



Established Since 1992

Board of Commissioners
Brian Wells, Chairman
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Quality on Tap

October 4, 2023

Linda Bridwell Executive Director
Kentucky Public Service Commission
P.O. Box 615 Frankfort, KY 40602-0615

Re: Case No. 2021-00206

Dear Ms. Bridwell

Pursuant to the Commission's Order of July 8, 2021 in the above-referenced matter, enclosed for filing is Morgan County Water District's letter and invoice. This letter and the enclosed report are true and accurate copies in paper medium of the electronic version of the documents uploaded to the Public Service Commission's Electronic Filing System this day.

Summary of Work: Please see attached scope of work prepared by ASTERRA. This proposal includes satellite imaging of the entire system and 1-week of leak detection raining. We are looking at the prevent package. These are the last two separate payments September and October (\$39,500).

In accordance with 807 KAR 5:001, Section 8, I certify that Morgan County Water District's October 4, 2023 electronic filing of this invoice is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Commission on October 4, 2023 by electronic means in this proceeding.

Sincerely,

A handwritten signature in blue ink that reads "Shannon W. Elam". The signature is fluid and cursive.

Shannon W. Elam
General Manager

Enclosures



2023 KRWA Wooden Bucket Award Winner

1009 Hwy 172, West Liberty, KY 41472

(606) 743-1204 Phone (606) 743-9585 Fax

INVOICE

To:
Morgan County Water District, KY
1009 Hwy 72, West Liberty,
KY 41472,
United States

Invoice #: 500611
Invoice Date: August 25, 2023
Due Date: September 24, 2023
PO #: AO05598

No.	Description	Total
1	ASTERRA Prevent Subscription Package Payment 3	20,000.00
	Sub Total	20,000.00
	VAT (0%)	0.00
	Total	\$20,000.00
	Balance Due	\$20,000.00

Please make payment to: Utilis Inc.
Bank Transfer: Utilis Inc., Wells Fargo Bank, N.A. San Francisco, CA
Account Name: Utilis, Inc.
Account #: 4632858130
ABA/ Routing #: 121000248
Swift Code: WFBUS6S
OR
By Check to the Address Below

Utilis is not accountable for any additional bank fees and expects full payment in accordance with the amount specified.

Thank you for your business!

Utilis Inc., dba., ASTERRA - 4180 La Jolla Village Dr, La Jolla, Suite #530, CA 92037, USA US: +1 858-521-9442

INVOICE

To:
Morgan County Water District, KY
1009 Hwy 72, West Liberty,
KY 41472,
United States

Invoice #: 500641
Invoice Date: September 30, 2023
Due Date: October 30, 2023
PO #: AO05598

No.	Description	Total
1	ASTERRA Prevent Subscription Package Payment 4	19,500.00
	Sub Total	19,500.00
	VAT (0%)	0.00
	Total	\$19,500.00
	Balance Due	\$19,500.00

Please make payment to: Utilis Inc.
Bank Transfer: Utilis Inc., Wells Fargo Bank, N.A. San Francisco, CA
Account Name: Utilis, Inc.
Account #: 4632858130
ABA/ Routing #: 121000248
Swift Code: WFBUS6S
OR
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