

**RUTLEDGE ECENIA**  
PROFESSIONAL ASSOCIATION  
ATTORNEYS AND COUNSELORS AT LAW

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August 13, 2013

Via E-File

Ann Cole, Commission Clerk  
Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Fl 32399

Re: Response to PSC Staff's Third Data Request dated July 29, 2013  
Docket No. 130010 WS; Application for Increase in water rates in Lee County  
and wastewater rates in Pasco County by Ni Florida, LLC

Dear Ms. Cole:

Attached hereto for filing in the above-referenced docket is the response of Ni Florida, LLC ("Ni Florida") to Staff's Third Data Request dated July 29, 2013.

Sincerely,



Martin P. McDonnell

MPM/vp  
Attachment

cc: (w/out enclosures):  
Suzanne Brownless  
Stanley Rieger  
Melissa L'Amoreaux  
(w/enclosures):  
John Gallagher, Pasco County

Ni Florida, LLC  
Docket No. 130010-WS

Florida Public Service Commission  
Staff's Third Request; Question 1

Question 1: In Finding 6 to the PSC Auditor's report, audit control number 13-071-4-1, it was noted that in Account 736-Contractual Service for inflow and infiltration repairs during the test year, the Utility included \$43,104 in TV viewing and line cleaning. In Docket 090182-SU, \$143,474 was included during the 2008 test year in Account .736-Contract Service for inflow and infiltration repairs. For the interim years between the two rate cases, provide supporting data regarding expenses related to Account 736-Contractual Service for Inflow and infiltration repairs during 2009, 2010, and 2011.

Response: Ni Florida incurred \$94,403.95 in 2009, \$0 in 2010, and \$4,721.57 in 2011 for inflow and infiltration repairs. These are the same amounts reported in Issue 3 by the Office of Public Counsel in its second letter of concerns. The invoices for these amounts are in storage and will take time to retrieve, and therefore, are not provided herewith.

Prepared by: Benny Wilkinson

**Question 2:** Updated information since the Utility's may 20, 2013 response to Staff's First Data request is necessary. Regarding pro forma capital expenditures for the Delmar lift station, the fence installation at the Flounder lift station, the installation of 36 mission units, the Hwy 19 sewer line relocation, the installation of five liners, and the auto sampler installation, provide the following:

- a) A copy of all invoices and other support documentation if the plant addition has been completed or in process;
- b) A copy of the signed contract or any bids, if the plant addition has not been completed;
- c) The projected in-service date for each outstanding plant addition, as well as the in-service date for plant additions that have been completed; and
- d) All documentation (e.g. invoices) for the original cost of any corresponding retirements or documentation supporting the year the corresponding retired plant was placed into service.

**Response:**

- a) Copies of invoices for all capital expenditures incurred subsequent to the original submission are attached. A summary of these amounts is also included.
- b) There are no contracts or bids for any of these projects, except for 2 contracts for the Hwy 19 relocation project, which are attached.
- c) The projected in-service dates for some projects were included in the response to the Staff's First Data Request. All other projects should be in-service by September 30, 2013.
- d) There are no retirements yet for these projects.

**Ni Florida, LLC - Hudson Utilities**  
**Capital Spending**  
**October 1, 2012 thru August 8, 2013**

**Del Mar Lift Station Refurbishment**

Spent October 1, 2012 thru March 31, 2013	13,566.07
Spent from April 1 - August 8, 2013	28,023.72
<b>TOTAL</b>	<b><u>41,589.79</u></b>

**Elder Valve Installations**

Spent October 1, 2012 thru March 31, 2013	24,813.73
Spent from April 1 - August 8, 2013	6,187.57
<b>TOTAL</b>	<b><u>31,001.30</u></b>

**Installation of Mission Units**

Spent October 1, 2012 thru March 31, 2013	70,760.00
Spent from April 1 - August 8, 2013	23,663.38
<b>TOTAL</b>	<b><u>94,423.38</u></b>

**US Hwy 19 Project**

Spent October 1, 2012 thru March 31, 2013	24,018.45
Spent from April 1 - August 8, 2013	107,179.56
<b>TOTAL</b>	<b><u>131,198.01</u></b>

**Pumping Equipment (for inventory)**

Spent October 1, 2012 thru March 31, 2013	
Spent from April 1 - August 8, 2013	3,710.38
<b>TOTAL</b>	<b><u>3,710.38</u></b>

**Line Cleaning**

Spent October 1, 2012 thru March 31, 2013	
Spent from April 1 - August 8, 2013	18,584.30
<b>TOTAL</b>	<b><u>18,584.30</u></b>

**Video Camera Inspection**

Spent October 1, 2012 thru March 31, 2013	
Spent from April 1 - August 8, 2013	12,680.00
<b>TOTAL</b>	<b><u>12,680.00</u></b>

**Engineering**

Spent October 1, 2012 thru March 31, 2013	
Spent from April 1 - August 8, 2013	13,190.92
<b>TOTAL</b>	<b><u>13,190.92</u></b>

**Ni Florida, LLC - Hudson Utilities**  
**Capital Spending**  
**October 1, 2012 thru August 8, 2013**

**Installation of Liners**

Spent October 1, 2012 thru March 31, 2013	
Spent from April 1 - August 8, 2013	10,760.00
<b>TOTAL</b>	<b><u>10,760.00</u></b>

**Backflow Prevention Devices**

Spent October 1, 2012 thru March 31, 2013	
Spent from April 1 - August 8, 2013	2,787.28
<b>TOTAL</b>	<b><u>2,787.28</u></b>

**Inflow & Infiltration Reduction**

Spent October 1, 2012 thru March 31, 2013	3,626.85
Spent from April 1 - August 8, 2013	-
<b>TOTAL</b>	<b><u>3,626.85</u></b>

**Other Capital Expenditures**

Spent October 1, 2012 thru March 31, 2013	8,056.70
Spent from April 1 - August 8, 2013	-
<b>TOTAL</b>	<b><u>8,056.70</u></b>

**TOTAL CAPEX**

Spent October 1, 2012 thru March 31, 2013	144,841.80
Spent from April 1 - August 8, 2013	226,767.11
<b>TOTAL CAPITAL EXPENDITURES</b>	<b><u>371,608.91</u></b>

NOTE: This update provides capital expenditures and invoices for April 1 through August 8, 2013. The invoices for capital expenditures for October 1, 2012 through March 31, 2013 were provided previously.

# INVOICES

# ENVIRONMENTAL EQUIPMENT SALES, INC.

Site Development/Water & Wastewater Systems/Underground Utilities/Industrial Construction

Post Office Box 2459  
Riverview, FL 33566  
(813) 677-6877 Phone  
(813) 677-2605 Fax

Page No. 1  
of 1 Pages  
PROPOSAL #1340

State Certified General Contractor #CG-C061731 (813) 677-2605 Fax

<b>PROPOSAL SUBMITTED TO:</b>		PHONE: <b>727-781-1111</b>	DATE: <b>June 3, 2013</b>
NAME: <b>NI FLORIDA, LLC. c/o Key Engineering Associates, Inc.</b>		JOB NAME: <b>US 19 Force Main Lowering &amp; Construction Project Segment B</b>	
STREET: <b>4562 Rutledge Road</b>		STREET: <b>US 19 - SR 52 to New York Avenue</b>	
CITY/STATE/ZIP: <b>Palm Harbor, FL 34685</b>		CITY: <b>Hudson</b>	STATE: <b>FL</b>
CONTACT NAME: <b>Keith Bachmann, PE</b>		EMAIL: <b>keyeng@aol.com and durwood@tampabay.rr.com</b>	

We propose to furnish all labor, material, and equipment necessary to lowering and/or install new force main in public right of way of US19 for Bid Segment B North of Station 862+60 per plans by Key Engineering Associates, Inc. Project #541 dated March 2013 with No Noted Revisions Pages 1 through 20 and Addendums #1 and #2.

**QUOTE**—Work to be completed in accordance with the above specifications for the sum of: Seventy-Nine Thousand Nine Hundred Five Dollars and 00/100 (\$79,905.00) with Terms: Work completed by 25<sup>th</sup> of each month due by the 10<sup>th</sup> of the following month.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above and estimate. All agreements are contingent upon strikes, accidents or delays at beyond our control. This proposal subject to acceptance within 15 days and is void thereafter at the option of the undersigned. Delinquency charges of 1 1/2% per month will apply for all delinquent invoices. Collection fees for delinquent accounts, including attorney/collection agency fees and expenses incurred by Environmental Equipment Sales, Inc. are the responsibility of the customer.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED

Date: 6-11-13

Signature: \_\_\_\_\_

*Andy Thomas*  
\_\_\_\_\_  
**Andy THOMAS V.P. NI AMERICA**  
Print Name & Title.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Brian K. Spicher, President**  
**Environmental Equipment Sales Inc.**

# ENVIRONMENTAL EQUIPMENT SALES, INC.

Site Development/Water & Wastewater Systems/Underground Utilities/Industrial Construction

Post Office Box 2459  
Riverview, FL 33568  
(813) 677-6877 Phone  
(813) 677-2605 Fax

Page No. 1  
of 1 Pages  
PROPOSAL #1339

State Certified General Contractor #CG-C061731

<b>PROPOSAL SUBMITTED TO:</b>		PHONE: <b>727-781-1111</b>	DATE: <b>June 3, 2013</b>
NAME: <b>NI FLORIDA, LLC.</b> <i>c/o Key Engineering Associates, Inc.</i>		JOB NAME: <b>US 19 Force Main Lowering &amp; Construction Project Segment A</b>	
STREET: <b>4562 Rutledge Road</b>		STREET: <b>US 19 - SR 52 to New York Avenue</b>	
CITY/STATE/ZIP: <b>Palm Harbor, FL 34685</b>		CITY: <b>Hudson</b>	STATE: <b>FL</b>
CONTACT NAME: <b>Keith Bachmann, PE</b>		EMAIL: <b>kevengga@aol.com and durwood@tampabay.rr.com</b>	

We propose to furnish all labor, material, and equipment necessary to lowering and/or install new force main in public right of way of US19 for Bid Segment A South of Station 862+60 per plans by Key Engineering Associates, Inc. Project #541 dated March 2013 with No Noted Revisions Pages 1 through 20 and Addendums #1 and #2.

**QUOTE**-Work to be completed in accordance with the above specifications for the sum of: Eighty-Seven Thousand Five Hundred Fifteen Dollars and 00/100 (\$87,515.00) with Terms: Work completed by 25<sup>th</sup> of each month due by the 10<sup>th</sup> of the following month.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above and estimate. All agreements are contingent upon strikes, accidents or delays at beyond our control. This proposal subject to acceptance within 15 days and is void thereafter at the option of the undersigned. Delinquency charges of 1 1/2% per month will apply for all delinquent invoices. Collection fees for delinquent accounts, including attorney/collection agency fees and expenses incurred by Environmental Equipment Sales, Inc. are the responsibility of the customer.

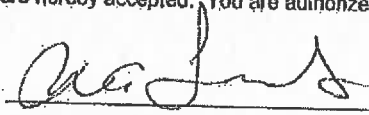
### ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED

Date: 6-11-13

Signature: \_\_\_\_\_



Andy THOMAS V.P Ni AMERICA  
Print Name & Title

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Brian K. Spicher, President.  
Environmental Equipment Sales Inc.



Type	Date	Num	Name	Memo	Amount
Bill	04/30/2013	00682	Utility Group of Florida, LLC	Fiberglass liner for Delmar L/S refurbishment project	20,000.00
Bill	07/08/2013	01143	Utility Group of Florida, LLC	Remaining balance on fiberglass liner for Del Mar L/S refurbishment	8,023.72
				<b>Del Mar Lift Station Refurbishment</b>	<b>28,023.72</b>
Bill	04/01/2013	00544	Utility Group of Florida, LLC	Installed elder valve @ 13234 Michelle Avenue	385.73
Bill	05/28/2013	00835	Utility Group of Florida, LLC	Dug up and replaced elder valve @ 13532 Frances Avenue	331.87
Bill	05/28/2013	00836	Utility Group of Florida, LLC	Installed elder valve @ 14635 Kingfish Lane	423.80
Bill	05/30/2013	00907	Utility Group of Florida, LLC	Installed elder valve @ 8509 Sunnydale Drive	555.73
Bill	05/30/2013	00906	Utility Group of Florida, LLC	Installed elder valve @ 8440 Sunnydale Drive	640.73
Bill	05/31/2013	00847	Utility Group of Florida, LLC	Replaced Y and replaced cleanout with elder valve @ 13804 Mattix Avenue	792.23
Bill	05/31/2013	00848	Utility Group of Florida, LLC	Replaced cleanout with elder valve and replaced double Y @ 13736 Mattix Avenue	393.80
Bill	06/01/2013	00950	Utility Group of Florida, LLC	Replaced section of pipe causing infiltration and installed 2 elder valves @ Beverly - Vacant	2,022.95
Bill	06/01/2013	00715	Utility Group of Florida, LLC	Installed elder valve @ 13623 Evelane Dr	640.73
				<b>Elder Valve Installations</b>	<b>6,187.57</b>
Bill	04/22/2013	00562	Utility Group of Florida, LLC	Freight charges for Mission remote terminal units	224.42
Bill	04/25/2013	1469623	AWC, Inc.	Tax on Mission units	6,158.96
Bill	04/30/2013	00681	Utility Group of Florida, LLC	Installation of Mission Units	17,280.00
				<b>Installation of Mission Units</b>	<b>23,663.38</b>
Bill	04/30/2013	13-035	Key Engineering Associates	Engineering for US 19 forcemain relocation - April 2013	270.00
Bill	05/31/2013	13-049	Key Engineering Associates	US 19 Force Main relocation - May 2013	3,244.33
Bill	06/30/2013	13-059	Key Engineering Associates	Engineering on US 19 forcemain relocation - June 2013	3,213.23
Bill	07/25/2013	1-78905 Rev 1	Environmental Equipment Sales, Inc.	Project #541/252 Highway 19 Project - Segment A	52,509.00
Bill	07/25/2013	1-78906 Rev 1	Environmental Equipment Sales, Inc.	Project #541/253 Highway 19 Project - Segment B	47,943.00
				<b>US HWY 19 Project</b>	<b>107,179.56</b>
Bill	07/09/2013	01079	Utility Group of Florida, LLC	Repaired pumps for spare stock	3,710.38
				<b>Pumping Equipment</b>	<b>3,710.38</b>
Bill	06/01/2013	00958	Utility Group of Florida, LLC	Line cleaning @ Heron L/S	757.10
Bill	06/01/2013	00958	Utility Group of Florida, LLC	Line cleaning @ Osprey L/S	756.50
Bill	06/01/2013	00958	Utility Group of Florida, LLC	Line cleaning @ Puffin Lane L/S	994.60
Bill	06/01/2013	00958	Utility Group of Florida, LLC	Line cleaning @ Del Mar L/S	659.40

Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Bouy Ct	907.60
Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Coxswain Ct	1,975.50
Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Port Ct	541.00
Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Starboard Ct	1,728.40
Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Beacon Ct	898.40
Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Ballast Ct	919.30
Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Keel Ct	1,020.90
Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Tower Dr	6,144.50
Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Tiller Dr	256.40
Bill	06/10/2013	00959	Utility Group of Florida, LLC	Line cleaning @ Amber Jack	1,024.70
<b>Line Cleaning</b>					<b>18,584.30</b>

Bill	06/01/2013	01093	Utility Group of Florida, LLC	Camera inspection for "Chloride Reduction Project"	346.00
Bill	06/01/2013	01094	Utility Group of Florida, LLC	Camera inspection for "Chloride Reduction Project" MH9-MH17	52.00
Bill	06/01/2013	01095	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH490-MH489	316.00
Bill	06/01/2013	01097	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH488-MH489	315.00
Bill	06/01/2013	01110	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH24-MH25	61.00
Bill	06/01/2013	01111	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH23-MH24	259.00
Bill	06/01/2013	01112	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH224-MH223	281.00
Bill	06/01/2013	01113	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH23-MH22	224.00
Bill	06/01/2013	01114	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH10-MH11	296.00
Bill	06/01/2013	01116	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH13-MH12	189.00
Bill	06/01/2013	01117	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH13-MH12	1,047.00
Bill	06/01/2013	01119	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH52-MH53	1,044.00
Bill	06/01/2013	01120	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH52-MH51	690.00
Bill	06/01/2013	01121	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH490-MH490A	33.00
Bill	06/01/2013	01124	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH7-MH6	303.00
Bill	06/01/2013	01125	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH17-MH16	310.00
Bill	06/01/2013	01128	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH10-MH8	242.00
Bill	06/01/2013	01129	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH7-MH8	94.00
Bill	06/01/2013	01131	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH3-MH4	220.00
Bill	06/01/2013	01132	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH2-MH3	28.00
Bill	06/01/2013	01133	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH14-MH11	195.00
Bill	06/01/2013	01134	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH1-MH2	94.00
Bill	06/01/2013	01135	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH41-MH42	160.00
Bill	06/03/2013	01107	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH30-MH29	344.00

Bill	06/03/2013	01108	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH28-MH29	304.00
Bill	06/03/2013	01109	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH28-MH27	361.00
Bill	06/03/2013	01126	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH30-MH31	208.00
Bill	06/05/2013	01101	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH44-MH45	305.00
Bill	06/05/2013	01102	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH44-MH43	296.00
Bill	06/05/2013	01105	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH36-MH37	341.00
Bill	06/05/2013	01106	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH36-MH35	332.00
Bill	06/06/2013	01115	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH187-MH188	181.00
Bill	06/12/2013	01096	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH49-MH50	205.00
Bill	06/12/2013	01098	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH48-MH49	341.00
Bill	06/12/2013	01099	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH48-MH47	349.00
Bill	06/12/2013	01123	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH58-MH59	369.00
Bill	06/14/2013	01100	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH50-MH46	356.00
Bill	06/14/2013	01103	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH38-MH40	308.00
Bill	06/14/2013	01104	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH37-MH38	206.00
Bill	06/14/2013	01118	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH55-MH60	336.00
Bill	06/14/2013	01122	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH60-MH59	367.00
Bill	06/14/2013	01127	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH38-MH34	227.00
Bill	06/14/2013	01130	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH60-MH56	145.00
				<b>Video inspection</b>	<b>12,680.00</b>
Bill	05/31/2013	13-048	Key Engineering Associates	Engineering for 7506 New Jersey Avenue; engineering for chloride reduction and leakage ra	9,343.42
Bill	06/30/2013	13-058	Key Engineering Associates	Engineering for ERC's/Pump stations for I&I Flow - June 2013	3,847.50
				<b>Engineering</b>	<b>13,190.92</b>
Bill	05/28/2013	00908	Utility Group of Florida, LLC	Installed double liner; jetted and video inspected @ Gulf Island Condos	5,380.00
Bill	06/10/2013	00909	Utility Group of Florida, LLC	Installed double liner; jetted and video inspected @ Gulf Island Condos	5,380.00
				<b>Liners</b>	<b>10,760.00</b>
Bill	05/22/2013	00823	Utility Group of Florida, LLC	Replaced check valve on #2 pump @ Osprey L/S	1,742.19
Bill	06/18/2013	00960	Utility Group of Florida, LLC	Replaced #2 check valve @ Sea Ranch/Coco L/S	1,045.09
				<b>Backflow Prevention Devices</b>	<b>2,787.28</b>
				<b>Total Capital Expenditures (04/01/13 - 08/08/13)</b>	<b>226,767.11</b>

# Utility Group of Florida, LLC.

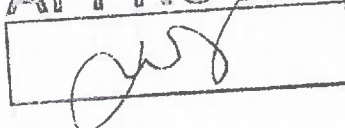
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
4/30/2013	00682
Due Date	Terms
4/30/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
4/30/2013	Parts / Materials Pro...	Hudson Delmar Lift Station  Fiberglass Liner for Delmar Lift Station refurbishment project. Materials ONLY.	1	20,000.00	20,000.00
		<b>POSTED</b> 5/14/13 <del>5/14/13</del> DELMAR L/S QS 4/30/13  <b>APPROVED</b> 			
			<b>Total</b>		\$20,000.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$20,000.00

# Utility Group of Florida, LLC.

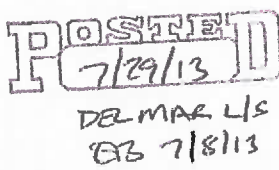

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/22/2013	01143
Due Date	Terms
7/22/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
7/8/2013	Liners	Hudson Delmar Lift Station  Remaining Balance on Fiberglass Liner for Delmar List Station refurbishment project.	1	8,023.72	8,023.72
					
					
<b>Total</b>					\$8,023.72
<b>Payments/Credits</b>					\$0.00



# Utility Group of Florida, LLC.

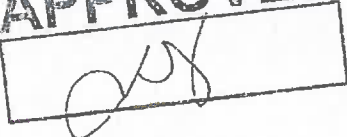
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

**E-MAILED**  
 PolW 4-22-13 **Invoice**

Date	Invoice #
4/18/2013	00544
Due Date	Terms
4/18/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount	
4/5/2013	Ni General Labor	Hudson 13234 Michelle Avenue				
	Labor	Installed Alder Valve. Homeowner wanted a clean-out by street due to back-up in the house.				
	Crane Truck	Labor - 1 laborer	2	27.50	55.00	
		Labor - 1 Technician	2	42.50	85.00	
		Crane Truck Charge	2	35.00	70.00	
		Alder Valve	Alder Valve	1	134.87	134.87
		plug	6" plug	1	7.04	7.04
		fermco pvc	3" x 4" pvc fermco	2	6.93	13.86
		cleanout	4" cleanout	1	10.14	10.14
		cleanout cap	4" cleanout cap	1	3.10	3.10
	PVC pipe	4" pvc pipe sch 3034	6	1.12	6.72	
<b>POSTED</b> 5/14/13 ELDER VALVE TRS 4/18/13						
<b>APPROVED</b> 						
<b>Total</b>					\$385.73	
<b>Payments/Credits</b>					\$0.00	

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
5/31/2013	00835
Due Date	Terms
5/31/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/28/2013	Ni General Labor Labor Service Truck  Elder Valve cleanout cleanout cap PVC pipe plug	Hudson 13532 Frances Avenue			
		Dug up and replaced Broken Elder Valve. Elder Valve had been ran over. Raised pipe was broken as well as upper section of the valve itself.			
		Labor - 1 laborer	2	27.50	55.00
		Labor - 1 Technician	2	42.50	85.00
		Service Truck	2	15.00	30.00
		Elder Valve	1	134.87	134.87
		4" cleanout	1	10.14	10.14
		4" cleanout cap	1	3.10	3.10
		4" pvc pipe sch 3034	6	1.12	6.72
		6" plug	1	7.04	7.04
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>POSTED</b>                      6/10/13                      ELDER VALVE                      GB 5/28/13                 </div>  <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-5deg);"> <b>APPROVED</b>  </div>					
<b>Total</b>					<b>\$331.87</b>
<b>Payments/Credits</b>					<b>\$0.00</b>

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
5/31/2013	00836
Due Date	Terms
5/31/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/28/2013	Ni General Labor Labor Service Truck  Elder Valve plug cleanout cleanout cap PVC pipe fermco pvc	Hudson 14635 Kingfish Lane			
		Installed Elder Valve per cut-off list. Excavated lateral in easement. Installed Elder Valve and back-filled.			
		Labor - 1 laborer	3	27.50	82.50
		Labor - 1 Technician	3	42.50	127.50
		Service Truck	3	15.00	45.00
		Elder Valve	1	134.87	134.87
		6" plug	1	7.04	7.04
		4" cleanout	1	10.14	10.14
		4" cleanout cap	1	3.10	3.10
		4" pvc pipe sch 3034	6	1.12	6.72
		3" x 4" pvc fermco	1	6.93	6.93
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>POSTED</b>                      6/10/13                      ELDER VALVE                      OB 5/28/13                 </div>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>  </div>					
<b>Total</b>					\$423.80
<b>Payments/Credits</b>					\$0.00



# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
6/11/2013	00907
Due Date	Terms
6/11/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

0

Service Date	Item	Description	QTY	Rate	Amount	
5/30/2013		Hudson 8509 SunnyDale Drive				
		Used camera truck to locate pipe in easement. Excavated area and installed Elder Valve. Backfilled and cleaned up dig area.				
		Ni General Labor	Labor - 1 laborer	2	27.50	55.00
		Labor	Labor - 1 Technician	2	42.50	85.00
		Service Truck	Service Truck	2	15.00	30.00
		Camera Truck	Camera Truck	1	210.00	210.00
		Elder Valve	Elder Valve	1	134.87	134.87
		plug	6" plug	1	7.04	7.04
		feraco pvc	3" x 4" pvc feraco	2	6.93	13.86
		PVC pipe	4" pvc pipe sch 3034	6	1.12	6.72
		cleanout	4" cleanout	1	10.14	10.14
		cleanout cap	4" cleanout cap	1	3.10	3.10
<div data-bbox="755 1218 1031 1386" data-label="Text"> <p><b>POSTED</b> 6/13/13 ELDER VALVE SS 5/30/13</p> </div> <div data-bbox="657 1564 1006 1743" data-label="Text"> <p><b>APPROVED</b> <i>[Signature]</i></p> </div>			<b>Total</b>		\$555.73	
		<b>Payments/Credits</b>		\$0.00		

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

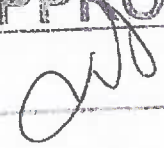
Date	Invoice #
6/11/2013	00906
Due Date	Terms
6/11/2013	Due on receipt

*Q*

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.

Project

Service Date	Item	Description	QTY	Rate	Amount	
5/30/2013		Hudson 8440 SunnyDale Drive				
		Used camera truck to locate pipe in easement. Excavated area and installed Elder Valve. Backfilled and cleaned up dig area.				
		Ni General Labor	Labor - 1 laborer	3	27.50	82.50
		Labor	Labor - 1 Technician	3	42.50	127.50
		Service Truck	Service Truck	3	15.00	45.00
		Camera Truck	Camera Truck	1	210.00	210.00
		Elder Valve	Elder Valve	1	134.87	134.87
		plug	6" plug	1	7.04	7.04
		femco pvc	3" x 4" pvc femco	2	6.93	13.86
		PVC pipe	4" pvc pipe sch 3034	6	1.12	6.72
		cleanout	4" cleanout	1	10.14	10.14
		cleanout cap	4" cleanout cap	1	3.10	3.10
	<div data-bbox="795 1197 1071 1386" data-label="Text"> <p><b>POSTED</b>                  6/13/13                  ELDER VALVE                  CS 5/30/13</p> </div> <div data-bbox="633 1554 990 1743" data-label="Text"> <p><b>APPROVED</b>  </p> </div>			<b>Total</b>		\$640.73
		<b>Payments/Credits</b>		\$0.00		
		<b>Balance Due</b>		\$640.73		

# Utility Group of Florida, LLC.

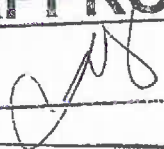
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
5/31/2013	00847
Due Date	Terms
5/31/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/31/2013	Ni General Labor	Hudson 13804 Mattix Avenue			
	Labor	Per cut-off list. Used Camera truck to locate lateral in easement. Excavated to find double "Y" with 13736 Mattix Avenue. Also found old buried cleanout. Removed old "Y" and replaced with new PVC "Y" and replaced cleanout with Elder Valve.			
	Camera Truck	Labor - 2 laborer	3	55.00	165.00
	Service Truck	Labor - 1 Technician	3	42.50	127.50
	6" double Y plug	Camera Truck	1	210.00	210.00
	6" clay to pvc Fernco	Service Truck	3	15.00	45.00
	Elder Valve	6" Double Y	1	34.12	34.12
	cleanout	6" plug	1	7.04	7.04
	cleanout cap	6" clay to pvc Fernco	3	11.59	34.77
	PVC pipe	Elder Valve	1	134.87	134.87
	fernco pvc	4" cleanout	1	10.14	10.14
	plug	4" cleanout cap	1	3.10	3.10
		4" pvc pipe sch 3034	6	1.12	6.72
		3" x 4" pvc fernco	1	6.93	6.93
		6" plug	1	7.04	7.04
<p>In conjunction with invoice #00848 - 13736 Mattix Avenue.</p> <p><b>APPROVED</b></p> 					
<b>Total</b>					<b>\$792.23</b>
<b>Payments/Credits</b>					<b>\$0.00</b>

**POSTED**  
 6/11/13  
 ELDER VALVE  
 QB 5/31/13

# Utility Group of Florida, LLC.

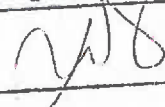
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
5/31/2013	00848
Due Date	Terms
5/31/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/31/2013		Hudson 13736 Mattix Avenue			
		Replaced old plugged clean-out with Elder Valve due to excavation and replacements of double "Y" and Elder Valve at 13804 Mattix Avenue			
	Ni General Labor	Labor - 2 laborer	2	55.00	110.00
	Labor	Labor - 1 Technician	2	42.50	85.00
	Service Truck	Service Truck	2	15.00	30.00
	Elder Valve	Elder Valve	1	134.87	134.87
	plug	6" plug	1	7.04	7.04
	cleanout	4" cleanout	1	10.14	10.14
	cleanout cap	4" cleanout cap	1	3.10	3.10
	PVC pipe	4" pvc pipe sch 3034	6	1.12	6.72
ferroc pvc	3" x 4" pvc ferroc	1	6.93	6.93	
		THIS INVOICE IS IN CONJUNCTION WITH 13804 MATTIX AVENUE - INVOICE #00847			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>   </div>					
<b>Total</b>					\$393.80
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					

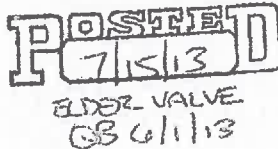
POSTED  
 6/10/13  
 ELDER VALVE  
 ISB 5/31/13

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
6/27/2013	00950
Due Date	Terms
6/27/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668


P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
		Hudson Beverly - Vacant Lot by Storm Drain			
		Dispatched to Beverly due to high infiltration. Attempted to camera but too much debris (sand and rocks). Jetted and vacuumed line to allow for cumbering. camera line to find heavy inflow coming from lateral at vacant lot. Located lateral next to storm drain. Upon excavation of area found lateral damaged/broken directly adjacent to damaged storm drain; most likely caused by Verizon or electrical boring. Removed section of damaged pipe. Replaced with double "Y" and elder valves. Back-filled and cleaned up work area.			
		Inflow was the result of storm drain filling with tide water and draining from broken storm drain into broken sewer and flushing into sewer.			
5/20/2013	Ni General Labor	Labor - 3 laborer	7	82.50	577.50
	Labor	Labor - 1 Technician	7	42.50	297.50
	Service Truck Ni	Service Truck	7	15.00	105.00
	Camera Truck	Camera Truck	2	210.00	420.00
	Vactor Truck	Vactor Truck	2	120.00	240.00
	Elder Valve	Elder Valves	2	134.87	269.74
	plug	6" plug	2	7.04	14.08
	6" clay to pvc Fernco	6" clay to pvc Fernco	1	11.59	11.59
	6" double Y	6" Double Y	1	34.12	34.12
	street 45	4" street 45	2	4.35	8.70
	cleanout	4" cleanout	2	10.14	20.28
	cleanout cap	4" cleanout cap	2	3.10	6.20
	PVC pipe	4" pvc pipe sch 3034	10	1.12	11.20
	plug	6" plug	1	7.04	7.04
<b>APPROVED</b>					
<b>Total</b>					<b>\$2,022.95</b>
<b>Payments/Credits</b>					<b>\$0.00</b>
<b>Balance Due</b>					<b>\$2,022.95</b>



# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
5/21/2013	00715
Due Date	Terms
5/21/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount	
5/3/2013		Hudson 13623 Evelane Drive				
		Used Camera Truck to locate lateral in easement. Excavated to lateral and installed Elder Valve, per cut-off list. Back-filled and cleaned up.				
		Ni General Labor	Labor - 1 laborer	3	27.50	82.50
		Labor	Labor - 1 Technician	3	42.50	127.50
		Service Truck	Service Truck	3	15.00	45.00
		Camera Truck	Camera Truck	1	210.00	210.00
		Alder Valve	Elder Valve	1	134.87	134.87
		femco pvc	3" x 4" pvc femco	2	6.93	13.86
		PVC pipe	4" pvc pipe sch 3034	6	1.12	6.72
		cleanout	4" cleanout	1	10.14	10.14
		cleanout cap	4" cleanout cap	1	3.10	3.10
		plug	6" plug	1	7.04	7.04
				<b>Total</b>		<b>\$640.73</b>
			<b>Payments/Credits</b>		<b>\$0.00</b>	

**POSTED**  
 7/17/13  
 ELDER VALVE  
 036/1/13

**APPROVED**  


# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

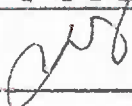
# Invoice

Date	Invoice #
4/22/2013	00562
Due Date	Terms
4/22/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>

<b>Project</b>

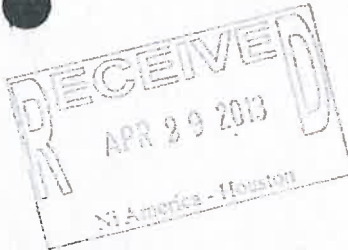
Service Date	Item	Description	QTY	Rate	Amount
4/16/2013		Hudson Freight Charges paid for delivery of remote terminal units.  FREIGHT CHARGES - MISSION COMMUNICATIONS	1	224.42	224.42
		<b>POSTED</b> 5/14/13 MISSION UNITS DR 4/22/13			
		<b>APPROVED</b> 			
			<b>Total</b>		\$224.42
			<b>Payments/Credits</b>		\$0.00

# AWC, Inc.

"Quality Beyond Satisfaction"

Serving you from: AWC - TAMPA  
(813) 386-1023

Thank you... We Appreciate Your Business!



Invoice No.: 1469623  
 Invoice Date: 4/25/2013  
 Terms: C.O.D.  
 Customer Order: RFC Mission  
 Ordered by: JOHN WITTENZELLNER

Bill To: NI AMERICA  
 10913 METRONOME DR  
 HOUSTON, TX 77043

Ship To: NI AMERICA  
 JOHN WITTENZELLNER  
 10130 SCIENIC DRIVE  
 PORT RICHEY, FL 33568

Customer No.	Inside Sales	Outside Sales	S.O. No.	Ticket	Org.	Shipped VIA/Track No.		
7N0003	LANIER	S20/	665199	01	22	UPS;Ground; PPA		
Part No.	Description			Ord.	Shp.	B.O.	Unit Price	Amount
001	MC M803C	M800 CONT MONITOR FL		36.	36.	0.	1795.000	64620.00
002	MC 651	WET WELL MODULE REV2		36.	36.	0.	165.000	5940.00
003	MC 580	M800 SERVICE PKG 1 Y		36.	36.	0.	563.400	20282.40
006	MI LABOR			1.	1.	0.	0.000	0.00

Please Reference AWC, Inc. S.O. #665199 on all correspondence.

**POSTED**  
 5/14/13  
 MISSIONS UNIT  
 QB 4/25/13

97,201.36

91,042.40 PAID 3/25  
 CHECK #1984

6,158.96

TAX AND \$200 DISCOUNT  
 FROM QUOTE

**APPROVED**

Wire & ACH:CTX Instructions:  
 JPMorgan Chase  
 451 Florida St., Baton Rouge, LA 70801  
 ACH/EFT # 065400137  
 Acct # 7900739901  
 Wire # 021000021

Remit To:  
 AWC Inc.  
 P.O. Box 974800  
 Dallas, TX 75397-4800

Subtotal:	\$90,842.40
Tax:	\$6,358.96
Freight:	\$0.00
<b>Total:</b>	<b>\$97,201.36</b>



# Utility Group of Florida, LLC.

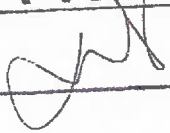
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
4/30/2013	00681
Due Date	Terms
4/30/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount						
4/30/2013	Gen. Labor	HUDSON Installation of Mission systems. Installation of Mission Systems  <div style="text-align: center;"> <b>POSTED</b>                      5/14/13                      MISSIONS UNITS                      Q3 4/30/13                 </div> <div style="text-align: center; margin-top: 20px;"> <b>APPROVED</b>   </div>	36	480.00	17,280.00						
<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;"><b>Total</b></td> <td style="text-align: right;">\$17,280.00</td> </tr> <tr> <td><b>Payments/Credits</b></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Balance Due</b></td> <td style="text-align: right;">\$17,280.00</td> </tr> </table>			<b>Total</b>	\$17,280.00	<b>Payments/Credits</b>	\$0.00	<b>Balance Due</b>	\$17,280.00			
<b>Total</b>	\$17,280.00										
<b>Payments/Credits</b>	\$0.00										
<b>Balance Due</b>	\$17,280.00										

# Key Engineering Associates, Inc.

**KEY Engineering Associates, Inc.**  
4562 Rutledge Drive  
Palm Harbor, FL 34685

**Ni America**  
10913 Metronome  
Houston, TX 77043

Attn: Andy Thomas



**INVOICE NO:** 13-035  
**DATE:** 5/1/2013  
**AMOUNT:** \$270.00  
**TERMS:** Net 30 Days  
**JOB NO:** 541

## PROFESSIONAL ENGINEERING SERVICES FOR APRIL, 2013

### NI FLORIDA, HUDSON, FL. - US 19 FORCEMAIN RELOCATION

- \* Coordination with Andy Thomas, John Wittenzellner, & Corey Wittenzellner
- \* Coordination with FDOT & HDR

Principal	2.0	x	\$135.00	=	\$270.00
Associate	0.0	x	\$115.00	=	\$0.00
					<u>\$270.00</u>

### REIMBURSABLE EXPENSES:

Milage: 0 miles @ \$0.565 per mile \$0.00  
\$0.00

**Subtotal:** \$270.00

**TOTAL DUE THIS INVOICE:** **\$270.00**

THANK YOU!

**APPROVED**

**POSTED**  
5/1/13

US 19 PROJECT  
08 4/30/13

# Key Engineering Associates, Inc.

**KEY Engineering Associates, Inc.**  
 4562 Rutledge Drive  
 Palm Harbor, FL 34685

**Ni America**  
 10913 Metronome  
 Houston, TX 77043

Attn: Andy Thomas

**INVOICE NO:** 13-049  
**DATE:** 6/1/2013  
**AMOUNT:** \$3,244.33  
**TERMS:** Net 30 Days  
**JOB NO:** 541

**PROFESSIONAL ENGINEERING SERVICES FOR MAY, 2013**

**NI FLORIDA, HUDSON, FL - US 19 FORCEMAIN RELOCATION**

- \* Coordination with Andy Thomas, John Wittenzellner, & Corey Wittenzellner
- \* Coordination with FDOT
- \* Prepared and delivered FDOT Utility Permit Application
- \* Sent out plans to Contractors for bidding
- \* On-site Pre-Bid Meeting with Contractors
- \* Made FDOT plan changes, signed & sealed revised plans, & delivered to FDOT

**POSTED**  
 6/10/13

PRELIMINARY  
 SURVEY / INV.

CS 5/31/13

Principal	23.0	x	\$135.00	=	\$3,105.00
Associate	0.0	x	\$115.00	=	\$0.00
					<u>\$3,105.00</u>

**REIMBURSABLE EXPENSES:**

Mail Room - Fed Ex to Andy					\$40.52
Echo Blueprint: \$13.78 + \$6.96 + \$38.52					\$59.26
Milage: 70 miles @ \$0.565 per mile					\$39.55
					<u>\$139.33</u>

**RECEIVED**  
 JUN 01 2013  
 N. America - Hudson

**Subtotal:** \$3,244.33

**TOTAL DUE THIS INVOICE:**

**\$3,244.33**

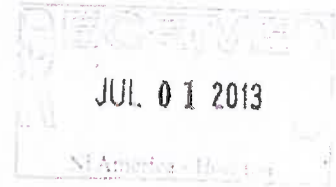
THANK YOU!

**APPROVED**

*[Handwritten Signature]*

# Key Engineering Associates, Inc.

KEY Engineering Associates, Inc.  
4562 Rutledge Drive  
Palm Harbor, FL 34685



Ni America  
10913 Metronome  
Houston, TX 77043

Attn: Andy Thomas

INVOICE NO: 13-059  
DATE: 7/1/2013  
AMOUNT: \$3,213.23  
TERMS: Net 30 Days  
JOB NO: 541

## PROFESSIONAL ENGINEERING SERVICES FOR JUNE, 2013

### NI FLORIDA, HUDSON, FL - US 19 FORCEMAIN RELOCATION

- \* Coordination with Andy Thomas, John Wittenzellner, & Corey Wittenzellner
- \* Coordination with FDOT & EESI
- \* Prepared and delivered FDEP Permit Application to Pasco County Utilities
- \* Obtained FDEP Permit from Pasco County Utilities
- \* On-site Pre-Construction Conference with EESI
- \* Shop Drawing Review

POSTED  
PAID  
US 19  
ON 6/30/13

Principal	19.5	x	\$135.00	=	\$2,632.50
Associate	0.0	x	\$115.00	=	\$0.00
					<u>\$2,632.50</u>

#### REIMBURSABLE EXPENSES:

Pasco County permit application fee	\$500.00
Echo Blueprint	\$21.40
Milage: 105 miles @ \$0.565 per mile	\$59.33
	<u>\$580.73</u>

**Subtotal:** \$3,213.23

**TOTAL DUE THIS INVOICE:**

**\$3,213.23**

THANK YOU!

APPROVED  
*[Signature]*

**APPLICATION AND CERTIFICATE FOR PAYMENT**

FORM G702

PAGE ONE OF TWO PAGES

Environmental Equipment Sales, Inc.  
 Environmental Equipment Sales, Inc.  
 PO Box 2459, Riverview, FL 33568

PROJECT:  
 US 19 Force Main Lowering & Construction  
 US 19 - SR 52 to New York Avenue  
 Segment A South of Station 862+60  
 VIA ENGINEER:  
 Key Engineering Associates, Inc.  
 4562 Rutledge Road, Palm Harbor, FL 34685

APPLICATION NO: I-78905 Rev 1  
 PERIOD TO: 6/11/13 to 7/25/13  
 PROJECT NO: 541/252  
 CONTRACT DATE: June 11, 2013

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**POSTED**  
 7/31/13

HWY 19  
 QS 7/25/13

ORIGINAL CONTRACT SUM	\$	87,515.00
Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	87,515.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	52,509.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	52,509.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	52,509.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	35,006.00

CONTRACTOR: Brian K. Spieher, President  
 Environmental Equipment Sales, Inc.

By: *[Signature]* Date: 7-31-13

State of: Florida County of: Hillsborough  
 Subscribed and sworn to before me this 31<sup>st</sup> day of July 2013  
 Notary Public: *[Signature]*  
 My Commission expires: September 16, 2013



COLLEEN KLEIST  
 NY COMMISSION # DD 920907  
 EXPIRES: September 16, 2013  
 Bonded thru Budget Notary Services

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED:

AMOUNT CERTIFIED ..... \$ 52,509.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS:		
NET CHANGES by Change Order		\$0.00

**APPROVED**  
*[Signature]*



**APPLICATION AND CERTIFICATE FOR PAYMENT**  
 CONT G702

PAGE ONE OF TWO PAGES

FROM CONTRACTOR:  
 Environmental Equipment Sales, Inc.  
 PO Box 2459, Riverview, FL 33568

PROJECT:  
 US 19 Force Main Lowering & Construction  
 US 19 - SR 52 to New York Avenue  
 Segment B North of Station 862+60  
 VIA ENGINEER:  
 Key Engineering Associates, Inc.  
 4562 Rutledge Road, Palm Harbor, FL 34685

APPLICATION NO: 1-78906 Rev 1  
 PERIOD TO: 6/11/13 to 7/25/13  
 PROJECT NO: 541/255  
 CONTRACT DATE: June 11, 2013

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**POSTED**  
 7/31/13  
 HWY 19  
 QS 7/25/13

1. ORIGINAL CONTRACT SUM	\$	79,905.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	79,905.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	47,943.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	47,943.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	47,943.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	31,962.00

CONTRACTOR: Brian K. Spicher, President  
 Environmental Equipment Sales, Inc.

By: *[Signature]* Date: 7-31-13

State of: Florida County of: Hillsborough  
 Subscribed and sworn to before me this 31<sup>st</sup> day of July 2013  
 Notary Public: *[Signature]*  
 My Commission Expires: September 16, 2013



COLLEEN KLEIST  
 MY COMMISSION # DD 920807  
 EXPIRES: September 16, 2013  
 Bonded Thru Budget Notary Services

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED:

AMOUNT CERTIFIED..... \$ 47,943.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS:</b>		
NET CHANGES by Change Order		\$0.00

AIA DOCUMENT G702/CMAA - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISED EDITION - 1992 EDITION - AIA® - © 1992  
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-6282

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**APPROVED**  
*[Signature]*

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

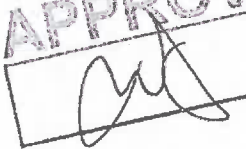
# Invoice

Date	Invoice #
7/15/2013	01079
Due Date	Terms
7/15/2013	Due on receipt

*Handwritten mark*

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
7/9/2013		Hudson			
		Delivered two spare pumps to Nieman to be rebuilt for shop stock incase needed. Picked up pumps and brought them back to UGFL shop to keep in stock as spares.			
	Pump/s Repair	Repair of spare pump	1	1,476.60	1,476.60
	Pump/s Repair	Repair of spare pump	1	1,983.78	1,983.78
	Ni General Labor	Labor - 1 laborer	4	27.50	110.00
Crane Truck Ni	Crane Truck Charge	4	35.00	140.00	
<b>POSTED</b> 7/24/13 PUMP EQUIPMENT CB 7/9/13					
<b>APPROVED</b> 					
<b>Total</b>					<b>\$3,710.38</b>
<b>Payments/Credits</b>					<b>\$0.00</b>
<b>Balance Due</b>					

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
6/27/2013	00958
Due Date	Terms
6/27/2013	Due on receipt

Bill To Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668	<b>POSTED</b> <b>POSTED</b> LINE CLEANING 08/01/13
---	---

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/1/2013		Hudson Project 4			
		Cleaning for Puffin Lane/Osprey Lane/Heron Lane-manhole (129-130/ Del Mar Driven (between Puffin Lane and Heron Lane)			
		Heron			
	LC	Line Cleaning (per foot) 129>130	366.2	1.00	366.20
	LC	Line Cleaning (per foot) 130>131	390.9	1.00	390.90
		Osprey			
	LC	Line Cleaning (per foot) 127>128	372.2	1.00	372.20
	LC	Line Cleaning (per foot) 128>PS5	384.3	1.00	384.30
		Puffin Lane			
	LC	Line Cleaning (per foot) 122>123	317.2	1.00	317.20
	LC	Line Cleaning (per foot) 123>124	322.5	1.00	322.50
	LC	Line Cleaning (per foot) 124>125	152.4	1.00	152.40
	LC	Line Cleaning (per foot) 126>125	202.5	1.00	202.50
		Del Mar			
	LC	Line Cleaning (per foot) Delmar	211.7	1.00	211.70
LC	Line Cleaning (per foot) 125>PS5	180.5	1.00	180.50	
LC	Line Cleaning (per foot) 131>PS5	267.2	1.00	267.20	
<b>APPROVED</b>					
					<b>757.10</b>
					<b>756.50</b>
					<b>994.60</b>
					<b>659.40</b>
<b>Total</b>					\$3,167.60
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$3,167.60



# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
6/27/2013	00959
Due Date	Terms
6/27/2013	Due on receipt

Bill To Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668	<b>POSTED</b> 7/15/13 LINE CLEANING SS 6/10/13
---	---

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/10/2013		Hudson Project 6			
		Line Cleaning on Bow CV/Coxswain CV/Port CV Starboard CV/Cabin CV/Beacon CV/Ballast CV/Keel CV/Tower Drive/Amber Jack and Tiller Drive.			
		Bow Court			
	LC	Line Cleaning (per foot) 1>2	304	1.00	304.00
	LC	Line Cleaning (per foot) 2>3	303.1	1.00	303.10
	LC	Line Cleaning (per foot) 3>4	300.5	1.00	300.50
		Coxswain Court			
	LC	Line Cleaning (per foot) 6>7	310	1.00	310.00
	LC	Line Cleaning (per foot) 7>8	99	1.00	99.00
	LC	Line Cleaning (per foot) 8>10	244.3	1.00	244.30
	LC	Line Cleaning (per foot) 10>11	303	1.00	303.00
	LC	Line Cleaning (per foot) 9>12	417.9	1.00	417.90
	LC	Line Cleaning (per foot) 13>12	195.8	1.00	195.80
	LC	Line Cleaning (per foot) 12>11	48.5	1.00	48.50
	LC	Line Cleaning (per foot) 11>14 (only cleaned 250 actual)	357	1.00	357.00
		Port Court			
	LC	Line Cleaning (per foot) 16>17	318.5	1.00	318.50
	LC	Line Cleaning (per foot) 17>18	184.9	1.00	184.90
	LC	Line Cleaning (per foot) 18>19	37.6	1.00	37.60
		Starboard Court			
	LC	Line Cleaning (per foot) 22>23	231.4	1.00	231.40
	LC	Line Cleaning (per foot) 23>24	206.1	1.00	206.10
<b>Total</b>					
<b>Payments/Credits</b>					
<b>Balance Due</b>					

907.60

1995.50

541.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
6/27/2013	00959
Due Date	Terms
6/27/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
	LC	Line Cleaning (per foot) 27>28	363.9	1.00	368.90
	LC	Line Cleaning (per foot) 28>29	312.2	1.00	312.20
	LC	Line Cleaning (per foot) 29>30	349.5	1.00	349.50
	LC	Line Cleaning (per foot) 30>31	213.4	1.00	213.40
	LC	Line Cleaning (per foot) 31>32	46.9	1.00	46.90
		<b>Beacon Court</b>			
	LC	Line Cleaning (per foot) 35>36	339.4	1.00	339.40
	LC	Line Cleaning (per foot) 36>37	347.6	1.00	347.60
	LC	Line Cleaning (per foot) 37>38	211.4	1.00	211.40
		<b>Ballast Court</b>			
	LC	Line Cleaning (per foot) 43>44	302.4	1.00	302.40
	LC	Line Cleaning (per foot) 44>45	303.3	1.00	303.30
	LC	Line Cleaning (per foot) 45>46	313.6	1.00	313.60
		<b>Keel Court</b>			
	LC	Line Cleaning (per foot) 47>48	356.9	1.00	356.90
	LC	Line Cleaning (per foot) 48>49	348.8	1.00	348.80
	LC	Line Cleaning (per foot) 49>50	315.2	1.00	315.20
		<b>Tower Drive</b>			
	LC	Line Cleaning (per foot) 1>5	174.8	1.00	174.80
	LC	Line Cleaning (per foot) 5>14	200.6	1.00	200.60
	LC	Line Cleaning (per foot) 14>20	320	1.00	320.00
	LC	Line Cleaning (per foot) 15>19	327.8	1.00	327.80
	LC	Line Cleaning (per foot) 19<21	245.4	1.00	245.40
	LC	Line Cleaning (per foot) 19>20	40.3	1.00	40.30
			<b>Total</b>		
			<b>Payments/Credits</b>		
			<b>Balance Due</b>		

1,728.40

898.40

919.30

1,020.90

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
6/27/2013	00959
Due Date	Terms
6/27/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668


P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
	LC	Line Cleaning (per foot) 26 > PS61	398	1.00	398.00
	LC	Line Cleaning (per foot) 24 > 25	61.2	1.00	64.20
	LC	Line Cleaning (per foot) 25 > PS61	4.2	1.00	4.20
	LC	Line Cleaning (per foot) 26 > 32	307.4	1.00	307.40
	LC	Line Cleaning (per foot) 32 > 33	36.8	1.00	36.80
	LC	Line Cleaning (per foot) 33 > 25	397	1.00	397.00
	LC	Line Cleaning (per foot) 39 > 33	401.2	1.00	401.20
	LC	Line Cleaning (per foot) 34 > 38	318.3	1.00	318.30
	LC	Line Cleaning (per foot) 40 > 38	233.9	1.00	233.90
	LC	Line Cleaning (per foot) 38 > 39	47	1.00	47.00
	LC	Line Cleaning (per foot) 41 > 39	302.1	1.00	302.10
	LC	Line Cleaning (per foot) 42 > 41	354.9	1.00	354.90
	LC	Line Cleaning (per foot) 46 > 50	363.9	1.00	363.90
	LC	Line Cleaning (per foot) 50 > 55	343.9	1.00	343.90
	LC	Line Cleaning (per foot) 54 > 55	55.4	1.00	55.40
	LC	Line Cleaning (per foot) 53 > 54	358.4	1.00	358.40
	LC	Line Cleaning (per foot) 52 > 53	357.3	1.00	357.80
	LC	Line Cleaning (per foot) 51 > 52	237.8	1.00	237.80
	LC	Line Cleaning (per foot) 42 < 42 A	253.4	1.00	253.40
		Tiller Drive			
	LC	Line Cleaning (per foot) 55 > 56	78.1	1.00	78.10
	LC	Line Cleaning (per foot) 60 > 56	151.9	1.00	151.90
	LC	Line Cleaning (per foot) 56 > PS62	26.4	1.00	26.40
		Amber Jack			
	LC	Line Cleaning (per foot) 57 > 58	273.4	1.00	273.40
	LC	Line Cleaning (per foot) 58 > 59	375.7	1.00	375.70
	LC	Line Cleaning (per foot) 59 > 60	375.6	1.00	375.60
<b>Total</b>					\$15,416.70
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$15,416.70

6,144.50

256.40

1,024.70

**APPROVED**  


# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01093
Due Date	Terms
7/19/2013	Due on receipt

*2*

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.

Project

Service Date	Item	Description	QTY	Rate	Amount
5/30/2013	Camera	Hudson Coxswain Ct  Camera Inspection for "Chlorine Reduction Project." (found sag in Pipe. Verizon Bore) MH 9 - MH 12  Video Inspection (per foot)	346	1.00	346.00
<div data-bbox="698 1207 974 1312" data-label="Text"> <p><b>POSTED</b> 7/29/13</p> </div> <div data-bbox="738 1302 1015 1386" data-label="Text"> <p><i>8/6/13</i> VIDEO INSPECTION</p> </div> <div data-bbox="714 1533 1063 1627" data-label="Text"> <p><b>APPROVED</b></p> </div> <div data-bbox="722 1606 1063 1753" data-label="Text"> <p><i>[Signature]</i></p> </div>					
			<b>Total</b>		\$346.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$346.00

# Utility Group of Florida, LLC.



10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01094
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/30/2013	Camera	Hudson Coxswain  Camera Inspection for "Chlorine Reduction Project." MH 9 - MH 17  Video Inspection (per foot)	52	1.00	52.00
					
					
<b>Total</b>					\$52.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$52.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01095
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/28/2013	Camera	Hudson Sunnydale  Camera inspection for "Chlorine Reduction Project." MH 490 - MH 489  Video inspection (per foot)	316	1.00	316.00
<p><b>POSTED</b> 7/29/13 VIDEO 88 6/1/13</p> <p><b>APPROVED</b> <i>[Signature]</i></p>					
<b>Total</b>					\$316.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$316.00



# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

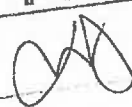
# Invoice

Date	Invoice #
7/19/2013	01097
Due Date	Terms
7/19/2013	Due on receipt

*2*

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/28/2013	Camera	Hudson Sunnydale  Camera Inspection for "Chlorine Reduction Project." MH 488 - MH 489  Video Inspection (per foot)	315	1.00	315.00
<p><b>POSTED</b>  <i>7/29/13</i>                  VIDEO  <i>6861113</i></p> <p><b>APPROVED</b>  </p>					
			<b>Total</b>		<b>\$315.00</b>
			<b>Payments/Credits</b>		<b>\$0.00</b>
			<b>Balance Due</b>		<b>\$315.00</b>

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

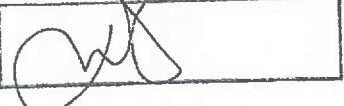
# Invoice

Date	Invoice #
7/19/2013	01110
Due Date	Terms
7/19/2013	Due on receipt

2

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/31/2013	Camera	Hadson Starboard Ct  Camera Inspection for "Chlorine Reduction Project." MH 24 - MH 25  Video Inspection (per foot)	61	1.00	61.00
		<b>POSTED</b> 7/29/13 VIDEO 88 61113			
		<b>APPROVED</b> 			
			<b>Total</b>		\$61.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$61.00



# Utility Group of Florida, LLC.

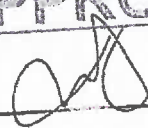
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01111
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/31/2013	Camera	Hudson Starboard Ct  Camera Inspection for "Chlorine Reduction Project." MH 23 - MH 24  Video Inspection (per foot)	259	1.00	259.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>POSTED</b>                          7/29/13                          VIDEO                          OR 6/11/13                     </div>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>   </div>					
			<b>Total</b>		\$259.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$259.00

# Utility Group of Florida, LLC.

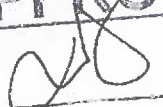
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01112
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/31/2013	Camera	Hudson Mattix Ct  Camera Inspection for "Chlorine Reduction Project." MH 224 - MH 223  Video Inspection (per foot)	281	1.00	281.00
<div data-bbox="779 1218 1055 1386" data-label="Text"> <p><b>POSTED</b>                          7/29/13                          VIDEO                          BS 61113</p> </div> <div data-bbox="714 1617 1071 1806" data-label="Text"> <p><b>APPROVED</b>  </p> </div>					
<b>Total</b>					\$281.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$281.00

# Utility Group of Florida, LLC.


10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01113
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/31/2013	Camera	Hudson Starboard Ct  Camera Inspection for "Chlorine Reduction Project." One Lateral with possible infiltration. Infiltration in MH 22 in Lateral. MH 23 - MH 22  Video Inspection (per foot)	224	1.00	224.00
<div data-bbox="747 1218 1023 1386"> <p><b>POSTED</b>                          7/29/13                          V.O.E.D.                          686011/13</p> </div> <div data-bbox="649 1638 1006 1848"> <p><b>APPROVED</b>  </p> </div>					
<b>Total</b>					\$224.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$224.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

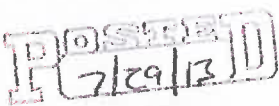

# Invoice

Date	Invoice #
7/19/2013	01114
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>

<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/20/2013	Camera	Hudson Coxswain Ct  Camera Inspection for "Chlorine Reduction Project." One Radial Crack One Lateral with roots One lateral with Infiltration. MH 10 - MH 11  Video Inspection (per foot)	296	1.00	296.00
 VIDEO BS 6/1/13					
					
			<b>Total</b>		\$296.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$296.00

# Utility Group of Florida, LLC.

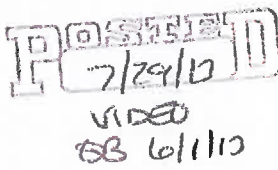
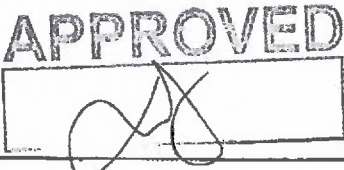
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01116
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/30/2013	Camera	Hudson Coxswain  Camera Inspection for "Chlorine Reduction Project." Two Sags MH 13 - MH 12  Video Inspection (per foot)	189	1.00	189.00
					
					
<b>Total</b>					\$189.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$189.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

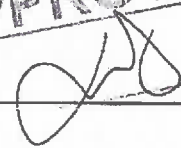
*J*

Date	Invoice #
7/19/2013	01117
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>

<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/29/2013		Hudson Tower			
		Camera Inspection for "Chlorine Reduction Project." Possible Infiltration in Lateral. Infiltration in MH 53. Jetted 3 times. MH 13 - MH 12			
	Camera	Video Inspection (per foot)	349	1.00	349.00
	Jetting Services	Jetting and Cleaning	349	1.00	349.00
	Jetting Services	Jetting and Cleaning	349	1.00	349.00
<div data-bbox="706 1323 982 1480" data-label="Text"> <p><b>POSTED</b>              7/29/13              VIDEO              @ 6/11/13</p> </div> <div data-bbox="641 1680 998 1900" data-label="Text"> <p><b>APPROVED</b>  </p> </div>					
<b>Total</b>					\$1,047.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$1,047.00



# Utility Group of Florida, LLC.

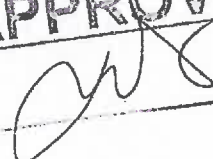
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01119
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
7/29/2013		Hudson Tower			
		Camera Inspection for "Chlorine Reduction Project." Lateral with possible Infiltration. Jetted three times. MH 52 - MH 53			
	Camera	Video Inspection (per foot)	348	1.00	348.00
	Jetting Services	Jetting and Cleaning	348	1.00	348.00
	Jetting Services	Jetting and Cleaning	348	1.00	348.00
<div data-bbox="646 1270 933 1459" data-label="Text"> <p><b>POSTED</b>              7/29/13              VIDEO              (866)1113</p> </div> <div data-bbox="649 1564 1006 1774" data-label="Text"> <p><b>APPROVED</b>  </p> </div>					
			<b>Total</b>		\$1,044.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$1,044.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913


# Invoice

Date	Invoice #
7/19/2013	01120
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
N: Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>

<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/29/2013		Hudson Tower			
		Camera Inspection for "Chlorine Reduction Project." Lateral with possible Infiltration. Jetted three times. MH 52 - MH 51			
	Camera	Video Inspection (per foot)	230	1.00	230.00
	Jetting Services	Jetting and Cleaning	230	1.00	230.00
	Jetting Services	Jetting and Cleaning	230	1.00	230.00
<div data-bbox="730 1260 1006 1428" data-label="Text"> <p><b>POSTED</b>              7/29/13              VIDEO              CB 6/1/13</p> </div> <div data-bbox="682 1596 1039 1827" data-label="Text"> <p><b>APPROVED</b>  </p> </div>					
			<b>Total</b>		\$690.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$690.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01121
Due Date	Terms
7/19/2013	Due on receipt

2

<b>Bill To</b>
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/28/2013	Camera	Hudson SunnyDale  Camera Inspection for "Chlorine Reduction Project." Change in pipe 8" to 6" with roots. MH 490 - MH 490A  Video Inspection (per foot)	33	1.00	33.00
<div data-bbox="743 1234 1026 1396" data-label="Text"> <p><b>POSTED</b> 7/29/13 VIDEO EB 6/11/13</p> </div> <div data-bbox="673 1543 1026 1717" data-label="Text"> <p><b>APPROVED</b> <i>[Signature]</i></p> </div>					
<b>Total</b>					\$33.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$33.00

**Utility Group of Florida, LLC.**

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

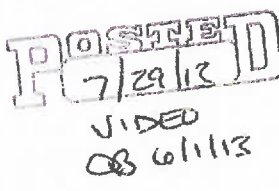

**Invoice**

Date	Invoice #
7/19/2013	01124
Due Date	Terms
7/19/2013	Due on receipt

*2*

<b>Bill To</b>
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/31/2013	Camera	Hudson Coxswain  Camera Inspection for "Chlorine Reduction Project." MH 7 - MH 6 One multiple cracks. Two Sags.  Video Inspection (per foot)	303	1.00	303.00
		  			
			<b>Total</b>		\$303.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$303.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01125
Due Date	Terms
7/19/2013	Due on receipt

*2*

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>

<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/31/2013	Camera	Hudson Port Ct  Camera Inspection for "Chlorine Reduction Project." Lateral with possible infiltration. MH 17 - MH 16  Video Inspection (per foot)	310	1.00	310.00
<div data-bbox="771 1186 1047 1354" data-label="Text"> <p><b>POSTED</b>                      7/29/13                      VIDEO                      OS 6/11/13</p> </div> <div data-bbox="706 1564 1047 1743" data-label="Text"> <p><b>APPROVED</b>  <i>[Signature]</i></p> </div>					
			<b>Total</b>		\$310.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$310.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

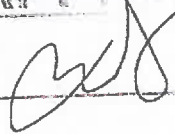
# Invoice

Date	Invoice #
7/19/2013	01128
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project



Service Date	Item	Description	QTY	Rate	Amount
5/30/2013	Camera	Hudson Coxswain  Camera Inspection for "Chlorine Reduction Project" MH 10 - MH 8 One broken pipe Two change in pipe  Video Inspection (per foot)	242	1.00	242.00
		<b>POSTED</b> 7/29/13 VIDEO CB 6/11/13			
		<b>APPROVED</b> 			
			<b>Total</b>		<b>\$242.00</b>
			<b>Payments/Credits</b>		<b>\$0.00</b>
			<b>Balance Due</b>		<b>\$242.00</b>



# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

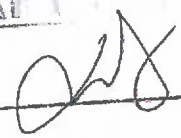
Date	Invoice #
7/19/2013	01129
Due Date	Terms
7/19/2013	Due on receipt

2

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.

Project

Service Date	Item	Description	QTY	Rate	Amount
5/30/2013	Camera	Hudson Coxswain  Camera Inspection for "Chlorine Reduction Project." MH 7 - MH 8 One sag in pipe  Video Inspection (per foot)	94	1.00	94.00
<div data-bbox="763 1249 1039 1417" data-label="Text"> <p><b>POSTED</b> 7/29/13 VIDED 6861/17</p> </div> <div data-bbox="657 1648 1015 1837" data-label="Text"> <p><b>APPROVED</b> </p> </div>					
<b>Total</b>					\$94.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$94.00

# Utility Group of Florida, LLC.

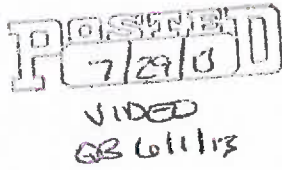
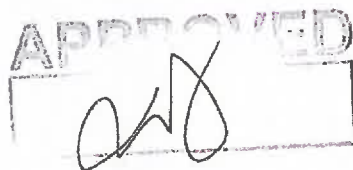
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01131
Due Date	Terms
7/19/2013	Due on receipt

Bill To
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/29/2013	Camera	Hudson Bouy Ct  Camera Inspection for "Chlorine Reduction Project." Entire pipe has liner and could not pass double Y. MH 3 - MH 4  Video Inspection (per foot)	220	1.00	220.00
					
					
			<b>Total</b>		\$220.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$220.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01132
Due Date	Terms
7/19/2013	Due on receipt

Bill To
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/29/2013	Camera	Hudson Bouy Ct  Camera Inspection for "Chlorine Reduction Project." Bad liner in entire line cannot pass double Y. MH 2 - MH 3  Video Inspection (per foot)	28	1.00	28.00
<b>Total</b>					\$28.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$28.00

# Utility Group of Florida, LLC.

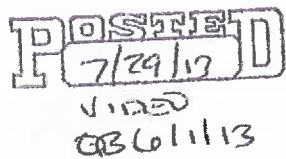
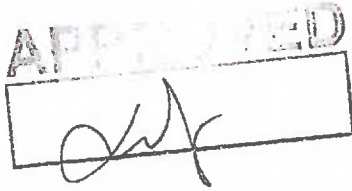
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01133
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount						
5/30/2013	Camera	Hudson Coxswain  Camera Inspection for "Chlorine Reduction Project." Could not pass bad Liner. MH 14 - MH 11  Video Inspection (per foot)	57	1.00	57.00						
5/31/2013	Video Services	Camera Inspection for "Chlorine Reduction Project." One Infiltration. One Bad Liner MH 11 - MH 14  Video Inspection	138	1.00	138.00						
<div style="text-align: center;">     </div>											
			<table border="1" style="width: 100%;"> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$195.00</b></td> </tr> <tr> <td><b>Payments/Credits</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td><b>Balance Due</b></td> <td></td> </tr> </table>			<b>Total</b>	<b>\$195.00</b>	<b>Payments/Credits</b>	<b>\$0.00</b>	<b>Balance Due</b>	
<b>Total</b>	<b>\$195.00</b>										
<b>Payments/Credits</b>	<b>\$0.00</b>										
<b>Balance Due</b>											

# Utility Group of Florida, LLC.

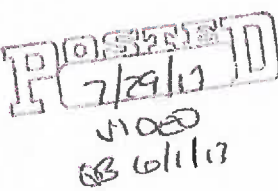
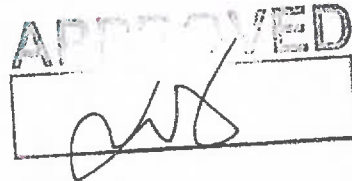
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01134
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
5/30/2013	Camera	Hudson Bouy Ct  Camera Inspection for "Chlorine Reduction Project." Could not pass double Y (bad liner) MH 1 - MH 2  Video Inspection (per foot)	94	1.00	94.00
<div style="text-align: center;">  </div>					
<div style="text-align: center;">  </div>					
			<b>Total</b>		\$94.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$94.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

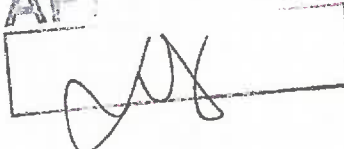
# Invoice

Date	Invoice #
7/19/2013	01135
Due Date	Terms
7/19/2013	Due on receipt

2

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount						
5/30/2013	Camera	Hudson Tower  Camera Inspection for "Chlorine Reduction Project." Could not pass through liner. Two Possible Infiltration. Two Longitudinal crack One hammer tap One Bad Liner MH 41 - MH 42  Video Inspection (per foot)	160	1.00	160.00						
		<div style="text-align: center;"> <p><b>POSTED</b> 7/29/13</p> <p>VIDEO 88.61.13</p> <p><b>APPROVED</b></p>  </div>									
			<table border="1"> <tr> <td><b>Total</b></td> <td>\$160.00</td> </tr> <tr> <td><b>Payments/Credits</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Balance Due</b></td> <td></td> </tr> </table>			<b>Total</b>	\$160.00	<b>Payments/Credits</b>	\$0.00	<b>Balance Due</b>	
<b>Total</b>	\$160.00										
<b>Payments/Credits</b>	\$0.00										
<b>Balance Due</b>											



# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

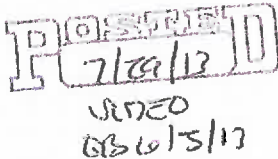

# Invoice

Date	Invoice #
7/19/2013	01107
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.

Project

Service Date	Item	Description	QTY	Rate	Amount
6/3/2013	Camera	Hudson Cabin  Camera Inspection for "Chlorine Reduction Project." Three Laterals with possible Infiltration. MH 30 - MH 29  Video Inspection (per foot)	344	1.00	344.00
					
					
<b>Total</b>					\$344.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$344.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

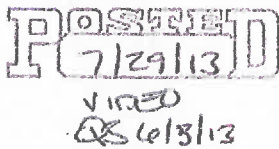

# Invoice

2

Date	Invoice #
7/19/2013	01108
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
6/3/2013	Camera	Hudson Cabin  Camera Inspection for "Chlorine Reduction Project." One Lateral with possible infiltration. One sag in pipe. MH 28 - MH 29  Video Inspection (per foot)	304	1.00	304.00
		<div style="text-align: center;">  </div> <div style="text-align: center;">  </div>			
			<b>Total</b>		\$304.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$304.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

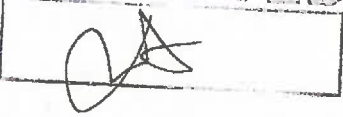
# Invoice

Date	Invoice #
7/19/2013	01109
Due Date	Terms
7/19/2013	Due on receipt

2

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
6/3/2013	Camera	Hudson Cabin  Camera Inspection for "Chlorine Reduction Project." Two Laterals with possible infiltration. MH 28 - MH 27  Video Inspection (per foot)	361	1.00	361.00
		<div style="text-align: center;"> <b>POSTED</b>                          7/29/13                          VIDEO                          TB 6/3/13                     </div> <div style="text-align: center; margin-top: 20px;"> <b>APPROVED</b>   </div>			
			<b>Total</b>		\$361.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

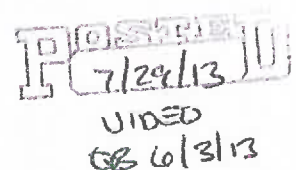

Date	Invoice #
7/19/2013	01126
Due Date	Terms
7/19/2013	Due on receipt

*2*

<b>Bill To</b>
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>

<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
6/3/2013	Camera	Hudson Cabin  Camera Inspection for "Chlorine Reduction Project." 2 Laterals with possible infiltration. MH 30 - MH 31  Video Inspection (per foot)	208	1.00	208.00
		<div style="text-align: center;">  </div> <div style="text-align: center;">  </div>			
			<b>Total</b>		\$208.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$208.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

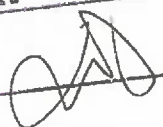
# Invoice

2

Date	Invoice #
7/19/2013	01101
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/5/2013	Camera	Hudson Ballast  Camera Inspection for "Chlorine Reduction Project." MH 44 - MH 45  Video Inspection (per foot)	305	1.00	305.00
<div data-bbox="698 1218 982 1386" data-label="Text"> <p><b>POSTED</b>                      7/29/13                      VIDEO                      836/5/13</p> </div> <div data-bbox="722 1522 1079 1732" data-label="Text"> <p><b>APPROVED</b>  </p> </div>					
			<b>Total</b>		\$305.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$305.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913


# Invoice

Date	Invoice #
7/19/2013	01102
Due Date	Terms
7/19/2013	Due on receipt

2

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/5/2013	Camera	Hudson Ballast  Camera Inspection for "Chlorine Reduction Project." Three Laterals with possible infiltration. MH 44 - MH 43  Video Inspection (per foot)	296	1.00	296.00
<div data-bbox="657 1228 933 1396" data-label="Text"> <p><b>POSTED</b>                      7/29/13                      VIDEO                      OS 6/5/13</p> </div> <div data-bbox="641 1606 982 1816" data-label="Text"> <p><b>APPROVED</b>  </p> </div>					
			<b>Total</b>		\$296.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		



# Utility Group of Florida, LLC.

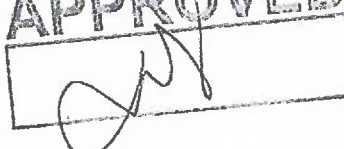
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01105
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/5/2013	Camera	Hudson Beacon  Camera Inspection for "Chlorine Reduction Project". Three Lateral with possible infiltration One broken Pipe. MH 36 - MH 37  Video Inspection (per foot)	341	1.00	341.00
<b>POSTED</b> 7/29/13 VIDEO 08/01/13					
<b>APPROVED</b> 					
			<b>Total</b>		\$341.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$341.00

# Utility Group of Florida, LLC.

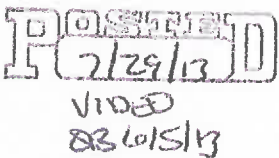

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01106
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/5/2013	Camera	Hudson Beacon  Camera Inspection for "Chlorine Reduction Project." One Lateral with possible infiltration. MH 36 - MH 35  Video Inspection (per foot)	332	1.00	332.00
					
					
			<b>Total</b>		\$332.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$332.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01115
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.

Project

Service Date	Item	Description	QTY	Rate	Amount
6/6/2013	Camera	Hudson Veronica  Camera Inspection for "Chlorine Reduction Project." One Infiltration Two laterals with Infiltration. MH 188 (Infiltration in manhole) MH 187 - MH 188  Video Inspection (per foot)	181	1.00	181.00
		<div style="text-align: center;"> <p>POSTED 7/29/13 VIDEO 6/6/13</p> </div> <div style="text-align: center;"> <p>APPROVED</p> </div>			
			<b>Total</b>		\$181.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$181.00

# Utility Group of Florida, LLC.


10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01096
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
6/12/2013	Camera	Hudson Keel  Camera Inspection for "Chlorine Reduction Project." MH 49 - MH 50  Video Inspection (per foot)	205	1.00	205.00
<div data-bbox="714 1239 990 1386"> <p><b>POSTED</b>                              7/24/13                              VIDEO                              CSC 6/12/13</p> </div> <div data-bbox="649 1596 1006 1806"> <p><b>APPROVED</b>  </p> </div>					
			<b>Total</b>		\$205.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$205.00

# Utility Group of Florida, LLC.


10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01098
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/12/2013	Camera	Hudson Keel  Camera Inspection for "Chlorine Reduction Project." Two laterals with possible infiltration. MH 48 - MH 49  Video Inspection (per foot)	341	1.00	341.00
		<b>POSTED</b> 7/29/13 VIDEO BSC 6/12/13			
		<b>APPROVED</b> 			
			<b>Total</b>		\$341.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$341.00

# Utility Group of Florida, LLC.

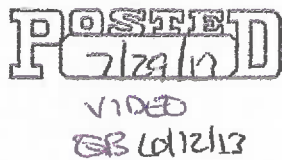

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01099
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/12/2013	Camera	Hudson Keel  Camera Inspection for "Chlorine Reduction Project." Three lateral with possible infiltration. MH 48 - MH 47  Video Inspection (per foot)	349	1.00	349.00
					
					
			<b>Total</b>		\$349.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$349.00



# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913.

# Invoice

Date	Invoice #
7/19/2013	01123
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/12/2013	Camera	Hadson Amberjack  Camera Inspection for "Chlorine Reduction Project." MH 58 - MH 59  Video Inspection (per foot)	369	1.00	369.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                         POSTED                          7/29/13                          VIDEO                          GB 6/12/13                     </div>  <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-5deg);">                         APPROVED  </div>					
<b>Total</b>			\$369.00		
<b>Payments/Credits</b>			\$0.00		
<b>Balance Due</b>			\$369.00		

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

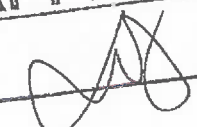
# Invoice

Date	Invoice #
7/19/2013	01100
Due Date	Terms
7/19/2013	Due on receipt

2

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/14/2013	Camera	Hudson Tower  Camera Inspection for "Chlorine Reduction Project." MH 50 - MH 46  Video Inspection (per foot)	356	1.00	356.00
		<b>POSTED</b> 7/29/13 VIDEO GSC/14/13  <b>APPROVED</b> 			
			<b>Total</b>		\$356.00
			Payments/Credits		\$0.00
			<b>Balance Due</b>		\$356.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

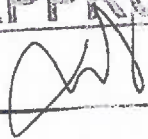
Date	Invoice #
7/19/2013	01103
Due Date	Terms
7/19/2013	Due on receipt

**Bill To**

NI Florida, LLC  
 10130 Scenic Drive  
 Port Richey, FL 34668

**P.O. No.**

**Project**

Service Date	Item	Description	QTY	Rate	Amount
6/14/2013	Camera	Hudson Tower  Camera Inspection for "Chlorine Reduction Project." MH 38 - MH 40  Video Inspection (per foot)	308	1.00	308.00
<div data-bbox="738 1239 1015 1407" data-label="Text"> <p><b>POSTED</b>                          7/29/13                          VIDEO                          CS 6/14/13</p> </div> <div data-bbox="657 1627 1006 1806" data-label="Text"> <p><b>APPROVED</b>  </p> </div>					
			<b>Total</b>		\$308.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$308.00

**Utility Group of Florida, LLC.**

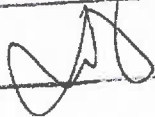
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

**Invoice**

Date	Invoice #
7/19/2013	01104
Due Date	Terms
7/19/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
6/14/2013	Camera	Hudson Beacon  Camera Inspection for "Chlorine Reduction Project." One Lateral with Infiltration. MH 37 - MH 38  Video Inspection (per foot)	206	1.00	206.00
<div data-bbox="743 1251 1019 1409" data-label="Text"> <p><b>POSTED</b>                          7/29/13                          VIDEO                          026/14/13</p> </div> <div data-bbox="613 1614 959 1797" data-label="Text"> <p><b>APPROVED</b>  </p> </div>					
<b>Total</b>					\$206.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$206.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913


# Invoice



Date	Invoice #
7/19/2013	01118
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount						
6/14/2013	Camera	Hudson Tower  Camera Inspection for "Chlorine Reduction Project." Lateral with possible Infiltration. MH 55 - MH 60  Video Inspection (per foot)	336	1.00	336.00						
											
			<table border="1"> <tr> <td><b>Total</b></td> <td>\$336.00</td> </tr> <tr> <td><b>Payments/Credits</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Balance Due</b></td> <td>\$336.00</td> </tr> </table>			<b>Total</b>	\$336.00	<b>Payments/Credits</b>	\$0.00	<b>Balance Due</b>	\$336.00
<b>Total</b>	\$336.00										
<b>Payments/Credits</b>	\$0.00										
<b>Balance Due</b>	\$336.00										

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

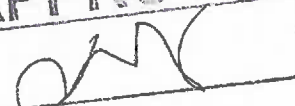
# Invoice

Date	Invoice #
7/19/2013	01122
Due Date	Terms
7/19/2013	Due on receipt

2

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/14/2013	Camera	Hudson Tiller  Camera Inspection for "Chlorine Reduction Project." MH 60 - MH 59  Video Inspection (per foot)	367	1.00	367.00
<div data-bbox="803 1218 1088 1386" data-label="Text"> <p><b>POSTED</b>                      7/29/13                      VIDEO                      03611413</p> </div> <div data-bbox="698 1533 1055 1711" data-label="Text"> <p><b>APPROVED</b>  </p> </div>					
			<b>Total</b>		\$367.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$367.00



# Utility Group of Florida, LLC.

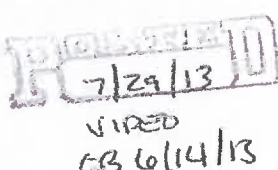
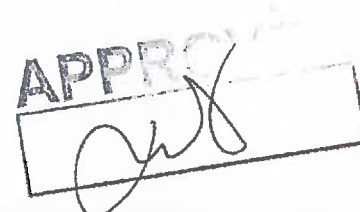
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
7/19/2013	01127
Due Date	Terms
7/19/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/14/2013	Camera	Hudson Tower  Camera Inspection for "Chlorine Reduction Project." MH 38 - MH 34  Video Inspection (per foot)	227	1.00	227.00
		<div style="text-align: center;">  </div> <div style="text-align: center;">  </div>			
			<b>Total</b>		\$227.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$227.00

# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

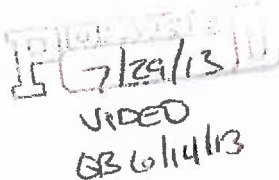
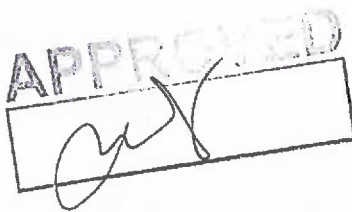
# Invoice

2

Date	Invoice #
7/19/2013	01130
Due Date	Terms
7/19/2013	Due on receipt

Bill To
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/14/2013	Camera	Hudson Tiller  Camera Inspection for "Chlorine Reduction Project." MH 60 - MH 56  Video Inspection (per foot)	145	1.00	145.00
					
					
			<b>Total</b>		\$145.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$145.00

# Key Engineering Associates, Inc.

**KEY Engineering Associates, Inc.**  
 4562 Rutledge Drive  
 Palm Harbor, FL 34685

**Ni America**  
 10913 Metronome  
 Houston, TX 77043

Attn: Andy Thomas

**INVOICE NO:** 13-048  
**DATE:** 6/1/2013  
**AMOUNT:** \$9,343.42  
**TERMS:** Net 30 Days  
**JOB NO:** 400

**PROFESSIONAL ENGINEERING SERVICES FOR MAY, 2013**

---

**NI FLORIDA, HUDSON, FL - GENERAL**

- \* Coordination with Andy Thomas & John Wittenzellner
- \* Engineering review & letter re: service request for 7506 New Jersey Ave
- \* Prepared Ni Florida Chlorides Reduction Progress Report
- \* Conducted pump flow tests at Ni Florida's lift stations
- \* Added GPM information to Ni Florida's Mission System
- \* Reviewed and commented on several drafts of Ed's proposed letter to Bruce Kennedy
- \* On-site meeting with John, Pastor Jim, & others re: various Ni FL issues & projects
- \* On-site meeting with Andy & John re: chlorides reduction
- \* Leakage rate calcs for Andy

**POSTED**  
 6/10/13

PRE. SURVEY/INV.  
 SB 5/31/13

Principal	68.0	x	\$135.00	=	\$9,180.00
Associate	0.0	x	\$115.00	=	\$0.00
					<u>\$9,180.00</u>

**REIMBURSABLE EXPENSES:**

Echo Blueprint					\$27.82
Milage: 240 miles @ \$0.565 per mile					\$135.60
					<u>\$163.42</u>

**RECEIVED**  
 JUN 01 2013  
 Ni America - Houston

**Subtotal:** \$9,343.42

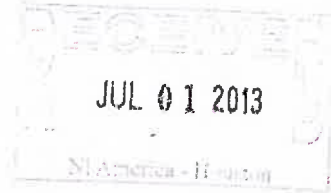
**TOTAL DUE THIS INVOICE:** **\$9,343.42**

**THANK YOU!**

**APPROVED**

# Key Engineering Associates, Inc.

**KEY Engineering Associates, Inc.**  
4562 Rutledge Drive  
Palm Harbor, FL 34685



**Ni America**  
10913 Metronome  
Houston, TX 77043

**INVOICE NO:** 13-058  
**DATE:** 7/1/2013  
**AMOUNT:** \$3,847.50  
**TERMS:** Net 30 Days  
**JOB NO:** 400

## PROFESSIONAL ENGINEERING SERVICES FOR JUNE, 2013

### NI FLORIDA, HUDSON, FL - GENERAL

- \* Coordination with Andy Thomas & John Wittenzellner
- \* Review, analysis, & comments regarding May Mission Controls report
- \* Determined number of ERC's for each of the 42 Ni Florida PS's
- \* Determined number of 1000 gallons per ERC for each of the 42 Ni Florida PS's
- \* Analyzed data & made recommendations for Ni FL

Principal	28.5	x	\$135.00	=	\$3,847.50
Associate	0.0	x	\$115.00	=	\$0.00
					<hr/>
					\$3,847.50

### REIMBURSABLE EXPENSES:

Milage: 0 miles @ \$0.565 per mile

**POSTED**  
7/1/13  
PRE. SURVEY/  
F.N.V.  
SBG/30/13

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\$0.00

**Subtotal:** 

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**\$3,847.50**

**TOTAL DUE THIS INVOICE:**

**\$3,847.50**

THANK YOU!

**APPROVED**

# Utility Group of Florida, LLC.

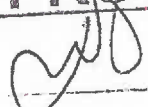
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
6/11/2013	00908
Due Date	Terms
6/11/2013	Due on receipt

<b>Bill To</b>
NI Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/28/2013		Hudson Installed double liner. Jetting and cleaning 190'. Video Inspection 190'			
	Parts / Materials Pro...	Double Liner	1	5,000.00	5,000.00
	Parts / Materials Pro...	Jetting and cleaning	190	1.00	190.00
	Parts / Materials Pro...	Video Inspection	190	1.00	190.00
		<b>POSTED</b> 6/12/13 LINERS BS 5/28/13			
		<b>APPROVED</b> 			
<b>Total</b>					\$5,380.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$5,380.00

# Utility Group of Florida, LLC.

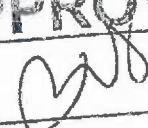
10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
6/11/2013	00909
Due Date	Terms
6/11/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

<b>P.O. No.</b>
<b>Project</b>

Service Date	Item	Description	QTY	Rate	Amount
6/10/2013		Hudson Installed double liner. Jetting and cleaning 190'. Video Inspection 190'			
	Parts / Materials Pro...	Double Liner	1	5,000.00	5,000.00
	Parts / Materials Pro...	Jetting and cleaning	190	1.00	190.00
	Parts / Materials Pro...	Video Inspection	190	1.00	190.00
		<b>POSTED</b> 6/13/13 LINERS OR 6/10/13			
		<b>APPROVED</b> 			
			<b>Total</b>		\$5,380.00
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$5,380.00



# Utility Group of Florida, LLC.

10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
5/31/2013	00823
Due Date	Terms
5/31/2013	Due on receipt

<b>Bill To</b>
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
5/24/2013	Ni General Labor Labor Crane Truck	Hudson Osprey Lift Station			
		Replaced check valve on #2 pump due to leaking back. (Flow was coming back)			
		Labor - 1 laborer	5	27.50	137.50
		Labor - 1 Technician	5	42.50	212.50
		Crane Truck Charge	5	35.00	175.00
		4" check Valve 4" SS Bolt Kit	4" Check Valve 4" SS Bolt Kit	1 3	1,099.95 39.08
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>POSTED</b>                      6/10/13                      735                      GB 5/24/13                 </div>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>  </div>					
			<b>Total</b>		\$1,742.19
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		

# Utility Group of Florida, LLC.


10130 Scenic Dr.  
 Port Richey, FL 34668  
 Phone (727) 863-5161  
 Fax (727) 869-5913

# Invoice

Date	Invoice #
6/27/2013	00960
Due Date	Terms
6/27/2013	Due on receipt

Bill To
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

P.O. No.
Project

Service Date	Item	Description	QTY	Rate	Amount
6/18/2013		Hudson Sea Ranch/Coco Lift Station			
		Troubleshoot Lift Station and found #2 check valve bad. Replaced check valve assembly. Working fine.			
	Ni General Labor	Labor - 1 laborer	3	27.50	82.50
	Labor	Labor - 1 Technician	3	42.50	127.50
	Service Truck Ni	Service Truck	3	15.00	45.00
	Parts / Materials Pro...	4" AVK Flanged L + W Check Valve	1	790.09	790.09
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>7/15/13  <b>POSTED</b>  <del>6/28</del>                      BACKROW                      PREVENTION                      CS 6/18/13</p> </div>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b></p>  </div>					
<b>Total</b>					\$1,045.09
Payments/Credits					\$0.00
<b>Balance Due</b>					\$1,045.09