

**WINDSTREAM KENTUCKY EAST, LLC'S
RESPONSE TO CMN-RUS, INC.'S
SECOND SET OF REQUESTS FOR INFORMATION
REQUEST NO. 26**



Statement of Account

As Of 9/28/2018

Cinergy Metronet CMN-RUS,INC
 8837 Bond Street
 Overland Park, KS 66214

Please Make Your Check Payable To:

Windstream Communications, Inc.
 Attn: Revenue Acctg - Misc Billing
 P O Box 18317
 Little Rock AR 72222

Invoice			Date	Amount	Adjustments	Balance Due
6023546		Invoice	6/8/2012	17,246.00	17,246.00	0.00
Charges	Pass through			17,246.00		
Payment	18745		8/6/2012	-17,246.00		
6023547		Invoice	6/8/2012	288.12	288.12	0.00
Charges	Pass Through			288.12		
Payment	18745		8/6/2012	-288.12		
6023548		Invoice	6/8/2012	8,834.00	8,834.00	0.00
Charges	Pass Through			8,834.00		
Payment	18745		8/6/2012	-8,834.00		
6023549		Invoice	6/8/2012	14,817.00	14,817.00	0.00
Charges	Pass through			14,817.00		
Payment	19252		9/24/2012	-14,817.00		
6023591		Invoice	6/15/2012	28,011.00	28,011.00	0.00
Charges	Pass Through			28,011.00		
Payment	19252		9/24/2012	-28,011.00		
6023872		Invoice	7/11/2012	10,081.61	10,081.61	0.00
Charges	Labor			10,081.61		
Payment	7195		10/15/2013	-10,081.61		
6023873		Invoice	7/11/2012	5,401.20	5,401.20	0.00
Charges	Labor			5,401.20		
Payment	7195		10/15/2013	-5,401.20		
6023923		Invoice	7/18/2012	134,738.00	134,738.00	0.00
Charges	Pass Through			134,738.00		
Payment	22284		7/9/2013	-134,738.00		
6024138		Invoice	8/7/2012	7,475.29	7,475.29	0.00
Charges	Invoice 30312324			3,658.02		
Charges	Invoice 30312325			3,817.27		
Payment	22284		7/9/2013	-7,475.29		
6024139		Invoice	8/7/2012	2,933.53	2,933.53	0.00

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Statement of Account

As Of 9/28/2018

Charges	Pass Through			2,933.53		
Payment	7195		10/15/2013	-2,933.53		
6024193		Invoice	8/13/2012	7,297.00	7,297.00	0.00
Charges	pass through			7,297.00		
Payment	85040		9/17/2012	-1,295.87		
Payment	19939		12/3/2012	-7,297.00		
Payment	txfr chk 85040 misap		2/20/2013	1,295.87		
6024334		Invoice	8/24/2012	20,165.00	20,165.00	0.00
Charges	Pass through			20,165.00		
Payment	22284		7/9/2013	-20,165.00		
6024530		Invoice	9/12/2012	269,305.00	269,305.00	0.00
Charges	Pass through			269,305.00		
Payment	20191		12/24/2012	-269,305.00		
6025231		Invoice	10/15/2012	295,235.00	295,235.00	0.00
Charges	Pass Through			295,235.00		
Payment	10446		2/4/2013	-295,235.00		
6025440		Invoice	10/26/2012	12,769.00	12,769.00	0.00
Charges	PO353270001 Pass Thru			12,769.00		
Payment	Charges CMN Whites Jr & Sr High School 21440		4/24/2013	-12,769.00		
6025680		Invoice	11/19/2012	20,741.00	20,741.00	0.00
Charges	Pass Through			20,741.00		
Payment	20608		2/4/2013	-20,741.00		
6025973		Invoice	12/14/2012	155,335.00	155,335.00	0.00
Charges	Pass Through			155,335.00		
Payment	10491		2/25/2013	-155,335.00		
6026211		Invoice	1/7/2013	123,672.00	123,672.00	0.00
Charges	Pass Through			123,672.00		
Payment	10627		4/22/2013	-123,672.00		
6026740		Invoice	2/27/2013	156,548.00	156,548.00	0.00
Charges	Labor			156,548.00		
Payment	10560		3/26/2013	-156,548.00		
6026741		Invoice	2/27/2013	2,553.00	2,553.00	0.00
Charges	Labor			2,553.00		
Payment	10560		3/26/2013	-2,553.00		
6026965		Invoice	3/20/2013	102,113.00	102,113.00	0.00
Charges	Labor			102,113.00		
Payment	10609		4/15/2013	-102,113.00		
6027019		Invoice	3/26/2013	54,112.00	54,112.00	0.00

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Charges	Pass Through			54,112.00		
Payment	10609		4/15/2013	-54,112.00		
6027304		Invoice	4/24/2013	88,545.00	88,545.00	0.00
Charges	Pass Through			88,545.00		
Payment	10767		6/3/2013	-88,545.00		
6027305		Invoice	4/24/2013	32,747.00	32,747.00	0.00
Charges	Pass Through			32,747.00		
Payment	10767		6/3/2013	-32,747.00		
6027367		Invoice	5/6/2013	5,983.00	5,983.00	0.00
Charges	Pass through			5,983.00		
Payment	10767		6/3/2013	-5,983.00		
6027656		Invoice	5/29/2013	152,945.00	152,945.00	0.00
Charges	Pass Through			152,945.00		
Payment	10988		8/12/2013	-152,945.00		
6027697		Invoice	6/5/2013	2,294.18	2,294.18	0.00
Charges	Pass Through			2,294.18		
Payment	10988		8/12/2013	-2,294.18		
6028038		Invoice	7/9/2013	14,324.40	14,324.40	0.00
Charges	Pass Through			12,456.00		
Charges	Overhead Allocation			1,868.40		
Credit			12/31/2013	-14,324.40		
6028039		Invoice	7/9/2013	89,894.35	89,894.35	0.00
Charges	Pass Through			78,169.00		
Charges	Overhead Allocation			11,725.35		
Payment	11560		1/15/2014	-89,894.35		
6028159		Invoice	7/15/2013	55,565.70	55,565.70	0.00
Charges	Pass Through			48,318.00		
Charges	Pass Through 15%			7,247.70		
Payment	Allocation		8/26/2013	-55,565.70		
	11025					
6028328		Invoice	8/2/2013	5,166.18	5,166.18	0.00
Charges	splicing			4,492.33		
Charges	15% Markup			673.85		
Payment	ACH - 08/15/14		8/18/2014	-5,166.18		
6028792		Invoice	9/12/2013	171,854.85	171,854.85	0.00
Charges	Labor			149,439.00		
Charges	Overhead			22,415.85		
Payment	11206		10/15/2013	-171,854.85		
6028793		Invoice	9/12/2013	4,053.75	4,053.75	0.00

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As Of 9/28/2018

Charges	Labor			3,525.00		
Charges	Overhead			528.75		
Payment	11206		10/15/2013	-4,053.75		
6028794		Invoice	9/12/2013	150,974.30	150,974.30	0.00
Charges	Labor			131,282.00		
Charges	Overhead			19,692.30		
Payment	11206		10/15/2013	-150,974.30		
6028968		Invoice	9/18/2013	1,850.35	1,850.35	0.00
Charges	Pass Through			1,609.00		
Charges	15% Overhead			241.35		
Payment	27386		11/10/2014	-1,850.35		
6029047		Invoice	9/19/2013	134,760.45	134,760.45	0.00
Charges	Pass Through			117,183.00		
Charges	Overhead			17,577.45		
Payment	11206		10/15/2013	-134,760.45		
6029360		Invoice	9/24/2013	1,441.85	1,441.85	0.00
Charges	Labor			1,441.85		
Credit			1/8/2015	-1,441.85		
6029361		Invoice	9/24/2013	890.37	890.37	0.00
Charges	Pas Through			890.37		
Payment	ACH - 10/31/14		11/3/2014	-0.20		
Credit			1/8/2015	-890.37		
Credit			7/27/2016	0.20		
6029818		Invoice	10/17/2013	82,594.15	82,594.15	0.00
Charges	Labor			71,821.00		
Charges	15% Overhead			10,773.15		
Credit			10/23/2013	-82,594.15		
6029937		Invoice	10/24/2013	41,056.15	41,056.15	0.00
Charges	Pass-Thru			35,701.00		
Charges	15% Overhead			5,355.15		
Payment	11579		1/21/2014	-41,056.15		
6030069		Invoice	11/5/2013	7,201.16	7,201.16	0.00
Charges	Franklin IN Phase 2 Pass			6,261.88		
Charges	Thru Charges			939.28		
Payment	15% Overhead		2/3/2014	-7,201.16		
	11621					
6030131		Invoice	11/8/2013	9,192.10	9,192.10	0.00
Charges	Labor			7,993.13		
Charges	15% Overhead			1,198.97		
Payment	27379		11/3/2014	-9,192.10		
6030132		Invoice	11/8/2013	329,695.80	329,695.80	0.00

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As Of 9/28/2018

Charges	Labor			286,692.00		
Charges	15% Overhead			43,003.80		
Payment	11498		12/30/2013	-329,695.80		
6030133		Invoice	11/8/2013	114,921.80	114,921.80	0.00
Charges	Labor			99,932.00		
Charges	15% Overhead			14,989.80		
Payment	11498		12/30/2013	-114,921.80		
6030134		Invoice	11/8/2013	3,504.97	3,504.97	0.00
Charges	Labor			3,047.80		
Charges	15% Overhead			457.17		
Payment	11795		3/18/2014	-3,504.97		
6030187		Invoice	11/13/2013	235,540.78	235,540.78	0.00
Charges	Labor			204,818.07		
Charges	15% Overhead			30,722.71		
Payment	24598		2/3/2014	-235,540.78		
6031109		Invoice	1/27/2014	9,643.90	9,643.90	0.00
Charges	Make Ready Work			8,386.00		
Charges	15% Overhead			1,257.90		
Payment	11694		2/18/2014	-9,643.90		
6031169		Invoice	2/5/2014	3,293.60	3,293.60	0.00
Charges	Labor			2,864.00		
Charges	15% Overhead			429.60		
Payment	11756		3/4/2014	-3,293.60		
6031875		Invoice	3/25/2014	130,093.75	130,093.75	0.00
Charges	Labor			113,125.00		
Charges	15% Overhead			16,968.75		
Payment	11908		4/18/2014	-130,093.75		
6031910		Invoice	4/2/2014	9,005.29	9,005.29	0.00
Charges	Labor			7,830.69		
Charges	15% Overhead			1,174.60		
Payment	ACH - 10/31/14		11/3/2014	-9,005.29		
6031927		Invoice	4/3/2014	33,624.85	33,624.85	0.00
Charges	Labor			29,239.00		
Charges	15% Overhead			4,385.85		
Payment	ACH - 05/05/14		5/6/2014	-33,624.85		
6032255		Invoice	4/30/2014	59,397.50	59,397.50	0.00
Charges	Lafayette PH 8 Part 1 West			51,650.00		
Charges	Lafayette Labor			7,747.50		
Payment	15% Overhead ACH - 06/02/14		6/3/2014	-59,397.50		
6032574		Invoice	5/20/2014	5,960.45	5,960.45	0.00

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As Of 9/28/2018

Charges	Labor			5,183.00		
Charges	Overhead			777.45		
Credit			9/19/2014	-5,960.45		
6032692		Invoice	6/3/2014	43,466.85	43,466.85	0.00
Charges	Labor Franklin Rte Ph 3			37,797.26		
Charges	Overhead			5,669.59		
Payment	ACH - 10/31/14		11/3/2014	-43,466.85		
6032693		Invoice	6/3/2014	18,550.80	18,550.80	0.00
Charges	Overhead			18,550.80		
Payment	ACH - 10/31/14		11/3/2014	-18,550.80		
6032694		Invoice	6/3/2014	40,035.64	40,035.64	0.00
Charges	Labor - Madison Hereford			34,813.60		
Charges	Lake			5,222.04		
Payment	15% overhead ACH - 10/31/14		11/3/2014	-40,035.64		
6032695		Invoice	6/3/2014	2,650.47	2,650.47	0.00
Charges	Labor - Maple Grove			2,304.76		
Charges	Huntington			345.71		
Payment	Overhead ACH - 08/08/14		8/11/2014	-2,650.47		
6033131		Invoice	7/2/2014	1,277.65	1,277.65	0.00
Charges	Labor			1,111.00		
Charges	15% Overhead			166.65		
Payment	ACH - 07/23/14		7/24/2014	-1,277.65		
6033234		Invoice	7/11/2014	24,657.15	24,657.15	0.00
Charges	Labor			21,441.00		
Charges	Overhead			3,216.15		
Payment	ACH - 07/23/14		7/24/2014	-24,657.15		
6033247		Invoice	7/14/2014	10,762.85	10,762.85	0.00
Charges	Labor			9,359.00		
Charges	Overhead			1,403.85		
Payment	ACH - 07/23/14		7/24/2014	-10,762.85		
6033248		Invoice	7/14/2014	16,737.10	16,737.10	0.00
Charges	Labor			14,554.00		
Charges	Overhead			2,183.10		
Payment	ACH - 07/23/14		7/24/2014	-16,737.10		
6033249		Invoice	7/14/2014	45,459.50	45,459.50	0.00
Charges	Labor			39,530.00		
Charges	Overhead			5,929.50		
Payment	ACH - 07/23/14		7/24/2014	-45,459.50		
6033461		Invoice	7/23/2014	64,657.60	64,657.60	0.00

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Charges	Labor			56,224.00		
Charges	Overhead 15%			8,433.60		
Payment	ACH - 08/01/14		8/4/2014	-64,657.60		
6033462		Invoice	7/23/2014	81,317.65	81,317.65	0.00
Charges	Labor			70,711.00		
Charges	15% Overhead			10,606.65		
Payment	ACH - 08/01/14		8/4/2014	-81,317.65		
6033463		Invoice	7/23/2014	15,971.20	15,971.20	0.00
Charges	Labor			13,888.00		
Charges	15% Overhead			2,083.20		
Payment	ACH - 08/01/14		8/4/2014	-15,971.20		
6033802		Invoice	9/2/2014	2,841.65	2,841.65	0.00
Charges	Labor - 4002 Hillside Dr,			2,471.00		
Charges	Lafayette IN			370.65		
Payment	15% overhead		9/19/2014	-2,841.65		
	ACH - 09/17/14					
6033803		Invoice	9/2/2014	21,624.60	21,624.60	0.00
Charges	Labor - CMR - Hanover			18,804.00		
Charges	PATH 2 HANOVER IN			2,820.60		
Payment	15% overhead		9/19/2014	-21,624.60		
	ACH - 09/18/14					
6033804		Invoice	9/2/2014	99,449.70	99,449.70	0.00
Charges	Labor - Lafayette Group 4			86,478.00		
Charges	LAFAYETTE IN			12,971.70		
Payment	15% overhead		9/19/2014	-99,449.70		
	ACH - 09/18/14					
6033805		Invoice	9/2/2014	48,439.15	48,439.15	0.00
Charges	Labor - KDL/Metronet Rte			42,121.00		
Charges	- Hanover Group 3			6,318.15		
Payment	15% overhead		9/19/2014	-48,439.15		
	ACH - 09/18/14					
6033806		Invoice	9/2/2014	16,829.11	16,829.11	0.00
Charges	Labor - KDL/Metronet Rte			14,634.00		
Charges	- Hanover Group 2			2,195.11		
Payment	15% overhead		9/19/2014	-16,829.11		
	ACH - 09/18/14					
6033807		Invoice	9/2/2014	57,500.00	57,500.00	0.00
Charges	Labor - KDL Rte Lafayette			50,000.00		
Charges	Group 5 LAFAYETTE IN			7,500.00		
Payment	15% overhead		9/19/2014	-57,500.00		
	ACH - 09/18/14					
6034197		Invoice	9/22/2014	59,881.65	59,881.65	0.00

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Charges	Labor - Lafayette Group 8			52,071.00		
Charges	LAFAYETTE IN			7,810.65		
Payment	15% overhead	10/13/2014		-59,881.65		
	ACH - 10/10/14					
6035050		Invoice	10/14/2014	61,406.55	61,406.55	0.00
Charges	Labor - LAF Group 7			53,397.00		
Charges	15% overhead			8,009.55		
Payment	ACH - 10/31/14	11/3/2014		-61,406.55		
6035124		Invoice	10/20/2014	101,285.10	101,285.10	0.00
Charges	Labor - Lafayette Group 6			88,074.00		
Charges	LAFAYETTE IN			13,211.10		
Payment	15% overhead	11/3/2014		-101,285.10		
	ACH - 10/31/14					
6035827		Invoice	12/11/2014	1,538.70	1,538.70	0.00
Charges	Lafayette Group 10			1,338.00		
Charges	LAFAYETTE IN			200.70		
Payment	Overhead	12/29/2014		-1,538.70		
	ach					
6035830		Invoice	12/11/2014	40,482.30	40,482.30	0.00
Charges	Lafayette Group 11			35,202.00		
Charges	LAFAYETTE IN			5,280.30		
Payment	Overhead	12/22/2014		-40,482.30		
	ach					
6036064		Invoice	1/2/2015	10,984.80	10,984.80	0.00
Charges	Hanover Group 5			9,552.00		
Charges	Overhead			1,432.80		
Payment	ACH - 01/09/15	1/12/2015		-10,984.80		
6036181		Invoice	1/14/2015	48,185.00	48,185.00	0.00
Charges	Lafayette Group 13			41,900.00		
Charges	LAFAYETTE IN			6,285.00		
Payment	Overhead	1/26/2015		-48,185.00		
	ACH 01/23/15 \$264,15					
6036182		Invoice	1/14/2015	55,864.70	55,864.70	0.00
Charges	Hanover Group 4			48,578.00		
Charges	Overhead			7,286.70		
Payment	ACH 01/23/15 \$56,525	1/26/2015		-55,864.70		
6036183		Invoice	1/14/2015	75,395.15	75,395.15	0.00
Charges	Lafayette Group 12			65,561.00		
Charges	LAFAYETTE IN			9,834.15		
Payment	Overhead	1/26/2015		-75,395.15		
	ACH 01/23/15 \$264,15					
6036184		Invoice	1/14/2015	140,577.15	140,577.15	0.00

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Charges	Lafayette Group 14			122,241.00		
Charges	LAFAYETTE IN			18,336.15		
Payment	Overhead	1/26/2015		-140,577.15		
	ACH 01/23/15 \$264,15					
6036247		Invoice	1/20/2015	661.25	661.25	0.00
Charges	Hanover AREA 1			575.00		
Charges	Overhead			86.25		
Payment	ACH 01/23/15 \$56,525	1/26/2015		-661.25		
6036789		Invoice	3/4/2015	4,562.05	4,562.05	0.00
Charges	Ridgeview Part 2			3,967.00		
Charges	Vincennes			595.05		
Payment	Overhead	3/16/2015		-4,562.05		
	ACH - 03/13/15					
6037272		Invoice	4/2/2015	393.30	393.30	0.00
Charges	Violations-Huntington IN			342.00		
Charges	Flaxmill Rd w/o US 24			51.30		
Payment	Overhead	5/26/2015		-393.30		
	ACH - 05/22/15					
6037273		Invoice	4/2/2015	12,653.45	12,653.45	0.00
Charges	Ridgeview Part 1			11,003.00		
Charges	Vincennes			1,650.45		
Payment	Overhead	5/5/2015		-12,653.45		
	ACH - 05/01/15					
6037811		Invoice	5/14/2015	2,967.00	2,967.00	0.00
Charges	Pre Attachment			2,580.00		
Charges	Engineering, Structural			387.00		
Payment	Analysis, & Permit	9/22/2015		-2,967.00		
	Coordination Fees					
	Overhead					
	Per Becky Hay 09/21/					
6038487		Invoice	6/25/2015	3,960.91	3,960.91	0.00
Charges	Make Ready - 610			3,444.27		
Charges	Meridian St, West			516.64		
Payment	Lafayette IN	9/15/2015		-3,960.91		
	Overhead					
	ACH - 09/11/15					
6038488		Invoice	6/25/2015	263.24	263.24	0.00
Charges	Make Ready - 820			228.90		
Charges	Robinson, West Lafayette			34.34		
Payment	IN	7/28/2015		-263.24		
	Overhead					
	ACH - 07/24/15					
6038489		Invoice	6/25/2015	697.53	697.53	0.00

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Statement of Account

As Of 9/28/2018

Charges	Make Ready - 622 Rose St,		606.54		
Charges	West Lafayette IN		90.99		
Payment	Overhead	7/28/2015	-697.53		
	ACH - 07/24/15				
6038721	Invoice	7/17/2015	902.75	902.75	0.00
Charges	1501KDL004DEI,		170.00		
Charges	P0714644901 7/2/15		165.00		
Charges	1501KDL003DEI,		170.00		
Charges	P0714638201 7/2/15		170.00		
Charges	1501KDL002DEI,		110.00		
Charges	P0722495001 7/2/15		117.75		
Payment	1501KDL010DEI,	9/15/2015	-902.75		
	P0714654901 7/2/15			902.75	0.00
	1502KDL003DEI,				
	P0722508401 7/2/15				
	Overhead				
	ACH - 09/11/15				
6039808	Invoice	9/25/2015	1,878.46	1,878.46	0.00
Charges	Duke Invoice		126.50		
Charges	P0701182102 + 15%		264.50		
Charges	Duke Invoice		458.21		
Charges	P0714551401 + 15%		126.50		
Charges	Duke Invoice		195.50		
Charges	P0701182103 + 15%		258.75		
Charges	Duke Invoice		126.50		
Charges	P0702866101 + 15%		126.50		
Charges	Duke Invoice		195.50		
Payment	P0701525401 + 15%	3/29/2016	-1,878.46		
	Duke Invoice				
	P0701033801 + 15%				
	Duke Invoice				
	P0704224501 + 15%				
	Duke Invoice				
	P0702832601 + 15%				
	Duke Invoice				
	P0703832601 + 15%				
	ACH - 03/25/16				
6040022	Invoice	10/13/2015	7,727.28	7,727.28	0.00
Charges	Invoice P0833148201 1.00		6,719.37		
Charges	@ 6719.37 each		1,007.91		
Credit	Overhead 1.00 @ 1007.91	5/26/2016	-7,727.28		
	each				
6040023	Invoice	10/13/2015	966.00	966.00	0.00

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Statement of Account

As Of 9/28/2018

Charges	1502KDL004DEI,		165.00		
Charges	P0722537401, 9/30/15		24.75		
Charges	1502KDL004DEI,		110.00		
Charges	overhead		16.50		
Charges	1502KDL001DEI,		225.00		
Charges	P0722456301, 9/29/15		33.75		
Charges	1502KDL001DEI,		230.00		
Charges	overhead		34.50		
Charges	1501KDL009DEI,		110.00		
Charges	P0714652701, 9/29/15		16.50		
Payment	1501KDL009DEI,	3/14/2016	-966.00		
	overhead				
	1501KDL008DEI,				
	P0714652301, 9/29/15				
	1501KDL008DEI,				
	overhead				
	1501KDL005DEI,				
	P0714649201, 9/29/15				
	1501KDL005DEI,				
	overhead				
	ACH - 03/11/16				
6040514	Invoice	10/29/2015	3,444.05	3,444.05	0.00

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Statement of Account

As Of 9/28/2018

Charges	1411KDL004DEI,		110.00		
Charges	P0701265601, 6/19/15		364.83		
Charges	1410KDL012DEI,		110.00		
Charges	P0701310901, 6/9/15		170.00		
Charges	1411KDL006DEI,		110.00		
Charges	P0701311801, 6/19/15		170.00		
Charges	1411KDL007DEI,		449.22		
Charges	P0701318001, 6/19/15		110.00		
Charges	1411KDL008DEI,		225.00		
Charges	P07013224010, 6/19/15		110.00		
Charges	1411KDL009DEI,		110.00		
Charges	P0701333401, 6/19/15		170.00		
Charges	15% OVERHEAD		165.00		
Charges	1412KDL011DEI,		110.00		
Charges	P0704193301, 6/19/15		225.00		
Charges	1412KDL012DEI,		170.00		
Charges	P0704200701, 6/19/15		170.00		
Charges	1412KDL014DEI,		50.00		
Charges	P0704240501, 6/19/15		345.00		
Payment	1412KDL015DEI,	3/29/2016	-3,444.05		
	P0704249801, 6/19/15				
	1501KDL001DEI,				
	P0704821801, 6/19/15				
	1501KDL002DEI,				
	P0704861401, 6/19/15				
	1411KDL011DEI,				
	P0701355201, 6/19/15				
	1411KDL002DEI,				
	P0703804901, 6/19/15				
	1412KDL004DEI,				
	P0703828001, 6/19/15				
	1412KDL006DEO,				
	P0703841601, 6/19/15				
	1412KDL007DEI,				
	P0703957701, 6/19/15				
	1412KDL009DEI,				
	P0704014101, 6/19/15				
	ACH - 03/25/16				
6040515	Invoice	10/29/2015	1,351.25	1,351.25	0.00
Charges	1506KDL0211DEI,		1,175.00		
Charges	P0802963301, 10/8/15		176.25		
Payment	15% OVERHEAD	12/7/2015	-1,351.25		
	ACH - 12/04/15				
6040516	Invoice	10/29/2015	810.75	810.75	0.00

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Statement of Account

As Of 9/28/2018

Charges	1507KDL0119DEI,		705.00		
Charges	P0825347201, 10/8/15		105.75		
Payment	15% OVERHEAD	12/7/2015	-810.75		
	ACH - 12/04/15				
6040517		Invoice	10/29/2015	1,644.36	1,644.36 0.00
Charges	P0579214301, 10/20/15,			1,429.88	
Charges	Make Ready 2918			214.48	
Credit	Virginia, Connorsville, IN	3/18/2016		-1,644.36	
	15% OVERHEAD				
6041282		Invoice	11/23/2015	8,215.51	8,215.51 0.00
Charges	Invoice P0867739501			7,143.92	
Charges	Overhead			1,071.59	
Payment	ACH - 03/18/16	3/28/2016		-8,215.51	
6041283		Invoice	11/23/2015	1,334.00	1,334.00 0.00
Charges	Invoice P833148202			1,160.00	
Charges	Overhead			174.00	
Payment	ACH - 03/18/16	3/28/2016		-1,334.00	
6042384		Invoice	2/26/2016	1,420.25	1,420.25 0.00
Charges	Proposal			1,235.00	
Charges	1511KDL0042DEI; Duke			185.25	
Payment	Inv P0920648001	3/28/2016		-1,420.25	
	15% overhead				
	ACH - 03/18/16				
6042385		Invoice	2/26/2016	57.50	57.50 0.00
Charges	Proposal			50.00	
Charges	1511KDL0035DEI; Duke			7.50	
Payment	Inv P0920537701	3/28/2016		-57.50	
	15% Overhead				
	ACH - 03/18/16				
6042386		Invoice	2/26/2016	287.50	287.50 0.00

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Statement of Account

As Of 9/28/2018

Charges	Cancelled Proposal		50.00			
Charges	1507KDL0030DEI; Duke		50.00			
Charges	Inv P0971093201		50.00			
Charges	Cancelled Proposal		50.00			
Charges	1508KDL0319DEI; Duke		50.00			
Charges	Inv P0971413601		37.50			
Payment	Cancelled Proposal	3/28/2016	-287.50			
	1508KDL0320DEI; Duke					
	Inv P0971420601					
	Cancelled Proposal					
	1508KDL0321DEI; Duke					
	Inv P0971473601					
	Cancelled Proposal					
	1508KDL0322DEI; Duke					
	Inv P0971476401					
	15% Overhead per contract					
	ACH - 03/18/16					
6042455	Invoice	3/8/2016	3,165.06	3,165.06		0.00
Charges	Proposal		2,752.23			
Charges	1512KDL0101DEI;		412.83			
Payment	Invoice P0939189601	4/11/2016	-3,165.06			
	Overhead					
	ACH - 04/08/16					
6042462	Invoice	3/9/2016	2,863.50	2,863.50		0.00
Charges	Duke Invoice		2,490.00			
Charges	P0867739502; Proposal		373.50			
Payment	1508KDL0323DEI	4/11/2016	-2,863.50			
	Overhead					
	ACH - 04/08/16					
6042463	Invoice	3/9/2016	1,150.00	1,150.00		0.00
Charges	Duke Invoice		1,000.00			
Charges	P0873880301; Proposal		150.00			
Payment	1509KDL0125DEI	4/11/2016	-1,150.00			
	Overhead					
	10066					
6042562	Invoice	3/18/2016	115.00	115.00		0.00

▼ 3/18/2016 115.00

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Statement of Account

As Of 9/28/2018

Charges	Permit Coordination Fee -		50.00			
Charges	1304 N 28th St, Lafayette		50.00			
Charges	IN; Duke invoice		15.00			
Payment	P0998669501	5/23/2016	-115.00			
	Permit Coordination Fee -					
	1025 Navarre Dr./3700					
	Exeter Ct, West Lafayette					
	IN; Proposal					
	1411KDL0101DEI, Duke					
	Invoice P0704183401					
	Overhead					
	ACH - 05/20/16					
6042701	Invoice	3/25/2016	2,179.25		2,179.25	0.00
Charges	Pre-Attachment Eng,		1,895.00			
Charges	Structural Analysis and		284.25			
Payment	Permit Coord Fees -	5/23/2016	-2,179.25			
	Proposal					
	1511KDL0039DEI, Duke					
	Energy Inv P0923546801,					
	3/15/16					
	Overhead					
	ACH - 05/20/16					
6043318	Invoice	5/31/2016	2,978.50			
Charges	Pre-Attachment Eng,		2,590.00			
Charges	Structural Analysis and		388.50			
Payment	Permit Coord Fees -	6/14/2016	-2,978.50			
	Proposal					
	1512KDL0101DEI, Duke					
	Energy Inv P0939189602,					
	4/27/16					
	Overhead					
	ACH - 06/13/16					
6043319	Invoice	5/31/2016	2,294.25			
Charges	Pre-Attachment Eng,		1,995.00			
Charges	Structural Analysis and		299.25			
Payment	Permit Coord Fees -	6/14/2016	-2,294.25			
	Proposal					
	1512KDL0187DEI, Duke					
	Energy P0952160501,					
	4/29/16					
	Overhead					
	ACH - 06/13/16					
6043733	Invoice	7/6/2016	1,150.00		2,978.50	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Invoice		1,000.00		
Charges	15% Markup		150.00		
Payment	ACH - 07/29/16	8/1/2016	-1,150.00		
6043977	Invoice	7/29/2016	727.62	727.62	0.00
Charges	Duke Energy Inv #		632.71		
Charges	P0955396001, Proposal		94.91		
Payment	1601KDL0034DEI	8/22/2016	-727.62		
	15% Markup				
	ACH - 08/19/16				
6043978	Invoice	7/29/2016	722.84	722.84	0.00
Charges	Duke Energy Inv #		628.56		
Charges	P0714651402, Proposal		94.28		
Payment	1501KDL07DEI	8/29/2016	-722.84		
	15% Markup				
	ACH - 08/26/16				
6043999	Invoice	8/2/2016	4,378.71	4,378.71	0.00
Charges	Duke Energy Invoice		3,807.57		
Charges	15% Markup		571.14		
Payment	ACH - 08/02/16	8/3/2016	-4,378.71		
6044097	Invoice	8/15/2016	2,857.75	2,857.75	0.00
Charges	Duke Energy Inv #		2,485.00		
Charges	P0955396002, Proposal		372.75		
Payment	1601KDL0034DEI	9/2/2016	-2,857.75		
	15% Markup				
	ACH - 09/01/16				
6044111	Invoice	8/15/2016	21,260.63	21,260.63	0.00
Charges	Duke Energy Inv #		18,487.50		
Charges	P1045905201, Proposal		2,773.13		
Payment	1604KDL009DEI	9/2/2016	-21,260.63		
	15% Markup				
	ACH - 09/01/16				
6044179	Invoice	8/19/2016	1,702.00	1,702.00	0.00
Charges	Duke Energy Inv #		1,480.00		
Charges	P0939226001, Proposal		222.00		
Payment	1511KDL0180DEI	9/2/2016	-1,702.00		
	15% Markup				
	ACH - 09/01/16				
6044180	Invoice	8/19/2016	465.75		
Charges	Duke Energy Inv #		405.00		
Charges	P0979102501, Proposal		60.75		
Payment	1602KDL0089DEI	9/2/2016	-465.75		
	15% Markup				
	ACH - 09/01/16				

465.75

0.00

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Statement of Account

As Of 9/28/2018

6044181	Invoice	8/19/2016	2,587.50	2,587.50	0.00
Charges	Duke Energy Inv #		2,250.00		
Charges	P1045889501, Proposal		337.50		
Payment	1603KDL0035DEI	9/2/2016	-2,587.50		
	15% Markup				
	ACH - 09/01/16				
6044182	Invoice	8/19/2016	2,167.75	2,167.75	0.00
Charges	Duke Energy Inv #		1,885.00		
Charges	P0970083901, Proposal		282.75		
Payment	1601KDL0091DEI	9/2/2016	-2,167.75		
	15% Markup				
	ACH - 09/01/16				
6044260	Invoice	8/22/2016	3,133.75	3,133.75	0.00
Charges	Duke Energy Inv #		2,725.00		
Charges	Proposal P1045901801,		408.75		
Payment	Proposal	9/6/2016	-3,133.75		
	1603KDL0039DEI				
	15% Markup				
	ACH - 09/02/16				
6044261	Invoice	8/22/2016	2,932.50	2,932.50	0.00
Charges	Duke Energy Inv #		2,550.00		
Charges	P1034724701, Proposal		382.50		
Payment	1604KDL0795DEI	9/22/2016	-2,932.50		
	15% Markup				
	ACH - 09/16/16				
6044648	Invoice	9/26/2016	3,001.50	3,001.50	0.00
Charges	Duke Energy Inv #		2,610.00		
Charges	P1041982601, Proposal		391.50		
Payment	1605KDL0302DEI, Pre-	11/21/2016	-3,001.50		
	attachment Eng, Structural				
	Analysis and Permit Coord				
	Fees				
	15% Markup				
	ACH - 11/18/16				
6044649	Invoice	9/26/2016	2,771.50	2,771.50	0.00
Charges	Duke Energy Inv #		2,410.00		
Charges	P1042009101, Proposal		361.50		
Payment	1605KDL0304DEI, Pre-	11/7/2016	-2,771.50		
	attachment Eng, Structural				
	Analysis and Permit Coord				
	Fees				
	15% Markup				
	ACH - 11/4/16				
6044650	Invoice	9/26/2016	1,081.00	1,081.00	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		940.00			
Charges	P1042387701, Proposal		141.00			
Payment	1605KDL0333DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	10/17/2016	-1,081.00			
	15% Markup					
	ACH - 10/14/16					
6044654	Invoice	9/26/2016	396.75	396.75		0.00
Charges	Duke Energy Inv #		345.00			
Charges	P1071113001, Proposal		51.75			
Payment	1606KDL0574DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	10/11/2016	-396.75			
	15% Markup					
	ACH - 10/07/16					
6044655	Invoice	9/26/2016	1,357.00	1,357.00		0.00
Charges	Duke Energy Inv #		1,180.00			
Charges	P1076984601, Proposal		177.00			
Credit	1607PAE0061DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	10/24/2016	-1,357.00			
	15% Markup					
6044657	Invoice	9/26/2016	943.00	943.00		0.00
Charges	Duke Energy Inv #		820.00			
Charges	P1067200301, Proposal		123.00			
Payment	1606KDL0410DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	10/17/2016	-943.00			
	15% Markup					
	ACH - 10/14/16					
6044658	Invoice	9/26/2016	2,524.25	2,524.25		0.00
Charges	Duke Energy Inv #		2,195.00			
Charges	P0952482401, Proposal		329.25			
Payment	1512KDL0193DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	10/11/2016	-2,524.25			
	15% Markup					
	ACH - 10/07/16					
6044659	Invoice	9/26/2016	2,507.00	2,507.00		0.00

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Statement of Account

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Charges	Duke Energy Inv #		2,180.00		
Charges	P0970072901, Proposal		327.00		
Payment	1601KDL0089DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	11/15/2016	-2,507.00		
	15% Markup				
	ACH 11/14/16				
6044660	Invoice	9/26/2016	1,057.33	1,057.33	0.00
Charges	Duke Energy Inv #		919.42		
Charges	P0970083902, Proposal		137.91		
Payment	1601KDL0091DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	10/11/2016	-1,057.33		
	15% Markup				
	ACH - 10/07/16				
6044661	Invoice	9/26/2016	2,984.25	2,984.25	0.00
Charges	Duke Energy Inv #		2,595.00		
Charges	P0970083902, Proposal		389.25		
Payment	1601KDL0091DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	10/11/2016	-2,984.25		
	15% Markup				
	ACH - 10/07/16				
6044769	Invoice	10/5/2016	2,875.00		
Charges	Duke Energy Inv #		2,500.00		
Charges	P1034743701, Proposal		375.00		
Payment	1604KDL0801DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees for Proposal	10/31/2016	-2,875.00		
	15% Markup				
	ACH 10/28/16				
				2,875.00	0.00
6044770	Invoice	10/5/2016	2,173.50		
Charges	Duke Energy Inv #		1,890.00		
Charges	P0955357201, Proposal		283.50		
Payment	1601KDL0025DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees for Proposal	10/31/2016	-2,173.50		
	15% Markup				
	ACH 10/28/16				

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6044771	Invoice	10/5/2016	1,914.75	1,914.75	0.00
Charges	Duke Energy Inv #		1,665.00		
Charges	P0952253701, Proposal		249.75		
Payment	1512KDL0192DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees for Proposal 15% Markup ACH 10/28/16	10/31/2016	-1,914.75		
6044772	Invoice	10/5/2016	3,507.50	3,507.50	0.00
Charges	Duke Energy Inv #		3,050.00		
Charges	P1041972701, Proposal		457.50		
Payment	1605KDL0297DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees for Proposal 15% Markup ACH 10/28/16	10/31/2016	-3,507.50		
6044773	Invoice	10/5/2016	3,260.25		
Charges	Duke Energy Inv #		2,835.00		
Charges	P1067169701, Proposal		425.25		
Payment	1606KDL0408DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees for Proposal 15% Markup ACH 11/14/16	11/15/2016	-3,260.25		
6044817	Invoice	10/13/2016	556.06	3,260.25	0.00
Charges	Duke Energy Inv #		483.53		
Charges	P0955410801, Proposal		72.53		
Payment	1601KDL0035DEI, Make Ready Work, Location of Work: 10 Cool Creek Circle, Westfield, IN 15% Markup ACH 11/14/16	11/15/2016	-556.06		
6044818	Invoi			556.06	0.00

ce 10/13/2016 556.06

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Charges	Duke Energy Inv #		483.53		
Charges	P1092903901, Proposal		72.53		
Payment	1608KDL0019DEI, Make Ready Work, Location of Work: 303 East Main Street, Westfield, IN 15% Markup ACH 11/14/16	11/15/2016	-556.06		
6044958	Invoice	10/24/2016	11,395.30	11,395.30	0.00
Charges	Duke Energy Inv #		9,908.96		
Charges	P1100154301, Proposal		1,486.34		
Credit	1608KDL0163DEI, Make Ready Work, Location of Work: Carmel, IN 15% Markup	3/22/2017	-11,395.30		
6044959	Invoice	10/24/2016	1,909.00		
Charges	Duke Energy Inv #		1,660.00		
Charges	P0928614701, Proposal		249.00		
Payment	1511KDL0041DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Along Fry Rd, SR135 A, Greenwood, IN 15% Markup ACH 11/14/16	11/15/2016	-1,909.00		
6044960	Invoice	10/24/2016	57.50		
Charges	Duke Energy Inv #		50.00		
Charges	P1038037601, Proposal		7.50		
Payment	1604KDL0812DEI, Permit Coord Fee, Location of Work: Meridian, E Riverside Rd, E 400 N Huntington, IN 15% Markup 11914	12/19/2016	-57.50		
				1,909.00	0.00
6044961	Invoi				

ce 10/24/2016 2,921.00

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WIN8874



Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		2,540.00		
Charges	P1045908901, Proposal		381.00		
Payment	1604KDL0089DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Sheek Rd & E Main, Greenwood, IN 15% Markup ACH 11/14/16	11/15/2016	-2,921.00		
6044962	Invoice	10/24/2016	189.75		
Charges	Duke Energy Inv #		165.00		
Charges	P1100130301, Proposal		24.75		
Payment	1608KDL0155DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: W of N Union, N of Maple Park Dr, Westfield, IN 15% Markup NETTING - 11/25/16	11/28/2016	-189.75		
6044963	Invoice	10/24/2016	1,765.25		
Charges	Duke Energy Inv #		1,535.00		
Charges	P1100167901, Proposal		230.25		
Payment	1608KDL0169DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: Bennett Rd, Carmel, IN 15% Markup ACH 11/14/16	11/15/2016	-1,765.25	189.75	0.00
6044964	Invoice	10/24/2016	2,236.75		
Charges	Duke Energy Inv #		1,945.00		
Charges	P1100154302, Proposal		291.75		
Payment	1608KDL0163DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: South Side of W. 146th St, Carmel, IN 15% Markup ACH 11/14/16	11/15/2016	-2,236.75	4,220.10	0.00
6044965	Invoice	10/24/2016	2,696.75		

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		2,345.00		
Charges	P1105349901, Proposal		351.75		
Payment	1608KDL0235DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: John St, Thornberry Dr, Carmel, IN 15% Markup ACH 11/14/16	11/15/2016	-2,696.75		
<hr/>					
6044989	Invoice	10/24/2016	2,852.00		
Charges	Duke Energy Inv #		2,480.00		
Charges	P0955410802, Proposal		372.00		
Payment	1601KDL0035DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 10 Cool Creek Circle, Westfield, IN 15% Markup ACH 11/14/16	11/15/2016	-2,852.00		
<hr/>					
6044990	Invoice	10/24/2016	396.75		
Charges	Duke Energy Inv #		345.00		
Charges	P1092903902, Proposal		51.75		
Payment	1608KDL0019DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 303 East Main Street, Westfield, IN 15% Markup ACH 11/14/16	11/15/2016	-396.75	2,852.00	0.00
<hr/>					
6044991	Invoice	10/24/2016	345.00	345.00	0.00
Charges	Duke Energy Inv #		300.00		
Charges	P0704183402, Proposal		45.00		
Payment	1412KDL010DEI, Pre-attachment Eng Fee, Location of Work: 1025 Navarre Dr/3700 Exeter Ct, West Lafayette, IN 15% Markup ACH 12/17	1/30/2017	-345.00		
<hr/>					
6045688	Invoice	11/21/2016	1,845.75	1,845.75	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,605.00			
Charges	P0920537702, Proposal		240.75			
Payment	1511KDL0035DEI, Pre-attachment Eng and Structural Analysis, Location of Work: Meadowview, Colonial, Williamsboro, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-1,845.75			
6045690	Invoice	11/21/2016	2,217.80	2,217.80		0.00
Charges	Duke Energy Inv #		1,928.52			
Charges	P0924426201, Proposal		289.28			
Payment	1511KDL0040DEI, Make Ready Work, Location of Work: 1637 Fry Rd, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-2,217.80			
6045691	Invoice	11/21/2016	1,633.00	1,633.00		0.00
Charges	Duke Energy Inv #		1,420.00			
Charges	P0924426202, Proposal		213.00			
Payment	1511KDL0040DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 1637 Fry Rd, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-1,633.00			
6045692	Invoice	11/21/2016	2,581.75			
Charges	Duke Energy Inv #		2,245.00			
Charges	P0928645501, Proposal		336.75			
Payment	1511KDL0133DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: RT 135, Applewood Dr, W Main St, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-2,581.75			
				2,581.75		0.00
6045693	Invoice	11/21/2016	2,719.75			

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		2,365.00		
Charges	P0928660501, Proposal		354.75		
Payment	1511KDL0136DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: East and South of Intersection of LO, Greenwood, IN	12/30/2016	-2,719.75		
	15% Markup				
	ACH 122316				
6045694	Invoice	11/21/2016	2,581.75		
Charges	Duke Energy Inv #		2,245.00		
Charges	P0939194701, Proposal		336.75		
Payment	1512KDL0104DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: Janet Dr, Beech Dr, Pleant Run Dr, Greenwood, IN	12/30/2016	-2,581.75		
	15% Markup				
	ACH 122316			2,581.75	0.00
6045695	Invoice	11/21/2016	1,627.25		
Charges	Duke Energy Inv #		1,415.00		
Charges	P0939201501, Proposal		212.25		
Payment	1512KDL0107DEI, Dist & Trans Pree-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Maple, Madison, and Riverside Drive, Greenwood, IN	12/30/2016	-1,627.25		
	15% Markup				
	ACH 122316			1,627.25	0.00
6045696	Invoice	11/21/2016	1,529.24		
Charges	Duke Energy Inv #		1,329.77		
Charges	P0939207901, Proposal		199.47		
Payment	1512KDL0117DEI, Make Ready Work, Location of Work: 1101 Lawndale, Greenwood, IN	12/30/2016	-1,529.24		
	15% Markup				
	ACH 122316				
6045697	Invoice	11/21/2016	3,381.00	3,381.00	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		2,940.00	
Charges	P0939207902, Proposal		441.00	
Payment	1512KDL0117DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 1101 Lawndale, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-3,381.00	
<hr/>				
6045698	Invoice	11/21/2016	2,311.50	
Charges	Duke Energy Inv #		2,010.00	
Charges	P0955366401, Proposal		301.50	
Payment	1601KDL0031DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Redbud Ln, Redbud Pl, Kensington pa; Greenwood, IN 15% Markup ACH 122316	12/30/2016	-2,311.50	
				2,311.50 0.00
<hr/>				
6045699	Invoice	11/21/2016	3,064.75	
Charges	Duke Energy Inv #		2,665.00	
Charges	P0970059501, Proposal		399.75	
Payment	1601KDL0088DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Euclid, Greenwood and Valleylane Dr, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-3,064.75	
<hr/>				
6045700	Invoice	11/21/2016	2,898.00	
Charges	Duke Energy Inv #		2,520.00	
Charges	P0970098901, Proposal		378.00	
Payment	1601KDL0093DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: State Rd 57, Elberfeld, IN 15% Markup ACH 122316	12/30/2016	-2,898.00	
				2,898.00 0.00
<hr/>				
6045701	Invoice	11/21/2016	3,466.04	

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		3,013.95			
Charges	P0970098902, Proposal		452.09			
Payment	1601KDL0093DEI, Make Ready Work, Location of Work: 370 Euclid Ave, Elberfeld, IN 15% Markup ACH 122316	12/30/2016	-3,466.04			
6045702	Invoice	11/21/2016	1,895.29	1,895.29		0.00
Charges	Duke Energy Inv #		1,648.08			
Charges	P0974594101, Proposal		247.21			
Payment	1601KDL0267DEI, Make Ready Work, Location of Work: 1354 Fry Rd, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-1,895.29			
6045703	Invoice	11/21/2016	1,702.00	1,702.00		0.00
Charges	Duke Energy Inv #		1,480.00			
Charges	P0974594102, Proposal		222.00			
Payment	1601KDL0267DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: 1354 Fry Rd, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-1,702.00			
6045704	Invoice	11/21/2016	2,852.00			
Charges	Duke Energy Inv #		2,480.00			
Charges	P1034735901, Proposal		372.00			
Payment	1604KDL0799DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: North and South of Elk St and East, Lafayette, IN 15% Markup ACH 123016	1/3/2017	-2,852.00			
6045705	Invoice	11/21/2016	3,053.25			

2,852.00

0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		2,655.00		
Charges	P1041964601, Proposal		398.25		
Payment	1605KDL0293DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Monon Ave, N 20th St, 21st and 22nd, Lafayette, IN 15% Markup ACH 123016	1/3/2017	-3,053.25		
<hr/>					
6045706	Invoice	11/21/2016	2,645.00		
Charges	Duke Energy Inv #		2,300.00		
Charges	P1042355601, Proposal		345.00		
Payment	1605KDL0328DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: N 17th St, Piercce St, N 19th St AN, Lafayette, IN 15% Markup ACH 123016	1/3/2017	-2,645.00		
				2,645.00	0.00
<hr/>					
6045707	Invoice	11/21/2016	6,888.18	6,888.18	0.00
Charges	Duke Energy Inv #		5,989.72		
Charges	P1048426901, Proposal		898.46		
Payment	1604KDL0121DEI, Make Ready Work, Location of Work: 1502 Washington St, Lafayette, IN 15% Markup ACH 123016	1/3/2017	-6,888.18		
				6,888.18	0.00
<hr/>					
6045708	Invoice	11/21/2016	1,012.00		
Charges	Duke Energy Inv #		880.00		
Charges	P1067103501, Proposal		132.00		
Payment	1606KDL0407DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Forest Ave, Main St, E Pearl St, Wate, Greenwood, IN 15% Markup ACH 012017	1/23/2017	-1,012.00		
				1,012.00	0.00
<hr/>					
6045709	Invoice	11/21/2016	26,710.33	26,710.33	0.00

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Statement of Account

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Charges Duke Energy Inv # 23,226.37
Charges P1100167902, Proposal 3,483.96
Credit 1608KDL0169DEI, Make 3/22/2017 -26,710.33
 Ready Work, Location of
 Work: Bennett Rd,
 Carmel, IN
 15% Markup

6045710	Invoice	11/21/2016	23,916.25	23,916.25	0.00
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Charges Duke Energy Inv # 20,796.74
Charges P1105349902, Proposal 3,119.51
Credit 1608KDL0235DEI, Make 3/22/2017 -23,916.25
 Ready Work, Location of
 Work: John St, Thornberry
 Dr, Carmel, IN
 15% Markup

6045989	Invoice	12/6/2016	1,351.25	1,351.25	0.00
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Charges Duke Energy Inv # 1,175.00
Charges P1107760502, Proposal 176.25
Payment 1608KDL0302DEI, Pre- 12/30/2016 -1,351.25
 attachment Eng, Structural
 Analysis, Work Order Eng
 and Permit Coord Fees,
 Location of Work: 13622
 Oak Ridge Road, Carmel,
 IN
 15% Markup
 ACH 122316

6045990	Invoice	12/6/2016	1,834.25		
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Charges Duke Energy Inv # 1,595.00
Charges P1105325201, Proposal 239.25
Payment 1608KDL0234DEI, Pre- 12/30/2016 -1,834.25
 attachment Eng, Work
 Order Eng and Permit
 Coord Fees, Location of
 Work: E of 25A, E 146th
 St, John St, P Carmel, IN
 15% Markup
 ACH 122316

6045991	Invoice	12/6/2016	1,696.25		
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1,351.25 0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,475.00
Charges	P1105317001, Proposal		221.25
Payment	1608KDL0233DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: Jeffrey Ct, E 146th St, Rohrer Rd, Carmel, IN 15% Markup ACH 122316	12/30/2016	-1,696.25
6045992	Invoice	12/6/2016	402.50
Charges	Duke Energy Inv #		350.00
Charges	P1067904301, Proposal		52.50
Payment	1606KDL0453DEI, Pre-attachment Eng and Permit Coord Fees, Location of Work: N Emerson, County Aire Dr, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-402.50
6045993	Invoice	12/6/2016	1,161.50
Charges	Duke Energy Inv #		1,010.00
Charges	P1067228101, Proposal		151.50
Payment	1606KDL0412DEI, Pre-attachment Eng and Permit Coord Fees, Location of Work: Tomlinson Rd, Bokeelia Bend Dr, Westfield, IN 15% Markup ACH 021017	2/13/2017	-1,161.50
6045994	Invoice	12/6/2016	3,059.00
Charges	Duke Energy Inv #		2,660.00
Charges	P1067040101, Proposal		399.00
Payment	1606KDL0403DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 550 Polk St, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-3,059.00
6045995	Invoice	12/6/2016	2,179.25

402.50

0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,895.00		
Charges	P1048426902, Proposal		284.25		
Payment	1604KDL0121DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 1502 Washington St, Lafayette, IN 15% Markup ACH 122316	12/30/2016	-2,179.25		
<hr/>					
6045996	Invoice	12/6/2016	2,794.50		
Charges	Duke Energy Inv #		2,430.00		
Charges	P1042036001, Proposal		364.50		
Payment	1605KDL0307DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: 1818 Underwood St, Lafayette, IN 15% Markup ACH 122316	12/30/2016	-2,794.50		
				<hr/>	
				2,794.50	0.00
<hr/>					
6045997	Invoice	12/7/2016	948.75		
Charges	Duke Energy Inv #		825.00		
Charges	P0976849901, Proposal		123.75		
Payment	1602DKL0082DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: Westfield Rd, Grassy Branch, Sanibe, Westfield, IN 15% Markup ACH 122316	12/30/2016	-948.75		
<hr/>					
6045998	Invoice	12/7/2016	2,449.50		
Charges	Duke Energy Inv #		2,130.00		
Charges	P0950486401, Proposal		319.50		
Payment	1512KDL0194DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: Catherine St, East St, N Union St, Westfield, IN 15% Markup ACH 122316	12/30/2016	-2,449.50		
				<hr/>	
				2,449.50	0.00
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6045999	Invoice	12/7/2016	2,719.75		

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		2,365.00		
Charges	P0955374801, Proposal		354.75		
Payment	1601KDL0033DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: S Howard, W Main St and Averitt, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-2,719.75		
<hr/>					
6046000	Invoice	12/7/2016	1,765.25		
Charges	Duke Energy Inv #		1,535.00		
Charges	P0952169401, Proposal		230.25		
Payment	1512KDL0190DEI, Dist & Trans Eng, Structural Analysis and Permit Coord Fees, Location of Work: Madison, Meridian St, Wiley St, NOB, Greenwood, IN 15% Markup ACH 122316	12/30/2016	-1,765.25		
<hr/>					
6046002	Invoice	12/7/2016	2,386.25		
Charges	Duke Energy Inv #		2,075.00		
Charges	P0939221201, Proposal		311.25		
Payment	1511KDL0179DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: Shamrock Blvd, Westlea Dr, Westfield, IN 15% Markup ACH 122316	12/30/2016	-2,386.25	1,765.25	0.00
<hr/>					
6046003	Invoice	12/7/2016	2,248.25	2,248.25	0.00
Charges	Duke Energy Inv #		1,955.00		
Charges	P0939215001, Proposal		293.25		
Payment	1512KDL0118DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: Fry Rd US 31, Madison, Greenwood, IN 15% Markup ACH - 021717	2/20/2017	-2,248.25		
<hr/>					
6046004	Invoice	12/7/2016	2,104.50	2,104.50	0.00

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Charges	Duke Energy Inv #		1,830.00		
Charges	P0939173701, Proposal		274.50		
Payment	1512KDL0085DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: 4535 169th St, 1 P W, 1 P S, Westfield, IN 15% Markup ACH 122316	12/30/2016	-2,104.50		
6046006	Invoice	12/7/2016	2,305.75		
Charges	Duke Energy Inv #		2,005.00		
Charges	P0928890701, Proposal		300.75		
Payment	1511KDL0132DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: 135 N/O Smith Valley, Schooley Dr E, Greenwood, IN 15% Markup ACH 021017	2/13/2017	-2,305.75		
				2,305.75	0.00
6046035	Invoice	12/12/2016	556.06		
Charges	Duke Energy Inv #		483.53		
Charges	P1107760501, Proposal		72.53		
Payment	1608KDL0302DEI, Make Ready Work, Location of Work: 13622 Oak Ridge Road, Carmel, IN 15% Markup ACH 021017	2/13/2017	-556.06		
6046257	Invoice	12/29/2016	2,863.50		
Charges	Duke Energy Inv #		2,490.00		
Charges	P1137520801, Proposal		373.50		
Payment	1610KDL0075DEI, Pre-attachment eng, Structural Analysis and Permit Cord Fees, Location of Work: Industrial Road, Greenwood, IN 15% Markup ACH 011317	1/17/2017	-2,863.50		
				2,863.50	0.00
6046258	Invoice	12/29/2016	195.50		

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Charges	Duke Energy Inv #		170.00		
Charges	P1137527401, Proposal		25.50		
Payment	1610KDL0078DEI, Pre-attachment eng and Permit Cord Fees, Location of Work: 800 Park Dr, Greenwood, IN 15% Markup ACH 011317	1/17/2017	-195.50		
6046259	Invoice	12/29/2016	2,610.50		
Charges	Duke Energy Inv #		2,270.00		
Charges	P0920627701, Proposal		340.50		
Payment	1511KDL0038DEI, Pre-attachment eng and Permit Cord Fees, Location of Work: Fry Rd, Colonial Way, and Brookview, Greenwood, IN 15% Markup ACH 011317	1/17/2017	-2,610.50		
				2,610.50	0.00
6046260	Invoice	12/29/2016	2,501.25		
Charges	Duke Energy Inv #		2,175.00		
Charges	P1042348001, Proposal		326.25		
Payment	1605KDL0312DEI, Pre-attachment eng, Structural Analysis, Work Order Eng and Permit Cord Fees, Location of Work: 1502 Greenbush St, Lafayette, IN 15% Markup ACH 011317	1/17/2017	-2,501.25		
				4,001.75	0.00
6046261	Invoice	12/29/2016	5,649.15		
Charges	Duke Energy Inv #		4,912.30		
Charges	P1107887601, Proposal		736.85		
Payment	1608KDL0305DEI, Make Ready Work, Location of Work: 37 Crestview Drive, Greenwood, IN 15% Markup ACH 011317	1/17/2017	-5,649.15		
6046262	Invoice	12/29/2016	13,024.73	13,024.73	0.00

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As Of 9/28/2018

Charges	Duke Energy Inv #			11,325.85		
Charges	P1107818401, Proposal			1,698.88		
Payment	1608KDL0303DEI, Make	2/13/2017		-13,024.73		
	Ready Work, Location of					
	Work: 1252 N Meridian					
	St., Greenwood, IN					
	15% Markup					
	ACH 021017					
6046398	Invoice	1/13/2017		11,686.55	11,686.55	0.00
Charges	Duke Energy Inv #			10,162.22		
Charges	P1042348002, Proposal			1,524.33		
Payment	1605KDL0312DEI, Make	1/30/2017		-11,686.55		
	Ready Work, Location of					
	Work: 1502 Greenbush					
	Street, Lafayette, IN					
	15% Markup					
	ACH 12717					
6046624	Invoice	1/26/2017		55,223.99	0.00	55,223.99
Charges	Duke Energy Inv #			48,020.86		
Charges	P1160706101, Make			7,203.13		
	Ready Work, Location of					
	Work: Hanover Part 1					
	15% Markup					
6046625	Invoice	1/26/2017		2,772.63	0.00	2,772.63
Charges	Duke Energy Inv #			2,410.98		
Charges	P1160717901, Make			361.65		
	Ready Work, Location of					
	Work: Hanover Path 2					
	15% Markup					
6046626	Invoice	1/26/2017		3,165.78	0.00	3,165.78
Charges	Duke Energy Inv #			2,752.85		
Charges	P1160786501, Make			412.93		
	Ready Work, Location of					
	Work: Hanover Group 2					
	15% Markup					
6046627	Invoice	1/26/2017		6,730.75	0.00	6,730.75
Charges	Duke Energy Inv #			5,852.83		
Charges	P1160795501, Make			877.92		
	Ready Work, Location of					
	Work: Hanover Group 3					
	15% Markup					
6046628	Invoice	1/26/2017		24,583.12	0.00	24,583.12

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Charges	Duke Energy Inv #			21,376.63		
Charges	P1160888601, Make			3,206.49		
	Ready Work, Location of					
	Work: Lafayette Part 3 & 4					
	15% Markup					
6046629	Invoice	1/26/2017		16,799.42	0.00	16,799.42
Charges	Duke Energy Inv #			14,608.19		
Charges	P1160901201, Make			2,191.23		
	Ready Work, Location of					
	Work: Lafayette Phase 10					
	Part 1 & 2					
	15% Markup					
6046630	Invoice	1/26/2017		15,891.10	0.00	15,891.10
Charges	Duke Energy Inv #			13,818.35		
Charges	P1160909801, Make			2,072.75		
	Ready Work, Location of					
	Work: Lafayette Phase 12					
	15% Markup					
6046631	Invoice	1/26/2017		1,111.72	0.00	1,111.72
Charges	Duke Energy Inv #			966.71		
Charges	P1160964901, Make			145.01		
	Ready Work, Location of					
	Work: Lafayette Phase 4					
	Part 1 Rev					
	15% Markup					
6046632	Invoice	1/26/2017		158,935.98	0.00	158,935.98
Charges	Duke Energy Inv #			138,205.20		
Charges	P1160969801, Make			20,730.78		
	Ready Work, Location of					
	Work: Lafayette Phase 8					
	Part 1					
	15% Markup					
6046633	Invoice	1/26/2017		152,803.04	0.00	152,803.04
Charges	Duke Energy Inv #			132,872.21		
Charges	P1160979101, Make			19,930.83		
	Ready Work, Location of					
	Work: Lafayette Phase 3					
	Part 2					
	15% Markup					
6046634	Invoice	1/26/2017		12,015.57	0.00	12,015.57

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Charges	Duke Energy Inv #		10,448.32		
Charges	P1160985601, Make		1,567.25		
	Ready Work, Location of				
	Work: Lafayette Phase 2				
	Part 3				
	15% Markup				
6046635	Invoice	1/26/2017	3,548.88	0.00	3,548.88
Charges	Duke Energy Inv #		3,085.98		
Charges	P1160990501, Make		462.90		
	Ready Work, Location of				
	Work: Lafayette Backbone				
	Part 5				
	15% Markup				
6046636	Invoice	1/26/2017	60,838.44	0.00	60,838.44
Charges	Duke Energy Inv #		52,902.99		
Charges	P1160998201, Make		7,935.45		
	Ready Work, Location of				
	Work: Lafayette Group 1				
	15% Markup				
6046637	Invoice	1/26/2017	34,029.75	0.00	34,029.75
Charges	Duke Energy Inv #		29,591.09		
Charges	P1161009701, Make		4,438.66		
	Ready Work, Location of				
	Work: Lafayette Group 3				
	15% Markup				
6046638	Invoice	1/26/2017	99,597.22	0.00	99,597.22
Charges	Duke Energy Inv #		86,606.28		
Charges	P1161020301, Make		12,990.94		
	Ready Work, Location of				
	Work: Lafayette Group 4				
	15% Markup				
6046639	Invoice	1/26/2017	57,937.83	0.00	57,937.83
Charges	Duke Energy Inv #		50,380.72		
Charges	P1161073501, Make		7,557.11		
	Ready Work, Location of				
	Work: Lafayette Group 2				
	15% Markup				
6046640	Invoice	1/26/2017	81,385.19		
Charges	Duke Energy Inv #		70,769.73		
Charges	P1161082901, Make		10,615.46		
	Ready Work, Location of				
	Work: Lafayette Group 5				
	15% Markup				
				0.00	81,385.19

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6046641	Invoice	1/26/2017	56,225.46	0.00	56,225.46
Charges	Duke Energy Inv #		48,891.70		
Charges	P1161096501, Make		7,333.76		
Payment	Ready Work, Location of	5/15/2017	-465.75		
Payment	Work: Lafayette Group 7	5/18/2017	465.75		
	15% Markup				
	ACH 051217				
	correcting from 5/15				
6046642	Invoice	1/26/2017	63,584.42	0.00	63,584.42
Charges	Duke Energy Inv #		55,290.80		
Charges	P1161104301, Make		8,293.62		
	Ready Work, Location of				
	Work: Lafayette Group 6				
	15% Markup				
6046643	Invoice	1/26/2017	44,562.47	0.00	44,562.47
Charges	Duke Energy Inv #		38,749.97		
Charges	P1161130301, Make		5,812.50		
	Ready Work, Location of				
	Work: Lafayette Group 8				
	15% Markup				
6046644	Invoice	1/26/2017	25,086.11	0.00	25,086.11
Charges	Duke Energy Inv #		21,814.01		
Charges	P1161140101, Make		3,272.10		
	Ready Work, Location of				
	Work: Lafayette Group 11				
	15% Markup				
6046645	Invoice	1/26/2017	721.23	0.00	721.23
Charges	Duke Energy Inv #		627.16		
Charges	P1161174301, Make		94.07		
	Ready Work, Location of				
	Work: Lafayette Group 12				
	15% Markup				
6046646	Invoice	1/26/2017	18,321.00	0.00	18,321.00
Charges	Duke Energy Inv #		15,931.30		
Charges	P1161262401, Make		2,389.70		
	Ready Work, Location of				
	Work: Lafayette Group 14				
	15% Markup				
6046647	Invoice	1/26/2017	30,208.15		

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0.00

30,208.15
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Charges	Duke Energy Inv #		191,116.56		
Charges	P1161272701, Make		-164,848.59		
Charges	Ready Work, Location of Work: Lafayette Phase 2 Part 1 & 2 Credits due to Previous Payments exceeding Lafayette Job Costs 15% Markup		3,940.18		
<hr/>					
6046648	Invoice	1/26/2017	75,264.88	0.00	75,264.88
Charges	Duke Energy Inv #		65,447.72		
Charges	P1161300201, Make Ready Work, Location of Work: Lafayette Phase 7 Part 1 & 2 15% Markup		9,817.16		
<hr/>					
6046649	Invoice	1/26/2017	14,719.23	0.00	14,719.23
Charges	Duke Energy Inv #		12,799.33		
Charges	P1161311201, Make Ready Work, Location of Work: Lafayette Phase 11 Part 1 -4 15% Markup		1,919.90		
<hr/>					
6046660	Invoice	1/31/2017	238.63		
Charges	Duke Energy Inv #		207.50		
Charges	P0952169402, Proposal		31.13		
Payment	1512KDL0190DEI, Administration and Engineering Fee, Location of Work: Madison, Meridian St, Wiley St, NOB Greenwood, IN 15% Markup ACH - 021717	2/20/2017	-238.63		
<hr/>					
6046661	Invoice	1/31/2017	678.50		
Charges	Duke Energy Inv #		590.00		
Charges	P1069970301, Proposal		88.50		
Payment	1606KDL0513DEI, Pre- attachment Eng Permit Coord Fees, Location of Work: Elyse Lane, 146th St, Westfield, IN 15% Markup ACH - 021717	2/20/2017	-678.50		
				238.63	0.00
<hr/>					
6046662	Invoice	1/31/2017	3,202.75		

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Charges	Duke Energy Inv #		2,785.00		
Charges	P1048422501, Proposal		417.75		
Payment	1604KDL0120DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: S 2nd St, Owen St, Holloway Dr, Lafayette, IN 15% Markup ACH - 021717	2/20/2017	-3,202.75		
<hr/>					
6046663	Invoice	1/31/2017	3,168.25		
Charges	Duke Energy Inv #		2,755.00		
Charges	P1034707101, Proposal		413.25		
Payment	1604KDL0791DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: Whitcom Ave, Arlington, Dearborn, Vin, Lafayette, IN 15% Markup ACH - 021717	2/20/2017	-3,168.25	3,168.25	0.00
<hr/>					
6046664	Invoice	1/31/2017	2,593.25		
Charges	Duke Energy Inv #		2,255.00		
Charges	P1129195701, Proposal		338.25		
Payment	1609KDL0442DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 533 Park Drive, Greenwood, IN 15% Markup ACH - 021717	2/20/2017	-2,593.25		
<hr/>					
6046665	Invoice	1/31/2017	2,518.50	2,518.50	0.00
Charges	Duke Energy Inv #		2,190.00		
Charges	P1107887602, Proposal		328.50		
Payment	1608KDL0305DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 37 Crestview Drive, Greenwood, IN 15% Markup ACH - 021717	2/20/2017	-2,518.50		

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6046666	Invoice	1/31/2017	3,047.50		
Charges	Duke Energy Inv #		2,650.00		
Charges	P1107818402, Proposal		397.50		
Payment	1608KDL0303DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 1252 N Meridian St, Greenwood, IN 15% Markup ACH - 021717	2/20/2017	-3,047.50	<u>3,047.50</u>	<u>0.00</u>
6046748	Invoice	2/9/2017	3,032.21	3,032.21	0.00
Charges	Duke Energy Inv #		2,636.70		
Charges	P0976875501, Proposal		395.51		
Payment	1602KDL0085DEI, Make Ready costs, Location of Work: 120 South Walnut St, Westfield, IN 15% Markup 13632	2/27/2017	-3,032.21		
6046749	Invoice	2/9/2017	1,081.00		
Charges	Duke Energy Inv #		940.00		
Charges	P1168632101, Proposal		141.00		
Payment	1611KDL0310DEI, Pre-attachment Eng, Structural analysis and permit coord fees, Location of Work: Morgantown Rd b/w Sones Crossi, Greenwood, IN 15% Markup 13632	2/27/2017	-1,081.00	<u>1,081.00</u>	<u>0.00</u>
6046750	Invoice	2/9/2017	2,041.25		
Charges	Duke Energy Inv #		1,775.00		
Charges	P1129185001, Proposal		266.25		
Payment	1609KDL0439DEI, Pre-attachment Eng, Structural analysis, work order eng and permit coord fees, Location of Work: 46 Sayre Drive, Greenwood, IN 15% Markup 13632	2/27/2017	-2,041.25		
6046751	Invoice	2/9/2017	2,030.06	2,030.06	0.00

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Charges	Duke Energy Inv #		1,765.27		
Charges	P1129195702, Proposal		264.79		
Payment	1609KDL0442DEI, Make	2/27/2017	-2,030.06		
	ready costs, Location of				
	Work: 533 Park Drive,				
	Greenwood, IN				
	15% Markup				
	13632				
6047002	Invoice	3/2/2017	3,352.10	3,352.10	0.00
Charges	Duke Energy Inv #		2,914.87		
Charges	P0955374803, Proposal		437.23		
Payment	1601KDL0033DEI, Make	5/8/2017	-3,352.10		
	Ready Work, Location of				
	Work: 827 W Main St,				
	Greenwood, IN				
	15% Markup				
	ACH 050517				
6047003	Invoice	3/2/2017	2,455.25	2,455.25	0.00
Charges	Duke Energy Inv #		2,135.00		
Charges	P0928654102, Proposal		320.25		
Payment	1511KDL0134DEI, Make	4/10/2017	-2,455.25		
	Ready Work, Location of				
	Work: Melody Ave,				
	Greenwood, IN				
	15% Markup				
	ACH 040717				
6047004	Invoice	3/2/2017	301.88	301.88	0.00
Charges	Duke Energy Inv #		262.50		
Charges	P0939221202, Proposal		39.38		
Payment	1511KDL0179DEI, Make	4/10/2017	-301.88		
	Ready Work, Location of				
	Work: Shamrock Blvd,				
	Westfield, IN				
	15% Markup				
	ACH 040717				
6047005	Invoice	3/2/2017	3,047.50	3,047.50	0.00
Charges	Duke Energy Inv #		2,650.00		
Charges	P0976875502, Proposal		397.50		
Payment	1602KDL0085DEI, Make	5/8/2017	-3,047.50		
	Ready Work, Location of				
	Work: 120 S Walnut St,				
	Westfield, IN				
	15% Markup				
	ACH 050517				
6047006	Invoice	3/2/2017	806.44	806.44	0.00

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Charges	Duke Energy Inv #		701.25		
Charges	P1042036002, Proposal		105.19		
Payment	1605KDL0307DEI, Make	4/10/2017	-806.44		
	Ready Work, Location of				
	Work: 1818 Underwood				
	St, Lafayette, IN				
	15% Markup				
	ACH 040717				
6047007	Invoice	3/2/2017	2,909.50	2,909.50	0.00
Charges	Duke Energy Inv #		2,530.00		
Charges	P1168662301, Proposal		379.50		
Payment	1611KDL0311DEI, Make	5/1/2017	-2,909.50		
	Ready Work, Location of				
	Work: Saddle Club Rd,				
	Greenwood, IN				
	15% Markup				
	ACH 042817				
6047008	Invoice	3/2/2017	1,357.00	1,357.00	0.00
Charges	Duke Energy Inv #		1,180.00		
Charges	P1168711201, Proposal		177.00		
Payment	1611KDL0313DEI, Make	4/10/2017	-1,357.00		
	Ready Work, Location of				
	Work: W Curry Rd,				
	Greenwood, IN				
	15% Markup				
	ACH 040717				
6047009	Invoice	3/2/2017	460.00	460.00	0.00
Charges	Duke Energy Inv #		400.00		
Charges	P1182413101, Proposal		60.00		
Payment	1612KDL0178DEI, Make	5/1/2017	-460.00		
	Ready Work, Location of				
	Work: Shelborne Rd,				
	Carmel, IN				
	15% Markup				
	ACH 042817				
6047040	Invoice	3/8/2017	1,426.00	1,426.00	0.00
Charges	Duke Energy Inv #		1,240.00		
Charges	P2002304401, Proposal		186.00		
Payment	1612KDL0388DEI, Make	5/8/2017	-1,426.00		
	Ready Work, Location of				
	Work: Rock Springs Pike				
	N, North Manchester, IN				
	15% Markup				
	12942				
6047041	Invoice	3/8/2017	465.75	465.75	0.00

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Charges	Duke Energy Inv #		405.00		
Charges	P1185943301, Proposal		60.75		
Payment	1612KDL0310DEI, Make	5/18/2017	-465.75		
	Ready Work, Location of				
	Work: Carmel, IN				
	15% Markup				
	correcting from 5/15				
6047042	Invoice	3/8/2017	1,489.25	1,489.25	0.00
Charges	Duke Energy Inv #		1,295.00		
Charges	P1184631901, Proposal		194.25		
Payment	1612KDL0244DEI, Make	5/8/2017	-1,489.25		
	Ready Work, Location of				
	Work: E County Line Rd,				
	Greenwood, IN				
	15% Markup				
	ACH 050517				
6047043	Invoice	3/8/2017	672.75		
Charges	Duke Energy Inv #		585.00		
Charges	P1182362201, Proposal		87.75		
Payment	1612KDL0177DEI, Make	5/8/2017	-672.75		
	Ready Work, Location of				
	Work: E 136th St &				
	Smokey Hollow St,				
	Carmel, IN				
	15% Markup				
	ACH 050517				
6047045	Invoice	3/8/2017	1,909.00		
Charges	Duke Energy Inv #		1,660.00		
Charges	P1168692001, Proposal		249.00		
Payment	1611KDL0312DEI, Make	4/10/2017	-1,909.00		
	Ready Work, Location of				
	Work: Honey Creek Rd &				
	W Curry Rd, Greenwood,				
	IN				
	15% Markup				
	ACH 040717				
6047048	Invoice	3/8/2017	5,530.09		
Charges	Duke Energy Inv #		4,808.77		
Charges	P2001583801, Proposal		721.32		
Payment	1612KDL0347DEI, Make	4/10/2017	-5,530.09		
	Ready Work, Location of				
	Work: 4950 Walker St,				
	Greenwood, IN				
	15% Markup				
	ACH 040717				
				672.75	0.00

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6047087	Invoice	3/13/2017	1,354.13		
Charges	Duke Energy Inv #		1,177.50		
Charges	P0955374804, Proposal		176.63		
Payment	1601KDL0033DEI, Make Ready Work (Engineering Time Only), Location of Work: 827 W Main St, Greenwood, IN 15% Markup ACH 040717	4/10/2017	-1,354.13		
6047088	Invoice	3/13/2017	471.50		
Charges	Duke Energy Inv #		410.00		
Charges	P1182326201, Proposal		61.50		
Payment	1612KDL0164DEI, Make Ready Work (Engineering Time Only), Location of Work: E 136th St & Smokey Hollow St, Carmel, IN 15% Markup ACH 042817	5/1/2017	-471.50		
6047089	Invoice	3/13/2017	1,552.50		
Charges	Duke Energy Inv #		1,350.00		
Charges	P1183941801, Proposal		202.50		
Payment	1612KDL0215DEI, Make Ready Work (Engineering Time Only), Location of Work: Driftwood Dr, Carey Dr, Beech Dr, Carmel, IN 15% Markup ACH 040717	4/10/2017	-1,552.50		
6047090	Invoice	3/13/2017	1,552.50		
Charges	Duke Energy Inv #		1,350.00		
Charges	P2001624201, Proposal		202.50		
Payment	1612KDL0350DEI, Make Ready Work (Engineering Time Only), Location of Work: 928 Hiatt Ave, Greenwood, IN 15% Markup ACH 040717	4/10/2017	-1,552.50	1,354.13	0.00
6047094	Invoice	3/14/2017	20,210.70		
Charges	True-up Amount		20,210.70		
6047098	Invoice	3/14/2017	2,367.29	2,367.29	0.00

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Charges	Duke Energy Inv #		2,058.51		
Charges	P2001624202, Proposal		308.78		
Payment	1612KDL0350DEI, Make	4/10/2017	-2,367.29		
	Ready Work, Location of				
	Work: 928 Hiatt Ave,				
	Greenwood, IN				
	15% Markup				
	ACH 040717				
6047385	Invoice	3/30/2017	603.75	603.75	0.00
Charges	Duke Energy Inv #		525.00		
Charges	P2065957901, Proposal		78.75		
Payment	1702KDL0094DEI, Make	5/8/2017	-603.75		
	Ready Work, Location of				
	Work: Forest Park N Dr,				
	Greenwood, IN				
	15% Markup				
	ACH 050517				
6047386	Invoice	3/30/2017	603.75	603.75	0.00
Charges	Duke Energy Inv #		525.00		
Charges	P1185426601, Proposal		78.75		
Payment	1612KDL0264DEI, Make	5/8/2017	-603.75		
	Ready Work, Location of				
	Work: Brauer Ln, Cherry				
	Tree Ave, & Klin Rd,				
	Carmel, IN				
	15% Markup				
	ACH 050517				
6047387	Invoice	3/30/2017	3,064.75		
Charges	Duke Energy Inv #		2,665.00		
Charges	P2001583802, Proposal		399.75		
Payment	1612KDL0347DEI, Make	5/8/2017	-3,064.75		
	Ready Work, Location of				
	Work: 4950 Walker St,				
	Greenwood, IN				
	15% Markup				
	ACH 050517				
6047388	Invoice			3,064.75	0.00

ce 3/30/2017 672.75

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Charges	Duke Energy Inv #		585.00		
Charges	P2048984201, Proposal		87.75		
Credit	1701KDL0276DEI, Make	5/22/2017	-672.75		
	Ready Work, Location of Work: Pearl St, E Oak Sr, E 4th St Alley, New Albany, IN 15% Markup				
<hr/>					
6047431	Invoice	4/5/2017	239.20		
Charges	Duke Energy Inv #		208.00		
Charges	P2098402501, Proposal		31.20		
Payment	1512KDL0193DEI, Make	5/15/2017	-239.20		
	Ready Work, Location of Work: Sleepy Hollow Dr, Westfield, IN 15% Markup ACH 051217				
<hr/>					
6047432	Invoice	4/5/2017	239.20	239.20	0.00
Charges	Duke Energy Inv #		208.00		
Charges	P2098388901, Proposal		31.20		
Payment	1507KDL0062DEI, Make	5/15/2017	-239.20		
	Ready Work, Location of Work: 930 W Smith Valley Rd, Greenwood, IN 15% Markup ACH 051217				
<hr/>					
6047433	Invoice	4/5/2017	110.40		
Charges	Duke Energy Inv #		96.00		
Charges	P1045905203, Proposal		14.40		
Payment	1604KDL0090DEI, Make	5/15/2017	-110.40		
	Ready Work, Location of Work: E Main St & E Pearl, Greenwood, IN 15% Markup ACH 051217				
<hr/>					
6047434	Invoice	4/5/2017	736.00	110.40	0.00
Charges	Duke Energy Inv #		640.00		
Charges	P1045901802, Proposal		96.00		
Payment	1603KDL0039DEI, Make	5/15/2017	-736.00		
	Ready Work, Location of Work: S Emerson, Greenwood, IN 15% Markup ACH 051217				

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6047435	Invoice	4/5/2017	276.00	276.00	0.00
Charges	Duke Energy Inv #		240.00		
Charges	P0939226002, Proposal		36.00		
Payment	1511KDL0180DEI, Make	5/15/2017	-276.00		
	Ready Work, Location of				
	Work: Westfield, IN				
	15% Markup				
	ACH 051217				
6047451	Invoice	4/10/2017	736.00	736.00	0.00
Charges	Duke Energy Inv #		640.00		
Charges	P1045889502, Proposal		96.00		
Payment	1603KDL0035DEI, Make	5/15/2017	-736.00		
	Ready Work, Location of				
	Work: Tracy Rd & US 31,				
	New Whiteland, IN				
	15% Markup				
	ACH 051217				
6047452	Invoice	4/10/2017	36.80	36.80	0.00
Charges	Duke Energy Inv #		32.00		
Charges	P0753881702, Proposal		4.80		
Credit	1503KDL0031DEI, Make	5/22/2017	-36.80		
	Ready Work, Location of				
	Work: E 7th St,				
	Jeffersonville, IN				
	15% Markup				
6047453	Invoice	4/10/2017	294.40	294.40	0.00
Charges	Duke Energy Inv #		256.00		
Charges	P0802963302, Proposal		38.40		
Payment	1506KDL0211DEI, Make	5/15/2017	-294.40		
	Ready Work, Location of				
	Work: S of SR 32,				
	Westfield, IN				
	15% Markup				
	ACH 051217				
6047454	Invoice	4/10/2017	184.00	184.00	0.00
Charges	Duke Energy Inv #		160.00		
Charges	P0825347202, Proposal		24.00		
Payment	1507KDL0119DEI, Make	5/15/2017	-184.00		
	Ready Work, Location of				
	Work: 3333 Westfield Rd,				
	Westfield, IN				
	15% Markup				
	ACH 051217				
6047455	Invoice	4/10/2017	570.40	570.40	0.00

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Charges	Duke Energy Inv #		496.00			
Charges	P2105367901, Proposal		74.40			
Payment	1601KDL0034DEI, Make	5/15/2017	-570.40			
	Ready Work, Location of					
	Work: 16508 Oak Rd,					
	Westfield, IN					
	15% Markup					
	ACH 051217					
6047456	Invoice	4/10/2017	92.00	92.00		0.00
Charges	Duke Energy Inv #		80.00			
Charges	P2105364601, Proposal		12.00			
Payment	1512KDL0192DEI, Make	5/15/2017	-92.00			
	Ready Work, Location of					
	Work: Sonhatsett Dr & E					
	Main St, Westfield, IN					
	15% Markup					
	ACH 051217					
6047457	Invoice	4/10/2017	386.40	386.40		0.00
Charges	Duke Energy Inv #		336.00			
Charges	P2105361501, Proposal		50.40			
Payment	1512KDL0191DEI, Make	5/15/2017	-386.40			
	Ready Work, Location of					
	Work: Hillcrest Dr & N					
	Union St, Westfield, IN					
	15% Markup					
	ACH 051217					
6047458	Invoice	4/10/2017	570.40	570.40		0.00
Charges	Duke Energy Inv #		496.00			
Charges	P1045908902, Proposal		74.40			
Payment	1604KDL0089DEI, Make	5/15/2017	-570.40			
	Ready Work, Location of					
	Work: Sheek Rd & E					
	Main, Greenwood, IN					
	15% Markup					
	ACH 051217					
6047459	Invoice	4/10/2017	460.00	460.00		0.00
Charges	Duke Energy Inv #		400.00			
Charges	P1041964602, Proposal		60.00			
Payment	1605KDL0293DEI, Make	5/15/2017	-460.00			
	Ready Work, Location of					
	Work: Monon Ave, N 20th					
	St, 21st St, & 22nd St,					
	Lafayette, IN					
	15% Markup					
	ACH 051217					

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6047460		Invoice	4/10/2017	625.60	625.60	0.00
Charges	Duke Energy Inv #			544.00		
Charges	P1034735902, Proposal			81.60		
Payment	1604KDL0799DEI, Make Ready Work, Location of Work: Elk St, Lafayette, IN		5/15/2017	-625.60		
	15% Markup					
	ACH 051217					
<hr/>						
6047461		Invoice	4/10/2017	496.80	496.80	0.00
Charges	Duke Energy Inv #			432.00		
Charges	P0981830702, Proposal			64.80		
Credit	1602PAE0242DEI, Make Ready Work, Location of Work: Old SR 57, Elberfeld, IN		5/22/2017	-496.80		
	15% Markup					
<hr/>						
6047462		Invoice	4/10/2017	441.60	441.60	0.00
Charges	Duke Energy Inv #			384.00		
Charges	P2105377901, Proposal			57.60		
Payment	1604KDL0801DEI, Make Ready Work, Location of Work: Underwood St, Lafayette, IN		5/15/2017	-441.60		
	15% Markup					
	ACH 051217					
<hr/>						
6047540		Invoice	4/18/2017	18.40	18.40	0.00
Charges	Duke Energy Inv #			16.00		
Charges	P1100130302, Proposal			2.40		
Payment	1608KDL0155DEI, Make Ready Work (Engineering Time Only), Location of Work: W of N Union, N of Maple Park Dr, Westfield, IN		5/15/2017	-18.40		
	15% Markup					
	ACH 051217					
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6047541		Invoice	4/18/2017	496.80		

496.80 0.00

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As Of 9/28/2018

Charges	Duke Energy Inv #		432.00		
Charges	P2106444301, Proposal		64.80		
Payment	1605KDL0297DEI, Make Ready Work (Engineering Time Only), Location of Work: Roosevelt Ave & Schulyer Ave, Lafayette, IN 15% Markup ACH 051217	5/15/2017	-496.80		
6047542	Invoice	4/18/2017	717.60		
Charges	Duke Energy Inv #		624.00		
Charges	P2106450201, Proposal		93.60		
Payment	1606KDL0408DEI, Make Ready Work (Engineering Time Only), Location of Work: E Broadway St, Alexander St, E Pear St, Greenwood, IN 15% Markup ACH 051217	5/15/2017	-717.60		
6047543	Invoice	4/18/2017	92.00		
Charges	Duke Energy Inv #		80.00		
Charges	P2106452401, Proposal		12.00		
Payment	1606KDL0410DEI, Make Ready Work (Engineering Time Only), Location of Work: Blackburn, Tomilson, & Chad Hittle, Westfield, IN 15% Markup ACH 051217	5/15/2017	-92.00	717.60	0.00
6047743	Invoice	4/28/2017	184.00		
Charges	Duke Energy Inv #		160.00		
Charges	P2113614601, Proposal (No Proposal #), Post Attachment and Inspection Fee, Location of Work: Charles St, Lafayette, IN 15% Markup		24.00		
6047744	Invoice	4/28/2017	386.40		

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0.00
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Charges	Duke Energy Inv #		336.00		
Charges	P2113607101, Proposal		50.40		
Payment	1605KDL0304DEI, Post	5/22/2017	-386.40		
	Attachment and Inspection Fee, Location of Work: Albany St & Elk, Lafayette, IN				
	15% Markup				
	ACH - 051917				
<hr/>					
6047745	Invoice	4/28/2017	165.60		
Charges	Duke Energy Inv #		144.00		
Charges	P2113600601, Proposal		21.60		
Payment	1605KDL0302DEI, Post	5/22/2017	-165.60		
	Attachment and Inspection Fee, Location of Work: Colfax St, Lafayette, IN				
	15% Markup				
	ACH - 051917				
<hr/>					
6047746	Invoice	4/28/2017	552.00	165.60	0.00
Charges	Duke Energy Inv #		480.00		
Charges	P2113596801, Proposal		72.00		
Payment	1604KDL0795DEI, Post	5/22/2017	-552.00		
	Attachment and Inspection Fee, Location of Work: Erie St & Elmwood Ave, Lafayette, IN				
	15% Markup				
	ACH - 051917				
<hr/>					
6047747	Invoice	4/28/2017	290.08		
Charges	Duke Energy Inv #		252.20		
Charges	P2113592002, Proposal		37.88		
Payment	1602KDL0089DEI, Post	5/22/2017	-290.08		
	Inspection Two-Admin, Documentation and Post Const Inspection, Location of Work: N Gray Rd between E 15th & Kilarn, Westfield, IN				
	15% Markup				
	ACH - 051917				
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6047748	Invoice	4/28/2017	349.60		
				290.08	0.00

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As Of 9/28/2018

Charges	Duke Energy Inv #		304.00		
Charges	P1042355602, Proposal		45.60		
Payment	1605KDL0328DEI, Post	5/22/2017	-349.60		
	Attachment and Inspection Fee, Location of Work: N 17th St, Pierce St, N 19th St, Lafayette, IN 15% Markup ACH - 051917				
6047749	Invoice	4/28/2017	258.75		
Charges	Duke Energy Inv #		225.00		
Charges	P0703359901, Proposal		33.75		
	1412KDL001DEI, Pre-Attachment Eng, Structural Analysis and Permit Coordination Fees, Location of Work: 60 Pasadena Ct, West Lafayette, IN 15% Markup				
				0.00	258.75
6047750	Invoice	4/28/2017	92.00	92.00	0.00
Charges	Duke Energy Inv #		80.00		
Charges	P2113592001, Proposal		12.00		
Payment	1602KDL0089DEI, Post	5/22/2017	-92.00		
	Attachment and Inspection Fee, Location of Work: N Gray Rd between E 15th & Kilarn, Westfield, IN 15% Markup ACH - 051917				
6047927	Invoice	5/16/2017	73.60		
Charges	Duke Energy Inv #		64.00		
Charges	P2125541601, Proposal		9.60		
Payment	1606KDL0574DEI, Post	6/19/2017	-73.60		
	Attachment and Inspection Fee, Location of Work: Fry Rd N to Laurelwood Ln, Greenwood, IN 15% Markup ACH 061617				
6047928	Invoice	5/16/2017	128.80		

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73.60

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Charges	Duke Energy Inv #		112.00		
Charges	P2125535701, Proposal		16.80		
Payment	1512KDL0107DEI, Post	6/19/2017	-128.80		
	Attachment and Inspection Fee, Location of Work: Maple, Madison, & Riverside Dr, Greenwood, IN 15% Markup ACH 061617				
6047929	Invoice	5/16/2017	496.80	496.80	0.00
Charges	Duke Energy Inv #		432.00		
Charges	P2125529601, Proposal		64.80		
Payment	1511KDL0133DEI, Post	6/19/2017	-496.80		
	Attachment and Inspection Fee, Location of Work: RT 135, Applewood Dr, W Main St, Greenwood, IN 15% Markup ACH 061617				
6047930	Invoice	5/16/2017	2,420.75	2,420.75	0.00
Charges	Duke Energy Inv #		2,105.00		
Charges	P2075388101, Proposal		315.75		
Payment	1702KDL0404DEI, Pre-	6/19/2017	-2,420.75		
	Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: W 146th St, Autumn Woods Dr, & Ditch, Carmel, IN 15% Markup ACH 061617				
6047931	Invoice	5/16/2017	478.40	478.40	0.00
Charges	Duke Energy Inv #		416.00		
Charges	P0939173702, Proposal		62.40		
Payment	1512KDL0085DEI, Post	6/19/2017	-478.40		
	Attachment and Inspection Fee, Location of Work: 4535 169th St, 1 P W, 1 P S, Westfield, IN 15% Markup ACH 061617				
6047932	Invoice	5/16/2017	3,001.50	3,001.50	0.00

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Charges	Duke Energy Inv #		2,610.00			
Charges	P2052658701, Proposal		391.50			
Payment	1701KDL0328DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 48 Emerson Ave, Greenwood, IN 15% Markup ACH 061617	6/19/2017	-3,001.50			
6048049	Invoice	5/23/2017	56.06	56.06		0.00
Charges	Duke Energy Inv #		48.75			
Charges	P1105349903, Proposal		7.31			
Payment	1608KDL0235DEI, Engineering Hours, Location of Work: John St & Thornberry Dr, Carmel, IN 15% Markup ACH - 081817	8/21/2017	-56.06			
6048082	Invoice	5/25/2017	2,333.57	0.00		2,333.57
Charges	Duke Energy Inv #		2,029.19			
Charges	P1183941802, Proposal		304.38			
	1612KDL0215DEI, Make Ready Work Associated with Proposal, Location of Work: 3366 Beech Dr, Carmel, IN 15% Markup					
6048083	Invoice	5/25/2017	588.80			
Charges	Duke Energy Inv #		512.00			
Charges	P2132251601, Proposal		76.80			
Payment	1508KDL0323DEI, Post Attachment and Inspection Fee, Location of Work: 1911 Fry Rd, Greenwood, IN 15% Markup ACH - 071417	7/17/2017	-588.80			
6048084	Invoice	5/25/2017	404.80			

588.80

0.00

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Charges	Duke Energy Inv #		352.00			
Charges	P2132360801, Proposal		52.80			
Payment	1601KDL0031DEI, Post	6/19/2017	-404.80			
	Attachment and Inspection Fee, Location of Work: Redbud Ln, Redbud Pl, & Kensington Pl, Greenwood, IN 15% Markup ACH 061617					
6048085	Invoice	5/25/2017	423.20	423.20	0.00	
Charges	Duke Energy Inv #		368.00			
Charges	P2132394301, Proposal		55.20			
Payment	1601KDL0035DEI, Post	6/19/2017	-423.20			
	Attachment and Inspection Fee, Location of Work: 10 Cool Creek Circle, Westfield, IN 15% Markup ACH 061617					
6048086	Invoice	5/25/2017	423.20	423.20	0.00	
Charges	Duke Energy Inv #		368.00			
Charges	P2132404301, Proposal		55.20			
Payment	1601KDL0088DEI, Post	6/19/2017	-423.20			
	Attachment and Inspection Fee, Location of Work: Euclid, Greenwood, & Valleylane Dr, Greenwood, IN 15% Markup ACH 061617					
6048087	Invoice	5/25/2017	404.80	404.80	0.00	
Charges	Duke Energy Inv #		352.00			
Charges	P2132504201, Proposal		52.80			
Payment	1601KDL0091DEI, Post	6/19/2017	-404.80			
	Attachment and Inspection Fee, Location of Work: 511 Broadway St, Greenwood, IN 15% Markup ACH 061617					
6048088	Invoice	5/25/2017	257.60	257.60	0.00	

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Charges	Duke Energy Inv #		224.00		
Charges	P2132508401, Proposal		33.60		
Payment	1602KDL0083DEI, Post Attachment and Inspection Fee, Location of Work: Western Way & E 146th St, Westfield, IN 15% Markup ACH 061617	6/19/2017	-257.60		
<hr/>					
6048188	Invoice	5/31/2017	32,106.74		
Charges	Duke Energy Inv #		27,918.90		
Charges	P1067040102, Proposal		4,187.84		
Credit	1606KDL0403DEI, Make Ready Work Associated with Proposal, Location of Work: 550 Polk St, Greenwood, IN 15% Markup	6/30/2017	-32,106.74		
<hr/>					
6048314	Invoice	6/6/2017	404.80		
Charges	Duke Energy Inv #		352.00		
Charges	P0939215002, Proposal		52.80		
Payment	1512KDL0118DEI, Post Attachment and Inspection Fee, Location of Work: Fry Rd & US Madison, Greenwood, IN 15% Markup ACH - 071417	7/17/2017	-404.80		
<hr/>					
6048315	Invoice	6/6/2017	186.88	32,106.74	0.00
Charges	Duke Energy Inv #		162.50		
Charges	P1100154303, Proposal		24.38		
	1608KDL0163DEI, 2.5 Hours Engineering Time, Location of Work: S Side of W 146th St, Carmel, IN 15% Markup				
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6048316	Invoi			224.25	0.00

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Charges	Duke Energy Inv #		195.00		
Charges	P1100167903, Proposal		29.25		
Payment	1608KDL0169DEI, 3	7/17/2017	-224.25		
	Hours Engineering Time, Location of Work: Bennett Rd, Carmel, IN 15% Markup ACH - 071417				
6048317	Invoice	6/6/2017	294.40	0.00	294.40
Charges	Duke Energy Inv #		256.00		
Charges	P2139838901, Proposal		38.40		
	N/A, Make Ready Engineering Time, Location of Work: Greenwood, IN 15% Markup				
6048318	Invoice	6/6/2017	349.60		
Charges	Duke Energy Inv #		304.00		
Charges	P2139816101, Proposal		45.60		
Payment	1511KDL0132DEI, Post	7/17/2017	-349.60		
	Attachment and Inspection Fee, Location of Work: 135 N/O Smith Valley, Schooley Dr E, Greenwood, IN 15% Markup ACH - 071417				
6048319	Invoice	6/6/2017	239.20		
Charges	Duke Energy Inv #		208.00		
Charges	P2139810601, Proposal		31.20		
Payment	1511KDL0035DEI, Post	7/17/2017	-239.20		
	Attachment and Inspection Fee, Location of Work: Meadowview, Colonial, & Williamsboro, Greenwood, IN 15% Markup ACH - 071417				
				349.60	0.00
6048571	Invoice	6/26/2017	258.75		

349.60 0.00

0.00 430.15

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Charges	Duke Energy Inv #		225.00		
Charges	P0704005501, Proposal		33.75		
	1412KDL008DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 2243 Elmwood Ave, West Lafayette, IN				
	15% Markup				
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6048572	Invoice	6/26/2017	2,029.75	2,029.75	0.00
Charges	Duke Energy Inv #		1,765.00		
Charges	P2113875501, Proposal		264.75		
Payment	1704KDL0270DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Northwood Dr, River Rd, & Pebble Creek Rd, Carmel, IN	7/17/2017	-2,029.75		
	15% Markup				
	ACH - 071417				
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6048574	Invoice	6/26/2017	2,133.25		
Charges	Duke Energy Inv #		1,855.00		
Charges	P2114416401, Proposal		278.25		
Payment	1704KDL0355DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Westfield Blvd, 106th St, & Holiday Dr W, Carmel, IN	7/17/2017	-2,133.25		
	15% Markup				
	ACH - 071417			2,133.25	0.00
<hr/>					
6048575	Invoice	6/26/2017	1,667.50	1,667.50	0.00
Charges	Duke Energy Inv #		1,450.00		
Charges	P2114423601, Proposal		217.50		
Payment	1704KDL0357DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Chester Dr, Kevey Ct, Hamblin Ct, & Kern St, Carmel, IN	7/17/2017	-1,667.50		
	15% Markup				
	ACH - 071417				
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6048576	Invoice	6/26/2017	1,035.00	1,035.00	0.00

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Charges	Duke Energy Inv #		900.00		
Charges	P2125216601, Proposal		135.00		
Payment	1705KDL0021DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Howe Rd, Fishers, IN 15% Markup ACH - 071417	7/17/2017	-1,035.00		
6048681	Invoice	7/3/2017	782.00		
Charges	Duke Energy Inv #		680.00		
Charges	P2110681801, Proposal		102.00		
Payment	1704KDL0176DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Sayre Ct & Sayre Dr, Greenwood, IN 15% Markup ACH - 081117	8/14/2017	-782.00		
6048682	Invoice	7/3/2017	523.25		
Charges	Duke Energy Inv #		455.00		
Charges	P2110524801, Proposal		68.25		
Payment	1704KDL0173DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding E 121st St, Fishers, IN 15% Markup ACH 100617	10/9/2017	-523.25	782.00	0.00
6048702	Invoice	7/5/2017	316.25	316.25	0.00
Charges	Duke Energy Inv #		275.00		
Charges	P2087272401, Proposal		41.25		
Payment	1703KDL0163DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Marilyn Rd, Fishers, IN 15% Markup ACH - 081117	8/14/2017	-316.25		
6048993	Invoice	7/27/2017	3,508.57	3,508.57	0.00

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Charges	Duke Energy Inv #		3,050.93		
Charges	P1129185002, Proposal		457.64		
Payment	1609KDL0439DEI, Make Ready Work Associated with Proposal, Location of Work: 46 Sayre Dr, Greenwood, IN 15% Markup ACH 091217	9/13/2017	-3,508.57		
6049042	Invoice	8/2/2017	1,661.75		
Charges	Duke Energy Inv #		1,445.00		
Charges	P2091088101, Proposal 1703KDL0356DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Olio Rd & E 126th St, Fishers, IN 15% Markup		216.75		
6049044	Invoice	8/2/2017	1,034.48	0.00	1,661.75
Charges	Repairs		1,034.48		
Payment	13601	8/14/2017	-1,034.48		
6049089	Invoice	8/8/2017	4,370.00	0.00	4,370.00
Charges	Duke Energy Inv #		3,800.00		
Charges	P2180678901, Proposal (39 different proposals), MRE Make Ready Engineering Time Only- No Work Required- Proposal Fee, Location of Work: Carmel, IN 15% Markup		570.00		
6049178	Invoice	8/15/2017	1,500.75	1,500.75	0.00
Charges	Duke Energy Inv #		1,305.00		
Charges	P2105374601, Proposal		195.75		
Payment	1703KDL0877DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: E 106th St, Orchard Park Dr., SE 10, Carmel, IN 15% Markup ACH 08/25/17	8/28/2017	-1,500.75		
6049179	Invoice	8/15/2017	1,138.50	0.00	1,138.50

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As Of 9/28/2018

Charges	Duke Energy Inv #		990.00		
Charges	P2094374701, Proposal		148.50		
	1703KDL0509DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Olio Rd, E 117th St, E 116th St, Fishers, IN 15% Markup				
6049180	Invoice	8/15/2017	2,369.00		
Charges	Duke Energy Inv #		2,060.00		
Charges	P2094303701, Proposal		309.00		
Payment	1703KDL0506DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Hoosier Rd, E 121st St, E 116th St, Fishers, IN 15% Markup ACH 100617	10/9/2017	-2,369.00		
				2,369.00	0.00
6049181	Invoice	8/15/2017	2,415.00	2,415.00	0.00
Charges	Duke Energy Inv #		2,100.00		
Charges	P2110486201, Proposal		315.00		
Payment	1704KDL0170DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: E 106th St, Arthur Dr, Barmore Ave, Carmel, IN 15% Markup ACH 100617	10/9/2017	-2,415.00		
6049182	Invoice	8/15/2017	2,231.00	0.00	2,231.00
Charges	Duke Energy Inv #		1,940.00		
Charges	P2110517901, Proposal		291.00		
	1704KDL0172DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 116th St & E 121st St, Fishers, IN 15% Markup				
6049351	Invoice	8/29/2017	782.00	782.00	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		680.00		
Charges	P2104969501, Proposal		102.00		
Payment	1703KDL0764DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH - 10/20/17	10/23/2017	-782.00		
6049352	Invoice	8/29/2017	1,960.75		
Charges	Duke Energy Inv #		1,705.00		
Charges	P2169818201, Proposal		255.75		
Payment	1707KDL0094DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH 110317	11/6/2017	-1,960.75		
6049353	Invoice	8/29/2017	529.00	1,960.75	0.00
Charges	Duke Energy Inv #		460.00		
Charges	P2164668601, Proposal		69.00		
	1706KDL0482DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Noblesville, IN 15% Markup				
6049354	Invoice	8/29/2017	264.50	264.50	0.00
Charges	Duke Energy Inv #		230.00		
Charges	P2160941401, Proposal		34.50		
Payment	1706KDL0303DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Greenwood, IN 15% Markup ACH 100617	10/9/2017	-264.50		
6049355	Invoice	8/29/2017	575.00	575.00	0.00
				111.00	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		500.00
Charges	P2146079401, Proposal		75.00
Payment	1705KDL0520DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH 100617	10/9/2017	-575.00
<hr/>			
6049356	Invoice	8/29/2017	575.00
Charges	Duke Energy Inv #		500.00
Charges	P2133538401, Proposal		75.00
Payment	N/A, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH 100617	10/9/2017	-575.00
<hr/>			
6049357	Invoice	8/29/2017	983.25
Charges	Duke Energy Inv #		855.00
Charges	P2118064201, Proposal		128.25
Payment	1704KDL0455DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH 100617	10/9/2017	-983.25
<hr/>			
6049358	Invoice	8/29/2017	316.25
Charges	Duke Energy Inv #		275.00
Charges	P2110724902, Proposal		41.25
Payment	1704KDL0184DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH 100617	10/9/2017	-316.25
<hr/>			
6049470	Invoice	9/12/2017	2,369.00

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0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		2,060.00
Charges	P2110692402, Proposal		309.00
Payment	1704KDL0181DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH 100617	10/9/2017	-2,369.00
6049471	Invoice	9/12/2017	1,092.50
Charges	Duke Energy Inv #		950.00
Charges	P2133604101, Proposal		142.50
Payment	1705KDL0235DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH 100617	10/9/2017	-1,092.50
6049472	Invoice	9/12/2017	575.00
Charges	Duke Energy Inv #		500.00
Charges	P2133642401, Proposal		75.00
Payment	1705KDL0252DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH 100617	10/9/2017	-575.00
6049473	Invoice	9/12/2017	368.00
Charges	Duke Energy Inv #		320.00
Charges	P2146231801, Proposal		48.00
Payment	1705KDL0566DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Zionsville, IN 15% Markup ACH 110317	11/6/2017	-368.00
6049553	Invoice	9/18/2017	2,116.00

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1,092.50

0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,840.00		
Charges	P2125208401, Proposal		276.00		
Payment	1705KDL0012DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding E AA6th St, & Ohio Rd, Fishers, IN 15% Markup ACH 100617	10/9/2017	-2,116.00		
6049554	Invoice	9/18/2017	1,293.75		
Charges	Duke Energy Inv #		1,125.00		
Charges	P2135593901, Proposal		168.75		
Payment	1705KDL0227DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Ain St & Ewing S, Brownstown, IN 15% Markup ACH 100617	10/9/2017	-1,293.75		
6049555	Invoice	9/18/2017	1,138.50		
Charges	Duke Energy Inv #		990.00		
Charges	P2133865801, Proposal		148.50		
Payment	1705KDL0261DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Brooks School Rd, Fishers, IN 15% Markup ACH 100617	10/9/2017	-1,138.50		
6049556	Invoice	9/18/2017	368.00		
Charges	Duke Energy Inv #		320.00		
Charges	P2133720701, Proposal		48.00		
Payment	1705KDL0260DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding W Fairview Rd, Greenwood, IN 15% Markup ACH 100617	10/9/2017	-368.00	1,293.75	0.00
6049557	Invoice	9/18/2017	937.25	937.25	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		815.00		
Charges	P2133565001, Proposal		122.25		
Payment	1705KDL0230DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding E 126th St & Rey Rd, Fishers, IN 15% Markup ACH 100617	10/9/2017	-937.25		
6049558	Invoice	9/18/2017	264.50		
Charges	Duke Energy Inv #		230.00		
Charges	P2146330401, Proposal		34.50		
Payment	1706KDL0014DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Jordan Rd & E 10th, Carmel, IN 15% Markup ACH 100617	10/9/2017	-264.50		
6049559	Invoice	9/18/2017	730.25		
Charges	Duke Energy Inv #		635.00		
Charges	P2146268001, Proposal		95.25		
Payment	1705KDL0577DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding S Guiford Rd, 1 PO, Carmel, IN 15% Markup ACH 100617	10/9/2017	-730.25	264.50	0.00
6049560	Invoice	9/18/2017	782.00		
Charges	Duke Energy Inv #		680.00		
Charges	P2164451201, Proposal		102.00		
Payment	1706KDL0390DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Cumberland Rd, Noblesville, IN 15% Markup ACH 102717	10/30/2017	-782.00	102.00	0.00
6049561	Invoice	9/18/2017	782.00		

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As Of 9/28/2018

Charges	Duke Energy Inv #		680.00	
Charges	P2164448001, Proposal		102.00	
Payment	1706KDL0386DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Hague Rd, Noblesville, IN 15% Markup ACH 102717	10/30/2017	-782.00	
6049562	Invoice	9/18/2017	833.75	
Charges	Duke Energy Inv #		725.00	
Charges	P2164422101, Proposal		108.75	
	1706KDL0356DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Lakeview Dr, Hornad Rd, Greenwood, IN 15% Markup			0.00
				833.75
6049794	Invoice	10/10/2017	414.00	
Charges	Duke Energy Inv #		360.00	
Charges	P2236248301, Proposal		54.00	
Payment	1511KDL0042DEI, Post Attachment and Inspection Fee, Location of Work: (Location not listed) 15% Markup ACH 102717	10/30/2017	-414.00	
6049795	Invoice	10/10/2017	506.00	
Charges	Duke Energy Inv #		440.00	
Charges	P0928614702, Proposal		66.00	
Payment	1511KDL0041DEI, Post Attachment and Inspection Fee, Location of Work: Fry Rd & SR 135, Greenwood, IN 15% Markup ACH 110317	11/6/2017	-506.00	
6049796	Invoice	10/10/2017	253.00	

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506.00

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Charges	Duke Energy Inv #		220.00		
Charges	P2236027901, Proposal		33.00		
Payment	1602KDL0083DEI, Post	11/6/2017	-253.00		
	Inspection Costs, Location of Work: Western Way & E 146th St, Westfield, IN 15% Markup ACH 110317				
6049857	Invoice	10/17/2017	983.25	0.00	983.25
Charges	Duke Energy Inv #		855.00		
Charges	P2164719401, Proposal		128.25		
	1706KDL0547DEI, Pre- Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Seymour, IN 15% Markup				
6049858	Invoice	10/17/2017	2,369.00	2,369.00	0.00
Charges	Duke Energy Inv #		2,060.00		
Charges	P2169717101, Proposal		309.00		
Payment	1707KDL0093DEI, Pre- Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH 110317	11/6/2017	-2,369.00		
6049859	Invoice	10/17/2017	1,564.00	0.00	1,564.00
Charges	Duke Energy Inv #		1,360.00		
Charges	P2123752101, Proposal		204.00		
	N/A, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN 15% Markup				
6049860	Invoice	10/17/2017	1,667.50	0.00	1,667.50
Charges	Duke Energy Inv #		1,450.00		
Charges	P2123839201, Proposal		217.50		
	1704KDL0622DEI, Pre- Attachment Eng & Coordination Fees, Location of Work: Carmel, IN 15% Markup				
6049861	Invoice	10/17/2017	2,029.75	0.00	2,029.75

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As Of 9/28/2018

Charges	Duke Energy Inv #		1,765.00		
Charges	P2133584801, Proposal		264.75		
	1705KDL0232DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Zionsville, IN				
	15% Markup				
6049862	Invoice	10/17/2017	2,213.75		
Charges	Duke Energy Inv #		1,925.00		
Charges	P2123630201, Proposal		288.75		
Payment	1704KDL0572DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN	11/6/2017	-2,213.75		
	15% Markup				
	ACH 110317				
				2,213.75	0.00
6049863	Invoice	10/17/2017	2,369.00		
Charges	Duke Energy Inv #		2,060.00		
Charges	P2123659101, Proposal		309.00		
Payment	1704KDL0592DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	11/6/2017	-2,369.00		
	15% Markup				
	ACH 110317				
6049864	Invoice	10/17/2017	2,317.25	2,317.25	0.00
Charges	Duke Energy Inv #		2,015.00		
Charges	P2125203401, Proposal		302.25		
Payment	1705KDL0009DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN	11/6/2017	-2,317.25		
	15% Markup				
	ACH 110317				
6049865	Invoice	10/17/2017	2,317.25	2,317.25	0.00
				4,511.25	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		2,015.00		
Charges	P2127175001, Proposal		302.25		
Payment	1705KDL0101DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH 110317	11/6/2017	-2,317.25		
<hr/>					
6050524	Invoice	10/31/2017	316.25		
Charges	Duke Energy Inv #		275.00		
Charges	P2201228701, Proposal		41.25		
Payment	1708KDL0039DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10512 Cumberland Rd, Fishers, IN 15% Markup ACH - 030218	3/5/2018	-316.25		
				<hr/>	
				316.25	0.00
				204.00	0.00
<hr/>					
6050525	Invoice	10/31/2017	264.50		
Charges	Duke Energy Inv #		230.00		
Charges	P2214332901, Proposal		34.50		
Payment	1708KDL0131DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 7447 E 116th St, Fishers, IN 15% Markup ACH - 030218	3/5/2018	-264.50		
<hr/>					
6050526	Invoice	10/31/2017	264.50		
Charges	Duke Energy Inv #		230.00		
Charges	P2200346501, Proposal		34.50		
Payment	1707KDL0495DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 11700 Fall Creek Rd, Indianapolis, IN 15% Markup ACH - 030218	3/5/2018	-264.50		
				<hr/>	
				264.50	0.00
<hr/>					
6050527	Invoice	10/31/2017	270.25		

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Charges	Duke Energy Inv #		235.00		
Charges	P2170960501, Proposal		35.25		
	1705KDL0518DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN				
	15% Markup				
6050528	Invoice	10/31/2017	523.25		
Charges	Duke Energy Inv #		455.00		
Charges	P2164440701, Proposal		68.25		
Payment	1706KDL0381DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	3/5/2018	-523.25		
	15% Markup				
	ACH - 030218			523.25	0.00
6050529	Invoice	10/31/2017	2,369.00		
Charges	Duke Energy Inv #		2,060.00		
Charges	P2123708601, Proposal		309.00		
Payment	1704KDL0601DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	3/5/2018	-2,369.00		
	15% Markup				
	ACH - 030218				
6050599	Invoice	11/10/2017	2,081.50	0.00	2,081.50
Charges	Duke Energy Inv #		1,810.00		
Charges	P2133616901, Proposal		271.50		
	1705KDL0236DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Zionsville, IN				
	15% Markup				
6050600	Invoice			0.00	2,185.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,900.00		
Charges	P2146311901, Proposal		285.00		
	1706KDL0009DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050601	Invoice	11/10/2017	2,133.25	0.00	2,133.25
Charges	Duke Energy Inv #		1,855.00		
Charges	P2159596501, Proposal		278.25		
	1705KDL0560DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050602	Invoice	11/10/2017	2,133.25	0.00	2,133.25
Charges	Duke Energy Inv #		1,855.00		
Charges	P2160556401, Proposal		278.25		
	1705KDL0509DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050603	Invoice	11/10/2017	2,185.00	0.00	2,185.00
Charges	Duke Energy Inv #		1,900.00		
Charges	P2160784801, Proposal		285.00		
	1706KDL0248DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050604	Invoice	11/10/2017	2,185.00	0.00	2,185.00
Charges	Duke Energy Inv #		1,900.00		
Charges	P2160792901, Proposal		285.00		
	1706KDL0250DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050605	Invoice	11/10/2017	2,133.25	0.00	2,133.25

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As Of 9/28/2018

Charges	Duke Energy Inv #		1,855.00		
Charges	P2160796301, Proposal		278.25		
	1706KDL0256DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050606	Invoice	11/10/2017	373.75		
Charges	Duke Energy Inv #		325.00		
Charges	P2160798501, Proposal		48.75		
Payment	1706KDL0261DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN	12/4/2017	-373.75		
	15% Markup				
	ACH - 120117			373.75	0.00
6050607	Invoice	11/10/2017	1,046.50		
Charges	Duke Energy Inv #		910.00		
Charges	P2160918801, Proposal		136.50		
	1706KDL0287DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Greenwood, IN				
	15% Markup				
6050608	Invoice	11/10/2017	2,185.00		
Charges	Duke Energy Inv #		1,900.00		
Charges	P2164618001, Proposal		285.00		
	1706KDL0428DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050609	Invoice	11/10/2017	2,133.25		
Charges	Duke Energy Inv #		1,855.00	0.00	2,185.00
Charges	P2164664201, Proposal		278.25		
	1706KDL0479DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				

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As Of 9/28/2018

6050610	Invoice	11/10/2017	1,500.75		
Charges	Duke Energy Inv #		1,305.00		
Charges	P2164697401, Proposal		195.75		
	1706KDL0510DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10178 Geist Rd, Fishers, IN				
	15% Markup				
				0.00	1,500.75
6050611	Invoice	11/10/2017	891.25		
Charges	Duke Energy Inv #		775.00		
Charges	P2170829901, Proposal		116.25		
	1707KDL0115DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050612	Invoice	11/10/2017	1,771.00		
Charges	Duke Energy Inv #		1,540.00		
Charges	P2170950901, Proposal		231.00		
	1707KDL0125DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Westfield, IN				
	15% Markup				
6050613	Invoice	11/10/2017	994.75		
Charges	Duke Energy Inv #		865.00		
Charges	P2170952901, Proposal		129.75		
	1707KDL0127DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Westfield, IN				
	15% Markup				
6050614	Invoice			0.00	1,874.50

ce 11/10/2017 1,874.50

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WIN8928



Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,630.00		
Charges	P2170987701, Proposal		244.50		
	1707KDL0154DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Zionsville, IN				
	15% Markup				
6050615	Invoice	11/10/2017	1,822.75	0.00	1,822.75
Charges	Duke Energy Inv #		1,585.00		
Charges	P2199012801, Proposal		237.75		
	1707KDL0423DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 10511 Stelor Ln, Fishers, IN				
	15% Markup				
6050616	Invoice	11/10/2017	839.50	0.00	839.50
Charges	Duke Energy Inv #		730.00		
Charges	P2215751901, Proposal		109.50		
	1708KDL0174DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 8700 Gillingham Ln, Fishers, IN				
	15% Markup				
6050617	Invoice	11/10/2017	787.75	0.00	787.75
Charges	Duke Energy Inv #		685.00		
Charges	P2211041901, Proposal		102.75		
	1708KDL0116DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 9905 E 106th St, Fishers, IN				
	15% Markup				
6050618	Invoice	11/10/2017	994.75	0.00	994.75
Charges	Duke Energy Inv #		865.00		
Charges	P2210738601, Proposal		129.75		
	1708KDL0090DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 6669 E 106th St, Fishers, IN				
	15% Markup				
6050619	Invoice	11/10/2017	1,253.50	0.00	1,253.50

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,090.00		
Charges	P2210126001, Proposal		163.50		
	1708KDL0062DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 11767 E 106th St, Fishers, IN 15% Markup				
6050620	Invoice	11/10/2017	425.50	0.00	425.50
Charges	Duke Energy Inv #		370.00		
Charges	P2200002201, Proposal		55.50		
	1707KDL0469DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 10774 Geist Rd, Fishers, IN 15% Markup				
6050621	Invoice	11/10/2017	425.50	425.50	0.00
Charges	Duke Energy Inv #		370.00		
Charges	P2199313301, Proposal		55.50		
Payment	1707KDL0441DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 12687 Pennington Rd, Fishers, IN 15% Markup ACH - 030218	3/5/2018	-425.50		
6050622	Invoice	11/10/2017	1,460.50		
Charges	Duke Energy Inv #		1,270.00		
Charges	P2199258401, Proposal		190.50		
Payment	1707KDL0428DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 9700 IKEA Way, Fishers, IN 15% Markup ACH - 030218	3/5/2018	-1,460.50		
6050623	Invoice			1,460.50	0.00

ce 11/10/2017 2,185.00

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WIN8930



Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,900.00		
Charges	P2118019401, Proposal		285.00		
	1704KDL0449DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050624	Invoice	11/10/2017	2,185.00	0.00	2,185.00
Charges	Duke Energy Inv #		1,900.00		
Charges	P2110734101, Proposal		285.00		
	1704KDL0186DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050625	Invoice	11/10/2017	1,719.25	0.00	1,719.25
Charges	Duke Energy Inv #		1,495.00		
Charges	P2129821601, Proposal		224.25		
	1705KDL0187DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Fishers, IN				
	15% Markup				
6050626	Invoice	11/10/2017	2,185.00	0.00	2,185.00
Charges	Duke Energy Inv #		1,900.00		
Charges	P2129227201, Proposal		285.00		
	1704KDL0600DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050627	Invoice	11/10/2017	2,081.50	0.00	2,081.50
Charges	Duke Energy Inv #		1,810.00		
Charges	P2123667301, Proposal		271.50		
	1704KDL0593DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6050628	Invoice	11/10/2017	1,822.75	0.00	1,822.75

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WIN8931



Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,585.00		
Charges	P2123696901, Proposal		237.75		
	1704KDL0597DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Fishers, IN				
	15% Markup				
6050629	Invoice	11/10/2017	1,460.50		
Charges	Duke Energy Inv #		1,270.00		
Charges	P2123621701, Proposal		190.50		
Payment	1704KDL0569DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN	3/5/2018	-1,460.50		
	15% Markup				
	ACH - 030218			1,460.50	0.00
6050813	Invoice	11/27/2017	161.00		
Charges	Duke Energy Inv #		140.00		
Charges	P2266419601, Proposal		21.00		
Payment	1512KDL0104DEI, Post Attachment and Inspection Fee, Location of Work: Janet Dr, Beech Dr, & Pleasant Run Dr, IN	3/5/2018	-161.00		
	15% Markup				
	ACH - 030218				
6050814	Invoice	11/27/2017	644.00	644.00	0.00
Charges	Duke Energy Inv #		560.00		
Charges	P2266959501, Proposal		84.00		
Payment	1601KDL0089DEI, Post Attachment and Inspection Fee, Location of Work: McKinley, Brewer, and Broadway Dr, IN	3/5/2018	-644.00		
	15% Markup				
	ACH - 030218				
6051314	Invoice	1/10/2018	598.00	598.00	0.00

598.00 0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		520.00
Charges	P2674171501, Proposal		78.00
Payment	1604KDL0121DEI, Post Attachment and Inspection Fee, Location of Work: 1502 Washington St, Lafayette, IN 15% Markup ACH - 030218	3/5/2018	-598.00
<hr/>			
6051315	Invoice	1/10/2018	529.00
Charges	Duke Energy Inv #		460.00
Charges	P2674175601, Proposal		69.00
Payment	1605KDL0312DEI, Post Attachment and Inspection Fee, Location of Work: 1502 Greenbush St, Lafayette, IN 15% Markup ACH - 030218	3/5/2018	-529.00
<hr/>			
6051316	Invoice	1/10/2018	264.50
Charges	Duke Energy Inv #		230.00
Charges	P2109351001, Proposal		34.50
Payment	1704KDL0124DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH - 030218	3/5/2018	-264.50
<hr/>			
6051317	Invoice	1/10/2018	299.00
Charges	Duke Energy Inv #		260.00
Charges	P2674167501, Proposal		39.00
Payment	1604KDL0120DEI, Post Attachment and Inspection Fee, Location of Work: S 2nd St, Owen St, Holloway Dr 15% Markup ACH - 030218	3/5/2018	-299.00
<hr/>			
6051407	Invoice	1/22/2018	1,397.25

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529.00

0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,215.00
Charges	P2164605901, Proposal		182.25
Payment	1706KDL0424DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Lafayette, IN 15% Markup ACH - 030918	3/12/2018	-1,397.25
6051408	Invoice	1/22/2018	2,167.75
Charges	Duke Energy Inv #		1,885.00
Charges	P2164603101, Proposal		282.75
Payment	1706KDL0423DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Lafayette, IN 15% Markup ACH - 030918	3/12/2018	-2,167.75
6051409	Invoice	1/22/2018	2,162.00
Charges	Duke Energy Inv #		1,880.00
Charges	P2160913001, Proposal		282.00
Payment	1706KDL0284DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Franklin, IN 15% Markup ACH - 030218	3/5/2018	-2,162.00
6051410	Invoice	1/22/2018	2,369.00
Charges	Duke Energy Inv #		2,060.00
Charges	P2146305201, Proposal		309.00
Payment	1706KDL0003DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH - 030218	3/5/2018	-2,369.00
6051411	Invoice	1/22/2018	2,012.50

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2,167.75

0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,750.00
Charges	P2135753201, Proposal		262.50
Payment	1705KDL0317DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Zionsville, IN 15% Markup ACH - 042018	4/23/2018	-2,012.50
6051412	Invoice	1/22/2018	2,369.00
Charges	Duke Energy Inv #		2,060.00
Charges	P2133902301, Proposal		309.00
Payment	1705KDL0262DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH - 091018	9/12/2018	-2,369.00
6051413	Invoice	1/22/2018	2,369.00
Charges	Duke Energy Inv #		2,060.00
Charges	P2118121101, Proposal		309.00
Payment	1704KDL0507DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH - 042718	4/30/2018	-2,369.00
6051414	Invoice	1/22/2018	523.25
Charges	Duke Energy Inv #		455.00
Charges	P2199322301, Proposal		68.25
Payment	1707KDL0443DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1225 111th St E, Indianapolis, IN 15% markup ACH - 042718	4/30/2018	-523.25
6051503	Invoice	1/24/2018	678.50

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2,369.00

0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		590.00		
Charges	P2210780901, Proposal		88.50		
Payment	1708KDL0106DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3366 W Fairview Rd, Greenwood, IN 15% Markup ACH - 042718	4/30/2018	-678.50		
<hr/>					
6051505	Invoice	1/24/2018	833.75		
Charges	Duke Energy Inv #		725.00		
Charges	P2214297401, Proposal		108.75		
Payment	1708KDL0125DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 11402 E 106th St, Fishers, IN 15% Markup ACH - 042718	4/30/2018	-833.75	833.75	0.00
<hr/>					
6051506	Invoice	1/24/2018	264.50		
Charges	Duke Energy Inv #		230.00		
Charges	P2199330301, Proposal		34.50		
	1707KDL0444DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 11958 River Rd, Carmel, IN 15% Markup				
<hr/>					
6052057	Invoice	2/27/2018	1,449.00		
Charges	Duke Energy Inv #		1,260.00		
Charges	P2236357801, Proposal		189.00		
Payment	1708KDL0089DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8955 E 131st St, Fishers, IN 15% Markup ACH - 042718	4/30/2018	-1,449.00	1,449.00	0.00
<hr/>					
6052058	Invoice	2/27/2018	477.25		

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		415.00		
Charges	P2226839701, Proposal		62.25		
Payment	1709KDL0088DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 2020 County Hwy 300 W, Greenwood, IN 15% Markup ACH - 091018	9/12/2018	-477.25		
6052059	Invoice	2/27/2018	626.75		
Charges	Duke Energy Inv #		545.00		
Charges	P2226784401, Proposal		81.75		
Payment	1709KDL0081DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10618 N Park Ave, Indianapolis, IN 15% Markup ACH - 042718	4/30/2018	-626.75		
6052060	Invoice	2/27/2018	1,345.50		
Charges	Duke Energy Inv #		1,170.00		
Charges	P2226703401, Proposal		175.50		
Payment	1709KDL0076DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 812 Bloor Ln, Zionsville, IN 15% Markup ACH - 091018	9/12/2018	-1,345.50		
6052061	Invoice	2/27/2018	626.75		
Charges	Duke Energy Inv #		545.00		
Charges	P2225924101, Proposal		81.75		
Payment	1709KDL0073DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 416 E 126th St, Carmel, IN 15% Markup ACH - 042718	4/30/2018	-626.75	626.75	0.00
6052062	Invoice	2/27/2018	730.25		

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		635.00		
Charges	P2225457601, Proposal		95.25		
Payment	1709KDL0063DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1541 W Oak St, Zionsville, IN 15% Markup ACH - 050418	5/7/2018	-730.25		
6052064	Invoice	2/27/2018	678.50		
Charges	Duke Energy Inv #		590.00		
Charges	P2210771801, Proposal		88.50		
Payment	1708KDL0101DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10386 Orchard Park Dr S, Indianapolis, IN 15% Markup ACH - 042718	4/30/2018	-678.50		
6052065	Invoice	2/27/2018	1,190.25		
Charges	Duke Energy Inv #		1,035.00		
Charges	P2210150301, Proposal		155.25		
Payment	1708KDL0066DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 726 Woodview Dr N, Carmel, IN 15% Markup ACH - 042718	4/30/2018	-1,190.25		
6052066	Invoice	2/27/2018	2,369.00		
Charges	Duke Energy Inv #		2,060.00		
Charges	P2210113601, Proposal		309.00		
Payment	1708KDL0061DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8490 131st St E, Fishers, IN 15% Markup ACH - 042718	4/30/2018	-2,369.00	678.50	0.00
6052068	Invoice	2/27/2018	782.00		

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		680.00		
Charges	P2146146701, Proposal		102.00		
Payment	1705KDL0544DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH - 042718	4/30/2018	-782.00		
6052069	Invoice	2/27/2018	1,397.25		
Charges	Duke Energy Inv #		1,215.00		
Charges	P2146133901, Proposal		182.25		
Payment	1705KDL0542DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH - 042718	4/30/2018	-1,397.25		
6052070	Invoice	2/27/2018	2,369.00		
Charges	Duke Energy Inv #		2,060.00		
Charges	P2123637601, Proposal		309.00		
Payment	1704KDL0584DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH - 042718	4/30/2018	-2,369.00		
6052071	Invoice	2/27/2018	2,369.00	1,397.25	0.00
Charges	Duke Energy Inv #		2,060.00		
Charges	P2118094101, Proposal		309.00		
	1704KDL0504DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup				
6052072	Invoice	2/27/2018	1,035.00	1,035.00	0.00
				1,035.00	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		900.00		
Charges	P2164621801, Proposal		135.00		
Payment	1706KDL0436DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH - 042718	4/30/2018	-1,035.00		
6052073	Invoice	2/27/2018	678.50		
Charges	Duke Energy Inv #		590.00		
Charges	P2146158101, Proposal		88.50		
Payment	1705KDL0318DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Zionsville, IN 15% Markup ACH - 051818	5/21/2018	-678.50		
6052074	Invoice	2/27/2018	2,213.75	678.50	0.00
Charges	Duke Energy Inv #		1,925.00		
Charges	P2129886101, Proposal		288.75		
	1705KDL0193DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup				
6052075	Invoice	2/27/2018	2,369.00	0.00	2,369.00
Charges	Duke Energy Inv #		2,060.00		
Charges	P2123743401, Proposal		309.00		
	1704KDL0612DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup				
6052076	Invoice			2,110.25	0.00

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WIN8940



Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,835.00		
Charges	P2123734301, Proposal		275.25		
Payment	1704KDL0605DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH - 042718	4/30/2018	-2,110.25		
6052077	Invoice	2/27/2018	667.00	667.00	0.00
Charges	Duke Energy Inv #		580.00		
Charges	P2730404101, Proposal		87.00		
Payment	1609KDL0442DEI, Post Attachment and Inspection Fee, Location of Work: IN 15% Markup ACH - 091418	9/17/2018	-667.00		
6052078	Invoice	2/27/2018	575.00	575.00	0.00
Charges	Duke Energy Inv #		500.00		
Charges	P2730381401, Proposal		75.00		
Payment	1512KDL0187DEI, Post Attachment and Inspection Fee, Location of Work: IN 15% Markup ACH - 042718	4/30/2018	-575.00		
6052079	Invoice	2/27/2018	2,944.00	2,944.00	0.00
Charges	Duke Energy Inv #		2,560.00		
Charges	P2732448201, Proposal		384.00		
Payment	1608KDL0163DEI, 1608KDL0169DEI, 1608KDL0233DEI, 1608KDL0234DEI, 1608KDL0235DEI, 1608KDL0302DEI, 1611KDL0311DEI, 1612KDL0177DEI, 1612KDL0178DEI, 1612KDL0264DEI, 1612KDL0310DEI, Post Attachment and Inspection Fee, Location of Work: IN 15% Markup ACH - 051818	5/21/2018	-2,944.00		
6052080	Invoice	2/27/2018	678.50	678.50	0.00

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WIN8941



Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		590.00		
Charges	P2146158101, Proposal		88.50		
Payment	1705KDL0318DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Zionsville, IN 15% Markup ACH - 042718	4/30/2018	-678.50		
<hr/>					
6052220	Invoice	3/9/2018	345.00	0.00	345.00
Charges	Duke Energy Inv #		300.00		
Charges	P2164719402, Proposal		45.00		
	1706KDL0547DEI, Post Attachment and Inspection Fee, Location of Work: Seymour, IN 15% Markup				
<hr/>					
6052221	Invoice	3/9/2018	1,086.75	1,086.75	0.00
Charges	Duke Energy Inv #		945.00		
Charges	P2170855301, Proposal		141.75		
Payment	1706KDL0272DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH - 051818	5/21/2018	-1,086.75		
<hr/>					
6052222	Invoice	3/9/2018	471.50		
Charges	Duke Energy Inv #		410.00		
Charges	P2225464001, Proposal		61.50		
Payment	1709KDL0064DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 6945 S 1000 E Zionsville, IN 15% Markup ACH - 052518	5/29/2018	-471.50		
				471.50	0.00
<hr/>					
6052223	Invoice	3/9/2018	1,242.00		
				1,242.00	0.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,080.00		
Charges	P2226777601, Proposal		162.00		
Payment	1709KDL0080DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4534 Summersong Rd, Zionsville, IN 15% Markup ACH - 052518	5/29/2018	-1,242.00		
6052224	Invoice	3/9/2018	1,857.25		
Charges	Duke Energy Inv #		1,615.00		
Charges	P2226806701, Proposal		242.25		
Payment	1709KDL0084DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 11675 E 500 S, Zionsville, IN 15% Markup ACH - 052518	5/29/2018	-1,857.25		
				1,857.25	0.00
6052225	Invoice	3/9/2018	2,162.00		
Charges	Duke Energy Inv #		1,880.00		
Charges	P2125155001, Proposal		282.00		
Payment	1705KDL0007DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN 15% Markup ACH - 052518	5/29/2018	-2,162.00		
6052226	Invoice	3/9/2018	276.00		
Charges	Duke Energy Inv #		240.00		
Charges	P2110681802, Proposal		36.00		
Payment	1704KDL0176DEI, Post Attachment and Inspection Fee, Location of Work: Area surrounding Sayre Ct & Sayre Dr, Greenwood, IN 15% Markup ACH - 052518	5/29/2018	-276.00		
				276.00	0.00
6052536	Invoice	3/26/2018	2,277.00		

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Charges	Duke Energy Inv #		1,980.00		
Charges	P2164610201, Proposal		297.00		
	1706KDL0427DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6052537	Invoice	3/26/2018	879.75	0.00	879.75
Charges	Duke Energy Inv #		765.00		
Charges	P2160807401, Proposal		114.75		
	1706KDL0268DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Westfield, IN				
	15% Markup				
6052538	Invoice	3/26/2018	2,185.00	0.00	2,185.00
Charges	Duke Energy Inv #		1,900.00		
Charges	P2146256701, Proposal		285.00		
	1705KDL0576DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN				
	15% Markup				
6052539	Invoice	3/26/2018	2,133.25		
Charges	Duke Energy Inv #		1,855.00		
Charges	P2199866301, Proposal		278.25		
Payment	1707KDL0459DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 11460 E 111th St, Fishers, IN	6/18/2018	-2,133.25		
	15% Markup				
	ACH 061518				
6052540	Invoice			2,133.25	0.00

ce 3/26/2018 989.00

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #	860.00			
Charges	P2199307001, Proposal	129.00			
	1707KDL0430DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8745 E 146th St, Noblesville, IN				
	15% Markup				
<hr/>					
6052541	Invoice	3/26/2018	1,098.25		
Charges	Duke Energy Inv #		955.00		
Charges	P2199296301, Proposal		143.25		
	1707KDL0429DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8739 E 141st St, Fishers, IN				
	15% Markup				
<hr/>					
6052542	Invoice	3/26/2018	684.25	0.00	1,098.25
Charges	Duke Energy Inv #		595.00		
Charges	P2198985301, Proposal		89.25		
	1707KDL0421DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 10139 E 106th St, Fishers, IN				
	15% Markup				
<hr/>					
6052543	Invoice	3/26/2018	736.00	0.00	736.00
Charges	Duke Energy Inv #		640.00		
Charges	P2198849501, Proposal		96.00		
	1707KDL0420DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10588 Prairie Fox Dr, Fishers, IN				
	15% Markup				
<hr/>					
6052544	Invoice	3/26/2018	1,874.50	0.00	1,874.50
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				0.00	1,074.00

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As Of 9/28/2018

Charges	Duke Energy Inv #		1,630.00			
Charges	P2643503801, Proposal		244.50			
	1711KDL0106DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 8292 E 146th St, Carmel, IN 15% Markup					
6052545	Invoice	3/26/2018	1,978.00	0.00		1,978.00
Charges	Duke Energy Inv #		1,720.00			
Charges	P2660716701, Proposal		258.00			
	1712KDL0090DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 11570 Fall Creek Rd, Fishers, IN 15% Markup					
6052546	Invoice	3/26/2018	4,347.00	4,347.00		0.00
Charges	Duke Energy Inv #		3,780.00			
Charges	P2758984501, Proposal		567.00			
Payment	1512KDL0101DEI, 1601KDL0033DEI, 1601KDL0267DEI, 1604KDL0818DEI, 1605KDL0307DEI, 1606KDL0513DEI, 1608KDL0019DEI, 1701KDL0276DEI, 1702KDL0094DEI, Post Attachment and Inspection Fee, Location of Work: IN 15% Markup ACH - 091018	9/12/2018	-4,347.00			
6052842	Invoice	4/18/2018	782.00			
Charges	Duke Energy Inv #		680.00			
Charges	P2262500101, Proposal		102.00			
Payment	1710KDL0465DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 541 Conner Creek Dr, Fishers, IN 15% Markup ACH - 052518	5/29/2018	-782.00			
6052843	Invoice	4/18/2018	419.75	419.75		0.00

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Charges	Duke Energy Inv #		365.00		
Charges	P2262499001, Proposal		54.75		
Payment	1710KDL0384DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1427 Douglas Dr, Carmel, IN 15% Markup ACH - 052518	5/29/2018	-419.75		
6052844	Invoice	4/18/2018	644.00		
Charges	Duke Energy Inv #		560.00		
Charges	P2262499401, Proposal		84.00		
Payment	1710KDL0424DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9905 E 106th St, Fishers, IN 15% Markup ACH - 052518	5/29/2018	-644.00	644.00	0.00
6052846	Invoice	4/18/2018	212.75		
Charges	Duke Energy Inv #		185.00		
Charges	P2262487801, Proposal		27.75		
Payment	1710KDL0269DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 7199 Easy St, Fishers, IN 15% Markup ACH - 052518	5/29/2018	-212.75		
6052847	Invoice	4/18/2018	212.75		
Charges	Duke Energy Inv #		185.00		
Charges	P2262496801, Proposal		27.75		
Payment	1710KDL0270DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 6449 E 116th St, Fishers, IN 15% Markup ACH - 052518	5/29/2018	-212.75	212.75	0.00
6052852	Invoice	4/18/2018	1,552.50		

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		1,350.00		
Charges	P2227401901, Proposal		202.50		
Payment	1709KDL0124DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 70 E. Cedar St, Zionsville, IN 15% Markup ACH - 060818	6/11/2018	-1,552.50		
6052853	Invoice	4/18/2018	1,449.00		
Charges	Duke Energy Inv #		1,260.00		
Charges	P2227403101, Proposal		189.00		
Payment	1709KDL0125DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 550 Beech St, Zionsville, IN 15% Markup ACH - 060118	6/5/2018	-1,449.00		
6052854	Invoice	4/18/2018	471.50		
Charges	Duke Energy Inv #		410.00		
Charges	P2244472201, Proposal		61.50		
Payment	1710KDI0009DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 300 Beechmont Dr, Carmel, IN 15% Markup ACH - 060118	6/5/2018	-471.50		
6052855	Invoice	4/18/2018	626.75		
Charges	Duke Energy Inv #		545.00		
Charges	P2640931501, Proposal		81.75		
Payment	1711KDL0030DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 14345 Cumberland Rd, Noblesville, IN 15% Markup ACH - 060118	6/5/2018	-626.75	1,449.00	0.00
6052856	Invoice	4/18/2018	523.25		

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Charges	Duke Energy Inv #		455.00		
Charges	P2266677801, Proposal		68.25		
Payment	1710KDL0477DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 701 E 156th St, Westfield, IN 15% Markup ACH - 060118	6/5/2018	-523.25		
<hr/>					
6052857	Invoice	4/18/2018	1,293.75		
Charges	Duke Energy Inv #		1,125.00		
Charges	P2226789301, Proposal		168.75		
Payment	1709KDL0082DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 715 E 107th St & IN Hwy 46, Indianapolis, IN 15% Markup ACH - 060118	6/5/2018	-1,293.75		
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6052859	Invoice	4/18/2018	730.25		
Charges	Duke Energy Inv #		635.00		
Charges	P2643410801, Proposal		95.25		
Payment	1711KDL0097DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4528 Willow Rd, Zionsville, IN 15% Markup ACH - 060818	6/11/2018	-730.25		
<hr/>					
6052860	Invoice	4/18/2018	264.50		
Charges	Duke Energy Inv #		230.00		
Charges	P2642853201, Proposal		34.50		
Payment	1711KDL0078DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4546 S Michigan Rd, Zionsville, IN 15% Markup ACH - 060818	6/11/2018	-264.50	1,293.75	0.00
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6052862	Invoice	4/18/2018	626.75		

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Charges	Duke Energy Inv #		545.00		
Charges	P2642843801, Proposal		81.75		
Payment	1711KDL0077DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10139 E 106th St, Fishers, IN 15% Markup ACH - 060818	6/11/2018	-626.75		
6052863	Invoice	4/18/2018	1,920.50	0.00	1,920.50
Charges	Duke Energy Inv #		1,670.00		
Charges	P2641617501, Proposal		250.50		
	1711KDL0049DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 15197 Howe Rd, Noblesville, IN 15% Markup				
6052864	Invoice	4/18/2018	2,116.00	2,116.00	0.00
Charges	Duke Energy Inv #		1,840.00		
Charges	P2200306101, Proposal		276.00		
Payment	1707KDL0481DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10 Napanee Dr, Carmel, IN 15% Markup ACH - 060818	6/11/2018	-2,116.00		
6052865	Invoice	4/18/2018	851.00	851.00	0.00
Charges	Duke Energy Inv #		740.00		
Charges	P2201650301, Proposal		111.00		
Payment	1708KDL0058DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 431 E 106th St, Carmel, IN 15% Markup ACH - 060818	6/11/2018	-851.00		
6052866	Invoice	4/18/2018	2,162.00	2,162.00	0.00

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Charges	Duke Energy Inv #		1,880.00		
Charges	P2227031201, Proposal		282.00		
Payment	1709KDL0100DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10510 Allisonville Rd, Fishers, IN 15% Markup ACH - 060818	6/11/2018	-2,162.00		
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6052867	Invoice	4/18/2018	419.75		
Charges	Duke Energy Inv #		365.00		
Charges	P2104984601, Proposal		54.75		
Payment	1703KDL0765DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1 W. Main St, Greenwood, IN 15% Markup ACH - 060818	6/11/2018	-419.75		
				419.75	0.00
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6052870	Invoice	4/18/2018	937.25		
Charges	Duke Energy Inv #		815.00		
Charges	P2110422801, Proposal		122.25		
	1704KDL0168DEO, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN 15% Markup				
<hr/>					
6052871	Invoice	4/18/2018	1,196.00		
Charges	Duke Energy Inv #		1,040.00		
Charges	P2129895301, Proposal		156.00		
Payment	1705KDL0196DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8890 E 116th St, Fishers, IN 15% Markup ACH - 060818	6/11/2018	-1,196.00		
				1,196.00	0.00
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6052872	Invoice	4/18/2018	316.25		

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Charges	Duke Energy Inv #		275.00		
Charges	P2130180801, Proposal		41.25		
	1705KDL0197DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8890 E 116th St, Fishers, IN				
	15% Markup				
6052873	Invoice	4/18/2018	1,753.75		
Charges	Duke Energy Inv #		1,525.00		
Charges	P2146316801, Proposal		228.75		
Payment	1706KDL0012DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN	6/11/2018	-1,753.75		
	15% Markup				
	ACH - 060818				
				<u>1,753.75</u>	<u>0.00</u>
6052874	Invoice	4/18/2018	264.50	204.50	0.00
Charges	Duke Energy Inv #		230.00		
Charges	P2170840901, Proposal		34.50		
Payment	1707KDL0118DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Greenwood, IN	6/11/2018	-264.50		
	15% Markup				
	ACH - 060818				
6052875	Invoice	4/18/2018	523.25		
Charges	Duke Energy Inv #		455.00		
Charges	P2104932901, Proposal		68.25		
Payment	1703KDL0763DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8890 E 116th St, Fishers, IN	6/11/2018	-523.25		
	15% Markup				
	ACH - 060818				
6052876	Invoice	4/18/2018	730.25	<u>523.25</u>	<u>0.00</u>
				730.25	0.00

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Charges	Duke Energy Inv #		635.00			
Charges	P2104926201, Proposal		95.25			
Payment	1703KDL0762DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN 15% Markup ACH - 060818	6/11/2018	-730.25			
6052878	Invoice	4/18/2018	1,397.25			
Charges	Duke Energy Inv #		1,215.00			
Charges	P2792725501, Proposal		182.25			
Payment	1608KDL0155DEI, 1507KDL0119DEI, 1511KDL0180DEI, 1512KDL0085DEI, 1512KDL0107DEI, 1512KDL0193DEI, Post Inspection Costs, Location of Work: IN 15% Markup ACH - 060818	6/11/2018	-1,397.25		1,397.25	0.00
6052941	Invoice	4/24/2018	2,277.00	2,277.00		0.00
Charges	Duke Energy Inv #		1,980.00			
Charges	P2133902301, Proposal		297.00			
Payment	1705KDL0262DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN 15% Markup ACH - 060818	6/11/2018	-2,277.00			
6053074	Invoice	4/30/2018	1,506.50	1,506.50		0.00
Charges	Duke Energy Inv #		1,310.00			
Charges	P2703667201, Proposal		196.50			
Payment	1712KDL0176DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10710 Allisonville Rd, Fishers, IN 15% Markup ACH - 091018	9/12/2018	-1,506.50			
6053075	Invoice	4/30/2018	368.00	368.00		0.00

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Charges	Duke Energy Inv #		320.00		
Charges	P2656959301, Proposal		48.00		
Payment	1712KDL0025DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 13008 River Rd, Carmel, IN 15% Markup ACH 061518	6/18/2018	-368.00		
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6053076	Invoice	4/30/2018	523.25		
Charges	Duke Energy Inv #		455.00		
Charges	P2665095001, Proposal		68.25		
Payment	1712KDL0081DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 13214 Towne Rd, Carmel, IN 15% Markup ACH 061518	6/18/2018	-523.25		
				523.25	0.00
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6053077	Invoice	4/30/2018	270.25		
Charges	Duke Energy Inv #		235.00		
Charges	P2669279301, Proposal		35.25		
Payment	1712KDL0179DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: E 146th St, Noblesville, IN 15% Markup ACH 061518	6/18/2018	-270.25		
<hr/>					
6053078	Invoice	4/30/2018	2,018.25		
Charges	Duke Energy Inv #		1,755.00		
Charges	P2669440401, Proposal		263.25		
Payment	1712KDL0075DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 14587 Towne Rd, Carmel, IN 15% Markup ACH 061518	6/18/2018	-2,018.25		
				2,018.25	0.00
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6053079	Invoice	4/30/2018	580.75		

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Charges	Duke Energy Inv #		505.00		
Charges	P2650002401, Proposal		75.75		
Payment	1711KDL0183DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 740 W Main St, Carmel, IN 15% Markup ACH 061518	6/18/2018	-580.75		
6053080	Invoice	4/30/2018	2,369.00		
Charges	Duke Energy Inv #		2,060.00		
Charges	P2225866801, Proposal		309.00		
Payment	1709KDL0067DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 840 W Poplar St, Zionsville, IN 15% Markup ACH 061518	6/18/2018	-2,369.00		
6053081	Invoice	4/30/2018	2,369.00		
Charges	Duke Energy Inv #		2,060.00		
Charges	P2201579901, Proposal		309.00		
Payment	1706KDL0025DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3455 W Smith Valley Rd, Greenwood, IN 15% Markup ACH 061518	6/18/2018	-2,369.00		
6053082	Invoice	4/30/2018	730.25		
Charges	Duke Energy Inv #		635.00		
Charges	P2200311401, Proposal		95.25		
Payment	1707KDL0483DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 208 Shoshone Dr, Carmel, IN 15% Markup ACH 061518	6/18/2018	-730.25	2,369.00	0.00
6053083	Invoice	4/30/2018	1,759.50		

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Charges	Duke Energy Inv #		1,530.00		
Charges	P2133656401, Proposal		229.50		
Payment	1705KDL0254DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 65 S 1st St, Zionsville, IN 15% Markup ACH 061518	6/18/2018	-1,759.50		
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6053144	Invoice	5/1/2018	989.00		
Charges	Duke Energy Inv #		860.00		
Charges	P2660554401, Proposal		129.00		
Payment	1712KDL0088DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 50 Smokey Row Rd, Carmel, IN 15% Markup ACH - 060818	6/11/2018	-989.00		
				989.00	0.00
				2,163.00	0.00
6053145	Invoice	5/1/2018	2,185.00		
Charges	Duke Energy Inv #		1,900.00		
Charges	P2649941801, Proposal		285.00		
Payment	1711KDL0182DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 2364 W Main St, Carmel, IN 15% Markup ACH - 060818	6/11/2018	-2,185.00		
				885.50	0.00
6053146	Invoice	5/1/2018	885.50		
Charges	Duke Energy Inv #		770.00		
Charges	P2643324901, Proposal		115.50		
Payment	1711KDL0079DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3217 Fairview Rd, Greenwood, IN 15% Markup ACH - 060818	6/11/2018	-885.50		
				885.50	0.00
6053147	Invoice	5/1/2018	166.75		
				0.00	166.75

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Charges	Duke Energy Inv #		145.00		
Charges	P2641812501, Proposal		21.75		
	1711KDL0073DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 3605 E 106th St, Carmel, IN 15% Markup				
6053148	Invoice	5/1/2018		1,920.50	
Charges	Duke Energy Inv #		1,670.00		
Charges	P2641622901, Proposal		250.50		
Payment	1711KDL0050DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10537 Lantern Rd, Fishers, IN 15% Markup ACH - 060818	6/11/2018	-1,920.50		
6053149	Invoice	5/1/2018		316.25	
Charges	Duke Energy Inv #		275.00		
Charges	P2262303201, Proposal		41.25		
Payment	1710KDL0084DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3005 Olive Branch Rd, Greenwood, IN 15% Markup ACH - 060818	6/11/2018	-316.25		
				1,920.50	0.00
6053150	Invoice	5/1/2018		2,369.00	
Charges	Duke Energy Inv #		2,060.00		
Charges	P2226834301, Proposal		309.00		
Payment	1709KDL0087DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 180 S 18th St, Zionsville, IN 15% Markup ACH 061518	6/18/2018	-2,369.00		
6053151	Invoice	5/1/2018		2,277.00	0.00

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Statement of Account

As Of 9/28/2018

Charges	15% Markup		297.00		
Charges	Duke Energy Inv #		1,980.00		
Payment	P2123723401, Proposal	6/18/2018	-2,277.00		
	1704KDL0603DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN ACH 061518				
<hr/>					
6053152	Invoice	5/1/2018	316.25	316.25	0.00
Charges	Duke Energy Inv #		275.00		
Charges	P2129805401, Proposal		41.25		
Payment	1705KDL0183DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN	6/18/2018	-316.25		
	15% Markup ACH 061518				
<hr/>					
6053153	Invoice	5/1/2018	1,753.75	1,753.75	0.00
Charges	Duke Energy Inv #		1,525.00		
Charges	P2160563101, Proposal		228.75		
Payment	1706KDL0218DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN	6/18/2018	-1,753.75		
	15% Markup ACH 061518				
<hr/>					
6053154	Invoice	5/1/2018	1,966.50	1,966.50	0.00
Charges	Duke Energy Inv #		1,710.00		
Charges	P2170894901, Proposal		256.50		
Payment	1706KDL0271DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	6/18/2018	-1,966.50		
	15% Markup ACH 061518				
<hr/>					
6053155	Invoice	5/1/2018	270.25	0.00	270.25

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Statement of Account

As Of 9/28/2018

Charges	Duke Energy Inv #		235.00		
Charges	P2784435601, Proposal		35.25		
	N/A, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 201 S 9th St, Zionsville, In 15% Markup				
6053671	Invoice	6/8/2018	2,185.00	0.00	2,185.00
Charges	Duke Energy Inv #		1,900.00		
Charges	P2842959401, Proposal		285.00		
	1801KDL0120DEI, Pre- Attachment Eng & Coordination Fees, Location of Work: IN 15% Markup				
6053672	Invoice	6/8/2018	2,185.00		
Charges	Duke Energy Inv #		1,900.00		
Charges	P2703090801, Proposal		285.00		
	1712KDL0431DEI, Pre- Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 2734 S Lafountain St, Kokomo, IN 15% Markup				
6053673	Invoice	6/8/2018	2,185.00		
Charges	Duke Energy Inv #		1,900.00		
Charges	P2703663401, Proposal		285.00		
	1801KDL0022DEI, Pre- Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 597 E Wheeler St, Kokomo, IN 15% Markup				
6053674	Invoice			0.00	2,185.00

ce 6/8/2018 2,012.50

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Statement of Account

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Charges	Duke Energy Inv #		1,750.00		
Charges	P2643463401, Proposal		262.50		
Payment	1711KDL0105DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Guilford Ave, Carmel, IN 15% Markup ACH - 071318	7/16/2018	-2,012.50		
<hr/>					
6053675	Invoice	6/8/2018	580.75		
Charges	Duke Energy Inv #		505.00		
Charges	P2667223201, Proposal		75.75		
Payment	1712KDL0174DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 9700 E 146th St, Noblesville, IN 15% Markup ACH - 091018	9/12/2018	-580.75		
<hr/>					
6053676	Invoice	6/8/2018	1,242.00		
Charges	Duke Energy Inv #		1,080.00		
Charges	P2669468101, Proposal		162.00		
Payment	1712KDL0226DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 13551 River Rd, Carmel, IN 15% Markup ACH - 071318	7/16/2018	-1,242.00		
				580.75	0.00
<hr/>					
6053814	Invoice	6/19/2018	2,271.25		
Charges	Duke Energy Inv #		1,975.00		
Charges	P2641814201, Proposal		296.25		
Payment	1711KDL0075DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 158 Harrowgate Dr, Carmel, IN 15% Markup ACH - 081018	8/14/2018	-2,271.25		
<hr/>					
6053815	Invoice	6/19/2018	1,190.25	1,190.25	0.00

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As Of 9/28/2018

Charges	Duke Energy Inv #		1,035.00		
Charges	P2641811701, Proposal		155.25		
Payment	1711KDL0063DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8739 E 141st St, Fishers, IN 15% Markup ACH - 081018	8/14/2018	-1,190.25		
6053816	Invoice	6/19/2018	2,162.00		
Charges	Duke Energy Inv #		1,880.00		
Charges	P2146171602, Proposal		282.00		
Payment	1705KDL0552DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN 15% Markup ACH - 081018	8/14/2018	-2,162.00	2,162.00	0.00
6053817	Invoice	6/19/2018	756.13		
Charges	Duke Energy Inv #		657.50		
Charges	P0802963303, Proposal 1506KDL0211DEI, 1512KDL0104DEI, 1512KDL0117DEI, Post Inspection Costs, Location of Work: SR 32 to Grassy B, Westfield, IN 15% Markup		98.63		
6053818	Invoice	6/19/2018	1,138.50		
Charges	Duke Energy Inv #		990.00		
Charges	P2641813901, Proposal		148.50		
Payment	1711KDL0074DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 19601 Horton Rd, Westfield, IN 15% Markup ACH - 081018	8/14/2018	-1,138.50	1,138.50	0.00
6053819	Invoice	6/19/2018	2,317.25		

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Charges	Duke Energy Inv #		2,015.00			
Charges	P2647907101, Proposal		302.25			
Payment	1711KDL0179DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 6114 E 146th St, Noblesville, IN 15% Markup ACH - 081018	8/14/2018	-2,317.25			
6053820	Invoice	6/19/2018	2,110.25	2,110.25		0.00
Charges	Duke Energy Inv #		1,835.00			
Charges	P2653135301, Proposal		275.25			
Payment	1712KDL0002DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: W 146th St, Carmel, IN 15% Markup ACH - 081018	8/14/2018	-2,110.25			
6053821	Invoice	6/19/2018	1,610.00	1,610.00		0.00
Charges	Duke Energy Inv #		1,400.00			
Charges	P2762698301, Proposal		210.00			
Payment	1803KDL0165DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4520 Willow Rd, Zionsville, IN 15% Markup ACH - 081018	8/14/2018	-1,610.00			
6053888	Invoice	6/22/2018	1,661.75			
Charges	Duke Energy Inv #		1,445.00			
Charges	P2702905301, Proposal		216.75			
Payment	1712KDL0393DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10808 E 121st St, Fishers, IN 15% Markup ACH - 071318	7/16/2018	-1,661.75			
				1,661.75		0.00
6053889	Invoice	6/22/2018	1,460.50			

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As Of 9/28/2018

Charges	Duke Energy Inv #		1,270.00		
Charges	P2790329001, Proposal		190.50		
Payment	1803KDL0639DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 5 E 191st St, Westfield, IN 15% Markup ACH - 071318	7/16/2018	-1,460.50		
<hr/>					
6053890	Invoice	6/22/2018	2,369.00		
Charges	Duke Energy Inv #		2,060.00		
Charges	P2110397801, Proposal		309.00		
Payment	1704KDL0127DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN 15% Markup ACH - 071318	7/16/2018	-2,369.00		
				<hr/>	
				2,369.00	0.00
				322.00	0.00
6053891	Invoice	6/22/2018	322.00		
Charges	Duke Energy Inv #		280.00		
Charges	P2794938701, Proposal		42.00		
Payment	1804KDL0107DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 2983 Hornaday Dr, Greenwood, IN 15% Markup ACH - 071318	7/16/2018	-322.00		
<hr/>					
6053892	Invoice	6/22/2018	937.25		
Charges	Duke Energy Inv #		815.00		
Charges	P2244544101, Proposal		122.25		
Payment	1710KDL0022DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3228 W 131st St, Carmel, IN 15% Markup ACH - 071318	7/16/2018	-937.25		
				<hr/>	
				937.25	0.00
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6054429	Invoice	7/25/2018	2,116.00		

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Charges	Duke Energy Inv #		1,840.00		
Charges	P2647879501, Proposal		276.00		
Payment	1711KDL0096DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3787 E. Main St, Carmel, IN 15% Markup ACH - 082418	8/27/2018	-2,116.00		
<hr/>					
6054430	Invoice	7/25/2018	2,380.50		
Charges	Duke Energy Inv #		2,070.00		
Charges	P2832691801, Proposal		310.50		
Payment	1805KDL0084DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1319 Cool Creek Dr, Carmel, IN 15% Markup ACH - 082418	8/27/2018	-2,380.50		
				2,380.50	0.00
<hr/>					
6054431	Invoice	7/25/2018	2,334.50		
Charges	Duke Energy Inv #		2,030.00		
Charges	P2134970201, Proposal		304.50		
	1705KDL0226DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 104 S Main St, Brownstown, IN 15% Markup				
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6054432	Invoice	7/25/2018	1,966.50		
Charges	Duke Energy Inv #		1,710.00		
Charges	P2821522901, Proposal		256.50		
Payment	1804KDL0654DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3666 W 131st St, Carmel, IN 15% Markup ACH - 082418	8/27/2018	-1,966.50		
				1,966.50	0.00
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6054589	Invoice	8/1/2018	488.75		

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Charges	Duke Energy Inv #		425.00		
Charges	P2881066801, Proposal		63.75		
	1602PAE0242DEI, Post Inspection Costs, Location of Work: IN 15% Markup				
<hr/>					
6054836	Invoice	8/23/2018	2,231.00		
Charges	Duke Energy Inv #		1,940.00		
Charges	P2657242401, Proposal		291.00		
Payment	1712KDL0028DEI, Pre- Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 637 W Boulevard St, Kokomo, IN 15% Markup ACH - 091018	9/12/2018	-2,231.00		
				2,231.00	0.00
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6054837	Invoice	8/23/2018	2,185.00		
Charges	Duke Energy Inv #		1,900.00		
Charges	P2702934701, Proposal		285.00		
Payment	1712KDL0404DEI, Pre- Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 2119 County Rd N 100 E, Kokomo, IN 15% Markup ACH - 091418	9/17/2018	-2,185.00		
				2,185.00	0.00
<hr/>					
6054838	Invoice	8/23/2018	2,369.00		
Charges	Duke Energy Inv #		2,060.00		
Charges	P2702947501, Proposal		309.00		
Payment	1712KDL0419DEI, Pre- Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 170 E Morgan St, Kokomo, IN 15% Markup ACH - 091418	9/17/2018	-2,369.00		
				2,369.00	0.00
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6054839	Invoice	8/23/2018	839.50		
				839.50	0.00

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Charges	Duke Energy Inv #		730.00		
Charges	P2832300101, Proposal		109.50		
	1804KDL0839DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4951 N 50 W, West Lafayette, IN				
	15% Markup				
6054840	Invoice	8/23/2018	632.50		
Charges	Duke Energy Inv #		550.00		
Charges	P2819073101, Proposal		82.50		
Payment	1804KDL0028DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 12357 Brooks School Rd, Fishers, IN	9/17/2018	-632.50		
	15% Markup				
	ACH - 091418				
				632.50	0.00
6054841	Invoice	8/23/2018	276.00	0.00	276.00
Charges	15% Markup		36.00		
Charges	Duke Energy Inv #		240.00		
	P2794923001, Proposal				
	1804KDL0085DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 6 N 2nd St, Lafayette, IN				
6054842	Invoice	8/23/2018	943.00		
Charges	Duke Energy Inv #		820.00		
Charges	P2703692401, Proposal		123.00		
Payment	1801KDL0315DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Olio Rd, Fishers, IN	9/12/2018	-943.00		
	15% Markup				
	ACH - 091018				
6054843	Invoice	8/23/2018	2,277.00		
				943.00	0.00

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Charges	Duke Energy Inv #		1,980.00		
Charges	P2703110701, Proposal		297.00		
Payment	1712KDL0439DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 203 E Broadway St, Kokomo, IN 15% Markup ACH - 091018	9/12/2018	-2,277.00		
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6054844	Invoice	8/23/2018	977.50		
Charges	Duke Energy Inv #		850.00		
Charges	P2924628001, Proposal 1512KDL0191DEI, 1603KDL0035DEI, 1604KDL0818DEI, 1609KDL0442DEI, 1612KDL0347DEI, Post Inspection Costs, Location of Work: IN 15% Markup		127.50	0.00	977.50
<hr/>					
6055403	Invoice	9/26/2018	1,667.50		
Charges	Duke Energy Inv #		1,450.00		
Charges	P2928606201, Proposal 1807KDL0247DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9100 E 126th St, Fishers, IN 15% Markup		217.50		
<hr/>					
6055405	Invoice	9/26/2018	1,201.75	0.00	1,201.75
Charges	Duke Energy Inv #		1,045.00		
Charges	P2910405501, Proposal 1807KDL0139DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10608 Fall Rd, Fishers, IN 15% Markup		156.75		
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6055406	Invoice	9/26/2018	943.00		

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943.00
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As Of 9/28/2018

Charges	Duke Energy Inv #	820.00	
Charges	P2910427601, Proposal	123.00	
	1807KDL0152DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4003 Fairview Rd, Greenwood, IN		
	15% Markup		
6055407	Invoice	9/26/2018	2,225.25
Charges	Duke Energy Inv #	1,935.00	
Charges	P2899661001, Proposal	290.25	
	1806KDL0376DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 7601 E 126th St, Fishers, IN		
	15% Markup		
6055408	Invoice	9/26/2018	1,454.75
Charges	Duke Energy Inv #	1,265.00	
Charges	P2832501501, Proposal	189.75	
	1712KDL0301DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 5172 N50 W, West Lafayette, IN		
	15% Markup		
6055409	Invoice	9/26/2018	2,231.00
Charges	Duke Energy Inv #	1,940.00	
Charges	P2703658901, Proposal	291.00	
	1712KDL0440DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3605 Albright Rd, Kokomo, IN		
	15% Markup		
6055411	Invoice	9/26/2018	1,190.25

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As Of 9/28/2018

Charges	Duke Energy Inv #	1,035.00
Charges	P2702960901, Proposal	155.25
	1712KDL0421DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1801 E Jefferson St, Kokomo, IN	
	15% Markup	

Total	6,562,768.87	5,312,949.33	1,249,819.54
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