

INVOICE

April 1, 2017

Invoice: 04811

VIA EMAIL

John Hoy
President
Utilities, Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714

The following is an invoice for work to be performed in the month of April. Attached is an activity report and expenses incurred on your behalf during the month of March. We are in receipt of your contract termination notice effective 4/20/17. Your service fees for April have been prorated accordingly and any time credit balance will be available to you thereafter for up to 12 months from date of contract termination.

If you have any questions, please do not hesitate to call Brenda Mueller at (813) 228-0652, ext. 113.

Time Credit as of February 28, 2017 = (\$2,725.00)
Professional Service Fees in March 2017 = \$687.50
Monthly Invoice – March 2017 = \$5,000.00
Time Credit as of March 31, 2017 = \$(7,037.50)

Current Billing Summary

Total Professional Service Fees	\$3,333.33
Total Expenses	\$ 0.00

TOTAL AMOUNT DUE **\$3,333.33**