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RUTLEDGE ECENIA

PROFESSIONAL ASSOCIATION
ATTORNEYS AND COUNSELORS AT LAW

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August 13, 2013

MARSHA E. RULE GARY R. RUTLEDGE MAGGIE M. SCHULTZ GABRIEL F.V. WARREN

GOVERNMENTAL CONSULTANT
JONATHAN M. COSTELLO

OF COUNSEL HAROLD F. X. PURNELL

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

Marti ? Mar U

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 inservice 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.

Prepared by: Benny Wilkinson

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

Del Mar Lift Sta	ntion Refurbishment	
Spe	nt October 1, 2012 thru March 31, 2013	13,566.07
Spe	nt from April 1 - August 8, 2013	28,023.72
ТОТ	AL	41,589.79
Elder Valve Inst		
	nt October 1, 2012 thru March 31, 2013	24,813.73
	nt from April 1 - August 8, 2013	6,187.57
TOT	AL	31,001.30
Installation of N	Mission Units	
-	nt October 1, 2012 thru March 31, 2013	70,760.00
	nt from April 1 - August 8, 2013	23,663.38
TOT	_ ·	94,423.38
		<u> </u>
US Hwy 19 Proj	ect	
Sper	nt October 1, 2012 thru March 31, 2013	24,018.45
Sper	nt from April 1 - August 8, 2013	107,179.56
TOTA	AL	131,198.01
	ment (for inventory)	
Sper	nt October 1, 2012 thru March 31, 2013	
Sper Sper	nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013	3,710.38
Sper	nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013	3,710.38 3,710.38
Sper Sper TOT/	nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013	
Sper Sper TOTA	nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013 AL	
Sper Sper TOTA Line Cleaning Spen	nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013 AL nt October 1, 2012 thru March 31, 2013	3,710.38
Sper Sper TOTA Line Cleaning Spen	nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013 AL nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013	3,710.38 18,584.30
Sper Sper TOTA Line Cleaning Spen Spen	nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013 AL nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013	3,710.38
Sper Sper TOTA Line Cleaning Spen Spen	nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013 AL nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013 AL	3,710.38 18,584.30
Sper Sper TOTA Line Cleaning Spen Spen TOTA	nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013 AL nt October 1, 2012 thru March 31, 2013 nt from April 1 - August 8, 2013 AL	3,710.38 18,584.30
Sper Sper TOTA Line Cleaning Spen Spen TOTA Video Camera In Spen	nt October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL aspection	3,710.38 18,584.30
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Sper Sper TOTA Line Cleaning Spen TOTA Video Camera In Spen Spen TOTA	at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL aspection at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013	3,710.38 18,584.30 18,584.30 12,680.00
Sper Sper TOTA Line Cleaning Spen TOTA Video Camera In Spen Spen TOTA	at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL aspection at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL	3,710.38 18,584.30 18,584.30 12,680.00
Sper Sper TOTA Line Cleaning Spen TOTA Video Camera In Spen Spen TOTA Engineering Spen	at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 at October 1, 2012 thru March 31, 2013 at October 1, 2012 thru March 31, 2013	3,710.38 18,584.30 18,584.30 12,680.00
Sper Sper TOTA Line Cleaning Spen TOTA Video Camera In Spen Spen TOTA Engineering Spen	at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 AL at October 1, 2012 thru March 31, 2013 at from April 1 - August 8, 2013 at from April 1 - August 8, 2013	3,710.38 18,584.30 18,584.30 12,680.00

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
TOTAL	10,760.00
Backflow Prevention Devises	
Spent October 1, 2012 thru March 31, 2013	
Spent from April 1 - August 8, 2013	2,787.28
TOTAL	2,787.28
Inflow & Infiltration Reduction	
Spent October 1, 2012 thru March 31, 2013	3,626.85
Spent from April 1 - August 8, 2013	-
TOTAL	3,626.85
Other Capital Expenditures	
Spent October 1, 2012 thru March 31, 2013	8,056.70
Spent from April 1 - August 8, 2013	_
TOTAL	8,056.70
TOTAL CAPEX	
Spent October 1, 2012 thru March 31, 2013	144,841.80
Spent from April 1 - August 8, 2013	226,767.11
TOTAL CAPITAL EXPENDITURES	371,608.91

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

Page No. Post Office Box 2459 Pages Riverview, FL 33568 PROPOSAL #1340 (813) 677-6877 Phone State Certified General Contractor #CG-C061731 (813) 677-2605 Fax PHONE: PROPOSAL SUBMITTED TO: 727-781-1111 June 3, 2013 NAME: JOB NAME: NI FLORIDA, LLC. US 19 Force Main Lowering & Construction Project c/o Key Engineering Associates, Inc. Segment B STREET: 4562 Rulledge Road US 19 - SR 52 to New York Avenue CITY/STATE/ZIP: CITY-STATE: Palm Harbor, FL 34685 Hudson CONTACT NAME: EMAIL: Keith Bachmann, PE keyengg@aol.com and durwood@tampabay.rr.com 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 25th of each month due by the 10th of the following month. All analerial 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. Definquency charges of 1/2% per month will apply for all delinquent involces. 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 N' AMERICA Date: 6-11-13 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	Page No. 1
	Riverview, FL 33568	of 1 Pages
State Could I County	(040) 077 0077 0	PROPOSAL #1339
State Certified General Contractor #CG-C0617	31 (813) 677-2605 Fax	
PROPOSAL SUBMITTED TO:	PHONE:	DATE:
NAME:	727-781-1111 JOB NAME:	June 3, 2013
NI FLORIDA, LLC.	IIS 19 Force Main I	Outoring 9: Onest 11:
c/o Key Engineering Associates, Inc.	Segment A	owering & Construction Project
SIREEI	STREET:	
4562 Rutledge Road	US 19 - SR 52 to Ne	w York Avenue
Palm Harbor, FI 34685	CHY	STATE:
CONTACT NAME:	Hudson	<u> </u>
Keith Bachmann, PE	lionoma @ and	d durwood@tampabay.rr.com
We propose to furnish all labor, material, ar public right of way of US19 for Bid Sequence		
public right of way of US19 for Bid Segi Associates, Inc. Project #541 dated Ma	nent A South of Station 862+6	ny and/or install new force main in
Associates, Inc. Project #541 dated Ma Addendums #1 and #2.	arch 2013 with No Noted Rev	leione Bosso 4 May Engineering
Addendums #1 and #2.	110 11000 1100	isions rages I through 20 and
OHOTE Made a service of		
QUOTE-Work to be completed in accorda Thousand Five Hundred Fifteen Dollars and	nce with the above specification	is for the sum of Fighty-Soven
Thousand Five Hundred Fifteen Dollars and month due by the 10 th of the following month	00/100 (\$87,515.00) with Terms	Work completed by 25th of each
month due by the 10th of the following month		of dacil
All material is guaranteed to be as specified. All work to be deviation from above specifications involving extra costs, with	9 completed in a washerankt.	
deviation from above specifications involving extra costs, we and estimate. All agreements are contingent upon strikes,	be executed only upon written orders and	ding to standard practices. Any alteration or
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days and is void thereafter at the option of the undersigned, fees for delinquent accounts, including attorney/collection responsibility of the customer.	Demoguency charges of 1/1/2 per month will agency fees and expenses incurred by 5	il apply for all delinquent invoices. Collection
responsibility of the customer.	-is-ind the strenges incolled by El	nvironmental Equipment Sales, Inc. are the
40	OFOTANOE OF BRIDE	
	CEPTANCE OF PROPOSAL	
The above prices, specifications, and conditions are he made as outlined above.	reby accepted. You are authorized to de	the work as specified Poyment will be
made as onlined Sooke		with the specified. Laking if Mill be
· · · · · /		
ACCEPTED Signature: / g	rei d	
Date: 6-11-13		0
Print	Name & Tille	P Ni AMERICA
	Torne a title	
Dale: Signature:		
Ognotoro.	K. Spicher, President	
Enviro	n. Spiciter, President: Inmental Equipment Sales Inc.	

Туре	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
				Del Mar Lift Station Refurbishment	28,023.72
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
				Elder Valve Installations	6,187.57
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
				Installation of Mission Units	23,663.38
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	Environmento/ 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
				US HWY 19 Project	107,179.56
Bill	07/09/2013	01079	Utility Group of Florida, LLC	Repaired pumps for spare stock	3,710.38
				Pumping Equipment	3,710.38
Bitt	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

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Bill	06/10/2013 0	00959	Utility Group of Florida, LLC	Line cleaning @ Bouy Ct	907.60
Bill	06/10/2013 0	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
				Line Cleaning	18,584.30
Bill	06/01/2013	01093	Utility Group of Florida, LLC	Camera inspection for "Chloride Reduction Project"	346.00
Bill	06/01/2013	1094	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 0	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 0	01112	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH224-MH223	281.00
Bill	06/01/2013 0	01113	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH23-MH22	224.00
BIII	06/01/2013 0	01114	Utility Group of Florida, LLC	Camera Inspection for *Chloride Reduction Project" MH10-MH11	296.00
Bill	06/01/2013 0	01116	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH13-MH12	189.00
BM	06/01/2013 0	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
BIII	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	01100	Large A		
Bill			Utility Group of Florida, LLC	Carnera Inspection for "Chloride Reduction Project" MH28-MH29	304,00
Bill	06/03/2013		Utility Group of Florida, LLC	Camera Inspection for *Chloride Reduction Project* MH28-MH27	361.00
Bill	06/03/2013		Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH30-MH31	208.00
BIII	06/05/2013		Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH44-MH45	305.00
Bill	06/05/2013		Utility Group of Florida, LLC	Carnera Inspection for "Chloride Reduction Project" MH44-MH43	296.00
Bill	06/05/2013		Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH36-MH37	341.00
	06/05/2013		Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH36-MH35	332.00
Bill	06/06/2013		Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH187-MH188	181.00
Bill	06/12/2013		Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH49-MH50	205.00
Bill	06/12/2013		Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH48-MH49	341.00
Bill	06/12/2013		Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH48-MH47	
Bill	06/12/2013		Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH58-MH59	349.00
Bill	06/14/2013	01100	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH50-MH46	369.00
Bill	06/14/2013	01103	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH38-MH40	356.00
Bill	06/14/2013	01104	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH37-MH38	308.00
Bill	06/14/2013	01118	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH55-MH60	206.00
Bill	06/14/2013	01122	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH60-MH59	336.00
Bill	06/14/2013	01127	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH38-MH34	367.00
Bill	06/14/2013	01130	Utility Group of Florida, LLC	Camera Inspection for "Chloride Reduction Project" MH60-MH56	227.00
				Video inspection	145.00
					12,680.00
Bill	05/31/2013	13-048	Key Engineering Associates	Engineering for 7506 New Jersey Avenue; engineering for chloride reduction and leakage ra	
Bill	06/30/2013	13-058	Key Engineering Associates	Engineering for ERC's/Pump stations for I&I Flow - June 2013	9,343.42
				Engineering	3,847.50
					13,190.92
Bill	05/28/2013	00908	Utility Group of Florida, LLC	Installed double liner; jetted and video inspected @ Gulf Island Condos	
BIII	06/10/2013	00909	Utility Group of Florida, LLC	Installed double liner; jetted and video inspected @ Guif Island Condos	5,380.00
				Liners	5,380.00
					10,760.00
Bill	05/22/2013	00823	Utility Group of Florida, LLC	Replaced check valve on #2 pump @ Osprey L/S	
Bill	06/18/2013	00960	Utility Group of Florida, LLC		1,742.19
			, , , , , , , , , , , , , , , , , , , ,	Replaced #2 check valve @ Sea Ranch/Coco L/S	1,045.09
				Backflow Prevention Devices	2,787.28
				Total Capital Expenditures (04/01/13 - 08/08/13)	226,767.11
					att0/101.11

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

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

invoice

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

P.O. No.	
 The Land	
 Project	

Service Date	item	Description QTY Re	ate	Amount
4/30/2013	Parts / Materials Pro	Hudson Delmar Lift Station Fiberglass Lines for Delmar Lift Station and Lift Station	0 00	
		Fiberglass Liner for Delmar Lift Station refurbishment project. 1 20,00 Materials ONLY.	10.00	20,000.00
		DELMAR 4/5 US 4/30/13		
		APPROVED		
		Total	\$	20,000.00
		Payments/Credits		\$0.00
		Balance Due	\$2	0,000.00

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

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

[Date	Invoice #
0	7/22/2013	01143
1	Due Date	Terms
	7/22/2013	Due on receipt

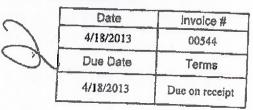
P.O. No.	
Project	

Service Date	ltem	Description	QTY	Rate	Amount
		Hudson Delmar Lift Station			
7/8/2013	Liners	Remaining Balance on Fiberglass Liner for Delmar List Station refurbishment project.	1	8,023.72	8,023.72
		DE MAR US (35 7/8/13	K		
		APPROVED			
		Tota			\$8,023.72
		Paymo	ents/Cre	dits	\$0.00

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

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





P.O. No.	
Decinat	
Project	

Service Date	item	Description	QTY	Pata	A
	Ni General Labor Labor Cranc Truck Alder Valve plug fernco pvc cleanout cleanout cap PVC pipe	Hudson 13234 Michelle Avenue Installed Alder Valve. Homeowner wanted a clean-out due to back-up in the house. Labor - I laborer Labor - I Technician Chane Truck Charge Alder Valve 6° plug 3" x 4" pve fernco 4" cleanout 4" cleanout cap 4" pve pipe sch 3034		27.50 42.50 35.00 134.87 7.04 6.93 10.14 3.10 1.12	55.0 85.0 70.0 134.8 7.0 13.8 10.1 4 3.10 6.72
		T	otal		\$385.73
		Pa	ayments/Cred		\$0.00

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

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

invoice

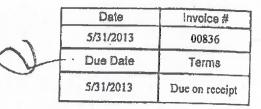
Date	invoice #
5/31/2013	00835
Due Date	Terms
5/31/2013	Due on receipt

P.O. No.	
Project	

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 ran over. Raised pipe was broken as well as upper section valve itself. Labor - I laborer Labor - I Technician Service Truck Elder Valve 4" cleanout 4" cleanout 4" cleanout cap 4" pvc pipe sch 3034 6" plug	d been of the	27.50 42.50 15.00 134.87 10.14 3.10 1.12 7.04	55.00 85.00 30.00 134.87 10.14 3.10 6.72 7.04
		T	otal		\$331.87
		P	'ayments/Ci	redits	\$0.00

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

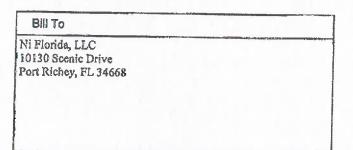
Bill To Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668

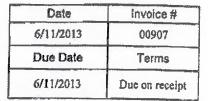


	P.O. No.	
-	Project	
-	Project	

Service Date	ltem	Description		QTY	Rate	Amount
	Ni General Labor Labor Service Truck Elder Valve plug cleanout cleanout cap PVC pipe fernco pvc	Hudson 14635 Kingfish Lane Installed Elder Valve per cut-off list. Excavated is easement. Installed Elder Valve and back-filled. Labor - I laborer Labor - 1 Technician Service Truck Rider Valve 6" plug 4" cleanout 4" cleanout cap 4" pvc pipe sch 3034 3" x 4" pvc fernco	NIE SIN	3 3 3 1 1 1 6 1	27.50 42.50 15.00 134.87 7.04 10.14 3.10 1.12 6.93	82.50 127,50 45.00 134.87 7.04 10.14 3.10 6.72 6.93
			Total			\$423.80
			Payment	s/Cred	lits	\$0.00

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





P.O. No.	
Project	

Service Date	ltem	Description	QTY	Rate	Amount
/30/2013	Ni General Labor Labor Service Truck	Hudson 8509 SunnyiDale Drive Used camera truck to locate pipe in easement. Excavated and installed Elder Valve. Backfilled and cleaned up dig Labor - 1 laborer Labor - 1 Technician Service Truck	g area.	27.50 42.50 15.00	55.00 85.00 30,00
	Camera Truck Elder Valve plug fernco pvc PVC pipe cleanout cleanout cap	Camera Truck Elder Valve 6" plug 3" x 4" pvc feraco 4" pvu pipe sch 3034 4" cleanout 4" cleanout cap GOOR UALVE SS 5/30/13	1 2 6 1	210.00 134.87 7.04 6.93 1.12 10.14 3.10	210.00 134.87 7.04 13.86 6.72 10.14 3.10
		APPROVED			
		-	Total		\$555.73

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

Bill To	
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668	4.44

nvoice



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

P.O. No.	
Project	

Ralanca Dua

Service Date	ltem	Description	QTY	Rate	Amount
		Hudson 8440 SunayDale Drive			
5/30/2013		Used camera truck to locate pipe in easement. Excavated are and installed Elder Valve. Backfilled and cleaned up dig are	a.		
	Ni General Labor Labor Service Truck Camera Truck	Labor - 1 laborer Labor - 1 Technician Service Truck Camera Truck	3 3 3 1	27.50 42.50 15.00 210.00	82.50 127.50 45.00 210.00
	Elder Valve plug femco pvc PVC pipe cleanout cleanout cap	Elder Valve 6" plug 3" x 4" pvc femco 4" pvc pipe sch 3034 4" cleanout 4" cleanout cap Coll3/13 Coll3/13 Coll3/13 Coll3/13 Coll3/13 Coll3/13	2 6 1	134.87 7.04 6.93 1.12 10.14 3.10	134.87 7.04 13.86 6.72 10.14 3.10
		APPROVED			
2		То	otal		\$640.73
			yments/Cre		40.40.13

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

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

	Date	Involce #
1	5/31/2013	00847
OT[Due Date	Terms
	5/31/2013	Due on receipt

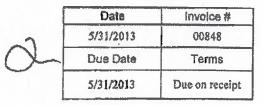
	P.O. No.	
	Project	
1000 Long		

	Item	Description	QTY	Rate	Amount
/31/2013	Ni General Labor Labor Camera Truck Service Truck 6" double Y plug 6" clay to pve Fernco Elder Valve cleanout cleanout cap PVC pipe fernce pve plug	Hudson 13804 Mattix Avenue Per cut-off list. Used Camera truck to locate lateral in easement. Excavated to find double "Y" with \$3736 Mattix Avenue. Also found old buried cleanout. Removed old "Y" and replaced with new PVC "Y" and replaced cleanout with Elder Valve. Labor - 2 leborer Labor - 1 Technician Camera Truck Service Truck 6° Double Y 6° plug 6° clay to pvc Ferneo Elder Valve 4" cleanout 5" cleanout cap 4" pvc pipe sch 3034 3" x 4" pvc ferneo 6" plug In conjunction with invoice #00848 - 13736 Mattix Avenue.	Q1Y 3 3 1 1 1 1 6 1	55.00 42.50 210.00 15.00 34.12 7.04 (1.59 134.87 (0.14 3.10 1.12 6.93 7.04	Amoun 165.00 127.50 210.00 45.00 34.12 7.04 34.77 134.87 10.14 3.10 6.72 6.93 7.04

Total	\$792.23
Payments/Credits	\$0.00

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

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



Project	
	Project

Service Date	ltem	Description	Q1	Y Rate	Amount
5/31/2013	Ni General Labor Labor Service Truck Elder Valve plug cleanout cleanout cap PVC pipe fernco pve	Hudson 13736 Mattix Avenue Replaced old plugged clean-out with Elder Valve due to excavation and replacements of double "Y" and Elder VI 13804 Mattix Avenue Labor - 2 laborer Labor - 1 Technician Service Truck Elder Valve 6" plug 4" cleanout 4" cleanout 4" cleanout eap 4" pvc pipe sch 3034 3" x 4" pvc fernco THIS INVOICE IS IN CONJUNCTION WITH 13804 MAVENUE - INVOICE #00847	Valve at	2 55.00 2 42.50 2 15.00 1 134.87 7.04 1 10.14 1 3.10 6 1.12 1 6.93	110.00 85.00 30.00 134.87 7.04 10.14 3.10 6.72 6.93
			Total		\$393.80
			Payments/	Credite	\$0.00

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

Bill To Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668 ELDEZ-VALVE GS G1113

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

 P.O. No.	
 Project	

Service Date	ltem	Description		OLA	Rate	Amount
5/20/2013	Ni General Labor Labor Service Truck Ni Camera Truck Vactor Truck Filder Valve plug 6" clay to pve Fernco 6" double Y street 45 cleanout cleanout cap PVC pipe plug	Hudson Beverly - Vacant Lot by Storm Drain Dispatched to Beverly due to high infiltration. Altempted camera but too much debris (sand and rocks). Jetted and vacuumed line to allow for cumbering, camera line to fin inflow coming from lateral at vacant lot. Located lateral storm drain. Upon excavation of area found lateral damaged/broken directly adjacent to damaged storm drain likely caused by Verizon or efectrical boring. Removed sof damaged pipe. Replaced with double "Y" and elder value Back-filled and cleaned up work area. Inflow was the result of storm drain filling with tide wated draining from broken storm drain into broken sewer and into sewer. Labor - 3 taborer Lahor - 1 Technician Service Truck Camera Truck Vactor Truck Elder Valves 6" plug 0" clay to pve Fernco 6" Double Y 4" street 45 4" cleanout 4" cleanout cap 4" pve plpe seh 3034 6" plug	id heavy next to n; most section alves or end flushing	777722211:22221011	82.50 42.50 15.00 210.00 120.00 134.87 7.04 11.59 34.12 4.35 10.14 3.10 1.12 7.04	577.50 297.50 105.00 420.00 240.00 269.74 14.08 11.59 34.12 8.70 20.28 6.20 11.20 7.04
			Total			\$2,022.95
			Payme	nts/Cr	edits	\$0.00
			Balar	ice L	ue	\$2,022.95

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

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

	Date	Invoice #
	5/21/2013	00715
	Due Date	Terms
\mathbb{A}	5/21/2013	Due on receipt

P.O. No.	
Project	

Service Date	Item	Description	QTY	Rate	Amount
5/3/2013	Ni General Labor Labor Service Truck Camera Truck Alder Valve fernço pvc PVC pipe cleanout cleanout cap plug	Hudson 13623 Evelane Drive Used Camera Truck to locate lateral in easement. Excalateral and installed Elder Valve, per cut-off list. Back-filled and cleaned up. Labor - 1 laborer Labor - 1 Technician Service Truck Camera Truck Elder Valve 3" x 4" pve ferneo 4" pve pipe sch 3034 4" cleanout 4" cleanout cap 6" plug	3 3 3 1 2 6 1 1 1	27.50 42.50 15.00 210.00 134.87 6.93 1.12 10.14 3.10 7.04	82.50 127.50 45.00 210.00 134,87 13.86 6.72 10.14 3.10 7.04
			Total		\$640.73
			Payments/Cre	-174-	7.10

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

	Date	Invoice #
0	4/22/2013	00562
/)	Due Date	Terms
	4/22/2013	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	Amour
		Hudson Freight Charges paid for delivery of remote terminal	units.		. 1010	CHIVU
/16/2013		FREIGHT CHARGES - MISSION COMMUNICAT	TIONS	1	224.42	224.6
		[5/14/13]] MISSION WITS OX4/22/13				
		APPROVED				
			Total			\$224.42
			Payments	/Credi	fe	\$0.00

WC, Inc. DECEN

"Quality Beyond Satisfaction"

Serving you from: AIVC - TAMPA

(813) 386-1023

Thank you... We Appreciate Your Business!



Page 1 of 1

Invoice No.: 1469623

Invoice Date: 4/25/2013

Terms: COD

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

Cu	istomer No.	Inside Sales	Outside Sales	S.O. No.	Ticket	Org.		Shipped VIA/I	rack No.
	7N0003	LANIER	520/	665199	01	22		UPS;Ground; PPA	
	Part	No.	Desc	ription	Ord.	Shp.	B.O.	Unit Price	Amount
001	MC M803C		M800 CON	T MONITOR EL	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 SER	VICE 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.



97,201.36 91,042.40 PAID 3/25 CHECK #1984

TAX AND \$200 DISCOUNT FROM QUOTE

\$90,842.40

\$6,358.96

\$97,201.36

\$0.00



Wire & ACH: CTX Instructions:

JPMorgan Chase

451 Florida St., Baton Rouge, LA 70801

ACH/EPT # 065400137

Acct # 7900739901

Wire # 021000021

Remit To: AWC Inc.

P.O. Box 974800

Dallas, TX 75397-4800

Subtotal:

Tax:

Freight:

Total:

Ask about our electronic invoicing options! Call: (225) 752-1100

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

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

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

P.O. No.	
Project	

Service Date	Item	Description	QTY Rat	e Amount
		HUDSON Installation of Mission systems.		
1/30/2013	Gen. Labor	Installation of Mission Systems	36 480	17,280.00
		MISSICH WITS OB 4/30/13		
		APPROVED		
			Total	\$17,280.00
			Payments/Credits	\$0.00
			Balance Due	\$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

.

\$135.00

=

\$270.00

Associate

0.0

X

\$115.00

National Property leadings

\$0.00

\$270.00

REIMBURSABLE EXPENSES:

Milage: 0 miles @ \$0.565 per mile

\$0.00

\$0.00

Subtotal:

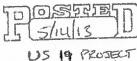
\$270.00

TOTAL DUE THIS INVOICE:

\$270.00

THANK YOU!





OB 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: JOB NO: Net 30 Days

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

とろうべつころく

Made FDOT plan changes, signed & sealed revised plans, & delivered to FDOT CS SISI

1 K 1 K			THESE	\$139.33
		1	470,250	
	3	111/10	100	\$39.55
0 + 00.90 + 5	38.52	10	Jan	\$59.26
	20.50		-013	\$40.52
		-51		
CIND IOTO				\$3,105.00
0.0	Х	\$115.00	-	\$0.00
23.0	X	\$135.00	dermones spinnings	\$3,105.00
	0.0 XPENSES: o Andy 8 + \$6.96 + \$ 0.565 per mile	0.0 x XPENSES: o Andy 8 + \$6.96 + \$38.52 0.565 per mile	0.0 x \$115.00 XPENSES: 0 Andy 8 + \$6.96 + \$38.52 0.565 per mile	0.0 x \$115.00 = XPENSES: to Andy 8 + \$6.96 + \$38.52

TOTAL DUE THIS INVOICE:

\$3,244.33

THANK YOU!



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

JUL 0 1 2013

SI America - Bout -

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

US 19

OB 6/30/13

Associate

0.0

19.5

\$135.00 \$115.00 \$2,632.50

\$0.00 **\$2,632.50**

REIMBURSABLE EXPENSES:

Pasco County permit application fee

\$500.00 \$21.40

Echo Blueprint Milage: 105 miles @ \$0.565 per mile

\$21.40 \$59.33

\$580.73

Subtotal:

Principal

\$3,213.23

TOTAL DUE THIS INVOICE:

\$3,213.23

THANK YOU!

APPROVED L

AND CERTIFICATE FOR PAYMENT

NT G702		PAGE ONE OF TWO PAGES	
· ·	PROJECT:	APPLICATION NO: 1-78905 Rev 1 Distribution to:	
aLLC	US 19 Force Main Lowering & Construction	QQ XX OWNER	
3 Metronome Drive	US 19 - SR 52 to New York Avenue	PERIOD TO: 6/11/13 to 7/25/13 XX ARCHITECT	
10uston, TX 77034	Segment A South of Station 862+60	PROJECT NO: 541/252 NX CONTRACTOR	
FROM CONTRACTOR:	VIA ENGINEER:		
Environmental Equipment Sales, Inc.	Key Engineering Associates, Inc.	CONTRACT DATE: June 11, 2013	
PO Box 2459, Riverview, FL 33568	4562 Rutledge Road, Palm Harbor, FL 346	685	
CONTRACT FOR: US 19 Force Main Lowering an	d Construction Segment A South of Station 8	162+60	
CONTRACTOR'S APPLICATION	FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	
Application is made for payment, as shown below, in cons Continuation Sheet, AIA Document G703, is attached.	nection with the Contract.	information and belief the Work covered by this Application for Payment has been	
Commence speed, Fact Condition Ci 103, 15 dimension.		completed in accordance with the Contract Documents, that all amounts have been paid to to \$55555555555555555555555555555555	ח
COLORAL COLORA		payments received from the Owner, and that current payment shown herein is now due 1 7/31/3	
ORIGINAL CONTRACT SUM	\$ 87,515.00	HWY 19	
Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 0.00	CONTRACTOR: String A. Shiener, President	,
4. TOTAL COMPLETED & STORED TO DATE	\$ 87,515,00 \$ 52,509,00	Environmental Equipment Sales, Inc. OS 7/25/13	•
(Column G on G703)	\$ 52,509,00	By 12 Med Date: 7-31-13 MAY PUR. ON	LLEEN KLEIST
5. RETAINAGE:			MISSION # DD 9
a. 0 % of Completed Work \$ (Column D + E on G703)	0.00	State of: Florida County of Hillshorough	S: September 16.
b. 0 % of Stored Material S	00.0	Subscribed and swom Jobelore me mis 3/ any oi Jobelor and me mis	bru Budget Notary S
(Column F on G703)	All the state of t	My Commission expires: September 10, 2013	
Total Retainage (Lines 5a + 5b or			
Total in Column I of G703)	\$ 0.00	CERTIFICATE FOR PAYMENT	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 52,509.00	In accordance with the Contract Documents, based on on-site observations and the data	
7. LESS PREVIOUS CERTIFICATES FOR	3	comprising this application, the Architect certifies to the Owner that to the best of the	
PAYMENT (Line 6 from prior Certificate)	\$ 0.00	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	
8. CURRENT PAYMENT DUE	32,509 00	is entitled to payment of the AMOUNT CERTIFIED:	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 35.006.00	to appelling to his states, at pilot 5 cutto do co. grand a second	
(Line 3 less Line 6)	Marie Physical December 2 (1997) and the second of the sec	AMOUNT CERTIFIED \$ 52,509.00	
CHANGE ORDER SUMMARY	AUDITIONS DEDUCTIONS	(Attach explanation if amount vertified differs from the amount applied for. Imital all	
Total changes approved in revious months by Owner		figures on this Application and on the Continuation Shout that changed to conform to the	
Stal approved this Month		amount certified.)	
		ARCHITECT Date:	
NET CHANGES by Change Order	\$0.00	The Late of the La	
	30.00	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.	
AN DOCUMENT GTOZICHII - APPLICATION AND CERTIFICATION FOR PAY	MENT CONCESS TORRANDO		
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W.	WASHINGTON, DC 2008-5292	Emilion was order	



AND CERTIFICATE FOR PAYMENT

1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 2. ONTRACT SUM TO DATE (Line 1 ± 2) 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column on Gon G703) 5. RETAINAGE 2. A 0 % of Completed Work (Column D + E on G703) 6. O % of Stored Material (Column D + E on G703) 7. Less Previous Certificates (Line 3 test Line 5 Total) 7. Less Previous Certificates 7. Less Previous Certificates 7. Less Previous Certificates 7. Dotal in Column I of G703) 8. CONTRACT SUM TO DATE 8. Country on G703) 8. CONTRACT Brian K. Spicher. President 1. Column D + E on G703) 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in September To 2013 8. State of: Florida 8. Subscribed and Swiper in Swiper to before me thus Swiper in Swiper	
Houston, TX 77034 Segment B North of Station 862+60 PROJECT NO: \$417.551 XX CONTRACTOR PROJECT NO: \$417.551 XX CONTRACTOR FROM CONTRACTOR: VIA ENGINEER: Environmental Equipment Sales, Inc. Key Engineering Associates, Inc. Key Engineering Associates, Inc. Key Engineering Associates, Inc. CONTRACT DATE: June 11, 2013 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT ON: 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT ON: 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT ON: 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT ON: 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT ON: 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT DATE: June 11, 2013 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 from the Owner, and that current payment shown herein is now due. ON OF Contract Donates and the Station of Payment has been completed from the Owner, and that current payment shown herein is now due. ON OF Contract DONATE Cline 1 & 2) ON OF Contract DONATE	
Segment B North of Station 862+60 PROJECT NO: 541/253 XX ACHITECT RECOM CONTRACTOR: VIA ENGINEER: Station Equipment Sales, Inc. No Box 2459, Riverview, FL 33568 4502 Rutledge food, Palm Harbor, FL 34655 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT OR'S APPLICATION FOR PAYMENT Sentimated on Sheet, Ala Document G703, is attached ORIGINAL CONTRACT SUM ORIGINAL CONTRACT SUM Note change by Change Orders S 79,905,00 CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL CANDIA PROJECTION STORED TO DATE (Column G on G703) (Column G on G703) (Column G on G703) Total in Column 1 of G703, TOTAL CANDED LESS RETAINAGE (Line 4 less Line 5 Total) S 47,943,00 CORTRACT DATE: June 11, 2013 The undersigned Contractor certifies that to be best of the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid	
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CONTRACT DATE: June 11, 2013 Solva 2459, Riverview, FL 33568 A562 Rutledge Road, Palm Harbor, FL 34685 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862+60 CONTRACT FOR: APPLICATION FOR PAYMENT polication is made for payment, as shown below, in connection with the Contract unismastion Sheet, AIA Document G703, is nitached ORIGINAL CONTRACT SUM Net change by Change Orders Solve Contract Sum To DATE (Line 1 ± 2) CONTRACT SUM TO DATE (Line 1 ± 2) Solve Contract Sum To DATE (Line 1 ± 2) Solve Contract Sum To DATE (Line 1 ± 2) Solve Contract Sum To DATE (Line 1 ± 2) Solve Contract Sum To DATE (Line 1 ± 2) Solve Contract Sum To DATE (Line 1 ± 2) Solve Contract Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To DATE (Line 1 ± 2) Solve To Sum To Date (Line 1 ± 2) Total in Column 1 of G703) Total Realinage (Lines Sn + Sb or Total) Total in Column 1 of G703 Total Realinage (Lines Sn + Sb or Total) Total in Column 1 of G703 Total Earning Line Sum Extra Nation (Line 1 ± 2) Solve Total Contract Documents, based on on-site observations and the data companing this application, the Architect sknowledge, information and belief the Work to specified the Shown the contract or information and belief the Work to specified the Work to specified the Shown the contract or information and belief the Work to specified the Work to spr	
4502 Rutledge Road, Palm Harbor, FL 34685 CONTRACT FOR: US 19 Force Main Lowering and Construction Segment A South of Station 862460 Application is made for payment, as shown below, in connection with the Contract Tonismustion Sheet, AIA Document G703, is altached. Continuation Sheet, AIA Documents, that all amounts have been paid payments received from the Contract Documents, that all amounts have been paid payments received from the Contract payment shown herein is now due. Contract SUM TO DATE (Line 1 ± 2) Contract Sum To DATE (Line 1 to Date the Sum To DATE (Line 1 to DATE the Sum To DATE	
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figures on this Application and on the Continuous of the amount applied for. Initial all approved this Month amount certified.)	
ARCHITECTT.	
NET CHANGES by Change Order By:	
\$6.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	
Contractor named herein, Issuance, payment and acceptance of payment are without	
DOCUMENT GYDDICMS - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER ADVISER EDITION - 1082 EDITION - 4AAC - 0 1982 PARENCIAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 2000-6782	

APPROVED

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

Bill To	
Ni Florida, LLC	
10130 Scenie Drive Port Richey, FL 34668	
Port Kickey, r.D. 34000	

Invoice

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

P.O. No.	
Project	

Service Date	Item	Description	QTY	Rate	Amount
and the second s		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.			
7/9/2013	Pump/s Repair Pump/s Repair Ni General Labor Crane Truck Ni	Repair of spare pump Repair of spare pump Labor - 1 laborer Crane Truck Charge	1 1 4 4	1,476.60 1,983.78 27.50 35.00	1,476.60 1,983.78 110.00 140.00
		5005555550 7/24/3 Pune Edirement CB 7/9/13			
		APPROVED			
		Tota	i R		e 3 710 3

Total \$3,710.38

Payments/Credits \$0.00

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

BIII To	a menu n. mentru yann mudali kapata perilami kan harabig menti. In meng bipatan ya
Ni Piorida, LLC 10130 Scenic Drive Port Richey, FL 34668	LINE CLOWING

Invoice

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

Project		
	Project	Project

Service Date	ltem	Description	QTY	Rate	Amount	
		Kudson Project 4				
5/1/2013		Cleaning for Puffin Lane/Osprey Lane/Heron Lane-manhole 129-130/ Del Mar Driven (between Puffin Lane and Heron I	.ane) -			
		Heres				
	LC LC	Line Cleaning (per foot) 179>130 Line Cleaning (per foot) 130>131	366.2 390.9	1.00	366.20 390.90	757.10
	LC	Osprey Line Cleaning (per foot) 127>128	200.0			
	LC	Line Cleming (per foot) 128-PS5	372.2 384.3	1.00	372.20 384.30	756,50
	18.77	Puffin Lane				
	LC	Line Cleaning (per fout) 122>123 Line Cleaning (per foot) 123>124	317.2	1.00	317.20	
	LC	Line Cleaning (per foot) 124>125	322.5 152.4	1.00	322.50 152.40	99460
	LC	Line Cleaning (per foot) 126>125	202.5	1.00	202.50	
	LC	Del Mar Line Cleaning (per foot) Delmar				
	LC	Line Cleaning (per foot) 125>PS5	211.7	1.00	211.70 180.50	659,4C
	LC	Line Cleaning (per foot) 131>PS5	267.2	1.00	267.20	
		APPROVED COMPANY				
		To	tal		\$3,167.60	
		Pay	ments/Cre	dits	\$0.00	
		Ba	ance Du	ie s	3,167.60	

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

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

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

P.O. No.	
Project	

Service Date	Item	Description	QTY.	Rate	Amount	
		Hudson Project 6 Line Cleaning on Booy CvCoxswain CvPort Cv Starboa			r Tr-df, i û û - repûre menddhûle gêr _{ille}	
		CVCabin Ct/Beacon Ct/Ballast Ct/Keel Ct/Tower Drivele lack and Tiller Drive.	rd Ainber			
		Buny Court				
6/10/2013	rc rc rc	Line Cleaning (per foot) 1>2 Line Cleaning (per foot) 2>3 Line Cleaning (per foot) 3>4	304 303.1 300.5	1.00 1.00	304.00 303.10 300.50	907.60
		Coxswain Court				
	rc	Line Cleaning (per foot) 6>7	310	1.00	310.00	
	I.C I.C	Line Cleaning (per foot) 7>8	99	1.00	99.00	1
	LC	Line Cleaning (per foot) 8>10 Line Cleaning (per foot) 10>11	244.3	1.00	244.30	and the same
	LC	Line Cleaning (per fixet) 9>12	303	1.00	303.00	1995,50
	LC	Line Cleaning (per foot) 13>12	417.9 195.8	1.00	417.90	
LC	LC	Line Cleaning (per foot) 12>11	48,5	1.00	195.80	l
	LC	Line Cleaning (per foot) 11>14 (only cleaned 250 actual	357	1.00	48.50 357.00	
		Port Court				
	LC	Line Cleaning (per foot) 16>17	219.6	1.00	210.00	
	LC	Line Cleaning (per foot) 17>18	318.5 184.9	1.00	318.50	54100
	LC	Line Cleaning (per foot) 18>19	37.6	1.00	184.90 37.60	241.00
		Starboard Court				
	LC	Line Cleaning (per foot) 22>23	231.4	1,00	221.46	
	LC	Line Cleaning (per foot) 23>24	206.1	1.00	231.40 206.10	
		T	otal			
		Pr	ayments/Cre	dits		
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10130 Scenic Dr.
Port Richey, FL 34668
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Ni Florida, LLC	
10130 Scenie Drive	
Port Richey, FL 34668	

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

	P.O. No.	
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	Project	

Service Date	ltem	Description		QTY	Rate	Amount	
	ıc	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	1,728,40
	LC	Line Cleaning (per foot) 29>30		349.5	1.00	349.50	11/2
	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	
		Beacon Court					
	LC	Line Cleaning (per foot) 35>36		339.4	1.00	339.40	89840
	LC	Line Cleaning (per foot) 36>37		347.6	1.00	347.60	0101
	LC	Line Cleaning (per foot) 37>38		211.4	1 00	211.40	
		Ballast Court					
	FC	Line Cleaning (per foot) 43>44		302.4	1.00	302.40	
	LG	Line Cleaning (per foot) 44>45		303.3	1.00	303.30	919.30
	LC	Line Cleaning (per foot) 45>46		313.6	1.00	313.60	1. (.)
		Keel Court					
	LC	Line Cleaning (per foot) 47>48		356.9	1.00	356.90	1,020.90
	LC	Line Cleaning (per foot) 48>49		348.8	1.00	348.80	1,50.10
	LC	Line Cleaning (per foot) 49>50		315.2	1.00	315.20	
		Tower Drive]			
	EC:	Line Cleaning (per foot) 4>5		174.8	1.00	174.80	
	1.C	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 40.30	
	LC	Line Cleaning (per foot) 19>20		40.3	1.00	40,30	
			Total				
			Paymen	ts/Cr	edits		
		Page 2	Balan	ce D	ue		

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Port Richey, FL 34668	

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Date	Invoice#		
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Project	
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Service Date	Item	Description	QTY	Rate	Amount	
	LC	Line Cleaning (per foot) 26> PS61	398	1.00	209.00	-
	LC	Line Cleaning (per foot) 24>25	61.2	1.00	398.00	
	1.C	Line Cleaning (per foot) 25 > PS61	4.2	1.00	64.20	
	LC	Line Cleaning (per foot) 26> 32			4.20	Ĭ.
	LC	Line Cleaning (per foot) 32 > 33	307.4	1.00	307.40	ł
	LC	Line Cleaning (per foot) 33 > 25	36.8	1.00	36.80	1111170
	LC	Line Cleaning (per foot) 39 > 33	397	1.00	397.00	6144.50
	LC	Line Cleaning (per front) 34 > 38	401,2	1.00	401,20	1
	I.C	Line Cleaning (per foot) 40> 38	318.3	1.00	318.30	
	I.C	Line Cleaning (per 1001) 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	
		Line Cleaning (per foot) 42 > 41	354.9	1.00	354.90	1
	LC	Line Cleaning (per foot) 46 > 50	363.9	1.00	363.90	1
	LC	Line Cleaning (per foot) 50 > 55	343.9	1.00	343.90	
	LC	Hine Cleaning (per foot) 54 > 55	55.4	1.00	55.40	
	I.C	Line Cleaning (per foot) 53 > 54	358.4	1.00	358.40	
i	1.C	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		The state of the s		
	LC	Line Cleaning (per foot) 55 > 56	60.1		T4	
	LC	Line Cleaning (per foot) 60 > 56	78.1	1.00	78.10	2001 11/3
	LC	Line Cleaning (per foor) 56 > PS62	151.9 26.4	1.00	151.90 26.40	256.40
		Amber leck				
	ıc					į
		Line Cleaning (per foot) 57 > 58	273.4	1.00	273.40	
1:	C C	Line Cleaning (per foot) 58 > 59	375.7	1.00	375.70	1,024,76
1		Line Cleaning (per foot) 59 > 60	375.6	1.00	375.60	(
						ĺ
		Line Cleaning (per foot) 59 > 60				
		TOTAL POT	al	S	15,416.70	
		Payn	nents/Cred	dits	\$0.00	
		Page 3 Rale	ance Du	-		

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

P.O. No.	
Project	
	Project

Service Date	Item	Description	QTY	Rate	Amount
5/30/2013	Camera	Hudzon Coxswain Ct Camera Inspection for "Chlorine Reduction Project," (Foun in Pipe, Verizon Bore) MH 9 - MH 12 Video Inspection (per foot)	d sag	1.00	346.00
		THOSE INSPECTION			
		APPROVEE			
		T	otal		\$346,00
		Pa	yments/Cre	edits	\$0.00
		В	alance D	ue	\$346.00

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

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

P.O. No.	
Project	

Service Date	ltem	Description Q	TY Ra	ite	Amount
5/30/2013		Hudson Coxswain			
		Camera Inspection for "Chlorine Reduction Project." MH 9 - MH 17			
Camera	Video Inspection (per foot)	52	1.00	52.0	
	DOSSETE DOS SECULOS				
	APPROVED				
		Total			\$52,00
		Payments/	Credits	· · · · · · · · · · · · · · · · · · ·	\$0.00
		Balance	Due		\$52.00

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Port Richey, FL 34668	

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

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
		10089195 7/29/13 VIDEO 80 6/1/13			
		APPROVED			
			Total		\$316.00
			Payments/Cred	its	\$0.00
			Balance Du	е	\$316.00

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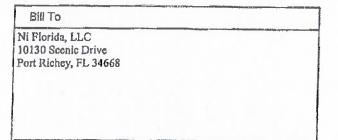


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Ni Florida, LLC	
10130 Scenic Drive	
Port Richey, FL 34668	

Service Date	ltem	Description	QTY	Rate	Amount
5/28/2013		Hudson Sunnydale			
		Camera Inspection for "Chlorine Reduction Project." MH 488 - MH 489			
	Camera	Video Inspection (per foot)	315	1.00	315.00
	VIDEO 68 WILLY				
	APPROVED				
			Total		\$315.00
			Payments/Cred	its	\$0.00
			Balance Du	е	\$315.00

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

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Service Date	Item	Description	aty	Rate	Amount
5/31/2013		Hadson Starboard Ct			
		Camera Inspection for "Chlorine Reduction Project MH 24 - MH 25	n		
	Camera	Video Inspection (per foot)	61	1.00	61.00
		5 7/29/13 VIPED			
		TOB COLLINS			
	×				
		APPROVED			
			Total		\$61.00
			Payments/Cre	dits	\$0.00
			Balance D	ue	\$61.00

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Bill To	
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Date	Invoice #
7/19/2013	01111
Due Date	Terms
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Service Date	item	Description	QTY	Rate	Amoun
5/31/2013		Hudson Starbcard Ct Camera Inspection for "Chlorine Reduction Project." MH 23 - MH 24			71110011
	Camera	Video Inspection (per foot)	259	1.00	259.00
		1008773911) VIDED VIDED WILLS			
		APPROVED			
		Tota			\$259.00
		Paym	ents/Cred	lits	\$0.00
		Bala	nce Du	е	\$259.00

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Bill To	
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Invoice

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

Project	P.O. No.	
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Balance Due

\$281.00

Service Date	Item	Description	(YTC	Rate	Amount
5/31/2013		Hudson Mattix Ct				
		Camera Inspection for "Chlorine Reduction Project." MH 224 - MH 223				
	Camera	Video Inspection (per foot)		281	1.00	281.00
		[] [] [] [] [] [] [] [] [] []				
		APPROVED				
			Total			\$281.00
			Payme	nts/C	redits	\$0.00

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7/19/2013	01113
Due Date	Terms
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Project

Service Date	Item	Description	QTY	Rate	Amoun
5/31/2013		Hudson Starboard Ct		1010	Anjour
		Camera Inspection for "Chlorine Reduction Project." One Lateral with possible infiltration. Infiltration in MH 22 in Lateral, MH 23 - MH 22			
	Camera	Video Inspection (per foot)	224	1.00	224.0
		100820 0000 0000 0000 0000 0000 0000 000			
		6861113			
		APPROVED	Man de selection de la constant de		
		Total			\$224.00
		Payme	nts/Cred	its	\$0.00
		Balan	ce Du	e	\$224.00

Invoice

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P.O. No.	
Project	

Service Date	ltem	Description	QTY	Rale	Amount
5/20/2013		Hudson Coxswain Ct Camera Inspection for "Chlorine Reduction Project." One Radial Crack One Lateral with roots One lateral with Infiltration. MH 10 - MH 11			
	Camera	Video Inspection (per foot)	296	1.00	296.00
		1008551211) VIDED VIDED VIDED VIDED			
		APPROVED			
			Total		\$296.00
			Payments/Cr	edits	\$0.00
			Balance D)ue	\$296.00

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7/19/2013	01116		
Due Date	Terms		
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P.O. No.

Project

Service Date	Item	Description	QTY	Rate	Amount
5/30/2013		Hudson Coxswain Camera Inspection for "Chlorine Reduction Project. Two Sags MH 13 - MH 12	75		
	Camera	Video Inspection (per foot)	189	1.00	189,00
		10083551810) 11-7/29/0) 11000 68 6/1/10			
		APPROVED			
			Total		\$189.00
			Payments/Cred	its	\$0.00
			Balance Du	е	\$189.00

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7/19/2013	01117
Due Date	Terms
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Project	

Service Date	Item	Dascription		QTY	Rate	Amount
5/29/2013		Hudson Tower Camera Inspection for "Chlorine Reduction Project. Infiltration in Lateral. Infiltration in MH 53. Jetted MH 13 - MH 12	" Possible 3 times.			
	Camera Jetting Services Jetting Services	Video Inspection (per foot) Iening and Cleaning Jetting and Cleaning		349 349 349	1.00 1.00 1.00	349.00 349.00 349.00
		1008550125111 VIDEO 68 61113				
		APPROVED				
			Total			\$1,047.00
			Payments	/Cred	lits	\$0.00
			Balance	e Du	ie s	1.047.00

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

	Date	invoice #		
L	7/19/2013	01119		
	Due Date	Terms		
	7/19/2013	Due on receipt		

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Service Date	llem	Description	QTY	Rate	Amoun
Camera Jetting Services Jetning Services		Camera Inspection for "Chlorine Reduction Project with possible Infiltration. Jetted three times. MH 52 - MH 53 Video Inspection (per foot) Jetting and Cleaning Jetting and Cleaning Jetting and Cleaning JUNEO (S 61117)		1.00 1.00 1.00	348.0 348.0 348.0
		APPROVED			
			Total		\$1,044.00
			Payments/Cred	lits	\$0.00
			Balance Du	9	0.4.4.0.0

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

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Port Richey, FL 34668

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Project

Service Date	Item	Description		QTY	Rate	Amount
5/29/2013		Hudson Tower Camera Inspection for "Chlorine Reduction Project, with possible Infiltration, Jetted three times, MH 52 - MH 51	" Lateral			
	Camera Jetting Services Jetting Services	Video Inspection (per foot) Jetting and Cleaning JOJOS SCIENT TOZOS GILLY		230 230 230	1.00 1.00 1.00	230.00 230.00 230.00
		APPROVED				
			Total			\$690.00
			Payment	s/Cre	dits	\$0.00
			Balanc	e Du	16	\$690.00

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7/19/2013	Due on receipt

P.O. No.	
Project	

Service Date	Item	Description	QTY	Rate	Amount
5/28/2013		Hudson SunnyDale Camera Inspection for "Chlorine Reduction Project," Chang pipe 8" to 6" with roots. MH 490 - MH 490A	ge în		
	Сатета	Video Inspection (per foot)	33	1.00	33.00
		[POSSETEN] 7/29/13] VICED (SE 6/11/13			
		APPROVED			
		То	tal		\$33,00
		Pay	yments/Cre	dits	\$0.00
		Ва	lance D	Пө	\$33.00

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

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Service Date	Item	Description		QTY	Rate	Amoun
5/31/2013 Camera		Hudson Coxswain Camera Inspection for "Chlorine Reduction Project MH 7 - MH 6 One multiple cracks. Two Sags.	21. ⁿ			
	Camera	Video Inspection (per foot)		303	1.00	303.0
		OB WILLIS				
		APPIN				
			Total			\$303.00
A. 1			Payment	s/Cred	its	\$0.00
		*	Balanc	e Du	e .	በበ የቡናያ

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Project	

Service Date	Item	Description		QTY	Rate	Amount
5/31/2013	Camera	Hudson Port Ct Camera Inspection for "Chlorine Reduction Project with possible infiltration. MH 17 - MH 16 Video Inspection (per foot)		310	1.00	310.00
		APPROM				
			Total			\$310.00
			Paymer	its/Cred	lits	\$0.00
			Balan	ce Du	ie	\$310.00

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

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	Project	

Service Date	Item	Description	Q	TY	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)	PJ .	242	1.00	242.00
		APPROVE I				
			Total			\$242.00
			Payments/	Credi	ts	\$0.00
			Balance	Due	9	\$742.00

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

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	Project	

Service Date	ltem	Description	QTY	Rate	Amoun
5/30/2013		Hudson Coxswain			
		Camera Inspection for "Chlorine Reduction Project MH 7 - MH 8 One sag in pipe	p		
	Camera	Video Inspection (per foot)	94	1.00	94.0
	JOOSSETE JOOSSETE JOOSSETE VIDED GSGIIIO	<u>50</u>)			
		APPLA			
			Total		\$94.00
			Payments/Cr	edits	\$0.00
		,	Balance D	ue	\$94.00

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	Date	Invoice #
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1	Due Date	Terms
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P.O. No.	
Project	

Service Date	Item	Description	QTY	Rate	Amount
5/29/2013		Hudson Bouy Ct			
		Camera Inspection for "Chlorine Reduction Project." Entire p has liner and could not pass double Y. MH 3 - MH 4	ipe		
	Camera	Video Inspection (per foot)	220	1.00	220.00
		JOIOSER BID VIDED GE GILITS			
		APONO			
		Total	a		\$220,00
		Payn	nents/Cre	dits	\$0.00
		Bala	ance Di	16	\$220.00

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

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Project	
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Service Date	ltem	Description	QTY	Rate	Amount
5/29/2013		Hudson Bouy Ct Camera Inspection for "Chlorine Reduction Project." Bad liner in entire line cannot pass double Y. MH 2 - MH 3	Man Man agencian		
	Camera	Video Inspection (per foot)	28	1.00	28.00
		1008121210 7/29/3 11020 03 6/1/3			
		API			
		Tota			\$28.00
		Paymo	ents/Cred	dits	\$0.00
		Bala	nce Du	16	\$28.00

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Invoice

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

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Service Date	Item	Description		QTY	Rate	Amouni
5/30/2013		Hudson Coxswain				- 1111
		Camera Inspection for "Chlorine Reduction Projection of pass bad Liner, MH 14 - MH 11	i, n			
	Camera	Video Inspection (per foot)		57	1.00	57.0 0
/31/2013		Camera Inspection for "Chlorine Reduction Project One Infiltration. One Bad Liner MH 11 - MH 14	, pa			
Video Services		Video Inspection DOSSERIE 7/29/19 VIDEO GB (6/11/1	<u>]</u>]]]	138	1.00	138.00
		A. A				
			Total			\$195.00
			Paymen	ts/Cred	its	\$0.00

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P.O. No.	
Project	

Service Date	Item	Description	QTY	Rate	Amount
5/30/2013		Rudson Bouy Ct Camera Inspection for "Chlorine Reduction Project." Could n pass double Y (bad liner) MH 1 - MH 2	ot.		
	Camera	Video Inspection (per foot)	94	1.00	94.00
	*	[[] [] [] [] [] [] [] [] [] [
		APTIVED			
		Tot	al		\$94.00
		Payr	nents/Cre	dits	\$0.00
		Bal	ance Di	ue	\$94.00

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Invoice

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

7.0000	P.O. No.	
	Project	

Palance Due

Service Date	Item	Description	QTY	Rate	Amount
5/30/2013		Hudson Tower		Add	Aniogn
(4)		Caracia Inspection for "Chlorine Reduction Project." C pass through liner. Two Possible Infiltration. Two Longitudinal crack One hammer tap One Bad Liner MH 41 • MH 42	ould not		
	Camera	Video Inspection (per foot)	160	1.00	160.0
		[] [] [] [] [] [] [] [] [] []			
		AP!			•
		1	Total		\$160,00
		P	ayments/Cre	dits	\$0.00

Invoice

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

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		Hudson Cabin			
		Camera Inspection for "Chlorine Reduction Project." Laterals with possible infiltration. MH 30 - MH 29	Three		
	Camera	Video Inspection (per foot)	344	1.00	344.00
		1008500510 1008500510 00561510			
		APPROVED			
			Total		\$344.00
			Payments/Cro	edits	\$0.00
			Balance D	ue	\$344.00

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

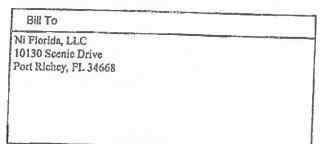
Bill To	
Ní Florida, LLC 10130 Scenic Drive Port Richey, FL 34668	

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

 P.O. No.	
 Project	

Service Date	llem	Description	QTY	Rate	Amount
6/3/2013		Hudson Cabin			
Came		Camera Inspection for "Chlorine Reduction Project." Lateral with possible infiltration. One sag in pipe. MH 28 - MH 29	One		
	Comera	Video Inspection (per foot)	30	4 1.00	304.00
		[] () [29] (3) [] () () () () () () () () () () () () ()			
		APPROVEE			
			Total		\$304.00
			Payments/C	redits	\$0.00
			Balance	Due	\$304.00

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

	P.O. No.	
***	Project	

Balance Due

Service Date	Item	Description		QTY	Rate	Amoun
5/3/2013		Hudson Cabin			rate	Allough
		Camera Inspection for "Chlorine Reduction Project Laterals with possible infiltration. MH 28 - MH 27	t." Two			
	Camera	Video Inspection (per foot)		361	1.00	361.00
		700870137				
		U.DED 6B 613/13				
		APPROVED				
			Total			\$361.00
			Payments/	Credi	its	\$0.00

Invoice

10130 Scenic Dr.

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

Port Richey, FL 34668 Phone (727) 863-5161

Fax (727) 869-5913

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0	

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

P.O. No.	
Project	-
FIUNGLI	

Balance Due

\$208.00

Service Date	llem	Description	QTY	Rate	Amount
5/3/2013		Hudson Cabin			
		Camera Inspection for "Chlorine Reduction Project." 2 Lawith possible infiltration. MH 30 - MH 31	terals		
	Camera	Video Inspection (per foot)	208	1.00	208.00
		7/29/13 UIDED OB 6/3/13			
		APPO			
		To	otal		\$208.00
		Pa	yments/Cre	dits	\$0.00

Invoice

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

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

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

P.O. No.	
Project	
	-

Service Date	Item	Description	an	Rate	Amount
5/5/2013		Hudson Ballast Camera Inspection for "Chlorine Reduction Project MH 44 - MH 45	м		
Camera	Свирега	Video Inspection (per foot)	30	5 1.00	305.0
		TOOSTRIES DO VIDEO COSUSIN			
		APPROVI			
			Total		\$305.00
			Payments/C	edits	\$0.00
			Balance [)ue	\$305.00

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

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

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

P.O. No.	
 Project	

Service Date	Item	Description		QTY	Rate	Amoun
5/5/2013		Rudson Ballast		~		Amour
		Camera Inspection for "Chlorine Reduction Project Laterals with possible infiltration. MH 44 - MH 43	t." Three			
	Camera	Video Inspection (per foot)		296	1.00	296.0
	17/29/13 11) UIDEO 08/6/15/13					
		APPROVED				
			Total			\$296.00
			Payment	s/Credit	S	\$0.00
			Balanc	a Dua		- Company

Invoice

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

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.	

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 1.00 341.4	Service Date	item	Description	OTV	Data 1	
Camera Camera Video Inspection (per foot) 341 1.00 341.4 1.00 341.4	6/5/2013		Hudson	QTY	Rate	Amou
10055555510 1772913 1000 5801513	And the second s	One broken Pine.				
15(7/29/13) U) U1050 SBL015/13		Camera	Video Inspection (per foot)	341	1.00	341.0
APPROVED			5 7/29/13			
			APPROVED			
			Payments/	Credi	ts	\$0.00
Payments/Credits \$0.00			Balance	Due	9 6	141 00

Invoice

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

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

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

P.O. No.
Project

Service Date	ltem	Description	QTY	Rate	Amount
6/5/2013		Hudson Beacon Camera Inspection for "Chlorine Reduction Project." One Late with possible infiltration. MH 36 - MH 35	rai		
	Camera	Video Inspection (per foot)	332	1.00	332.00
		TOOSTERS DISTORTED VIOLED SIGNAL SIGN			
		APPROVED			
		Tot	al		\$332.00
		Payı	nents/Cre	dits	\$0.00
		Bal	ance D	ue	\$332.00

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

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

Invoice

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

P.O. No.

Project

Service Date	Item	Description	QTY	Rate	Amount
6/6/2013		Hudson Veronica Camera Inspection for "Chiorine Reduction Project." One Infiltration Two laterals with infiltration. MH 188 (Infiltration in ma	nhole)		- 19 Table Start Barry
	Camera	MH 187 - MH 188 Video Inspection (per foot)	181	1.00	181.00
		10 (0) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			
		APPROVED			
		T	otal		\$181.00
		P	ayments/Cre	dits	\$0.00
The state of the s		B	alance Di	ue	\$181.00

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

BIN To	
Ni Florida, LLC	
10130 Scenic Drive	
Port Richey, FL 34668	
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Date	Invoice #
7/19/2013	01096
Due Date	Terms
7/19/2013	Due on receipt

P.O. No.	
 Project	

Service Date	Re m	Description	QTY	Rate	Amount
6/12/2013		Hudson Keel			
		Camera Inspection for "Chlorine Reduction Project. MH 49 - MH 50	79		
	Camera	Video Inspection (per foot)	205	1.00	205.00
		[] [] [] [] [] [] [] [] [] []			
		APPROVEL			
			Total		\$205.00
			Payments/Cre	dits	\$0.00
			Balance Du	Je	\$205,00

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

Bill To	9
Ni Florida, LLC	
10130 Scenic Drive	1
Port Richey, FL 34668	
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invoice

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

 P.O. No.	
Project	

Service Date	Item	Description		QTY	Rate	Amount
6/12/2013		Hudson Kezl Camera Inspection for "Chlorine Reduction Project. laterals with possible infiltration. MH 48 - MH 49	" Two			
	Camera	Video Inspection (per foot)		341	1.00	341.00
		1008251211) Nio20 Scoliplis				
38-		APPROVED				
			Total			\$341.00
			Payment	ts/Cre	dits	\$0.00
			Balanc	e D	ue	\$341.00

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

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

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

Project	
	Project

Service Date	Item	Description		QTY	Rate	Amount
5/12/2013	Camera	Hudson Keel Camera Inspection for "Chlorine Reduction Project. lateral with possible infiltration. MH 48 - MH 47 Video Inspection (per foot)	" Three	349	1.00	349.00
		DOSERIET VIDED VIDED				347.0
		APPROVE				
and an article and a state of the state of t			Total			\$349.00
			Paymer Balan			\$0.00 \$349.00

Invoice

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

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

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

P.O. No.	
Project	

Service Date	Item	Description	Q	TY R	ate	Amount
6/12/2013		Hadson Amberjack Camera Inspection for "Chlorine Reduction Project." MH 58 - MH 59				,
	Camera	Video Inspection (per foot)		369	1.00	369.00
		[] [] [] [] [] [] [] [] [] []				
		08 M15/13				3)
		APPROVE				
			Total			\$369.00
			Payments	/Credit	s	\$0,00
			Balance	Due)	\$369.00

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

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

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

Service Date	Item	Description	QTY R	ate	Amount
6/14/2013		Hudson Tower Camera Inspection for "Chlorine Reduction Project. MH 50 - MH 46	,		
	Camera	Video Inspection (per foot)	356	1.00	356.00
		TOSS COUNTS			
		APPROVED			
			Total		\$356.00
			Payments/Credits	3	\$0.00
			Balance Due		\$356.00

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

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

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

P.O. No.	
Project	

Service Date	Item	Description	QTY Rat	e Amount
6/14/2013		Hudson Tower		
		Camera Inspection for "Chlorine Reduction Project." MH 38 - MH 40		
	Сатега	Video Inspection (per foot)	308 1.	.00 308.00
		DOSSESSON VIDEO GS Gliulis		
		APPROVED		
			Total	\$308.00
			Payments/Credits	\$0.00
			Balance Due	\$308.00

Invoice

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

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

BIII To

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

·	P.O. No.	
	Project	

Service Date	liem	Description	QTY	Rate	Amount
6/14/2013		Hudson Beacon			
		Camera Inspection for "Chlorine Reduction Project," One with infiltration. MH 37 - MH 38	: Lateral		
	Camera	Video Inspection (per foot)	206	1,00	206.00
		108951970) 11080 026/14/13			
		APPROVED		THE PARTY OF THE P	
	<u> </u>		Total		\$206.00
			² ayments/Cre	edits	\$0.00
			Balance D	ue	\$206,00

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

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



Invoice

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

P.O. No.	
Project	

Balance Due

\$336.00

Service Date	Item	Description		QTY	Rate	Amount
6/14/2013		Hudson Tower Camera Inspection for "Chlorine Reduction Project." with possible Infiltration. MH 55 - MH 60	" Lateral			
	Camera	Video Inspection (per foot) IT 7/79/13 V.DED OK (6/14/17)		336	1.00	336.00
		APPROVEE				
			Total			\$336.00
			Paymen	ts/Cre	dits	\$0.00

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

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

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

 P.O. No.	
 Project	

Service Date	item	Description		QTY	Rate	Amoun
6/14/2013		Hudson Tiller Camera Inspection for "Chlorine Reduction Project MH 60 - MH 59				rinual
	Саптега	Video Inspection (per foot)		367	1.00	367.0
		15 (7/29/1) VIDED VIDED	3			
		APPROVE	D			
			Total			\$367.00
			Payments	/Cred	its	\$0.00
			Balance	Du	e	ድ ንፈማ ሰሰ

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

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

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

P.O. No.	
Project	

Service Date	Item	Description		QTY	Rate	Amouni
5/14/2013		Hudson Tower Camera Inspection for "Chlorine Reduction Project	N .			
	Camera	MH 38 - MH 34 Video Inspection (per foot)		227	1.00	227.0
		17/29/13/11 VIDED CB 6/14/13				
		ā.				
		APPLA				
			Total		4	\$227.00
			Paymen	ts/Cred	lits	\$0.00
			Baland	e Du	e	\$227.00

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

Bill To	
Ni Florida, LLC 10130 Scenic Drive Port Richey, FL 34668	man de geld (Carlo Called Marie) de des la participa de man annum de la 190 de Marie, propries primaries per

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

Total and a second	P.O. No.	
	Project	

Service Date	Item	Description		QTY	Rate	Amount
5/14/2013		Hudson Tiller				
		Camera Inspection for "Chlorine Reduction Project." MH 60 - MH 56	н			
	Camera	Video Inspection (per foot)		145	1.00	145.00
		JE 17/29/13 VIDED OB WHUIS				
	Wilderson Company of the Company of	APPO		6.25,28,28	A A STORE AND A ST	
	W		Total			\$145.00
			Payme	nts/Cre	dits	\$0.00
			Balar	ice D	ue	\$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: TERMS: \$9,343.42 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

GB 5/31/13

* 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

Principal Associate 68.0 0.0 \$135.00 \$115.00 \$9,180.00

\$0.00 **\$9,180.00**

REIMBURSABLE EXPENSES:

Echo Blueprint

Milage: 240 miles @ \$0.565 per mile

JUN 0 1 2013

\$27.82

\$135.60

\$163.42

Subtotal:

\$9,343.42

TOTAL DUE THIS INVOICE:

1

\$9,343.42

THANK YOU!



Key Engineering Associates, Inc.

KEY Engineering Associates, Inc.

4562 Rutledge Drive Palm Harbor, FL 34685 JUL 0 1 2013

Yl-America - Heuston

Ni America

10913 Metronome

Houston, TX 77043

Attn: Andy Thomas

INVOICE NO:

DATE:

13-058 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 recommedations for Ni FL

Principal

28.5

X

\$135.00

\$3,847.50

Associate

0.0

X

\$115.00

\$0.00

\$3,847.50

REIMBURSABLE EXPENSES:

Milage: 0 miles @ \$0.565 per mile

10899

FN1.

\$0.00

Subtotal:

\$3,847.50

TOTAL DUE THIS INVOICE:

\$3,847.50

THANK YOU!



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

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	Date	Invoice #
1	6/11/2013	00908
1	Due Date	Tems
	6/11/2013	Due on receipt

 P.O. No.	
WANT pates to constitute and	
Project	

Service Date	Item	Description	QTY	Rate	Amount
5/28/2013		Hudson Installed double liner. Jetting and cleaning 190'. Vi Inspection 190'	ideo		iliyediya Lewa pililinining (SSSC) be eta per (Y
	Parts / Materials Pro Parts / Materials Pro Parts / Materials Pro	Double Liner Jetting and cleaning Video Inspection	1 190 190		5,000.00 190.00 190.80
		10 (0/13/13) CO/13/13 CO/13/13			
		APPROVED			
			Total		
		and the state of t	Payments/Cri		\$5,380.00
			Balance D		\$0.00

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

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

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

P.O. No.	
Project	

Service Date	Item	Description	QTY	Rate	Amount
6/10/2013		Hudson Installed double liner. Jetting and cleaning 190'. V Inspection 190'	/ideo		
	Paris / Materials Pro Paris / Materials Pro Paris / Materials Pro	Double Liner Jetting and cleaning Video Inspection ID OSSESS LINDS CR 6/10/13	199		5,000.00 190.00 190.00
		APPROVED			
			Total		\$5,380.00
page and a second			Payments/Cr	edits	\$0.00
			Balance D	ue s	5,380.00

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

Invoice

^	Date	Invoice #
4	5/31/2013	00823
	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
/24/2013	Ni General Labor Labor Crane Truck 4" check Valve 4" SS Bolt Kit	Hudson Osprey Lift Station Replaced check valve on #2 pump due to leaking back. (was coming back) Labor - 1 laborer Labor - 1 Technician Crene Truck Charge 4" Check Valve 4" SS Bolt Kit	Flow 5 5 5 5 5	27.50 42.50 35.00 1,099.95 39.08	137.50 212.50 175.00
		APPROVED			
			otal		\$1,742.19
		Pa	ayments/Cre	dits	\$0.00

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

10130 Scenic Drive	Bill To	And the second s
	Ni Florida, LLC 10130 Scenie Drive Port Richey, FL 34668	

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

	P.O. No.	
others desired a		
	Project	

Service Date	Item	Description		CLA	Rate	Amount
6/18/2013	Ni General Labor Labor Service Truck Ni Parts / Materials Pro	Hudson Sea Ranch/Coco Lift Station Troubleshot Lift Station and found #2 check valve is Replaced check valve assembly. Working fine. Labor - I laborer Labor - I Technician Service Truck 4" AVK Flanged L + W Check Valve The Service Truck BACK-ROW PROVED BACK-ROW PROVED GS WI	3	333	27.50 42.50 15.00 790.09	82.50 127.50 45.00 790 09
	A 28%		Total			\$1.045.09
			Payments/Credits		dits	\$0.00
			Balance Due		ne s	1,015.09