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RECEIVED

FEB 24 2016



American In-Line
 Inspection Service, Inc.
 415 Timaquan Trail
 Edgewater, FL 32132

PHONE
 386/409-5446
 FAX 386/957-4919

INVOICE

Utility Inc.
 2335 Sanders Road
 Northbrook, IL. 60062

DATE	INVOICE #
12/31/2015	2015749

JOB NAME	TERMS	DUE DATE	PURCHASE ORDER
PO# 204680 / BO# 251103	Net 30	1/30/2016	L.S for Lake Utilitie...
DESCRIPTION	QTY	RATE	AMOUNT
22.5 hours for vaccon unit & crew to clean lift stations on 28/29/30-December-2015	22.5	175.00	3,937.50
		Batch	
		Doc	45/235
Thank you for your business.		Total	\$3,937.50

INVOICES UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A 1.5% LATE CHARGE. ANY SERIOUSLY DELINQUENT ACCOUNTS WILL BE TURNED OVER TO OUR COLLECTION AGENCY OR ATTORNEY. PLEASE NOTE: THE PARTY ORDERING THE MATERIALS AND SERVICES AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

Annette Zavilla

From: Annette Zavilla
Sent: Wednesday, February 24, 2016 1:20 PM
To: Chuck Schwades
Cc: Toni Federico
Subject: FW: American In Line Payment
Attachments: Scan0043.pdf

Hi Chuck,

I took a look and the only thing that I can see is that we do not have a current Certificate of Liability Insurance. Can you provide one?

Thanks,
Annette

From: Chuck Schwades
Sent: Wednesday, February 24, 2016 12:54 PM
To: Annette Zavilla <AZavilla@uiwater.com>
Cc: Toni Federico <afederico@uiwater.com>
Subject: American In Line Payment

Hello Annette,

Please see the enclosed invoice for payment. I know this invoice has been sent up for payment a while ago. Can you please look into this for me and see what the holdup is or if it's been sent. PO#204680/BU#251103 rec. #214228 on Jan.8,2016 please let me know one way or the other so I can pass along the information to our vendor?

Thanks,
Chuck Schwades

From: Annette Zavilla
Sent: Thursday, February 25, 2016 10:29 AM
To: 'Mail-Server@csr24.email'; Chuck Schwades
Subject: FW: Proof of Insurance for American In-Line Inspection Services Inc.
Attachments: Certificate.pdf

Thank you for the attached American In-Line Inspection Services Certificate of Liability Insurance.

Annette Zavilla
Accounts Payable
Utilities, Inc.
Tel: 847-897-6489
Fax: 847-498-9596
Email: azavilla@uiwater.com

-----Original Message-----

From: Blackadar Insurance Agency, Inc. [mailto:Mail-Server@csr24.email]
Sent: Thursday, February 25, 2016 10:10 AM
To: Annette Zavilla <AZavilla@uiwater.com>
Subject: Proof of Insurance for American In-Line Inspection Services Inc.

