State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

September 15, 2016

TO:

Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM:

Todd M. Brown, Public Utilities Supervisor, Division of Accounting & Finance

RE:

Docket No. 160030-WS – Application for increase in water rates in Lee County

and wastewater rates in Pasco County by Ni Florida, LLC.

Please add the following documents, received via e-mail, to the above referenced docket file.

RECEIVED-FPSC

Todd Brown

From:

Benny Wilkinson < BWilkinson@niamerica.com>

Sent:

Thursday, September 15, 2016 12:18 PM

To:

Todd Brown

Subject: Attachments: Mission Unit Information 20160915112039819.pdf

Hi, Todd. It was good to speak with you a few minutes ago. I think the attached information answers your questions on the annual service cost for the Mission Units, confirms that the 6 new Mission Units are not included in the original 42 Lift Station Mission Unit charges, and therefore, there is no duplication of costs. The cost for the 42 lift stations is as follows:

Invoice #02497 for \$27,876.96 was for service to 42 lift stations from May 2014 to April 2015 and was amortized at the rate of \$2,323.08/month (4 months included in the 2015 test year).

Invoice #40029721 for \$23,446.80 was for service to 42 lift stations from May 2015 to April 2016 and was amortized at the rate of \$1,953.90/month (8 months included in the 2015 test year).

The total cost is $$2,323.08 \times 4 \text{ months} + $1,953.90 \times 8 \text{ months} = $23,923.52$.

I hope this provides you with everything you need. If not, please call or email me.

Thanks...Benny 713.574.7772

736.4 - Mission Unit Manitaring Svc

General Journal	01/31/2015 1650
General Journal	02/28/2015 1668
General Journal	03/31/2015 1688
General Journal	04/30/2015 1711
General Journal	05/31/2015 1729
General Journal	06/30/2015 1748
General Journal	07/31/2015 1775
General Journal	08/07/2015 1795
General Journal	08/31/2015 1816
General Journal	09/30/2015 1837
General Journal	10/31/2015 1854
General Journal	11/30/2015 1872
General Journal	12/31/2015 1890

Total 736.4 · Mission Unit Monitoring Svc

To record January 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	2,323,08
To record February 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	2,323.08
To record March 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	2,323.08
To record April 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	2,323.08 -
To record May 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	1,953.90 -
To record June 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	1,953.90
To record July 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	1,953,90
To record August 7, 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	441.20 -
To record August 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	1,512.70 ,
To record September 2015 Mission Unit Monitoring Service for Hudson 162.a1 · Prepaid Mission Unit Monitoring	1,953.90 /
To record October 2015 Mission Unit Monitoring Service for Hudson. 162.a1 · Prepaid Mission Unit Monitoring	1,953.90 •
Te record November 2015 Mission Unit Monitoring Service for Hudson, 162.a1 · Prepaid Mission Unit Monitoring	1,953.90 1
To record December 2015 Missian Unit Manitaring Service for Hudson, 162.a1 · Prepaid Mission Unit Monitoring	1,953.90
	24,923.52

Hudson Utilities Inc. Mission Unit Monitoring Service Monthly Amortization

1-year Svc

27,876.96

Date	Monthly Amort	Ending Balance
 May-14	2,323.08	25,553.88
Jun-14	2,323.08	23,230.80
Jul-14	2,323.08	20,907.72
Aug-14	2,323.08	18,584.64
Sep-14	2,323.08	16,261.56
Oct-14	2,323.08	13,938.48
Nov-14	2,323.08	11,615.40
Dec-14	2,323.08	9,292.32
Jan-15	2,323.08	7 6,969.24
Feb-15	2,323.08	4,646.16
Mar-15	2,323.08	2,323.08
Apr-15	2,323.08	(0.00)
Total	27,876.96	

Utility Group of Florida, LLC.

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 #
5/2/2014	02497
Due Date	Terms
5/2/2014	Due on receipt

 P.O. No.	
Project	

Service Date	Item	Description		QTY	Rate	Amount
4/25/2014	Parts / Materials Pro	Service Package Renewal for Lift Stations Invoice #40024674 attached.		1	27,876.96	27,876.96
	·					
						٠.
		·				
			Total			\$27,876.96
			Payme	nts/C	redits	\$0.00
			Bala	nce	Due	\$27,876.96



3060 C Business Park Dr Norcross GA 30071-5400

Phone:

678-969-0021

Fax:

678-969-0541

Bill To

Utility Group of Florida Attn: John Wittenzellner 10130 Scenic Drive Port Richey, FL 34668

INVOICE

Invoice Date 4/25/2014

Invoice Number

40024674

S.O. No.

Ship To

MARCHAI

QUATOUER DO	T END U	ISER	SHIPPING METHOD	DUE DATE
CUSTOMER PO			SERVICE ONLY	5/25/2014
Annual Service	SALES REP ID	TERRITORY	SHIP DATE	PAYMENT TERMS
	AWF C	С	4/25/2014	Net 30

QTY .	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
411 .	580R	Service Package - M800 Series - 1	13MIS12235	Seaview L/S	5/1/2014	4/30/2015	563.40	563.4
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12236	Oak Bend L/S	5/1/2014	4/30/2015	563.40	563.
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12237	Saltwater & Carol L/S	<i>6/1/2</i> 014	4/30/2015	563.40	563.
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12238	Club Wildwood L/S	5/1/2014	4/30/2015	563.40	563.
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12239	Tiller L/S	5/1/2014	4/30/2015	563.40	563.
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12240	Lonnie Lee & Ethel L/S	5/1/2014	4/30/2015	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12241	Driftwood L/S	5/1/2014	4/30/2015	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12242	Lonnie Lee @ Y L/S	5/1/2014	4/30/2015	563,40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12243	Flicker L/S	5/1/2014	4/30/2015	563,40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MS12244	Father & Son L/S	5/1/2014	4/30/2015	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12245	Beverly L/S	5/1/2014	4/30/2015	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12246	Harbor East L/S	5/1/2014	4/30/2015	563,40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12247	Saltwater & Starfish L/S	5/1/2014	4/30/2015	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12248	Sea Ranch & Coco L/S	5/1/2014	4/30/2015	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12249	Apple L/S	5/1/2014	4/30/2015	563.40	563

Subtotal

Please make checks payable to Mission Communications, LLC

nation must be Sales Tax (0.0%) cossing fee.

For your convenience Mission accepts credit cards. However, card information must be received within (7) days of the invoice date to avoid a 3% credit card processing fee.

Balance Due

Payment Received

If you have any questions concerning this invoice please contact Diane Muncher, 877-993-1911 x1002, dianem@123mc.com Page 1



3060 C Business Park Dr Norcross GA 30071-5400

Phone:

678-969-0021

Fax:

678-969-0541

Ship To

Bill To

Utility Group of Florida Attn: John Wittenzellner 10130 Scenic Drive Port Richey, FL 34668

CUSTOMER PO	END U	SER	SHIPPING METHOD	DUE DATE
Annual Service				5/25/2014
Annual Cervice	SALES REP ID	TERRITORY	SHIP DATE	PAYMENT TERMS
	AWF C	С	4/25/2014	Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1	13MIS12250	Osprey L/S	5/1/2014	4/30/2015	563.40	563.4
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12251	Shark US	5/1/2014	4/30/2015	563.40	563.4
<u>'</u>	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12252	Brady L/S	5/1/2014	4/30/2015	563.40	563.4
1		year, NON-SHIP, Renewal	13MIS12253	Port of Hudson L/S	5/1/2014	4/30/2015	563.40	563.
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	•		5/1/2014	4/30/2015	563,40	563.4
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12254	Skate L/S		4/30/2015	347.40	347.
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewel	13MIS12265	Nowicki L/S	5/1/2014			
1	580R	Service Package - M800 Series - 1	13MIS12258	Plum L/S	5/1/2014	4/30/2015	563.40	563.
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12257	Hendry L/S	5/1/2014	4/30/2015	563.40	563.
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12258	Division US	5/1/2014	4/30/2015	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12259	Clark L/S	5/1/2014	4/30/2015	583.40	563
'	1	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12260	Old Dixle L/S	5/1/2014	4/30/2015	563.40	563
1	580R	year, NON-SHIP, Renewal	13MIS12261	Sunnydale L/S	5/1/2014	4/30/2015	663.40	563
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal			5/1/2014	4/30/2015	563,40	563
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12262	Tower L/S		4/30/2015	563.40	563
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12263	Boat Yard L/S	5/1/2014			563
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12264 .	Harbor West L/S	5/1/2014	4/30/2015	563.40	303

Subtotal

Please make checks payable to Mission Communications, LLC

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Balance Due

Payment Received

Sales Tax (0.0%)

INVOICE

Invoice Date 4/25/2014

invoice Number

40024674

S.O. No.

If you have any questions concerning this invoice please contact Diane Muncher, 877-993-1911 x1002, dlanem@123mc.com



3060 C Business Park Dr Norcross GA 30071-5400

Phone:

Bill To

678-969-0021

Fax:

678-969-0541

Ship To

Utility Group of Florida Attn: John Wittenzeilner

10130 Scenic Drive Port Richey, FL 34668

CUSTOMER PO	END U	SER	SHIPPING METHOD	DUE DATE
			SERVICE ONLY	5/25/2014
Annual Service	SALES REP ID	TERRITORY	SHIP DATE	PAYMENT TERMS
	AWF C	С	4/25/2014	Net 30

	T	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
QTY	Item		13MIS12285	Sanderling L/S	5/1/2014	4/30/2015	563.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12266	Saltwater & Susan US	5/1/2014	4/30/2015	563.40	563.40
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12267	Hudson and Guava L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R 580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12268	New York US	5/1/2014	4/30/2015	563.40	563.40
1	580R	year, NON-SHIP, Renewel Service Package - M800 Series - 1	13MIS12269	Winn Dixle L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	13MIS12270	Waterway L/S	5/1/2014	4/30/2015	563.40	563.40
	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	689MIS8675	Sea Ranch and Jermita L/S	5/1/2014	4/30/2015	563.40	563.40
•	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	689MIS8676	Hudson Beach L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	689MIS8677	Wilcox L/S	5/1/2014	4/30/2015	563.40	563.40
1	511R	year, NON-SHIP, Renewal Service Package - M110 Series - 1	689MIS8678	Del Mar L/S	5/1/2014	4/30/2015	347.40	347,40
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	689MIS8679	Flounder L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series - 1	689MIS8680	Sea Ranch and Leslie L/S	5/1/2014	4/30/2015	663.40	563.40
	,	year, NON-SHIP, Renewal						

Subtotal

\$23,230.80

Please make checks payable to Mission Communications, LLC

Payment Received

\$0,00

For your convenience Mission accepts credit cards. However, card information must be received within (7) days of the invoice date to avoid a 3% credit card processing fee.

Sales Tax (0.0%)

\$0.00

If you have any questions concerning this invoice please contact Diane Muncher,

Balance Due

INVOICE

Invoice Date 4/25/2014

Invoice Number

40024674

S.O. No.

Page 3 877-993-1911 x1002, dlanem@123mc.com

X3260 76.94 \$27876.94

Hudson Utilities Inc. Mission Unit Monitoring Service Monthly Amortization

1-year Svc

23,446.80

Date	Monthly Amort	Ending Balance
May-15	1,953.90	21,492.90
Jun-15	1,953.90	19,539.00
Jul-15	1,953.90	17,585.10
08/07/15	441.20	17,143.90
08/31/15	1,512.70	15,631.20
Sep-15	1,953.90	13,677.30
Oct-15	1,953.90	11,723.40
Nov-15	1,953.90	9,769.50
Dec-15	1,953.90	7,815.60
Jan-16	1,953.90	5,861.70
Feb-16	1,953.90	3,907.80
Mar-16	1,953.90	1,953.90
Apr-16	1,953.90	-
Total	23,446.80	
	•	
	24,923.	52-



3060 C Business Park Dr. Norcross, GA 30071-5400

Phone:

678-969-0021

Fax:

678-969-0541

Bill To

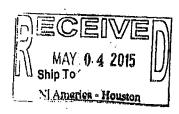
Ni America, LLC Cory Pendleton 10913 Metronome Dr. Houston, TX 77043

INVOICE

Invoice Date 4/29/2015

invoice Number 40029721

S.O. No.



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15	5-13-15	ربا

			END	ISER	SHIPPING	METHOD	DUE	DATE
CUSTOMER PO			Hudson		Hudson		5/29/2015	
	Annu	al Service	SALES REP ID	TERRITORY	SHIP	DATE	Ne	t 30
			AWC C	C	4/29/	2015	PAYME	NT TERMS
		Description	Serial No.	Unit Name	Svc. Start	Svc, End	Unit Price	Extension
QTY	Item		s - 1 13MIS12235	Seaview L/S #37	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Serie year, NON-SHIP, Renewal Service Package - M800 Serie		Oak Bend L/S #49	5/1/2015	4/30/2016	563.40	563.40
1	580R	year, NON-SHIP, Renewal Service Package - M800 Serk		Saliwater & Carol L/S #3	5/1/2015	4/30/2016	563.40	563.40
1	580R 580R	year, NON-SHIP, Renewal Service Package - M800 Serk		Club Wildwood L/S (C	5/1/2015	4/30/2016	563.40	563.40
	580R	year, NON-SHIP, Renewal Service Package - M800 Seri		Tiller L/S #62	5/1/2015	4/30/2016	563.40	563.40
1	580R	year, NON-SHIP, Renewal Service Package - M800 Seri		Lonnie Lee @ Ethel U	5/1/2015	4/30/2016	563.40	563.40
1	580R	year, NON-SHIP, Renewal Service Package - M800 Serl		Driftwood L/S #36	5/1/2015	4/30/2016	563.40	563.4
1	580R	year, NON-SHIP, Renewal Service Package - M800 Seri		Lonnie Lee @ Y L/S #16	5/1/2015	4/30/2016	563.40	563.4
4	580R	year, NON-SHIP, Renewal Service Package - M800 Seri		Flicker L/S #6	5/1/2015	4/30/2016	563.40	563.4
1	580R	year, NON-SHIP, Renewal Service Package - M800 Ser		Father & Son L/S #55	5/1/2015	4/30/2016	563.40	563.4
'	580R	year, NON-SHIP, Renewal Service Package - M800 Ser		Beverly L/S #12	5/1/2015	4/30/2016	563.40	563.4
	580R	year, NON-SHIP, Renewal Service Package - M800 Ser		Harbor East L/S #21	5/1/2015	4/30/2016	563.40	563.4
1	580R	year, NON-SHIP, Renewal Service Package - M800 Ser	l l	Saltwater & Starlish L/	5/1/2015	4/30/2016	563.40	563.4
	580R	year, NON-SHIP, Renewal Service Package - M800 Sel		Sea Ranch & Coco L/S	5/1/2015	4/30/2016	563.40	563.4
1	580R	year, NON-SHIP, Renewal Service Package - M800 Servear, NON-SHIP, Renewal		Apple L/S #22	5/1 <i>/2</i> 015	4/30/2016	563.40	563.4

Please make checks payable to Mission Communications, LLC

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If you have any questions concerning this invoice please contact Diane Muncher, 877-993-1911 x1002, dianem@123mc.com

Payment Received

Subtotal

Sales Tax

Balance Due

Page 1



3060 C Business Park Dr. Norcross, GA 30071-5400

Phone:

678-969-0021

Fax:

678-969-0541

Bill To

Ni America, LLC Cory Pendleton 10913 Metronome Dr. Houston, TX 77043

INVOICE

Invoice Date 4/29/2015

Invoice Number 40029721

S.O. No.

Ship To

SALES REP ID TERRITORY SHIP DATE Net 30		CUS	OMER PO		END U	SER	SHIPPING	METHOD		DATE
SALES REP ID TERRITORY SHIP DATE Net 3.50				Hudson		Hudson		5/29/2015		
AWC C C Al/29/2015 PAYMENT TE		Annu	Idi Odivice	S	ALES REP ID	TERRITORY	SHIP DATE		Net 30	
Description			-			С	4/29	/2015	PAYMENT TERMS	
1 580R Service Package - M800 Series - 1 13MiS12250 Osprey L/S #5 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12251 Shark L/S #47 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12252 Brady L/S #31 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12253 Port Hudson L/S #32 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12254 Skate L/S #42 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12255 Skate L/S #32 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12256 Plum L/S #33 5/1/2015 4/30/2016 347.40 1 580R Service Package - M800 Series - 1 13MiS12256 Plum L/S #33 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12256 Plum L/S #33 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12256 Plum L/S #33 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12256 Division L/S #13 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12256 Clark L/S #17 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12256 Clark L/S #37 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12260 Clark L/S #35 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Service Package - M800 Series - 1 13MiS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Service Package - M800 Series - 1 Service Package			To contain a	— Т		Unit Name	Svc. Start	Svc. End	Unit Price	Extension
S80R Service Package - M800 Series - 1 Year, NON-SHIP, Renewal Service Package - M800 Series - 1 Year, NON-SHIP, Renewal Service Package - M800 Series - 1 Year, NON-SHIP, Renewal Service Package - M800 Series - 1 Year, NON-SHIP, Renewal Service Package - M800 Series - 1 Year, NON-SHIP, Renewal Service Package - M800 Series - 1 Year, NON-SHIP, Renewal Service Package - M800 Series - 1 Year, NON-SHIP, Renewal Service Package - M800 Series - 1 Year, NON-SHIP, Renewal Service Package - M100 Series - 1 Year, NON-SHIP, Renewal Service Package - M100 Series - 1 Year, NON-SHIP, Renewal Service Package - M800 Series - 1 Service Package - M800	QTY	Item					5/1/2015	4/30/2016	563.40	563.4
Service Package - M800 Series - 1	1	580R	Service Package - M800 Serie	98-1	13MIS12250	Capitey LIG #3			500 40	563.4
Service Package - M800 Series - 1 13MIS12252 Brady L/S #31 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12253 Port Hudson L/S #32 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12253 Port Hudson L/S #32 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12254 Skate L/S #42 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12255 Nowlcki L/S #35 5/1/2015 4/30/2016 347.40 Service Package - M800 Series - 1 13MIS12256 Pium L/S #33 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12257 Hendry L/S #33 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12256 Pium L/S #33 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12257 Hendry L/S #33 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12259 Division L/S #13 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12259 Clark L/S #17 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12259 Clark L/S #17 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12250 Sunnydale L/S #50 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M	4	580B	Service Package - M800 Serie	98 - 1	13MIS12251	Shark L/S #47	5/1/2015	4/30/2016	503.40	J00.
1 580R Service Package - M800 Series - 1 year, NON-SHIP, Renewal Service Package - M800 Series - 1 3MIS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 3MIS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 3MIS12263 Service Package - M800 Series - 1 3MIS1	,	3001	vear, NON-SHIP, Renewal		40141040050	Brodu i /S #31	5/1/2015	4/30/2016	563.40	563.
1 580R Service Package - M800 Series - 1 year, NON-SHIP, Renewal Service P	1	580R	Service Package - M800 Serie	8-1	13MIS12202	Blady Borot			503.40	563.
1 580R Service Package - M800 Series - 1 13MiS12254 Skate L/S #42 5/1/2015 4/30/2016 583.40 1 511R Service Package - M10 Series - 1 13MiS12255 Nowicki L/S #35 5/1/2015 4/30/2016 347.40 1 580R Service Package - M800 Series - 1 13MiS12256 Pium L/S #23 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12257 Hendry L/S #33 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12258 Division L/S #13 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12259 Clark L/S #17 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12259 Clark L/S #53 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12261 Sunnydale L/S #50 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40	1	580R	Service Package - M800 Serie	es - 1	13MIS12253	Port Hudson L/S #32	5/1/2015	4/30/2016	303.40	300.
1 S80R Service Package - M10 Series - 1 13MiS12255 Nowicki L/S #35 5/1/2015 4/30/2016 347.40	•		vear, NON-SHIP, Renewal	l	12189212254	Skate I /S #42	5/1/2015	4/30/2016	563.40	563
Service Package - M110 Series - 1 13MIS12255 Nowcki L/S #33 5/1/2015 4/30/2016 563.40	1	580R	Service Package - Mout Sent	62-1	1014110 12204		###D045	4/20/2016	347 40	347.
Service Package - M800 Series - 1 13MIS12256 Pium L/S #23 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12257 Hendry L/S #33 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12258 Division L/S #13 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12258 Division L/S #13 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12259 Clark L/S #17 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12259 Clark L/S #53 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12260 Old Dixie L/S #53 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40	1	511R	Service Package - M110 Seri	es - 1	13MIS12255	Nowicki L/S #35	5/1/2015	4/30/2010	311.10	
1 580R Service Package - M800 Series - 1 13MiS12257 Hendry L/S #33 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12258 Division L/S #13 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12258 Division L/S #13 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12259 Clark L/S #17 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12260 Old Divis L/S #53 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 583.40 1 580R Service Package - M800 Series - 1 13MiS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MiS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40	•		year, NON-SHIP, Renewal	ha 1	13MIS12256	Plum L/S #23	5/1/2015	4/30/2016	563.40	563
Service Package - M800 Series - 1 13MIS12257 Herdry L/S #35 3 /1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12258 Division L/S #13 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12259 Clark L/S #17 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12259 Clark L/S #17 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12260 Old Dixie L/S #53 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015	1	580R	Service Package - Mood Service Package - Mood Service Package - Mood Service Service - Mood Serv	03-1			FM 0045	AROPOIS	563 40	563
1 580R Service Package - M800 Series - 1 13MIS12258 Division L/S #13 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12259 Clark L/S #17 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12260 Old Dixie L/S #53 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 583.40 1 580R Service Package - M800 Series - 1 13MIS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 5/1/201	1	580R	Service Package - M800 Seri	les - 1	13MIS12257	Hendry L/S #33	5/1/2015	4/30/2010		-
S80R Service Package - M800 Series - 1 13MIS12259 Clark L/S #17 5/1/2015 4/30/2016 563.40 S80R Service Package - M800 Series - 1 13MIS12260 Clark L/S #17 5/1/2015 4/30/2016 563.40 S80R Service Package - M800 Series - 1 13MIS12261 Sunnydale L/S #53 5/1/2015 4/30/2016 563.40 S80R Service Package - M800 Series - 1 13MIS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 563.40 S80R Service Package - M800 Series - 1 13MIS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 S80R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 S80R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 S80R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 S80R	•		year, NON-SHIP, Renewal	ice . 1	13MIS12258	Division L/S #13	5/1/2015	4/30/2016	563.40	563
Service Package - M800 Series - 1 13MIS12259 Clark L/S #17 580R Service Package - M800 Series - 1 13MIS12260 Clark L/S #17 580R Service Package - M800 Series - 1 13MIS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015	1	580R	vear NON-SHIP. Renewal	100 ~ 1			EU DO45	473072016	563.40	563
1 580R Service Package - M800 Series - 1	1	580R	Service Package - M800 Seri	ies - 1	13MIS12259	Clark L/S #17	5/1/2015	4/30/2010		
1 580R Service Package - M800 Series - 1 13MIS12261 Sunnydale L/S #60 5/1/2015 4/30/2016 583.40 1 580R Service Package - M800 Series - 1 13MIS12262 Tower L/S #61 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 Service Package - M800 Series - 1 13MIS12263 Boat Yard L/			year, NON-SHIP, Renewal	10g - 1	13MIS12260	Old Dixie L/S #53	5/1/2015	4/30/2016	563.40	563
1 580R Service Package - M800 Series - 1	1	580R	vear, NON-SHIP, Renewal			1110000	5/4/2045	4/30/2016	583,40	563
1 580R Service Package - M800 Series - 1 13MIS12262 Tower L/S #61 3/1/2015 3/1/2016 563.40 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40	1	580R	Service Package - M800 Ser	ries - 1	13MIS12261	Sunnydale L/S #ov	3/1/2013			
year, NON-SHIP, Renewal 1 580R Service Package - M800 Series - 1 13MIS12263 Boat Yard L/S #10 5/1/2015 4/30/2016 563.40		5000	year, NON-SHIP, Renewal	ries - 1	13MIS12262	Tower L/S #61	5/1/2015	4/30/2016	563.40	56
1 580R Service Package - M800 Series - 1 13MIST2203 Book Fail L75 #10	1	75UR	vear, NON-SHIP, Renewal			B- 4 V4 L/C #40	5/1/2015	4/30/2016	563.40	56
	1	580R	Service Package - M800 Ser	ries - 1	13MIS12263	ROSE ASIGN TO #10	3,1,2010			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		COUD	year, NON-SHIP, Renewal Service Packane - M800 Ser	rles - 1	13MIS12264	Herbor West L/S #19	5/1/2015	4/30/2016	563.40	56
1 580R Service Package - M800 Series - 1 1544/612254 History 1 154	1	NUBC	year, NON-SHIP, Renewal							

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Payment Received

Subtotal

Sales Tax

Balance Due

Page 2



3060 C Business Park Dr. Norcross, GA 30071-5400

Phone:

678-969-0021

Fax:

678-969-0541

Bill To

Ni America, LLC Cory Pendleton 10913 Metronome Dr. Houston, TX 77043

INVOICE

Invoice Date 4/29/2015

Invoice Number 40029721

S.O. No.

Ship To

	CHE	TOMER PO	END U	SER	SHIPPING	METHOD		DATE
Annual Service			Hudson		Hudson		5/29/2015	
	Aline	Idi Octato	SALES REP ID	TERRITORY	SHIP DATE 4/29/2015		Net 30 PAYMENT TERM	
			AWC C	С				
QTY	item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
	580R	Service Package - M800 Series -	1 13MIS12265	Sanderling L/S #4	5/1/2015	4/30/2016	563.40	563.
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series -		Saltwater & Susan L/S	5/1/2015	4/30/2016	563.40	563.
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series -		Hudson & Guava L/S#	5/1/2015	4/30/2016	563.40	563.
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series -		New York US #52	5/1/2015	4/30/2016	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series -		Winn Dixle L/S #57	5/1/2015	4/30/2016	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series -		Waterway L/S #48	5/1/2015	4/30/2016	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series		SeaRanch & Jennita U	5/1/2015	4/30/2016	563.40	563
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series		Hudson Beach L/S #15	5/1/2015	4/30/2016	563.40	563
1	580R	year, NON-SHIP, Renewai Service Package - M800 Series		Wilcox L/S #51	5/1 /2 015	4/30/2016	563.40	563
' 1∞	580R	year, NON-SHIP, Renewal Service Package - M800 Series		Del Mar L/S (MS56)	5/1 / 2015	4/30/2016	563.40	56
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series		Flounder L/S (MS41)	5/1/2015	4/30/2016	563.40	56
1	580R	year, NON-SHIP, Renewal Service Package - M800 Series		Sea Ranch & Leslie U	5/1/2015	4/30/2016	563.40	56
		year, NON-SHIP, Renewal	·					
								6

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Subtotal

\$23,446

Sales Tax

Balance Due

Rayment Received

\$23,446

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