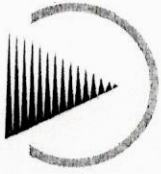


**COMMISSION STAFF'S THIRD REQUEST FOR
INFORMATION**

**EXHIBIT Q.7
INVOICES FOR EXPENDITURES LISTED IN
TABLE AS 7.a to 7.f**

Uploaded as PDF File

Q.T.A. page 1



LIQUID ENGINEERING CORPORATION

Invoice

P.O. Box 80230
Billings, MT 59108-0230

DATE	INVOICE #
7/11/20	17160

Federal Tax ID # 93-1108709

BILL TO
Laurel County Water District 3910 South Laurel Rd. London, KY 40744 Attn: Accounts Payable

P.O. #	PROPOSAL #	REP	TERMS	SALES TAX EXEMPT #
	53875	JLB	Net 30	
DESCRIPTION				AMOUNT
Services completed per proposal include: Inspection & On-Site Reporting For the following reservoir(s): Intake x 3 Work completed July 11, 2020. Amount per proposal bid of \$2450 Please remit payment to: Liquid Engineering Corporation P.O. Box 80230 Billings, MT 59108-0230 All past due balances are subject to a 1.5% finance charge per month. <i>* Inspection & On-site Reporting of Intake *</i>				2,450.00
It has been a pleasure working with you. If you have any billing questions, please call 1-800-438-2187.				Total \$2,450.00



Proposal Number
53875

Please reference the Proposal
Number above on all Purchase
Orders issued.

Scope of Work - Underwater Maintenance

This Water System Proposal is made this date, by and between **Laurel County Water District #2** of the state of **Kentucky**, (hereinafter "Client") and **Liquid Engineering Corporation, of Billings, MT**, (hereinafter "LEC"). LEC will provide all labor, specialty equipment and insurance to evaluate your facilities.

Underwater Maintenance

Underwater Maintenance items will be performed as specified on the Costing Breakout attached.

Assumptions - Based upon information obtained via the systems interview conducted for your facility, the following assumptions were made. Should conditions vary from those stated, additional charges could apply.

- Client's Point-of-Contact will be available for access, as well as authorization of any additional requested work.
- Facilities are accessible with LEC's standard truck/trailer combo (overall length – Crew Cab = 23' / Trailer = 22').
- There are no special discharge requirements (i.e. long distances / permits).

Underwater interior video documentation will be completed with real-time closed circuit high-resolution color underwater video equipment. All pertinent findings will be recorded on DVD format (including dive maintenance technician's findings and narrative summary).

Underwater Operations – All Dive Maintenance Technicians and associated in-tank equipment are fully disinfected in accordance with AWWA Standard C652-02. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving and Confined Space; including 1910.401 thru 1910.441. Specialty equipment may include but is not limited to; appropriate OSHA climbing and personal fall protection, AWWA and ADCI approved commercial diving equipment.

Miscellaneous

All services provided by LEC will be completed in a professional workmanlike manner according to the Terms and Conditions of this Proposal. Any alteration or deviation from the Terms and Conditions of this Proposal, or additional services, involving additional costs, will be completed only upon written authorization by Client or Client's Authorized Representative.

This Proposal is contingent upon weather, delays or other matters beyond LEC's control. Client will carry fire, tornado, and other necessary insurance. LEC will provide all other required insurance coverage, including, but not limited to, General Liability, Employer Liability and Workmen's Compensation Insurance during all operations (certificate of insurance available upon request).



Proposal Number
53875
Please reference the Proposal Number above on all Purchase Orders issued.

Costing	
Intake Inspections (First four (4) hours of operations)	\$ 2,450.00
Intake Inspections (After first four (4) hours of operations)	\$ 425.00 / Hour

Pricing above does not include Local, State or Franchise Taxes - if any.

This Proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of Client and LEC hereby represent and certify that they are fully empowered to bind the respective parties to this Contract. Client acknowledges that payment is due and payable **Net 30 upon completion of on site work**. Progress billing will be applied on any contract whose duration is longer than ten (10) days. A finance charge on past-due accounts is computed at a periodic rate of 1.5% per month, which is an annual percentage rate of 18% applied to past due accounts.

In the event Liquid Engineering Corporation is required to bring suit to enforce its rights under this Agreement, to collect any and all payments due and owing under this Agreement, or to otherwise determine, protect or enforce its rights and remedies under the Agreement or at law or equity, Liquid Engineering Corporation will be entitled to recover from the client its reasonable attorney's fees, expert fees, costs and expenses incurred in connection therewith.

Laurel County Water District #2
3910 South Laurel Road
London, KY 40744

LIQUID ENGINEERING CORPORATION
P.O. Box 80230
Billings, MT 59108

Accepted & Agreed per Costing Breakdown
Attached Hereto and by Reference Included Here Under

(800) 438-2187 Voice / (406) 651-0120 Fax

By: _____

By:  - Fred Muller

Title: _____

Title: **President**

Date: _____

Date: **June 7, 2019**

Note: This proposal may be withdrawn if not accepted within 90 days from the above LEC signature date.

D.T.B. page 1

MICROCOMM

10/5/20

Attn Kenneth Fischer
Laurel County Water District #2
PO BOX 2598
London KY 40744

15895 S. Pflumm Rd.
Olathe, KS 66062
(913) 390-4500
FAX: (913) 390-4550
www.micro-comm-inc.com

Extended Service Warranty Proposal

* Telemetry System Service
Contract *

Dear Kenneth:

Note: The Prepaid Expense was the same as at 12/31/19 - so no adjustment needed for prepaid.
According to our records, your Micro-Comm telemetry system service contract number(s) SC0283 will expire on 12/21/20. For \$5350.00 which includes damage caused by lightning, Micro-Comm will provide part replacement, phone support, and internet troubleshooting, for job number(s) 98-004 12083.

Please read and review the following:

Terms and Conditions of the Service Plan:

1. Micro-Comm, Inc. shall be liable only for the cost or repair of any Micro-Comm manufactured equipment including radio, power supply, batteries, RTU and CTU Battery backup units, relays, phone dialers; light bulbs, external modems, MC L5A and Keller Well Transducers, Minco sensors, relays, and associated equipment required for system operation as designed (see below #6).
2. In the event of equipment failures or equipment damaged by lightning. Micro-Comm will supply troubleshooting, using phone and internet log in to determine parts necessary to complete repairs and return system to previous level of operation. Parts will be shipped by the quickest method available to job site. Customer shall supply labor for removal and installation of equipment at customer's premises. Return of defective equipment to Micro-Comm is customer responsibility.
3. In the event exact replacement parts are no longer available, Micro-Comm will (at its discretion) replace the existing equipment or components with similar or "current production" materials to restore the control system back to its original level of operation. Prior to replacement, Micro-Comm will identify the materials to be used, estimate labor to update software, records, drawings and software documentation. Update labor rate of \$90 hour will apply, any new or additional features that are available with this replacement equipment will be offered to the customer for an additional expense, parts plus labor to be quoted upon request.
4. This plan is void and does not apply if damage to equipment is caused by: flooding, high winds, tornado, hurricanes, freezing, fire, chemical damage, vandalism, improper Installation, improper maintenance, accident, alteration, abuse, or misuse, (by other than Micro-Comm, Inc. or it's designates).
5. Micro-Comm's sole obligation in case of its equipment failure will be to provide the service specified above. Micro-Comm will not be liable for any consequential or Incidental damage to system failures. Micro-Comm will not be liable for downtime, i.e. Overtime labor and travel to and from sites.
6. The plan is for Micro-Comm manufactured parts only. The following list is an example of Items; not covered: Non-Micro Comm PLC's, VFD's, BW probes, Omega sensors, chart recorders, chart pens, and paper, phase monitors, pump alternators. Flow meters, flow sensors, chemical feed and chemical monitoring equipment., computers, keyboards, monitors, Computer battery backup units, printers, routers, switches, external wiring, and cabling.

Q.7.b. page 2

- 7 The Service Plan coverage provided by Micro-Comm, Inc. begins when current system warranty ends and provides coverage for one calendar year from warranty end date. Warranty end date will be extended when a signed copy of Service Plan and payment are received. Non-Warranty Customer warranty date will be assigned when a signed copy of Service Plan and payment has been received.

Micro-Comm's normal service rates are \$125/hour with a four-hour minimum on site service, plus \$50/hour travel time to and from job site, expenses (airfare, car rental, parking + 10%), \$200 overnight (meals and lodging), or \$50-day meals and expenses charge.

Software changes and remote site modifications can be purchased for \$750 per modification, plus \$125 per hour to bring drawings, records, and software up to date for requested changes, quotes will be supplied for requested changes. System upgrades and expansion work can be requested through our sales department.

Under the terms of this service plan, a reduced service rate is provided as part of coverage. \$90/hour with a four-hour minimum, plus \$40/hour travel time, expenses (airfare, car rental, parking + 10%), and \$200 overnight (meals and lodging), or \$50-day meals and expenses charge for onsite service. ISP router assistance, internet configuration, network router/switch assistance, and new or backup computer setup of equipment not provided by Micro-Comm will be billed at \$90/hour with a four-hour minimum will apply.

Software changes (adding outputs, inputs, flow meter change out, chemical pumps, control group modifications, station type changes) and remote site modifications will be included as part of service contract coverage. Customer will be charged \$90 per hour (4-hour minimum) to bring drawings, records, and software up to date for requested changes. Service Contract customers will receive a discount on new computers, software additions, and same version software updates completed by a Micro-Comm technician.

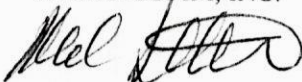
System upgrades and expansion work will receive a 10% cost savings through system service contract coverage. Discussion of these options and all service matters is available by contacting Mark Stockton, Service Manager, Micro-Comm, Inc. or our sales department at any time, convenient for you.

Should you choose to purchase/renew this service plan YOU MUST complete the form below, and return this letter to us with a check payable to Micro-Comm, Inc.

Customers that require an invoice number, please indicate requirement on the returned proposal with a P.O. Number and you will be invoiced as requested. Please write Service Plan number on your check and P.O. If you have any questions, feel free to contact me at any time.

Sincerely,

MICRO-COMM, INC.



Mark Stockton
Service Manager

15895 S. Pflumm Rd.
Olathe, Kansas 66062
913-390-4500 office
913-909-3195 cell
mstockton@mc-mail.com

Enclosure

Q.r.b. page 3

I have read and fully understand the terms and conditions of the Service Plan as stated above.

Accepted by: Kenneth Fisher

Date: 10/19/2020

Amount of Check Enclosed: 5350.00

Optional, P.O. Number: _____

ECO-Tech USA, LLC

50 Easy Street
London, Ky 40741

Q. T. C.

www.ecotechusa.net

		Terms	Project	
Item	Description	Qty	Rate	Amount
Vac Truck	12-10-20 Vacuum Truck	4	135.00	540.00
DISPWAS	Disposal Of Waste	900	0.40	360.00
<p>* Remove fuel from tank & disposal of fuel *</p>				
Total				\$900.00
Payments/Credits				\$0.00
Balance Due				\$900.00

Credit Card Payments will incur a 3% transaction fee. Any outstanding receivable not paid within 30 days from date of invoice will accrue monthly interest at a rate of 8% per annum. There will be a \$25 charge for all returned checks. For billing inquiries: (606) 864-3013

Last Delivery:

FUEL	D.D. NEXT	REGION	TANK SIZE	ROUTE	CALL TYPE
ECOSDC					N/C

Laurel Co Water District #2
 3910 South Laurel Road
 London, KY 40744

43043008/Primary

ACCOUNT NO.

Order Qty: Fill Up Tank
 Order No: 3334303
 Del Date: 12/12/2020

(606) 878-2494

fill DD @ 1.79 prob 1200 gallon

TAXES = 0.00214 0.00100



LYKINS[®]
 ENERGY SOLUTIONS

PO Box 3350,
 London KY 40743-3350
 (606) 864-4411

43043008 3334303 8

15-ppm sulfur dyed #2
 ULSD Non road or tax
 exempt use only

15-ppm sulfur dyed #1
 ULSD Non road or tax
 exempt use only

Reformulated Gasoline

This diesel fuel does not
 contain visible evidence

GALLON READINGS

ADDITIONAL CHARGES		AMOUNT
GALLONS	PRICE	TOTAL PRICE
1403		1.79
	FED TAX	
	STATE TAX	
	SALES TAX	
DATE	TRUCK #	
12/11/20	335	
PRODUCT	DRIVER	
DD	JH	
PAYMENT RECEIVED	PO #	
		TOTAL → 2547.17
TANK NOT FULL	CUSTOMER SIGNATURE - PRODUCT RECEIVED	
	<i>Am...</i>	

Q. r. d.

* Fuel for Plant / Generator *

Service Centers

Q.T.E.

Atlanta, GA 800-586-4966
 Blountville, TN 800-972-7519
 Charlotte, NC 866-766-4966
 Louisville, KY 800-596-4966
 Nashville, TN 800-766-4966
 Raleigh, NC 866-624-1199



155 Franklin Road, Suite 255
 Brentwood, Tennessee 37027
 Corporate Headquarters: 615-309-5823

INVOICE

SLS000388006

Due Upon Receipt

CUSTOMER NO: 1223877

SERVICE CALL ID: 20-62271

INVOICE DATE: 16-December-2020

BILLING ADDRESS:

TYPE OF PROBLEM: UNIT WILL NOT START

P.O. Number: 1636

Laurel Co Water Dist.#2

SERVICE TYPE: Time & Material

Contract No.

Attention: Accounts Payable

P O BOX 2598

SERVICE AREA: LOUISVILLE

London, KY 40743-2598

LOCATION NAME: Laurel Co Water Dist.#2

LOCATION ADDRESS: 1878 Robinson Creek Road Corbin, KY 40701

Description of Work Performed:

STARTED UNIT AND IT RAN 5 SECONDS & BEGAN TO DROP SPEED, KNOCKING AND SMOKING VERY BADLY, INDICATING WATER IN FUEL. CHECKED ECM FOR CODES AND FOUND A WATER IN FUEL FAULT AS WELL. INSTALLED NEW FUEL FILTERS, FUEL/WATER SEPARATOR AND FILLED WITH NEW DIESEL FUEL. THIS CLEARED THE ECM FAULT

Labor

0: Standard Labor; 1 Tech; 8 Hrs @ \$ 145 / hr = \$1160
 0: Overtime Labor; 1 Tech; 6.32 Hrs @ \$ 217.5 / hr = \$1374.6

Materials

FILTER: 1 @ 86.39 ea = \$86.39
 FILTERS: 1 @ 320.52 ea = \$320.52

Mileage

0: 175 mi @ \$2.5/mi = \$437.5

HazMat/Environmental Fees

\$202.74

Technology Fee

\$25.00

** Generator Repair **

Thank you, we appreciate your business!

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to service@nixonpower.com.

Your total satisfaction is very important to us.

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2287 or e-mail credit@nixonpower.com.

Thank you in advance for your prompt payment.

Visit us online at www.nixonpower.com

Labor:	\$ 2,534.60
Materials:	\$ 609.65
Mileage:	\$ 462.50
Subtotal:	\$ 3,606.75
Tax:	\$ 0.00
Pay This Amount:	\$ 3,606.75

REMIT TO:
 Nixon Power Services
 P.O. Box 934345
 Atlanta, GA 31193-4345



Q.7.f. v

STOTTS CONSTRUCTION CO INC

203 BURKESVILLE STREET, STE 101
P O BOX 1689
COLUMBIA KY 42728

Invoice

Date	Invoice #
2/4/2020	2706

Bill To
LAUREL WATER DISTRICT NO. 2 3910 SOUTH LAUREL ROAD LONDON, KY 40744

P.O. No.	Terms	Project
	Net 30	WATERLINE REPAIR

Quantity	Description	Rate	Amount
1	LUMP SUM - 12" WATER MAIN REPAIR (AFTER HOURS)	5,000.00	5,000.00
<i>* Waterline Repair * -12" Main Break</i>			
<i>THANK YOU!</i>		Total	\$5,000.00