE	EACH	92.500	90.000	8,325.00
	GRONDALL POTTER				
MISC98	MISC CORP CHARGE	EACH	224.000	60.000	13,440.00
	DUANE HAMILTON				
MISC98	MISC CORP CHARGE	EACH	2.500	30.000	75.00
	ROBIN BURKE				
MISC98	MISC CORP CHARGE	EACH	4.000	30.000	120.00
	MICHELLE MAYNARD				
MISC98	MISC CORP CHARGE	EACH	130.250	40.000	5,210.00
	PAT POTTER THRU 6/17/19				
MISC98	MISC CORP CHARGE	EACH	1,401.000	0.750	1,050.75
	MILAGE				
MISC98	MISC CORP CHARGE	EACH	0.000	0.000	0.00
	OPERATIONS AND CONSULTING 3/26/19 THRU 6/28/19				

Net Invoice:	71,655.75
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	71,655.75