

BILL BAHLER

THOMPSON ELECTRIC, LLC

PO BOX 2531 INVERNESS, FL 34451

PHONE: (352) 637-0702 ▲ FAX: (352) 637-0702 ▲ CELL: (407) 947-9499

Email: bill.bahler@thompsolecfl.com

INVOICE

3001051
PD# 216660
Recpt# 235684

Date: September 12, 2016

Invoice #: TE16-020-002

Ordered By: Bryan Gongre

Field Contact: N/A

Business Unit #:

OP #:

BILL TO: Utilities Inc. of Florida
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

NAME OF PROJECT: UIF, Misc. WTP Improvements and RTU Additions

DESCRIPTION	AMOUNT
<ul style="list-style-type: none">•Labor and material to install the Phillips WTP Scada system•Labor and material to install the Oakland Shores WTP Scada system <p>See Attached-"Contractor's Application for Payment" for breakdown 10% Complete</p>	\$ 8,224.25
Our Job No:J16-020	
Subtotal	\$ 8,224.25
10% Retainage	\$ (822.43)
TOTAL DUE	\$ 7,401.82

Make checks Payable to: Thompson Electric, LLC
Remit to: PO Box 2531 Inverness, FL 34451

THANK YOU FOR YOUR BUSINESS!

BILL BAHLER

THOMPSON ELECTRIC, LLC

PO BOX 2531 INVERNESS, FL 34451

PHONE: (352) 637-0702 ▲ FAX: (352) 637-0702 ▲ CELL: (407) 947-9499

Email: bill.bahler@thompstonelecfl.com

INVOICE

3001051
PO# 216660
Recpt# 243 241387

Date: November 15, 2016
Invoice #: TE16-020-003
Ordered By: Bryan Gongre
Field Contact: N/A
Business Unit #:
OP #:

BILL TO: Utilities Inc. of Florida
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

NAME OF PROJECT: UIF, Misc. WTP Improvements and RTU Additions

DESCRIPTION	AMOUNT
•Labor and material for the Misc. WTP Improvements and RTU Additions for the following Water Plants: Ravenna Park WTP Park Ridge WTP Bear Lake WTP Weathersfield WTP Jansen WTP Little Wekiva WTP	
See Attached-"Contractor's Application for Payment" for breakdown 50% Complete	\$ 41,875.00
Our Job No:J16-020	
Subtotal	\$ 41,875.00
10% Retainage	\$ (5,087.43)
TOTAL DUE	\$ 36,787.57

Make checks Payable to: Thompson Electric, LLC
Remit to: PO Box 2531 Inverness, FL 34451

THANK YOU FOR YOUR BUSINESS!

 *The Avanti Company*
 FLOW METERS AND METERING SYSTEMS
 22 SOUTH LAKE AVENUE
 AVON PARK, FLORIDA 33825
 (863) 453-5336 (800) 284-5231
 FAX (863) 453-0085

3002403
 PD# 227460
 Receipt# 238367

Invoice

Invoice Number
118022

Invoice Date
October 25, 2016

Page
1

Sold To:

UTILITIES INC. OF FLORIDA
 ATTN ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

Ship To:

UTILITIES INC. OF FLORIDA
 200 WEATHERSFIELD AVENUE
 ATTN: BRYAN K. GONGRE
 ALTAMONTE SPRINGS, FL 32714

Customer ID UTILIT	Customer P.O. Number WTP METERS1/BGONGRE	Payment Terms Net 30 Days	
Sales Rep ID 001	Shipping Method REC'D AT AVANTI	Ship Date 10/24/16	Due Date 11/24/16

Quantity	Item	Description	Unit Price	Extension
1.00	WSC 7-TR15-R	WATER SPECIALTIES TOTALIZER TRANSMITTER, RETROFIT, FOR S/N 20051057 *TAG: WEATHERSFIELD	1,016.00	1,016.00
1.00	WSC 7-TR15-R	WATER SPECIALTIES TOTALIZER TRANSMITTER, RETROFIT, FOR S/N 20073384 *TAG: OAKLAND SHORES	1,016.00	1,016.00

Customer Phone #800-272-1919	Subtotal	2,032.00
Customer Fax 407-869-6961	Sales Tax	142.24
	Freight	38.01
Please provide 2016 annual resale certificate to the Avanti Company or sales tax could be applied on subsequent invoices. All returns are subject to 25% restocking fee. See packing slip for details. Thank you	Total Invoice Amount	2,212.25
	Payment Received	0.00
	TOTAL DUE	\$2,212.25

For your convenience, we accept Visa, Mastercard and American Express

 *The Avanti Company*
 FLOW METERS AND METERING SYSTEMS
 22 SOUTH LAKE AVENUE
 AVON PARK, FLORIDA 33825
 (863) 453-5336 (800) 284-5231
 FAX (863) 453-0085

3002403
 PD# 227460
 Recpt# 239050

Invoice

Invoice Number
 118077

Invoice Date
 November 1, 2016

Page
 1

Sold To:

Ship To:

UTILITIES INC. OF FLORIDA
 ATTN ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

UTILITIES INC. OF FLORIDA
 ATTN: BRYAN K GONGRRE
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714

Customer ID
 UTILIT

Customer P.O. Number
 WTP METERS

Payment Terms
 Net 30 Days

Sales Rep ID
 001

Shipping Method
 UPS

Ship Date
 10/28/16

Due Date
 12/1/16

Quantity	Item	Description	Unit Price	Extension
1.00	WSC 7-ML04-03	WATER SPECIALTIES 3" MODEL ML-04 FLANGED TUBE PROPELLER METER, 150 PS FLANGEDI, WITH INDICATOR-TOTALIZER, STD. GALLONS, *TAG: BEAR LAKE. S/N 20161845	2,900.00	2,900.00
1.00	WSC 7-TR16	WATER SPECIALTIES CURRENT OUTPUT TRANSMITTER, 4-20 mA OUTPUT		
1.00	WSC 7-ML04-04	WATER SPECIALTIES 4" MODEL ML-04 FLANGED TUBE PROPELLER METER, 150 PSI FLANGED, WITH INDICATOR-TOTALIZER, STD. GALLONS, *TAG: JANSEN WELL# 1. S/N 20181846	3,046.00	3,046.00
1.00	WSC 7-TR16	WATER SPECIALTIES CURRENT OUTPUT TRANSMITTER, 4-20 mA OUTPUT		
		PARTIAL SHIPMENT		

Customer Phone #800-272-1919
 Customer Fax 407-869-6961

Subtotal 5,946.00
 Sales Tax 406.76
 Freight 221.66
 Total Invoice Amount 6,574.42
 Payment Received 0.00
TOTAL DUE \$6,574.42

Please provide 2016 annual resale certificate to the
 Avanti Company or sales tax could be applied on
 subsequent invoices. All returns are subject to 25%
 restocking fee. See packing slip for details. Thank you

For your convenience, we accept Visa, Mastercard and American Express

 *The Avanti Company*
 FLOW METERS AND METERING SYSTEMS
 22 SOUTH LAKE AVENUE
 AVON PARK, FLORIDA 33825
 (863) 453-5336 (800) 284-5231
 FAX (863) 453-0085

3002403
 PO# 227460
 Receipt# 239678

Invoice

Invoice Number
 118100

Invoice Date
 November 7, 2016

Page
 1

Sold To:

Ship To:

UTILITIES INC. OF FLORIDA
 ATTN ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

UTILITIES INC. OF FLORIDA
 ATTN: BRYAN K GONGRE
 200 WEATHERFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Customer ID UTILIT	Customer P.O. Number WTP METERS	Payment Terms Net 30 Days	
Sales Rep ID 001	Shipping Method FEDEX	Ship Date 11/3/16	Due Date 12/7/16

Quantity	Item	Description	Unit Price	Extension
1.00	WSC 7-ML04-06	WATER SPECIALTIES 6" MODEL ML-04 FLANGED TUBE PROPELLER METER, 150 PS FLANGEDI, WITH INDICATOR-TOTALIZER, STD. GALLONS, *TAG: JANSEN WELL# 2. s/n 20161847	3,191.00	3,191.00
1.00	WSC 7-TR16	WATER SPECIALTIES CURRENT OUTPUT TRANSMITTER, 4-20 mA OUTPUT		
		COMPLETES ORDER		

Customer Phone #800-272-1919	Subtotal	3,191.00
Customer Fax 407-869-6961	Sales Tax	223.37
	Freight	181.27
	Total Invoice Amount	3,595.64
	Payment Received	0.00
	TOTAL DUE	\$3,595.64

Please provide 2016 annual resale certificate to the Avanti Company or sales tax could be applied on subsequent invoices. All returns are subject to 25% restocking fee. See packing slip for details. Thank you

For your convenience, we accept Visa, Mastercard and American Express

ScadaOne, LLC

www.scadaone.com

2500 Drane Field Rd.
Suite 104
Lakeland, FL 33811
888-472-2321 (office)
863-812-4490 (fax)

INVOICE

Date	Invoice #
9/21/2016	1085-60921

Bill To
Lake Utility Services, Inc. Utilities Inc. of Florida Accounts Payable 200 Weathersfield Avenue Altamonte Springs, FL 32714

Remit To: ScadaOne, LLC
PO Box 456
Mulberry, FL. 33860

3063130
PO# 216661
Rept# 235491

Project: 1085 Misc WTP Improvements

P.O. No.	Due Date
	10/6/2016

Description	Qty	Rate	Amount
Kick-off Meeting and Submittals	1	7,230.00	7,230.00
Design and Drawings	1	12,610.00	12,610.00
Phillips WTP RTU, PCP Mods, Termination, and Startup	0.75	6,930.00	5,197.50
Ravenna WTP RTU, PCP Mods, Termination, and Startup	0.75	7,280.00	5,460.00
Park Ridge WTP RTU, PCP Mods, AC Mods, Termination, and Startup	0	7,280.00	0.00
Bear Lake WTP RTU, PCP Mods, AC Mods, Termination, and Startup	0.75	7,280.00	5,460.00
Oakland Shores WTP PCP Mods, Termination, and Startup	0.75	6,980.00	5,235.00
Weathersfield WTP RTU, PCP Mods, Termination, and Startup	0.75	7,530.00	5,647.50
Jansen WTP RTU, PMP, PCP Mods, Termination, and Startup	0.3	19,980.00	5,994.00
Little Wekiva WTP RTU, PCP, PMP, OIT, Termination and Startup	0.3	38,870.00	11,661.00
Software (HMI and RTUs)	0	22,650.00	0.00
Spares	0	1,860.00	0.00
Subtotal of above			64,495.00
Less Retainage held at		-10.00%	-6,449.50

Terms	Net 15
Total	\$58,045.50

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ScadaOne, LLC

www.scadaone.com

2500 Drane Field Rd.
Suite 104
Lakeland, FL 33811
888-472-2321 (office)
863-812-4490 (fax)

INVOICE

Date	Invoice #
10/18/2016	1085-61018

Bill To
Lake Utility Services, Inc. Accounts Payable 200 Weathersfield Avenue Altamonte Springs, FL 32714

Remit To: ScadaOne, LLC
PO Box 456
Mulberry, FL 33860

P.O. No.	Due Date
	11/2/2016

Project: 1085 Misc WTP Improvements
--

Description	Qty	Rate	Amount
Kick-off Meeting and Submittals	0	7,230.00	0.00
Design and Drawings	0	12,610.00	0.00
Phillips WTP RTU, PCP Mods, Termination, and Startup	0	6,930.00	0.00
Ravenna WTP RTU, PCP Mods, Termination, and Startup	0	7,280.00	0.00
Park Ridge WTP RTU, PCP Mods, AC Mods, Termination, and Startup	0.75	7,280.00	5,460.00
Bear Lake WTP RTU, PCP Mods, AC Mods, Termination, and Startup	0	7,280.00	0.00
Oakland Shores WTP PCP Mods, Termination, and Startup	0	6,980.00	0.00
Weathersfield WTP RTU, PCP Mods, Termination, and Startup	0	7,530.00	0.00
Jansen WTP RTU, PMP, PCP Mods, Termination, and Startup	0.45	19,980.00	8,991.00
Little Wekiva WTP RTU, PCP, PMP, OIT, Termination and Startup	0.45	38,870.00	17,491.50
Software (HMI and RTUs)	0	22,650.00	0.00
Spares	0	1,860.00	0.00
Less Retainage held at		-3,194.25	-3,194.25

Terms	Net 15
Total	\$28,748.25



3006381
 PD# 186696
 Receipt# 209452

Bill To:
 Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Invoice

Date	Invoice #
10/1/2015	UI15001.1
BEC Project #	Client Project #
UI15001	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Utilities Inc. of Florida				
Task 1 - Design Services	9,500.00		90.00%	8,550.00
Task 2 - Design Services	5,200.00		0.00%	0.00

Payments/Credits \$0.00

Current Amount Due \$8,550.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467
 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com

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 OCT 08 2015

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APR - 7 2016

3006381
PO# 186696
Recpt. 221307



Bill To:

Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714
Attn: Bryan K. Gongre

Invoice

Date	Invoice #
4/1/2016	UI15001.2
BEC Project #	Client Project #
UI15001	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Utilities Inc. of Florida				
Task 1 - Design Services	9,500.00	8,550.00	100.00%	950.00
Task 2 - Design Services	5,200.00		0.00%	0.00

Payments/Credits \$0.00

Current Amount Due \$950.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467
Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com

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JUN 13 2016



Bill To:

Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714
Attn: Bryan K. Gongre

3006381
PO# 186696
Recpt# 226564

Invoice

Date	Invoice #
6/7/2016	UI15001.3
BEC Project #	Client Project #
UI15001	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Utilities Inc. of Florida				
Task 1 - Design Services	9,500.00	9,500.00	100.00%	0.00
Task 2 - Construction Services	5,200.00		10.00%	520.00

Payments/Credits \$0.00

Current Amount Due \$520.00

3006381
 PD# ~~231354~~ 186696
 Rept. 231354



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Invoice

Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Date	Invoice #
8/2/2016	UI15001.4
BEC Project #	Client Project #
UI15001	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Utilities Inc. of Florida				
Task 1 - Design Services	9,500.00	9,500.00	100.00%	0.00
Task 2 - Construction Services	5,200.00	520.00	20.00%	520.00

Payments/Credits \$0.00

Current Amount Due \$520.00

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3006381
PO# 186696
Recpt# 237323

Bill To:

Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714
Attn: Bryan K. Gongre

Invoice

Date	Invoice #
10/3/2016	UI15001.5
BEC Project #	Client Project #
UI15001	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Utilities Inc. of Florida				
Task 1 - Design Services	9,500.00	9,500.00	100.00%	0.00
Task 2 - Construction Services	5,200.00	1,040.00	40.00%	1,040.00

Payments/Credits

\$0.00

Current Amount Due

\$1,040.00

3006381
 PO# 186696
 Receipt# 239625



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 NOV 07 2016

Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Invoice

Date	Invoice #
11/2/2016	UI15001.6
BEC Project #	Client Project #
UI15001	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Jansen Water Treatment Plant Utilities Inc. of Florida				
Task 1 - Design Services	9,500.00	9,500.00	100.00%	0.00
Task 2 - Construction Services	5,200.00	2,080.00	70.00%	1,560.00

Payments/Credits \$0.00

Current Amount Due \$1,560.00

3006381
 PD#186696
 Rept# 209450



Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Invoice

Date	Invoice #
10/1/2015	UI15002.1
BEC Project #	Client Project #
UI15002	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Little Wekiva Water Treatment Plant Utilities Inc. of Florida				
Task I - Design Services	7,800.00		90.00%	7,020.00
Task II - Construction Services	4,800.00		0.00%	0.00

Payments/Credits \$0.00

Current Amount Due \$7,020.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467
 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com

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 OCT 08 2015

3006381
 PO# 186696
 Receipt# 221305



Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Invoice

Date	Invoice #
4/1/2016	UI15002.2
BEC Project #	Client Project #
UI15002	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Little Wekiva Water Treatment Plant Utilities Inc. of Florida				
Task I - Design Services	7,800.00	7,020.00	100.00%	780.00
Task II - Construction Services	4,800.00		0.00%	0.00

Payments/Credits

\$0.00

Current Amount Due

\$780.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467
 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com



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JUN 13 2016

Bill To:

Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714
Attn: Bryan K. Gongre

3006381
PO# 186696
Receipt # 226565

Invoice

Date	Invoice #
6/7/2016	UI15002.3
BEC Project #	Client Project #
UI15002	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Little Wekiva Water Treatment Plant Utilities Inc. of Florida				
Task I - Design Services	7,800.00	7,800.00	100.00%	0.00
Task II - Construction Services	4,800.00		10.00%	480.00

Payments/Credits \$0.00

Current Amount Due \$480.00

3006381
 PD#186696
 Receipt 231355



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 AUG 05 2016

Invoice

Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Date	Invoice #
8/2/2016	UI15002.4
BEC Project #	Client Project #
UI15002	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Little Wekiva Water Treatment Plant Utilities Inc. of Florida				
Task I - Design Services	7,800.00	7,800.00	100.00%	0.00
Task II - Construction Services	4,800.00	480.00	20.00%	480.00

Payments/Credits \$0.00

Current Amount Due \$480.00

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OCT 06 2016



3006381
PO# 186696
Recpt# 237324

Bill To:

Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714
Attn: Bryan K. Gongre

Invoice

Date	Invoice #
10/3/2016	UI15002.5
BEC Project #	Client Project #
UI15002	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Little Wekiva Water Treatment Plant Utilities Inc. of Florida				
Task I - Design Services	7,800.00	7,800.00	100.00%	0.00
Task II - Construction Services	4,800.00	960.00	40.00%	960.00

Payments/Credits \$0.00

Current Amount Due \$960.00

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NOV 07 2016

3006381
PD# 186696
Receipt# 239623



Bill To:

Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714
Attn: Bryan K. Gongre

Invoice

Date	Invoice #
11/2/2016	UI15002.6
BEC Project #	Client Project #
UI15002	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
Little Wekiva Water Treatment Plant Utilities Inc. of Florida				
Task I - Design Services	7,800.00	7,800.00	100.00%	0.00
Task II - Construction Services	4,800.00	1,920.00	70.00%	1,440.00

Payments/Credits \$0.00

Current Amount Due \$1,440.00

3006381
 PO# 186696
 Recpt.# 209453



Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Invoice

Date	Invoice #
10/1/2015	UI15004.1
BEC Project #	Client Project #
UI15004	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida				
Task 1 - Design Services	6,500.00		90.00%	5,850.00
Task 2 - Construction Services	4,800.00		0.00%	0.00

Payments/Credits \$0.00

Current Amount Due \$5,850.00

8401 Lake Worth Road, Suite 220, Lake Worth, FL 33467
 Voice: (561) 819-0488 Fax: (561) 819-5557 Web: www.baileyengineering.com

RECEIVED
 OCT 08 2015

3006381
 PO# 186696
 Receipt 221303



Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Invoice

Date	Invoice #
4/1/2016	UI15004.2
BEC Project #	Client Project #
UI15004	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida				
Task 1 - Design Services	6,500.00	5,850.00	100.00%	650.00
Task 2 - Construction Services	4,800.00		0.00%	0.00

Payments/Credits

\$0.00

Current Amount Due

\$650.00

RECEIVED
JUN 13 2016



Bill To:

Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714
Attn: Bryan K. Gongre

3006381
PO# 186696
Recpt# 226563

Invoice

Date	Invoice #
6/7/2016	UI15004.3
BEC Project #	Client Project #
UI15004	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida				
Task 1 - Design Services	6,500.00	6,500.00	100.00%	0.00
Task 2 - Construction Services	4,800.00		10.00%	480.00

Payments/Credits

\$0.00

Current Amount Due

\$480.00

3006381
 PO# 186696
 Rept 231353



RECEIVED
 AUG 05 2016

Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Invoice

Date	Invoice #
8/2/2016	UI15004.4
BEC Project #	Client Project #
UI15004	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida				
Task 1 - Design Services	6,500.00	6,500.00	100.00%	0.00
Task 2 - Construction Services	4,800.00	480.00	20.00%	480.00

Payments/Credits \$0.00

Current Amount Due \$480.00

3006381
 PO# 186696
 Receipt # 237325



RECEIVED
 OCT 06 2016

Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Invoice

Date	Invoice #
10/3/2016	UI15004.5
BEC Project #	Client Project #
UI15004	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida				
Task 1 - Design Services	6,500.00	6,500.00	100.00%	0.00
Task 2 - Construction Services	4,800.00	960.00	40.00%	960.00

Payments/Credits \$0.00

Current Amount Due \$960.00

3006381
 PD#186696
 Receipt# 239626



NOV 07 2016
 RECEIVED

Bill To:

Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714
 Attn: Bryan K. Gongre

Invoice

Date	Invoice #
11/2/2016	UI15004.6
BEC Project #	Client Project #
UI15004	

Description	Contract Amount	Previously Invoiced	% Complete	Current Amount
RTU Additions at Phillips, Ravenna, Park Ridge, Bear Lake, Oakland Shores and Weathersfield WTP's Utilities Inc. of Florida				
Task 1 - Design Services	6,500.00	6,500.00	100.00%	0.00
Task 2 - Construction Services	4,800.00	1,920.00	70.00%	1,440.00

Payments/Credits

\$0.00

Current Amount Due

\$1,440.00

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