



ECO-2000, Inc.
 1611 West CR 48
 Bushnell, FL 33513
 Phone: (352) 793-5060
 Fax: (352) 793-9074

atch 180858

Doc 600174

Invoice

Date	Invoice #
5/8/2014	14-7030

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

Supplier 3006123

PO# 159104

Receipt# 166891

Description	Qty	P.O. No.	Terms
		Rate	Due on receipt
		Rate	Total
HYDRO TANK REFURBISH KKNOLLWOOD 100 Pressview Drive Longwood, Florida 10,000 gallon tank / 8'-0" x 28'-0" Recoat Exterior: Grind all edges and seams smooth. Remove all oil, dirt, rust, loose coatin by pressure washing. Refurbish Interior: Complete removal of all existing Coating and Recoat using Thnec Series N140 coating system. Bypass Tank on a trailer, leveling and blocking of trailer to support the weight of the full tank; plumbing, fittings, connections, chlorination of interior and fill-up. Install and remove Chain Link fence around Bypass Tank. NOTE: Two consecutive days of bacteriologic testing to be performed by Water Utility company plant operator should a Bypass Tank be necessary.			
		0.00	0.00
		10,000.00	10,000.00
		0.00	0.00
		0.00	0.00
		RECEIVED MAY 08 2014	
		Total	\$10,000.00

Shelley's Septic Tanks, Inc.

Invoice

P.O. Box 249
 Zellwood, FL 32798
 (407) 889-8042
 Lake Co. Residents (352) 385-9775

Batch 182153

DATE	INVOICE #
5/21/2014	126053

Doc 603561

Bill To:

Utilities, Inc.
 Attn: Accounts Payable
 2335 Sanders Rd.
 Northbrook, IL. 60062

Service Address:

Woodlands - Des Pinar (Sanlando)
 125 WESTERN FORK AVE. LONGWOOD
 A/O 3-31-08
 FLAT 22 CY-Z2362 per yard treated
 Cake E40 del. Z45 PU untreated

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
160055	Net 45	7/5/2014	BU# 255101

QUANTI...	DESCRIPTION	RATE	SERVICED	AMOUNT
15.88	Tons of Sand & Grit Delivered to RMF-TICKET#150833	50.00	5/20/2014	794.00
	Trip Hauling Fee	250.00		250.00
16.29	Tons of Sand & Grit Delivered to RMF-TICKET#147485	50.00	5/21/2014	814.50
	Trip Hauling Fee	250.00		250.00

RECEIVED
MAY 27 2014

<i>Thank You. We Appreciate Your Business!</i>	Total \$2,108.50
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NEW REMIT TO ADDRESS:
 PO BOX 1209
 WINTER PARK, FL 32790

UTILITIES, INC. CHECK REQUISITION FORM

Batch _____

Doc 711928

PAYABLE TO: FDEP

CHECK #: _____

ADDRESS: FDEP - Central District

\$ AMOUNT: \$5,000.00

3319 Maguire Blvd. Ste 232

Five thousand dollars & 00/100's

Orlando, FL 32803

MAIL TO: Bryan Gongre

CK. DATE: _____

Altamonte Springs Office

CO/BUS UNIT/ACCOUNT AMOUNTS: _____

PURPOSE: Wekiva Hunt Club WWTF

Operating Permit Renewal Fee

BU 255101 / PO #196019/ Recpt 205068

REQUESTED BY: Bryan K. Gongre

MANAGER APPROVAL _____

DATE NEEDED: 9/17/2015

ACCOUNTING APPROVAL _____

Bryan K. Gongre

A CHECK REQUISITION FORM MUST BE ATTACHED WITH ALL MANUAL CHECK REQUESTS

RECEIVED

SEP 08 2015

Bryan Gongre

From: Julian Coto <Julian@Excelengineers.com>
Sent: Tuesday, September 08, 2015 2:46 PM
To: Bryan Gongre
Subject: FW: Wekiva Hunt Club WWTF

Categories: Must Attend

From: Judy, Dennise [mailto:Dennise.Judy@dep.state.fl.us]
Sent: Tuesday, September 08, 2015 2:41 PM
To: Julian Coto
Subject: RE: Wekiva Hunt Club WWTF

Renewal fee is \$5000



Dennise

Dennise Judy, CPM
Wastewater Permitting
Florida Department of Environmental Protection
Central District - Orlando
Dennise.Judy@dep.state.fl.us
Office: 407.897.4154

From: Julian Coto [mailto:Julian@Excelengineers.com]
Sent: Tuesday, September 08, 2015 2:37 PM
To: Judy, Dennise <Dennise.Judy@dep.state.fl.us>
Subject: Wekiva Hunt Club WWTF

Hi Dennise;

Working on Wekiva Hunt Club WWTF for Utilities Inc.

They want me to ask for a 10 year permit any thoughts?

Also what is the permit renewal fee ?

Thank you;

Julian Coto
Excel Engineering Consultants, LLC



Batch _____

Doc 714428



122 Wilshire Blvd
Casselberry, FL 32707

Invoice

Date	Invoice #
9/8/2015	9708

Bill To
Utilities Inc. of Florida Sanlando Utilities Corporation c/o Bryan Gongre 200 Wathersfield Avenue Altamonte Springs, FL 32714

Supplier 3010537
PO 196775
Receipt 205851

P.O. No.	Terms	Project
UT117-0115	15 DAYS	Wekiva Hunt Club (...)

Quantity	Description	Rate	Amount
	WEKIVA HUNT CLUB WWTF PERMIT RENEWAL UT117-0115		
	Consulting Engineering Services	2,900.00	2,900.00
	Postage & Handling Charges	6.20	6.20
		RECEIVED SEP 17 2015	
Thank you and God Bless - Please Make Check Payable to Excel Engineering Consultants, LLC		Total	\$2,906.20



Ron Perrin Water Technologies.

P.O. Box 101614
Fort Worth, Texas 76185

Invoice

RECEIVED

JUN 10 2016

3035978
PO# 216819
Recpt# 226572

Date	Invoice #
5/12/2016	19-109

Bill To
Sanlando Utilities Corp. Brian Gongre 200 Weathersfield Ave. Altamonte Springs, FL 32714

Our Federal Tax ID is
75-2723011
To Pay by Credit card call 817-377-4899
Visit www.ronperrin.com

P.O. No.	Terms	Project
763135	Due on receipt	

Quantity	Description	Rate	Amount
1	CLEAN & Inspect 875k GST Des Pinar	4,250.00	4,250.00
1	Travel Charge	111.00	111.00
1	CLEAN & Inspect 250k GST Des Pinar	2,950.00	2,950.00
1	Travel Charge	111.00	111.00
1	CLEAN & Inspect 100k GST Knowlwood	2,450.00	2,450.00
1	Travel Charge	111.00	111.00
1	CLEAN & Inspect 1 MG GST Wekiva	4,400.00	4,400.00
1	Travel Charge	111.00	111.00
1	CLEAN & Inspect 750K GST Wekiva	3,950.00	3,950.00
1	Travel Charge	111.00	111.00
1	CLEAN & Inspect 500k GST Wekiva	3,450.00	3,450.00
1	Travel Charge	111.00	111.00
1	Mobilization Fee Pre-Paid	-5,697.00	-5,697.00

It's been a pleasure working with you again!

Total \$16,419.00



Ron Perrin Water Technologies.

P.O. Box 101614
Fort Worth, Texas 76185

Invoice

Date	Invoice #
4/4/2016	19-078

Bill To
Utility Inc.of Florida Brian Gongre 200 Weathersfield Ave. Altamonte Springs, FL 32714

Our Federal Tax ID is 75-2723011 To Pay by Credit card call 817-377-4899 Visit www.ronperrin.com
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P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Mobilization Fee Sanlando Utilities Corp.	5,697.00	5,697.00
Total			\$5,697.00