

Payment for this invoice is due within 25 days of receipt.

UTILITIES, INC. OF FLORIDA AND AFFILIATE
 ATTN: MIKE WILSON
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Invoice No: 17831379
 Invoice Date: Dec 15, 2020
 Invoice Amount: \$600.00
 Project No: 140056018.1
 Project Name: SUMMERTREE CLO2 PILOT
 Project Manager: HUGHES, SHELBY
 Client Reference: [P9102410-100994](#)

Please send payments to:
 KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

For Services Rendered through Dec 15, 2020

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 PILOT TESTING DESIGN AND VENDOR CORRINATION	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 2 FDEP APPROVAL REQUEST	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 3 TESTING ADMINISTRATION AND FIELD WORK	12,000.00	55.00%	6,600.00	6,000.00	600.00
TASK 4 SUMMARY TECHNICAL MEMOMRANDUM	10,000.00	50.00%	5,000.00	5,000.00	0.00
Subtotal	52,000.00	80.00%	41,600.00	41,000.00	600.00
Total LUMP SUM					600.00

Total Invoice: \$600.00

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UTILITIES, INC. OF FLORIDA AND AFFILIATE
 ATTN: MIKE WILSON
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Invoice No: 17635706
 Invoice Date: Nov 15, 2020
 Invoice Amount: \$9,800.00
 Project No: 140056018.1
 Project Name: SUMMERTREE CLO2 PILOT
 Project Manager: HUGHES, SHELBY

Please send payments to:
 KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

Client Reference: [PO# P91-2410-100828](#)

For Services Rendered through Nov 15, 2020

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 PILOT TESTING DESIGN AND VENDOR CORRINATION	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 2 FDEP APPROVAL REQUEST	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 3 TESTING ADMINISTRATION AND FIELD WORK	12,000.00	50.00%	6,000.00	1,200.00	4,800.00
TASK 4 SUMMARY TECHNICAL MEMOMRANDUM	10,000.00	50.00%	5,000.00	0.00	5,000.00
Subtotal	52,000.00	78.85%	41,000.00	31,200.00	9,800.00
Total LUMP SUM					9,800.00

Total Invoice: \$9,800.00

Payment for this invoice is due within 25 days of receipt.

UTILITIES, INC. OF FLORIDA AND AFFILIATE
 ATTN: MIKE WILSON
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Invoice No: 17472545
 Invoice Date: Oct 15, 2020
 Invoice Amount: \$1,200.00
 Project No: 140056018.1
 Project Name: SUMMERTREE CLO2 PILOT
 Project Manager: HUGHES, SHELBY

Please send payments to:
 KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

Client Reference: **PO# P91-2410- 100722**

For Services Rendered through Oct 15, 2020

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 PILOT TESTING DESIGN AND VENDOR CORRINATION	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 2 FDEP APPROVAL REQUEST	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 3 TESTING ADMINISTRATION AND FIELD WORK	12,000.00	10.00%	1,200.00	0.00	1,200.00
TASK 4 SUMMARY TECHNICAL MEMOMRANDUM	10,000.00	0.00%	0.00	0.00	0.00
Subtotal	52,000.00	60.00%	31,200.00	30,000.00	1,200.00
Total LUMP SUM					1,200.00

Total Invoice: \$1,200.00



INVOICE

Makes Water Safer

INVOICE # 10072020
DATE: JANUARY 11, 2021

Applied Oxidation LLC
2567 Crestwood Drive
Chattanooga, TN 37415
Phone 423-580-2627 Fax 615-250-6125
pcrowe@appliedoxidation.com

TO Utilities Inc of Florida
Attn: Mike Wilson
500 West Monroe Street, Suite 3600
Chicago, IL 60661
elcq.fin.invoices@elcq-opcwf.mail.us2.oraclecloud.com
PO# P91-2410-100537

SHIP TO 2410 Utilities, Inc of Florida
Attn: Mike Wilson
11633 Paradise Point Way
Summertree
New Port Richey, FL 34654
Mike.wilson@uiwater.com
Shelby.hughes@kimley-horn.com

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
PC	Summertree	Guardian	Pre Pay & Add	10-07-20	Net 30	Upon receipt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	AO/Guardian Equipment	Dry chlorine dioxide Project #2019174, make down, feed and monitoring system delivered, installed with Palin Test, PPE Safety Equipment and 90 day chlorine dioxide chemical supply.			37,890.00
TOTAL DISCOUNT					
SUBTOTAL					37,890.00
SALES TAX					
TOTAL					37,890.00

THANK YOU FOR YOUR BUSINESS!

PLEASE MAKE CHECKS PAYABLE TO APPLIED OXIDATION