

UtilEquip Services, Inc.
17949 Alexson St.
Springhill, FL 34610 US

(727) 243-9168
service@utilequip.com
http://www.utilequip.com

Batch _____
Doc 663492

BILL TO
Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE NO. 8091
TERMS 30 Days
DATE 01/23/2015
DUE DATE 02/22/2015

P.O. NUMBER	BUSINESS UNIT	LOCATION
179028	241100	Tierra Verde L/S#3

1/6/15 - Pump #2 in lift station pulling high amps, tripping thermal overload relay. Pulled both pumps to remove debris and reinstalled 330.00

Thank you for your business

BALANCE DUE \$330.00

RECEIVED

FEB 09 2015

Batch _____
Doc 663494

UtilEquip Services, Inc.
17949 Alexson St.
Springhill, FL 34610 US

(727) 243-9168
service@utilequip.com
http://www.utilequip.com

BILL TO
Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE NO. 8090
TERMS 30 Days
DATE 01/22/2015
DUE DATE 02/21/2015

P.O. NUMBER	BUSINESS UNIT	LOCATION
179029	241100	Tierra Verde L/S#8

1/6/15 - Pump #1 in station pulling high amps and wiring from main circuit breaker burning at bottom of breaker. Replaced wiring from disconnect to main breaker. Pulled pump to remove debris and reinstalled 330.00

Thank you for your business.

BALANCE DUE \$330.00

RECEIVED
FEB 09 2015

Batch _____

Doc 663495

UtilEquip Services, Inc.

17949 Alexson St.
Springhill, FL 34610 US

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service@utilequip.com
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BILL TO
Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE NO. 8084
TERMS 30 Days
DATE 12/31/2014
DUE DATE 01/30/2015

P.O. NUMBER	BUSINESS UNIT	LOCATION
179025	241100	Tierra Verde L/S#3

12/22/14 - Pump #2 in station tripping pump breaker. Pulled both pumps to remove debris and reinstalled. 330.00
2/ 10:00AM - 1:00PM

Thank you for your business.

BALANCE DUE **\$330.00**

RECEIVED
FEB 09 2015

E & R Mechanical

3003653

A Division of
EMS of Central Florida, Inc.
7906-1 Clark Moody Blvd.
Port Richey, FL 34668
Phone (727) 847-3722
Fax (727) 847-4063

Invoice

DATE INVOICE
1/29/2015 27033

RECEIVED

FEB 23 2015

Batch _____

Doc 665772

BILL TO

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

PURCHASE ORDER TERMS JOB NAME
179862 Net 30 ²⁴¹ Tierra Verde

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4	Two men regular time. Performed electrical and flow tests at four (4) stations. Found one (1) station down with electrical issues, repaired wiring and pumped down lift station.	100.00	1/23/2015	400.00
4	Two men regular time. Finished electrical and draw down tests on last four (4) lift stations. Found lift station #8 down and full to top, notified Lee per Seyd. Found main breaker bypassed to smaller generator breaker and tripped out. Left one pump off per Seyd. Watched station pump down some before leaving. Dropped off all eight (8) reports to Mid County on Seyd's desk.	100.00	1/26/2015	400.00

Total \$800.00

Batch _____

Doc 666690

UtilEquip Services, Inc.

17949 Alexson St.
Springhill, FL 34610 US

(727) 243-9168
service@utilequip.com
http://www.utilequip.com

BILL TO

Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE NO. 8115
TERMS 30 Days
DATE 02/12/2015
DUE DATE 03/14/2015

P.O. NUMBER	BUSINESS UNIT	LOCATION
179866	241100	Tierra Verde L/S#5

2/815 - After Hours - Lift station with high level alarm. Pump #2 tripped thermal overload relay. Pump #1 not working in automatic. Pulled pump #2 and removed broken piece of PVC pipe. Reinstalled pump. Lag pump not working in auto, tested float switches and controls, found lag pump relay to be faulty. Replaced relay. 2OT/ 7:00 AM - 11:00 AM 660.00

Thank you for your business.

BALANCE DUE

\$660.00

RECEIVED

FEB 26 2015

UtilEquip Services, Inc.

17949 Alexson St.
Springhill, FL 34610 US
(727) 243-9168
service@utilequip.com
http://www.utilequip.com

Batch _____

Doc 684298

BILL TO
Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE # 8181
DATE 05/05/2015
DUE DATE 06/04/2015
TERMS 30 Days

P.O. NUMBER	BUSINESS UNIT	LOCATION
185834	241100	Tierra Verde L/S#3

5/4/15 - Lift station with high level alarm. Pulled both pumps to remove debris and reinstalled. 2/ 9:00AM - 12:00PM 330.00

Thank you for your business.

BALANCE DUE

\$330.00

RECEIVED

MAY 14 2015

Batch _____

Doc 684300

UtilEquip Services, Inc.

17949 Alexson St.
Springhill, FL 34610 US
(727) 243-9168
service@utilequip.com
http://www.utilequip.com

INVOICE # 8176
DATE 05/05/2015
DUE DATE 06/04/2015
TERMS 30 Days

BILL TO
Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

P.O. NUMBER	BUSINESS UNIT	LOCATION
185836	241100	Tierra Verde L/S#3

4/23/15 - After Hours - Lift station with high level alarm. Both pumps tripped thermal overload relays. Pulled both pumps to remove debris and reinstalled. 2/ 7:00PM - 10:00PM 495.00

Thank you for your business.

BALANCE DUE

\$495.00

RECEIVED

MAY 14 2015

4/30 - 5/5

3001535

Seminole Septic, Inc.
8530 Starkey Rd.
Seminole, FL 33777-2835

Invoice

Date	Invoice #
04/29/2015	48694

Office (727)-392-1352 Fax (727)-393-0413

Groove Traps, Lift Stations, Jet Cleaning, Televising, Vactor Combination Truck & More ...

Bill To:
Utilities Inc. of Florida
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Batch 208750

Doc 686225

RECEIVED
MAY 26 2015

P.O. No.	Terms
(241) 185472	Net 30

Description	Qty	Rate	Amount
Emergency pumping of sewer-water and removal of debris from lift station.		975.00	975.00
Dump & Disposal Fee.		100.00	100.00
Re: 297 Madonna			
Notes: Sanitary sewer was removed from the asphalt at 297 Madonna and we removed the debris from the lift station located at Madonna and Pinellas Bayway. Disposed approximately 1,000 gallons of sewer-water. Disposed sewer-water at the Pinellas County WWTF.			
Service Technician: Cory			

PO 185472

Customer Signature <i>For LEE</i>	Total	\$1,075.00
Interest of 1 1/2% per month on past due invoices. Customer agrees to pay all collection costs, including legal fees on past due balances.	Payments/Credits	\$0.00
All sales are final.	Balance Due	\$1,075.00

3001535

Seminole Septic, Inc.
8530 Starkey Rd.
Seminole, Fl. 33777-2835

Invoice

Date	Invoice #
04/29/2015	48694

Office (727)-392-1352 Fax (727)-393-0413

Grease Traps, Lift Stations, Jet Cleaning, Televising, Vactor Combination Truck & More ...

Bill To:
Utilities Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

RECEIVED
MAY 26 2015

P.O. No.	Terms
185472	Net 30

Description	Qty	Rate	Amount
Emergency pumping of sewer-water and removal of debris from lift station.		975.00	975.00
Dump & Disposal Fee.		100.00	100.00
Re: 297 Madonna			
Notes: Sanitary sewer was removed from the asphalt at 297 Madonna and we removed the debris from the lift station located at Madonna and Pinellas Bayway. Disposed approximately 1,000 gallons of sewer-water. Disposed sewer-water at the Pinellas County WWTF.			
Service Technician: Cory			
Customer Signature		Total	\$1,075.00
Interest of 1 1/2% per month on past due invoices. Customer agrees to pay all collection costs, including legal fees on past due balances.		Payments/Credits	\$0.00
All sales are final.		Balance Due	\$1,075.00

Patrycja Wojnicka

From: Lee Neal
Sent: Thursday, May 28, 2015 12:56 PM
To: Patrycja Wojnicka
Subject: FW: Seminole Septic, Inc. inv. 48694
Attachments: Scan001.PDF

The PO needed is # 185472.

Thanks
Lee

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

From: Patrycja Wojnicka
Sent: Thursday, May 28, 2015 10:19 AM
To: Lee Neal
Subject: FW: Seminole Septic, Inc. inv. 48694

Hello,

Would you please provide me a receipted PO number for the attached invoice for payment processing.

Thank You,
Patrycja

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

From: do_not_reply@uiwater.com [mailto:do_not_reply@uiwater.com]
Sent: Wednesday, May 27, 2015 12:41 PM
To: Patrycja Wojnicka
Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1

UtilEquip Services, Inc.

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Springhill, FL 34610 US
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http://www.utilequip.com

Batch _____
Doc 692965

BILL TO
Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE # 8195
DATE 05/28/2015
DUE DATE 06/27/2015
TERMS 30 Days

P.O. NUMBER	BUSINESS UNIT	LOCATION
188505	241100	Tierra Verde L/S#3

5/21/15 - Initial call from operator at 2:30AM with lift station in alarm. Instructed us to come in the morning. 330.00
Pulled both pumps to remove debris and reinstalled. 2/ 8:30AM - 11:30AM

Thank you for your business.

BALANCE DUE

\$330.00

RECEIVED

JUN 22 2015

Utilequip Services, Inc.

17949 Alexson St.
Springhill, FL 34610 US
(727) 243-9168
service@utilequip.com
http://www.utilequip.com

Batch _____
Doc 692967

BILL TO
Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE # 8188
DATE 05/12/2015
DUE DATE 06/11/2015
TERMS 30 Days

P.O. NUMBER	BUSINESS UNIT	LOCATION
188504	241100	Tierra Verde L/S#3

5/12/15 - Lift station with high level alarm. Both pumps tripped at thermal overload relay. Pulled both pumps to remove debris and reinstalled. 12:30PM - 3:30PM 330.00

Thank you for your business.

BALANCE DUE \$330.00

RECEIVED

JUN 22 2015

UtilEquip Services, Inc.

17949 Alexson St.
Springhill, FL 34610 US
(727) 243-9168
service@utilequip.com
http://www.utilequip.com

Batch _____

Doc 100772

BILL TO

Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE # 8205

DATE 06/16/2015

DUE DATE 07/16/2015

TERMS 30 Days

P.O. NUMBER	BUSINESS UNIT	LOCATION
191394	241100	Tierra Verde L/S#3

6/4/15 - Pump #2 in lift station tipping thermal overload relay. Pulled both pumps to remove debris and
reinstalled. 2/ 12:00PM - 3:00PM 330.00

Thank you for your business.

BALANCE DUE

\$330.00

RECEIVED

JUL 7 7 2015

UtilEquip Services, Inc.

17949 Alexson St.
Springhill, FL 34610 US
(727) 243-9168
service@utilequip.com
http://www.utilequip.com

Batch _____

Dec 700774

BILL TO

Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE # 8202

DATE 05/29/2015

DUE DATE 06/28/2015

TERMS 30 Days

P.O. NUMBER	BUSINESS UNIT	LOCATION
191392	241100	Tierra Verde L/S#8

5/29/15 - After Hours - High level alarm at lift station. Pulled both pumps to remove debris and reinstalled. Station had been in alarm for two days, waited for station to completely pump down. Tested floats and controls, found pump #1 run capacitor to be faulty. Replaced run capacitor. 2/ 6:00PM - 9:30PM	577.50
50 MFD Ruin Capacitor @440 Volt	20.12

Thank you for your business.

BALANCE DUE

\$597.62

RECEIVED

JUL 27 2015

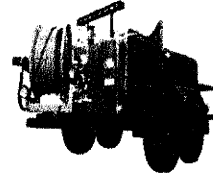
3050952

6967 N. Palmer Way
Hernando, FL 34442

352-302-8672
Fax 352-860-2663



T-N-T SEWER, LLC



DATE 8/4/2015
Invoice # 15-330
Customer ID

Lic # CUC1224524

Batch 215734

Doc 706397

ATT:
Utilities Inc.
11633 Paradise Point Way
New Port Richey, FL 34654

Phone # 727-856-5400
Fax # 727-856-3400

193752 -241

Comments or special instructions:
Attention:

Description	AMOUNT
Cleaned 2 Lift Stations in Tera Verdi # 4 and # 7	\$ 500.00
TOTAL	\$500.00

Total due in 15 days. Overdue accounts subject to a service charge of 1.5 % per month

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

AUG 18 2015
BY: _____

UtilEquip Services, Inc.

17949 Alexson St.
Springhill, FL 34610 US
(727) 243-9168
service@utilequip.com
http://www.utilequip.com

Batch _____
Doc 734822

BILL TO

Utilities Inc. of Florida
ATTN:Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

INVOICE # 8310
DATE 11/28/2015
DUE DATE 12/28/2015
TERMS 30 Days

P.O. NUMBER
202185

BUSINESS UNIT
241100

LOCATION
Tierra Verde L/S#6

11/13/15 - After Hours - Lift station with high level alarm. Pulled both pumps to remove debris and reinstalled. Pumped down station, checked float switches. 2OT/ 6:00PM - 9:00PM 495.00

Thank you for your business.

BALANCE DUE **\$495.00**

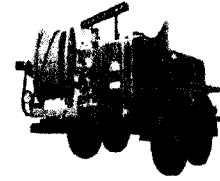
RECEIVED
DEC 15 2015

6967 N. Palmer Way
Hernando, FL 34442



T-N-T SEWER, LLC

352-302-8672
Fax 352-860-2663



DATE 11/21/2015
Invoice # 15-347
Customer ID

Lic # CUC1224524

ATT:
Utilities Inc.
11633 Paradise Point Way
New Port Richey, FL. 34654

Phone # 727-856-5400
Fax # 727-856-3400

735037

202577 241

Comments or special instructions:
Attention:

Description	AMOUNT
1137 3rd st, Terra Verdie Remove concrete drive way Backhoe and dumpster 3 men 6.5 hrs	\$ 1,000.00 \$ 1,170.00
TOTAL	\$2,170.00

Total due in 15 days. Overdue accounts subject to a service charge of 1.5 % per month

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

RECEIVED
DEC 15 2014