

PUGH UTILITIES SERVICE, INC.

760 HENSCRATCH ROAD
LAKE PLACID, FL 33852
USA

Voice: 863-465-6911
Fax: 863-465-5159

INVOICE

Invoice Number: 2019
Invoice Date: Mar 23, 2015
Customer ID: 101SUN&LAKEL
Page: P

Batch

Dr. 676615

| |
|---|
| Bill To: |
| LAKE PLACID UTILITIES, INC. LAKE PLACID UTILITIES, INC. 200 WEATHERSFIELD AVENUE ALTAMONTE SPRINGS, FL 32714 |

| Customer PO | Payment Terms | Due Date | Sales Rep ID |
|-------------------------------|------------------------|----------|--------------|
| BU# 242102, PO# <u>183213</u> | Net 10th of Next Month | 4/10/15 | |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|--|------------|----------|
| 1.00 | 1020 | WATER & WASTEWATER OPERATIONS | 1,019.85 | 1,019.85 |
| 1.00 | 1040 | CBOD/TSS INFLUENT & EFFLUENT | 160.00 | 160.00 |
| 1.00 | 1050 | FECAL COLIFORM | 50.00 | 50.00 |
| 1.00 | 1060 | SEWER NITRATES | 50.00 | 50.00 |
| 1.00 | 1070 | BACTERIOLOGICALS | 160.00 | 160.00 |
| 8,400.00 | 1101 | GALLONS OF SLUDGE HAULED ON 3/3/2015 | 0.22 | 1,848.00 |
| 1.00 | 900 | SERVICE CALL ON 2/24/2015 TO UNLOCK GATE FOR GENERATOR SERVICE TECH. | 75.00 | 75.00 |
| 1.00 | 900 | SERVICE CALL ON 3/2/2015 TO GENERATOR RUN CALL, NOTHING WRONG. | 75.00 | 75.00 |
| 1.00 | 950 | INTEREST ON BALANCE FORWARD | | |

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APR 13 2015

| | |
|------------------------|-----------------|
| Subtotal | 3,437.85 |
| Sales Tax | |
| Total Invoice Amount | 3,437.85 |
| Payment/Credit Applied | |
| TOTAL | 3,437.85 |

Check/Credit Memo No:

PUGH UTILITIES SERVICE, INC.

760 HENSCRATCH ROAD
LAKE PLACID, FL 33852
USA

3001139

INVOICE

Invoice Number: 2092
Invoice Date: Apr 23, 2015
Page: 1

Voice: 863-465-6911
Fax: 863-465-5159

Batch

Doc 680937

Bill To:
LAKE PLACID UTILITIES, INC.
LAKE PLACID UTILITIES, INC.
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS, FL 32714

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|---------------|-----------------|------------------------|----------|
| 101SUN&LAKELP | 184768 242102 | Net 10th of Next Month | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 5/10/15 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|---|------------|----------|
| 1.00 | 1020 | WATER & WASTEWATER OPERATIONS | 1,019.85 | 1,019.85 |
| 1.00 | 1040 | CBOD/TSS INFLUENT & EFFLUENT | 160.00 | 160.00 |
| 1.00 | 1050 | FECAL COLIFORM | 50.00 | 50.00 |
| 1.00 | 1060 | SEWER NITRATES | 50.00 | 50.00 |
| 1.00 | 1070 | BACTERIOLOGICALS | 160.00 | 160.00 |
| 1.00 | | ON 3/31/2015, INSTALLED BAND CLAMP ON BLOWER #1. PARTS & LABOR | 277.42 | 277.42 |
| 1.00 | 4080 | TURN ON METER FOR 208 COUNTRY CLUB ON 4/15/2015 | 45.00 | 45.00 |
| 1.00 | 4080 | TURN OFF ON 4/20/2015 AT 109 COUNTRY CLUB, METER READ 339710 | 45.00 | 45.00 |
| 1.00 | 4080 | TURN ON FOR 118 COUNTRY CLUB ON 4/20/2015, METER READ 144110 | 45.00 | 45.00 |
| 1.00 | | MOW PONDS, AROUND THE SEWER PLANT, & RIGHT OF WAY ON 3/26/2015 | 600.00 | 600.00 |
| 1.00 | | SET UP YARD LIGHT ON 2" GALV POLE & NEW LIGHT FIXTURES FOR SHED ON 4/12015. PARTS & LABOR | 509.08 | 509.08 |
| 1.00 | 950 | INTEREST ON BALANCE FORWARD | | |

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APR 30 2015

| | |
|------------------------|-----------------|
| Subtotal | 2,961.35 |
| Sales Tax | |
| Total Invoice Amount | 2,961.35 |
| Payment/Credit Applied | |
| TOTAL | 2,961.35 |

Check/Credit Memo No:

Pugh Utilities Service, Inc. would like to Thank You for your Business!
Please pay this invoice promptly to avoid late charges.

Batch _____

Doc 714967**INVOICE****BUSINESS #242102****PO# 195719**

Utilities Inc., of Florida

Utilities, Inc.

Lake Placid Utilities, Inc.

ATTENTION : ACCOUNTS PAYABLE

200 Weathersfield Ave.

2335 Sanders Road

Altamonte Springs, Fl. 32714

Northbrook, Il. 60062

ATTENTION : ACCOUNTS PAYABLE

Mailing Address

Phone: 863-443-1617

Clay R. Shrum

e-mail: waterman115511@gmail.com

P.O. Box 6869

RECEIVED

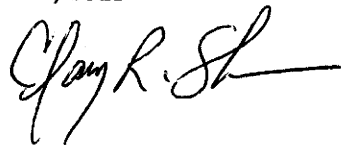
Avon Park, Fl. 33826

SEP 22 2015**SERVICES PERFORMED: METER READING, WORK ORDERS, AND MAINTENANCE OF WATER AND WASTE WATER PLANTS FOR LAKE PLACID UTILITIES, INC.****TIME PERIOD: June, July and August, 2015****Monthly Base: \$400.00 - Emergency repairs and call outs at \$20.00 per hour**

| DATE | PURPOSE | AMOUNT |
|--------|---|--------------------|
| June | Monthly Base at \$400.00 | \$ 400.00 |
| 2015 | Work orders, turn offs, meter variance report and request by office- 19 Hours at \$20.00 per hour | \$ 380.00 |
| July | Monthly Base at \$400.00 | \$ 400.00 |
| 2015 | Work orders, turn offs, meter variance report and request by office- 14 Hours at \$20.00 per hour | \$ 280.00 |
| August | Monthly Base at \$400.00 | \$ 400.00 |
| 2015 | Work orders, turn offs, meter variance report and request by office- 14 Hours at \$20.00 per hour | \$ 280.00 |
| | Equipment and Supplies | N/C |
| | Invoice Total | \$ 2,140.00 |

Date: September 11, 2015

Clay R. Shrum



PUGH UTILITIES SERVICE, INC.

760 HENSCRATCH ROAD
LAKE PLACID, FL 33852
USA

INVOICE

Invoice Number: 2421
Invoice Date: Sep 23, 2015
Page: 1

Voice: 863-465-6911
Fax: 863-465-5159

Batch _____
Doc 719110

Bill To:
LAKE PLACID UTILITIES, INC.
LAKE PLACID UTILITIES, INC.
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS, FL 32714

Ship to:

| Customer ID | Customer PO | Payment Terms | |
|---------------|----------------------|------------------------|----------|
| 101SUN&LAKELP | BU#242102, PO#197327 | Net 10th of Next Month | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 10/10/15 |

| Quantity | Item | Description | Unit Price | Amount |
|-------------------------------|------|---|------------|-----------------|
| 1.00 | 1020 | WATER & WASTEWATER OPERATIONS | 1,019.85 | 1,019.85 |
| 1.00 | 1040 | CBOD/TSS INFLUENT & EFFLUENT | 160.00 | 160.00 |
| 1.00 | 1050 | FECAL COLIFORM | 50.00 | 50.00 |
| 1.00 | 1060 | SEWER NITRATES | 50.00 | 50.00 |
| 1.00 | 1070 | BACTERIOLOGICALS | 160.00 | 160.00 |
| 1.00 | 910 | AFTER HOURS SVC CALL/ PER HOUR ON 8/26/2015 TO LOW WATER PRESSURE COMPLAINT. FOUND UTILITIE POWER SUPPLY TRIPPED ON POLE & GENERATOR FAILED DUE TO BAD BATTERY & CIRCUIT CONTROL BOARD. | 375.00 | 375.00 |
| 1.00 | | WAITED ON GENERATOR COMPANY TO UNLOCK GATE & HELP ASSIST WITH INSTALLING NEW BATTERY ON 8/27/2015. PARTS & LABOR | 283.38 | 283.38 |
| 8,400.00 | 1101 | GALLONS OF SLUDGE HAULED ON 9/14/2015 | 0.22 | 1,848.00 |
| 5.00 | 4000 | LEAD & COPPER AS REQ BY DEP | 45.00 | 225.00 |
| 1.00 | 950 | INTEREST ON BALANCE FORWARD | | |
| Subtotal | | | | 4,171.23 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 4,171.23 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 4,171.23 |

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OCT 07 2015

Check/Credit Memo No:

Pugh Utilities Service, Inc. would like to Thank You for your Business!
Please pay this invoice promptly to avoid late charges.