

3008628

Line Number	Description	Amount
1	Service Period 12/1/14 to 12/31/14 *Please see attached Supplement to Invoice.	35,593.33
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		35,593.33
IF PAID AFTER INVOICE DUE DATE REMIT \$		40,932.33



**CITY OF ST. PETERSBURG  
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:  
Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook IL 60062

INVOICE #: 100651  
INVOICE DATE: 31-DEC-14  
CUSTOMER #: 3615  
TERM: NET 45  
DUE DATE: 14-FEB-15  
REFERENCE:

241100-5455

Batch 198840  
Doc 656143

**RECEIVED**  
JAN 12 2015

**Supplement to Invoice**

January 2, 2015

Tierra Verde Utilities, Inc.  
Attn: Margarite Christakos  
2335 Sanders Road  
Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
12/1/2014	297,056			
12/31/2014	307,225			
Consumption:	10,169,000			
	230,200	Less Ft. DeSoto		
Flow Charge:	9,938,800	Gallons @	\$2,865.00	\$28,474.66
Strong Waste Surcharge:				
Chlorides	247.25			
Sulfides	12.75			
		plus 25% outside city limits		\$7,118.67
		AMOUNT DUE		\$35,593.33

**RECEIVED**

JAN 12 2015

Prepared By: grout  
Georgia Townsend

Approved By: ER  
Evelyn Rosetti

Fund      Dept      Div      Object      Subobject  
4001      420      2045      4435300      1675

3008628

Line Number	Description	Amount
1	Service Period: 12/31/14 to 1/29/15 *Please see attached Supplement to Invoice.	34,090.28
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		34,090.28
IF PAID AFTER INVOICE DUE DATE REMIT \$		39,203.82



**CITY OF ST. PETERSBURG  
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:  
Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook IL 60062

INVOICE #: 101415  
INVOICE DATE: 31-JAN-15  
CUSTOMER #: 3615  
TERM: NET 45  
DUE DATE: 17-MAR-15  
REFERENCE:

*241100-5455*

Batch \_\_\_\_\_  
Doc 66 2655

RECEIVED  
FEB - 9 2015

**Supplement to Invoice**

February 2, 2015

Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
12/31/2014	307,225			
1/29/2015	317,009			
Consumption:	9,784,000			
	264,900 Less Ft. DeSoto			
Flow Charge:	9,519,100	Gallons @	\$2,865.00	\$27,272.22
Strong Waste Surcharge:				
Chlorides	309.75			
Sulfides	14.03			
		plus 25% outside city limits		\$6,818.06
		AMOUNT DUE		\$34,090.28

**RECEIVED**  
 FEB 9 2015

Prepared By: Georgia Townsend

Approved By: Evelyn Rosetti

Fund      Dept      Div      Object      Subobject  
 4001      420      2045      4435300      1675

3008628

Line Number	Description	Amount
1	Service Period: 1/29/15 to 3/2/15 *Please see attached Supplement to Invoice.	41,241.50
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		41,241.50
IF PAID AFTER INVOICE DUE DATE REMIT \$		47,427.72



CITY OF ST. PETERSBURG  
INVOICE

Batch  
Doc 668641

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:  
Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook IL 60062

INVOICE #: 102115  
INVOICE DATE: 28-FEB-15  
CUSTOMER #: 3615  
TERM: NET 45  
DUE DATE: 14-APR-15  
REFERENCE:

RECEIVED 241100.3455  
MAR - 9 2015

**Supplement to Invoice**

March 4, 2015

Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
1/29/2015	317,009			
3/2/2015	328,838			
Consumption:	11,829,000			
	313,050	Less Ft. DeSoto		
Flow Charge:	11,515,950	Gallons @	\$2,865.00	<b>\$32,993.20</b>
Strong Waste Surcharge:				
Chlorides		203.50		
Sulfides		10.30		
		plus 25% outside city limits		<b>\$8,248.30</b>
		<b>AMOUNT DUE</b>		<b>\$41,241.50</b>

**RECEIVED**

MAR - 9 2015

Prepared By: gts  
 Georgia Townsend

Approved By: ER  
 Evelyn Rosetti

Fund      Dept      Div      Object      Subobject  
 4001      420      2045      4435300      1675

Line Number	Description	Amount
1	Service Period: 3/2/15 to 3/31/15 *Please see attached Supplement to Invoice.	36,701.44
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		36,701.44
IF PAID AFTER INVOICE DUE DATE REMIT \$		42,206.66

3008628



**CITY OF ST. PETERSBURG  
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:  
Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook IL 60062

INVOICE #: 102746  
INVOICE DATE: 31-MAR-15  
CUSTOMER #: 3615  
TERM: NET 45  
DUE DATE: 15-MAY-15  
REFERENCE:

241100.54 55

Batch \_\_\_\_\_  
Doc 675093

**Supplement to Invoice**

April 1, 2015



Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108

TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
3/2/2015	328,838			
3/31/2015	339,545			
Consumption:	10,707,000			
	458,781 Less Ft. DeSoto			
Flow Charge:	10,248,219	Gallons @	\$2,865.00	<b>\$29,361.15</b>
Strong Waste Surcharge:				
Chlorides	162.50			
Sulfides	13.83			
		plus 25% outside city limits		<b>\$7,340.29</b>
		<b>AMOUNT DUE</b>		<b>\$36,701.44</b>

Prepared By: gout  
 Georgia Townsend

Approved By: SR  
 Evelyn Rosetti

Fund      Dept      Div      Object      Subobject  
 4001      420      2045      4435300      1675





# CITY OF ST. PETERSBURG INVOICE

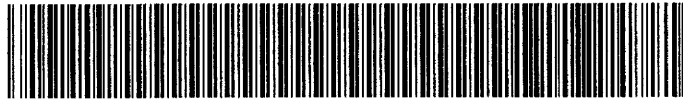
Amount Enclosed: \_\_\_\_\_

INVOICE #: 103284  
AMOUNT DUE: 37,217.53  
DUE DATE: 14-JUN-15  
DATE OF SERVICE: 30-APR-15

BILL TO:

Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook, IL-60062

CITY OF ST. PETERSBURG  
CENTRAL CASHIERS P O BOX 2842  
SAINT PETERSBURG FL 33731



Please make checks payable to: City Of St. Petersburg and return this Portion of this bill with your payment to the above address.

\*PLEASE DETACH AT THE BELOW PERFORATION\*

Line Number	Description	Amount
1	Service Period: 3/31/15 to 4/30/15	37,217.53
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		37,217.53
IF PAID AFTER INVOICE DUE DATE REMIT \$		42,800.16

*3008628*



## CITY OF ST. PETERSBURG INVOICE

Batch 207230  
Doc 682770

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:  
Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook IL 60062

INVOICE #: 103284  
INVOICE DATE: 30-APR-15  
CUSTOMER #: 3615  
TERM: NET 45  
DUE DATE: 14-JUN-15  
REFERENCE:

RECEIVED  
APR 11 2015

*241100.5455*

**Supplement to Invoice**

May 4, 2015

Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
3/31/2015	339,545			
4/30/2015	350,445			
Consumption:	10,900,000			
	507,671	Less Ft. DeSoto		
Flow Charge:	10,392,329	Gallons @	\$2,865.00	<b>\$29,774.02</b>
Strong Waste Surcharge:				
Chlorides		210.25		
Sulfides		9.08		
<b>RECEIVED</b>		plus 25% outside city limits		<b>\$7,443.51</b>
<b>APR 11 2015</b>		<b>AMOUNT DUE</b>		<b>\$37,217.53</b>

Prepared By: gmt  
 Georgia Townsend

Approved By: ER  
 Evelyn Rosetti

Fund      Dept      Div      Object      Subobject  
 4001      420      2045      4435300      1675

## Margarita Miranda

---

**From:** Peggy J. Hanks  
**Sent:** Tuesday, May 12, 2015 11:52 AM  
**To:** Margarita Miranda  
**Subject:** RE: ST PETE - Tierra Verde

Okay to process for payment.

Peggy

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

**From:** Margarita Miranda  
**Sent:** Tuesday, May 12, 2015 12:17 PM  
**To:** Peggy J. Hanks  
**Subject:** FW: ST PETE

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

**From:** do\_not\_reply@uiwater.com [mailto:do\_not\_reply@uiwater.com]  
**Sent:** Tuesday, May 12, 2015 10:51 AM  
**To:** Margarita Miranda  
**Subject:** ST PETE

Please open the attached PDF document.

Number of Images: 2

308628

Line Number	Description	Amount
1	Service Period: 4/30/15 to 6/1/15 *Please see attached Supplement to Invoice.	37,991.76
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		37,991.76
IF PAID AFTER INVOICE DUE DATE REMIT \$		43,690.52



**CITY OF ST. PETERSBURG  
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:  
Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook IL 60062

INVOICE #: 103822  
INVOICE DATE: 31-MAY-15  
CUSTOMER #: 3615  
TERM: NET 45  
DUE DATE: 15-JUL-15  
REFERENCE:

**RECEIVED**  
JUN - 8 2015

2411005455

Batch 209745  
Doc 688586

**Supplement to Invoice**

June 2, 2015



Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108

TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
4/30/2015	350,445			
6/1/2015	361,527			
Consumption:	11,082,000			
	473,479 Less Ft. DeSoto			
Flow Charge:	10,608,521	Gallons @	\$2,865.00	<b>\$30,393.41</b>
Strong Waste Surcharge:				
Chlorides	229.00			
Sulfides	7.95			
		plus 25% outside city limits		<b>\$7,598.35</b>
		<b>AMOUNT DUE</b>		<b>\$37,991.76</b>

**RECEIVED**

JUN - 8 2015

Prepared By: *gms*

Georgia Townsend

Approved By: *ER*

Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

5008628

Line Number	Description	Amount
1	Service Period: 6/1/15 to 6/31/15 *Please see attached Supplement to Invoice.	33,666.04
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		33,666.04
IF PAID AFTER INVOICE DUE DATE REMIT \$		38,715.95



**CITY OF ST. PETERSBURG  
INVOICE**

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:  
Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook IL 60062

INVOICE #: 104412  
INVOICE DATE: 30-JUN-15  
CUSTOMER #: 3615  
TERM: NET 45  
DUE DATE: 14-AUG-15  
REFERENCE:

**RECEIVED**  
JUL - 6 2015

241100-5455

Batch 212038  
Doc 695829

**Supplement to Invoice**

July 1, 2015

Tierra Verde Utilities, Inc.  
Attn: Margarite Christakos  
2335 Sanders Road  
Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
6/1/2015	361,527			
6/30/2015	371,355			
Consumption:	9,828,000			
	427,363	Less Ft. DeSoto		
Flow Charge:	9,400,637	Gallons @	\$2,865.00	\$26,932.83
Strong Waste Surcharge:				
Chlorides	272.25			
Sulfides	16.53			
		plus 25% outside city limits		\$6,733.21
		<b>AMOUNT DUE</b>		<b>\$33,666.04</b>

**RECEIVED**

JUL - 0 2015

Prepared By: gout  
Georgia Townsend

Approved By: ER  
Evelyn Rosetti

Fund      Dept      Div      Object      Subobject  
4001      420      2045      4435300      1675

**Supplement to Invoice**

August 3, 2015

Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

Batch 215250  
 Doc 704112

<u>Service Period</u>	<u>Meter Reading</u>			
6/30/2015	371,355			
7/30/2015	383,082			
Consumption:	11,727,000			
	467,433 Less Ft. DeSoto			
Flow Charge:	11,259,567	Gallons @	\$2,865.00	\$32,258.66
Strong Waste Surcharge:				
Chlorides	201.75			
Sulfides	11.45			
		plus 25% outside city limits		\$8,064.66
		AMOUNT DUE		\$40,323.32

Prepared By: Georgia Townsend

Approved By: Evelyn Rosetti

Fund      Dept      Div      Object      Subobject  
 4001      420      2045      4435300      1675





# CITY OF ST. PETERSBURG INVOICE

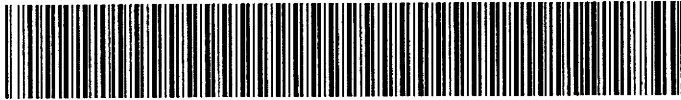
Amount Enclosed: \_\_\_\_\_

INVOICE #: ~~105626~~  
AMOUNT DUE: 46,887.80  
DUE DATE: 15-OCT-15  
DATE OF SERVICE: 31-AUG-15

BILL TO:

Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook, IL-60062

CITY OF ST. PETERSBURG  
CENTRAL CASHIERS P O BOX 2842  
SAINT PETERSBURG FL 33731



Please make checks payable to: City Of St. Petersburg and return this Portion of this bill with your payment to the above address.

\*PLEASE DETACH AT THE BELOW PERFORATION\*

Line Number	Description	Amount
1	Service Period: 7/30/15 to 8/31/15 *Please see attached Supplement to Invoice.	46,887.80
TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$		46,887.80
IF PAID AFTER INVOICE DUE DATE REMIT \$		53,920.97

*3057628*



# CITY OF ST. PETERSBURG INVOICE

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:  
Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook IL 60062

INVOICE #: 105626  
INVOICE DATE: 31-AUG-15  
CUSTOMER #: 3615  
TERM: NET 45  
DUE DATE: 15-OCT-15  
REFERENCE:

*241107.5455*

batch 217492  
711723

**RECEIVED**  
SEP - 8 2015

**Supplement to Invoice**

September 1, 2015

Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Batch 217492

Doc 711223

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
7/30/2015	383,082			
8/31/2015	396,552			
Consumption:	13,470,000			
	380,214 Less Ft. DeSoto			
Flow Charge:	13,089,786	Gallons @	\$2,865.00	\$37,502.24
Strong Waste Surcharge:				
Chlorides	153.75			
Sulfides	8.68			
		plus 25% outside city limits		\$9,375.56
		AMOUNT DUE		\$46,877.80

**RECEIVED**

SEP - 8 2015

Prepared By: Georgia Townsend

Approved By: Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

**Supplement to Invoice**

October 2, 2015

Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Batch 220273

Doc 720030

Customer #: 3615

**RECEIVED**

Oct - 8 2014

<u>Service Period</u>	<u>Meter Reading</u>			
8/31/2015	396,552			
9/30/2015	407,895			
Consumption:	11,343,000			
	264,790 Less Ft. DeSoto			
Flow Charge:	11,078,210	Gallons @	\$2,865.00	\$31,739.07
Strong Waste Surcharge:				
Chlorides	146.25			
Sulfides	7.55			
		plus 25% outside city limits		\$7,934.77
		AMOUNT DUE		\$39,673.84

Prepared By: gms  
 Georgia Townsend

Approved By: ER  
 Evelyn Rosetti

Fund      Dept      Div      Object      Subobject  
 4001      420      2045      4435300      1675

**Supplement to Invoice**

November 3, 2015



TELEPHONE: (727) 893-7828

Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108

Batch 222571  
 Doc 226684

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
9/30/2015	407,895			
11/2/2015	<u>420,101</u>			
Consumption:	12,206,000			
	316,733 Less Ft. DeSoto			
Flow Charge:	11,889,267	Gallons @	\$2,956.00	\$35,144.67
Strong Waste:				
	Chlorides	166.50		
	Sulfides	6.15		
		plus 25% outside city limits		\$8,786.17
		AMOUNT DUE		\$43,930.84

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NOV - 9 2015

Prepared By: gms  
 Georgia Townsend

Approved By: ER  
 Evelyn Rosetti

<u>Fund</u>	<u>Dept</u>	<u>Div</u>	<u>Object</u>	<u>Subobject</u>
4001	420	2045	4435300	1675

Line Number

Description

3008628

Amount

1

Service Period: 11/2/15 to 11/30/15  
\*Please see attached Supplement to Invoice.

34,924.26

TOTAL DUE INCLUDING SALES TAX IF APPLICABLE \$

34,924.26

IF PAID AFTER INVOICE DUE DATE REMIT \$

40,162.90



CITY OF ST. PETERSBURG  
INVOICE

Direct Questions Related to Products or Services to: GEORGIA (727) 893-7828

SHIP TO:  
Tierra Verde Utilities  
2335 SANDERS ROAD  
ATTN: MARGARITE CHRISTAKOS  
Northbrook IL 60062

INVOICE #: 107097  
INVOICE DATE: 30-NOV-15  
CUSTOMER #: 3615  
TERM: NET 45  
DUE DATE: 14-JAN-16  
REFERENCE:

RECEIVED  
NOV - 7 2015

241100-5455

Batch 22443/  
Doc 782705

**Supplement to Invoice**

December 1, 2015

Tierra Verde Utilities, Inc.  
 Attn: Margarite Christakos  
 2335 Sanders Road  
 Northbrook, IL 60062-6108



TELEPHONE: (727) 893-7828

Customer #: 3615

<u>Service Period</u>	<u>Meter Reading</u>			
11/2/2015	420,101			
11/30/2015	429,824			
Consumption:	9,723,000			
	271,239	Less Ft. DeSoto		
Flow Charge:	9,451,761	Gallons @	\$2,956.00	\$27,939.41
Strong Waste:				
Chlorides	174.50			
Sulfides	11.25			
		plus 25% outside city limits		\$6,984.85
		AMOUNT DUE		\$34,924.26

**RECEIVED**

DEC - 7 2015

Prepared By: gmt  
 Georgia Townsend

Approved By: [Signature]  
 Evelyn Rosetti

Fund      Dept      Div      Object      Subobject  
 4001      420      2045      4435300      1675