

Invoice

DATE	INVOICE#	
9/1/2025	20256189	

BILL TO:

City of Ocala Electric Utility Attn: Resource Mgmt 1805 NE 30th Ave, Bldg. 400 Ocala, FL 34470

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	PO #	TERMS	DUE DATE
		Upon Receipt	9/1/2025
DESCRIPTION	QTY	UNIT PRICE	AMOUNT
DisSPatch Site License Support for October, 2025 -		12,568.50	12,568.50
September, 2026 DisSPatch - Training, Modeling and Simulation System Support for October, 2025 - September, 2026		2,205.00	2,205.00
Milsoft Personnel Notification Support for October, 2025 - September, 2026		1,102.50	1,102.50
WindMil Support (1st License) October, 2025 - September, 2026		4,079.25	4,079.25
WindMil Support (Additional License) October, 2025 - September, 2026	2	1,102.50	2,205.00
LightTable Support (1st License) October, 2025 - September, 2026		1,102.50	1,102.50
LightTable Support (Additional License) October, 2025 - September, 2026	2	551.25	1,102.50
LandBase Support (1st License) October, 2025 - September, 2026		771.75	771.75
LandBase Support (Additional License) October, 2025 - September, 2026	2	330.75	661.50
Contingency Study Support (1st License) October, 2025 - September, 2026		1,102.50	1,102.50
Contingency Study Support (Additional License) October, 2025 - September, 2026	2	551.25	1,102.50
Reliability Study Support (1st License) October, 2025 - September, 2026		1,102.50	1,102.50
Invoice Due Upon Receipt. Invoices beyond 30 days will be charged 1.5% in For questions regarding this invoice, contact accounting@milsoft.com or call		TOTAL	



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DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Reliability Study Support (Additional License) October, 2025 - September, 2026	2	551.25	1,102.50
WM Enterprise Site License Support October, 2025 - September, 2026		1,102.50	1,102.50
Conversion Tool Support October, 2025 - September, 2026		2,205.00	2,205.00

Invoice Due Upon Receipt. Invoices beyond 30 days will be charged 1.5% interest monthly. For questions regarding this invoice, contact accounting@milsoft.com or call 800-344-5647.

TOTAL

\$33,516.00