



January 4, 2016

Mr. Joseph Johnson  
City Of Griffin  
P O Box T  
Griffin, GA 30224-0046

Dear Mr. Johnson:

The purpose of this letter is to provide you with fee information for your fiscal year budgeting purposes. The timing of invoices is designated in the specific contract for each maintenance program. **THIS IS NOT AN INVOICE.**

Our maintenance program provides you with peace of mind that your asset(s) will be regularly and systematically maintained as outlined in your maintenance contract(s). We provide these services in a cost effective manner to provide value to you and your community.

Utility Service appreciates your trust for the maintenance of your water asset (s), and we strive to provide you with exceptional customer service. Please note that all applicable taxes and adjustments for prevailing wages are the responsibility of the owner and are in addition these stated fees.

| Asset Name                         | Asset Type         | Fee         | Effective From | Effective To |
|------------------------------------|--------------------|-------------|----------------|--------------|
| By-Pass Tank - 112637              | 1,000,000 Elevated | \$22,604.54 | 01-JUL-16      | 30-JUN-17    |
| Coca Cola Plant Tank - 112572      | 1,000,000 Elevated | \$22,611.42 | 01-JUL-16      | 30-JUN-17    |
| Industrial Park Tank - 112598      | 1,000,000 Elevated | \$21,950.28 | 01-JUL-16      | 30-JUN-17    |
| Water Plant Elevated Tank - 114871 | 75,000 Elevated    | \$7,872.14  | 01-JUL-16      | 30-JUN-17    |
| Water Plant Standpipe - 114862     | 530,000 Standpipe  | \$10,330.59 | 01-JUL-16      | 30-JUN-17    |

Thank you very much for your business, if you have any questions please contact Customer Service at 800-568-6043 or at [jhollon@utilityservice.com](mailto:jhollon@utilityservice.com)

Sincerely,

Joni Hollon  
Customer Service Representative