Invoice

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 3

DATE	INVOICE #
12/31/2014	129897

Doc 655738

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.	
176603		12/31/2014	BU# 246100	

QUANTI	DESCRIPTIO	N		RATE	SERV	/ICED	AMOUNT	
14.1	Hauling, Treatment and Land App Biosolids-Ticket # 155163	olication of Tons of		44.32624	12/30/	/2014	625.00	)
			RE	CEIVED				
			JAN	0 8 2015				
1								
								i
						:		
		·						

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042

(407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
<del>1/12</del> /2015	130101

Doc <u>651943</u>

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
177290		1/16/2015	BU# 251103

		177230		171072	• • •	502	.01100
QUANTI	D	ESCRIPTION		RATE	SERVIC	ED	AMOUNT
13.98	Hauling, Treatment and L Biosolids-Ticket # 15614	and Application of	Tons of	44.70672	1/10/20	15	625.00
				. z tř. tr. j			
				RECEIVE	ED .		
				JAN 7 0 21	15		
					·		

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383**F375h** 

DATE	INVOICE #
1/26/2015	130377

Doc\_660736

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.		
178242		1/30/2015	BU# 251103		

						· · · · · · · · · · · · · · · · · · ·
QUANTI	DI	SCRIPTION		RATE	SERVICED	AMOUNT
15.21	Hauling, Treatment and L Biosolids-Ticket # 156807	and Application o	f Tons of	41.09139	1/24/2015	625.00
					RECEIVED	
	i .		·		FEB 0 3 2015	
					Section 1997	
	·				 	İ
	<u> </u>			<del></del>   ·	<del></del>	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042

Lake Co. Residents (352) 383-5775

Batch\_\_\_\_\_\_

DATE INVOICE # 130199

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

Doc U

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

178514

P.O. NO.	D. TERMS DUE DATE		PERMIT NO.	
251103		1/16/2015	BU# 251103	

		1 2000		., ., ., .	۱ ۳۰۰		,, <u> </u>
QUANTI	D	ESCRIPTION		RATE	SERVI	CED	AMOUNT
3.3	Tons of Sand & Grit Deliv	vered to Plant-Tic	ket #254310	98.48485	.48485 1/13/2015		325.00
				REC	EIVE		
						ŀ	
				FEB	d 3 2015	•	
	Thoule Von Wo A		:	T.	4-1	•	<b>#005.00</b>

Thank You. We Appreciate Your Business!

**Total** 

\$325.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042 **Batch** 

Lake Co. Residents (352) 383-5775

Doc / 635/9

DATE INVOICE # 1/31/2015 130466

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE D	DUE DATE		PERMIT NO.		
178637		1/31/2	015	Е	BU# 251103		
ESCRIPTION		RATE	SERV	/ICED	AMOUNT		
<del></del>							

QUANTI	DI	SCRIPTION		RATE	SERVICED	AMOUNT
	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 156794		f Tons of	43.10345	1/29/2015	625.00
				RECEIVE	ED	
				FEB 0 9 20	15	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
2/6/2015	130639

Batch

Doc 663644

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
179161		2/13/2015	BU# 251103

	scription and Application o	of Tons of	RATE 41.19974	SERVICED	AMOUNT
atment and L ket # 156829	and Application o	of Tons of	41 19974	2/5/2015	205.55
			, , , , , , , ,	2/3/2013	625.00
					RECEIVED FEB 1 7 2015

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383-5775

DATE	INVOICE #
2/17/2015	130845

Doc 665814

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
179802		2/20/2015	BU# 251103

QUANTI	וח	SCRIPTION		RATE	SERVICED	AMOUNT
	Hauling, Treatment and L Biosolids-Ticket # 156622	and Application o	f Tons of		2/17/2015	625.00
					i Maria	RECEIVED FEB 2 3 2015
					9- 	
			:			

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
2/20/2015	130924

Jate	h
Poc	668142

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

		P.O. NO. TERMS DUE DATE					PERMIT NO.		
		180032		2/27/2	015	В	U# 251103		
QUANTI	D	ESCRIPTION		RATE	SERV	ICED	AMOUNT		
16.28	Hauling, Treatment and L Biosolids-Ticket # 15663	and Application o	of Tons of	38.39066	2/19/2	2015	625.00		
		1 + 1 + 1							
			RI	ECEIVED		•	RECTUTO		
			4.	AR 0 o 2015			MAKU O ZUID		
					į				

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-37/5

DATE **INVOICE #** 2/24/2015 130957

Doc

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
180154		2/27/2015	BU# 251103

QUANTI	n	ESCRIPTION		RATE	SERVICED	AMOUNT
	Hauling, Treatment and L	and Application o	f Tons of		2/23/2015	625.00
	Biosolids-Ticket #156642					
		_				
			RECEIVED			
		M	1Ax 0 6 2015			
				1. 1		
	4					
Ä						

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) **Bastch**/5

DATE	INVOICE #
3/3/2015	131115

Doc <u>668504</u>

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.	
180675		3/6/2015	BU# 251103	

		.000.0	1	0,0,0			0
QUANTI	D	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
16.19	Hauling, Treatment and L Biosolids-Ticket # 159317	and Application o	f Tons of	38.60408	3/1/20	)15	625.00
					RECE Mar 0		
	·						

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
2/27/2015	131084

. 4 . 1	i.		
atcl	<b>a</b>		

Bill To:

Utilities Inc. of Longwood Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

Doc 670100

UTIL. INC. OF LONGWOOD 925 LONGWOOD HILLS RD. LONGWOOD, FL. 32750 3-31-08 \$0.15/GAL MIN/6K GAL

Cake E40/DEL/12 ton min. Z45 Picked up

		P.O. NO.	TERMS	DUE D	ATE		PERMIT NO.
			Net 45	4/13/2	015		
QUANTI		DESCRIPTION		RATE	SERV	ICED	AMOUNT
3.73	Tons of Sand & 0	Grit Delivered to Plant-Ticl	ket # 254786	87.13137	2/26/2	015	325.00
	BU# 251103 P	O# 181014					
				R	ECEIV	/ED	
				M	AR 162	2015	
:							
-							

Thank You. We Appreciate Your Business!

**Total** 

\$325.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042

Lake Co. Residents (352) 38 Satch

DATE	INVOICE #
3/12/2015	131327

Doc 671821

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

	P.O. NO.	TERMS	3/13/2015			PERMIT NO.		
	181432				BU# 251103			
D	ESCRIPTION		RATE	SERV	ICED	AMOUNT		

						L	
QUANTI	D	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
14.59	Hauling, Treatment and L Biosolids-Ticket # 159346	and Application o	f Tons of	42.83756	3/11/2	2015	625.00
						EIVEt 7 3 201	
	,						

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Batch
Lake Co. Residents (352) 383-5775

671822

DATE INVOICE # 3/17/2015 131400

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.		
181656		3/20/2015	BU# 251103		

				1	į	
QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
15.33	15.33 Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 156654		40.76973	3/14/2015	625.00	
					RECEIVED	
					MAR 2 3 2015	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383-5775 **Batch** 

DATE	INVOICE #
3/19/2015	131443

Doc 672962

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
181844		3/20/2015	BU# 251103

				1		_	
QUANTI	DI	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
16.38	Hauling, Treatment and L Biosolids-Ticket # 156660	and Application o	f Tons of	38.15629	3/18/2	2015	625.00
					RECEI AR 2 6		
	·						

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
3/20/2015	131513

Batch	
<b>D</b>	673364

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
182037		3/27/2015	BU# 251103

	102037			3/2/12			30# 231103	
QUANTI	D	ESCRIPTION		RATE	SERV	(ICED	AMOUNT	
14.55	Hauling, Treatment and L Biosolids-Ticket # 156664	and Application of 4	Tons of	42.95533	3/19/2	2015	625.00	
						<b>CEIVI</b>		

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 38

DATE	INVOICE #
4/1/2015	131718

Doc 676024

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.	
183031		4/3/2015	BU# 255101	

QUANTI	DESCRIPTION		RATE	SERVICED	AMOUNT
17.74	Hauling, Treatment and Land Applications Biosolids-Ticket # 151441	ation of Tons of	35.23112	4/1/2015	625.00
		RECEIVED APR 1 0 2015			

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

#### Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

3/31/2015 131558

Batch\_

676025

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
182365		3/27/2015	BU# 251103

				İ	0.0		201100
QUANTI	DI	ESCRIPTION		RATE	SER\	VICED	AMOUNT
16.43	Hauling, Treatment and L Biosolids-Ticket # 156767	and Application o	f Tons of	38.04017	3/24/2	2015	625.00
				RECEIVE			
				APR 1 0 201			

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
3/31/2015	131679

Batch

Doc 676026

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
182894		3/31/2015	BU# 251103

QUANTI DESCRIPTION RATE SERVICED	AMOUNT
	AMOUNT
16.43 Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 151451	625.00
	·
RECEIVED	
APR 1 0 2015	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

P.O. NO.

DATE	INVOICE #
4/7/2015	131818

PERMIT NO.

Batch

Doc 678433

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

**TERMS** 

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

**DUE DATE** 

				į.			
		183456		4/10/2	015	В	U# 251103
QUANTI	D	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
17.4	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 151431			35.91954	4/7/20	)15	625.00
	·					RI	CEIVED
			·			AP	R 2 0 zü <b>15</b>
	·						

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
4/17/2015	131984

Batch\_

Doc 679234

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
184085		4/17/2015	BU# 251103

		, , , , , ,		., ., .			
QUANTI	D	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
16.09	Hauling, Treatment and L Biosolids-Ticket # 15726	and Application o	of Tons of	38.844	4/14/2	2015	625.00
							RECEIVED APR 2 3 2015
,					g er speker socks <b>egen</b> er der se	IVED	
_	.~				<i>i</i> .	3 20 <b>15</b>	

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
4/10/2015	131913

Catch 679238

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

		P.O. NO.	TERMS	DUE DA	ATE	PERMIT NO.
		183770		4/10/2	015	BU# 251103
QUANTI	D	ESCRIPTION		RATE	SERVICE	D AMOUNT
13.48 Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 156760		f Tons of	46.36499	4/9/2015	625.00	

RECEIVED

APR 2 3 2015

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

INVOICE # DATE 74/21/2015 132084

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
184264		4/24/2015	BU# 251103

QUANTI	D	DESCRIPTION			SERV	ICED	AMOUNT
15.04	Hauling, Treatment and L Biosolids-Ticket # 15149	and Application o	f Tons of	41.55585	4/17/2	2015	625.00
		,		RI	ECEIV	ΈD	
				AP	R 2 8 2	015	
	mir.						
I							
					_ 4 _ •		2005.00

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood. FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
4/27/2015	132168

Batch\_

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

Doc\_680931

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min.

Cake E40 Del./ Z45 Picked up

	P.O. NO. TER	MS	DUE DA	ATE		PERMIT NO.
	184747		4/30/2	015	E	3U# 251103
QUANTI	DESCRIPTION		RATE	SERV	/ICED	AMOUNT
17.53	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 151478		35.65317	4/24/2	2015	625.00

QUANTI	DESCRIPTION	RATE	SERVICED	AMOUNT
17.53	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 151478	35.65317	4/24/2015	625.00
			R 3 0 2015	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 3

DATE	INVOICE #
4/30/2015	132247

Doc 681440

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
186309		4/30/2015	BU# 251103

	10950	4/00/2	.010		J# 231103
QUANTI	DESCRIPTION	RATE	SERV	/ICED	AMOUNT
16.73	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket #151463	37.35804	4/29/2	2015	625.00
		F	ECEI	VED	
		M	AY (1 4 )	2015	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
5/15/2015	132337

Batch\_

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

Doc 685954

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field

\$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
186414		5/5/2015	

		100414	0/0/2		_	
QUANTI	D	ESCRIPTION	RATE	SER	VICED	AMOUNT
16.43	Hauling, Treatment and L Biosolids-Ticket # 157492	and Application of Tons of	45.00	5/4/2	015	739.35
				DEC	EIVED	
					}	
				MAY 2	6 2015	
					:	
	<u> </u>		L	<u>. L</u>		

Thank You. We Appreciate Your Business!

**Total** 

\$739.35

# 157492

# P.O. Box 249/6505 West Jones Avenue, Zellwood, FL 32798-0249 RMF Permit #FLA016177 SHELLEY'S SEPTIC TANKS, INC. DBA SHELLEY'S ENVIRONMENTAL SYSTEMS

# CAKE TICKET

DATE To STORY

ADDRESS BOLLE LANDERSS BOLLE LANDERSS BOLLE LANDERS GROSS GR	SUSTOMER CALK COST CALK CALLITY ID# CLASC CALLITY ID# CLASC CALLITY ID# CLASC CALLITY ID# CLASC CALLITY ID# CONS CALLITY ID# CONS CALLITY ID# CONS CALLITY ID# CAL	TTY TY	NET NET TRUCK TIME OUT:  X ~ 0  AT RMF  AT RMF  RAGE	BU#-2461000  NET 2000Ibs/TON T  TRUCKTRAILER: 4  TIME OUT: 6'Y/  X VOT  AT RMF  MASS: A B OTH  AT RMF  PAGE	10NS TONS TONS
	SITE:	FIELD:	ä	ACRES:	
		LAND APPLICATION	CATION		

Shelley's - white Plant - yellow Field - pink Customer - goldenrod

ACRES

FIELD:

SITE

DATE: \_

WATER TABLE:

WEATHER CONDITION:

FIELD OPERATOR: CROP NAME: \_

RESIDUAL pH:\_

TIME

P.O. BOX 249/6505 WEST JONES AVENUE SHELLEY'S ENVIROMENTAL SYSTEMS ZELLWOOD, FL 32798-0249 RMF PERMIT #FLA 016177 PART A

102753 75/2015 8:43:37 AM Lake Grove Utilitie Bill McAdoo Can 10 157492 **Auto Ticket** Date/Time: Customer Trailer # Truck # Ticket # Driver: Bin #:

39460 72320 32860 16.43 Rob Total Weight: Load Weight: Tare Weight: Net Gallons Employee: Load Type: Net Tons: Tank #:

Incoming

Cake

**Product**:

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383-5775

DATE	INVOICE #
5/22/2015	132597

Doc 687703

Bill To:

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

#### Service Address:

Pennbrooke Fairways Golf Course 501 SR 44 Leesburg, Fl. 34748 M & B STR# 18-19-24

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
186915	Net 15	6/6/2015	BU# 260101

		1000	146( 15	0/0/20	,,,		O# 200 (0 )
QUANTI	Di	ESCRIPTION		RATE	SERV	ICED	AMOUNT
14.93	Hauling, Treatment and L Biosolids-Ticket # 157750	and Application o	f Tons of	41.86202			625.00
	Lake County Sales Tax	•		7.00%			0.00
					RECEI	VED	
				j	UN 0 2	2015	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O.·Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
5/31/2015	132760

stch

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

Doc\_689080

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min.

Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
187587		5/31/2015	BU# 251103

QUANTI	D	ESCRIPTION	RATI	<b>■</b>	SERVICED	AMOUNT
16.12	Hauling, Treatment and L Biosolids-Ticket #157736	and Application of Tons o	of 38.77	171 5	5/28/2015	625.00
						RECEIVEL JUN - 9 2015
						·

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
6/16/2015	133006

Batch

Doc 693207

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
188818		6/19/2015	BU# 251103

QUANTI	DE	ESCRIPTION		RATE	SERVICED	AMOUNT
16.3	Hauling, Treatment and L Biosolids-Ticket # 158217	and Application o	f Tons of	38.34356	6/15/2015	625.00
						RECEIVED
						JUN 2 2 2015

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

#### **Invoice**

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
6/16/2015	132925

Batch	
<b>33.</b>	(093209

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field

\$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO. TERMS		DUE DATE		PERMIT NO.	
188871		6/10/2	015	BL	J# 251103
ESCRIPTION		RATE	SERVIC	ĒD	AMOUNT
	_	<del> </del>	0/0/004/		005.00

		, , , , , ,		1			
QUANTI	Di	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
16.33	Hauling, Treatment and L Biosolids-Ticket # 158232	and Application o	of Tons of	38.27312	6/9/20	)15	625.00
							RECEIVED
							RECEIVED JUN 2 2 2015

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

\* P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
6/30/2015	133209

Batch 212 501

RECEIVED

Service Address:

Doc 696989

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 JUL 1 0 2015

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
190019		6/30/2015	BU# 251103

		190019		0/30/2			O# 201100
QUANTI	DI	SCRIPTION		RATE	SERV	/ICED	AMOUNT
	Hauling, Treatment and L Biosolids-Ticket # 158189	and Application o	f Tons of	39.83429			625.00

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

3002511

#### Shelley's Septic Tanks, Inc.

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
7/10/2015	133367

Batch 2/2796

Bill To:

Service Address:

Doc 698428

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

RECEIVED

JUL 1 4 2015

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711

A/O 3-31-08 .08 to field

\$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

20# 191293

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
251103		7/10/2015	BU# 251103

		201100		171072	.0.0		J# 201100
QUANTI	D	ESCRIPTION		RATE	SERVI	CED	AMOUNT
3.01	Tons of Sand & Grit Deliv	ered to Plant-Tic	ket #255890	107.97342	7/2/20	15	325.00
		t de la					
	,						
				<del></del>	L	<u> </u>	

Thank You. We Appreciate Your Business!

**Total** 

\$325.00

#### Patrycja Wojnicka

<b>From</b>	:
-------------	---

Domenic Gentilucci

Sent:

Wednesday, July 15, 2015 12:41 PM

To:

Patrycja Wojnicka

Subject:

RE: Shelley's Septic inv. 133367

Good afternoon Patrycja,

Here's the receipted po for invoice 133367. PO 191293/251103

Have a great day.

Domenic Gentilucci Area Manager Utilities Inc. of Fl. Cell 407.948.9839 Fax 352.242.0565 dvgentilucci@uiwater.com

----Original Message----From: Patrycja Wojnicka

Sent: Tuesday, July 14, 2015 4:21 PM

To: Domenic Gentilucci

Subject: Shelley's Septic inv. 133367

Hello,

Would you please provide me a 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: Tuesday, July 14, 2015 3:35 PM

To: Patrycja Wojnicka

**Subject: Scan from Northbrook** 

Please open the attached PDF document.

Number of Images: 1

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
7/24/2015	133587

Batch

Doc 102430

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
192007		7/31/2015	BU# 251103

	19200.		i				
QUANTI	D	ESCRIPTION		RATE	SERVI	CED	AMOUNT
10.48	Hauling, Treatment and L Biosolids-Ticket # 158662	and Application o	of Tons of	59.6374	7/22/20	015	625.00
		RECEI\					
		JUL 3 0	2015				
					<u> </u>		

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383 5755

DATE	INVOICE #
7/24/2015	133502

Doc 702433

Bill To:

UTILITIES INC: Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

#### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
192009		7/24/2015	BU# 251103

		192009		1,7-1,7-	•		
QUANTI	D	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
14.66	Hauling, Treatment and L Biosolids-Ticket # 158648	and Application o	of Tons of	42.63302	7/17/2	2015	625.00
			R	ECEIVED			
			J	IL 3 0 201 <b>5</b>			

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
7/31/2015	133677

atch			

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

704203

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.		
192752		7/31/2015	BU# 251103		

		192132		1/3//2	010	_	00# 231103
QUANTI	D	ESCRIPTION		RATE	SERV	(ICED	AMOUNT
7.43	Hauling, Treatment and L Biosolids-Ticket # 158678		f Tons of	84.11844	7/28/2	2015	625.00
							RECEIVED AUG 0 3 2015

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

### Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
8/11/2015	133851

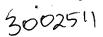
Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

		P.O. NO.	TERMS	DUE DA	ATE	7	PERMIT NO.
		193571		8/14/2	015	В	J# 251103
QUANTI	D	DESCRIPTION			SERVI	CED	AMOUNT
16.43	Hauling, Treatment and L Biosolids-Ticket # 158702	and Application c	of Tons of	38.04017	8/8/20	15	625.00
	and the second second second	A Some -	and the second of the second o				
					AUG 1	8 201	5
				87:-			<u> </u>
					Batch.	911	6734 402
					Doc_	706	402
	Thank You. We A	Appreciate Your Bus	siness!	Т	otal		\$625.00



Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
8/14/2015	133900

Batch 216032

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

Doc 707522

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field

\$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
193815		8/14/2015	BU# 251103

			1				
QUANTI	DESCRIPTION			RATE	SERV	/ICED	AMOUNT
16.34	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163592		38.24969	8/12/2	2015	625.00	
	RE	CEIVED					
	AUI	G 2 0 2015					
	Z				-		

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042

P.O. NO.

Lake Co. Residents (352) 383 **Batch** 

DATE	INVOICE #
8/28/2015	134098

PERMIT NO.

Doc 7/1453

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

**TERMS** 

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

**DUE DATE** 

	1.0.110.	ŀ				
	195009		8/28/2	015	В	U# 251103
UANTI DI	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
15.19 Hauling, Treatment and L Biosolids-Ticket # 16357	and Application	of Tons of	41.14549	8/26/2	2015	625.00
						RECEIVED
						SEP 0 8 2015
					,	
				- 4 - 1		\$625.00

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042

Lake Co. Residents (352) 383-57 **Batch** 

DATE INVOICE # 8/21/2015 134028

Doc 7/1454

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.		
194484		8/28/2015	BU# 251103		

		194404	1			
QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
16.05	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163578		of Tons of	38.94081	8/20/2015	625.00
				RECEIVED		
				SEP 0 8 2015		
					-4-1	\$625.00

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-577**5** 

 DATE
 INVOICE #

 8/31/2015
 134126

Doc 711455

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
195082		8/31/2015	BU# 251103

		195082		0,51,2			
QUANTI	D	ESCRIPTION		RATE	SERV	ICED	AMOUNT
16.32	Hauling, Treatment and L Biosolids-Ticket # 16356	and Application o	of Tons of	38.29657	8/28/2	2015	625.00
					ECEI		
				S	EP 0 8	2015	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
9/4/2015	134207

Batch

Doc 111465

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
195656		9/11/2015	BU# 251103

		T T	
DESCRIPTION		SERVICED	AMOUNT
d Land Application of Tons of 51	40.76973	9/2/2015	625.00
	R	ECEIVED	
	s	Eb 0 8 X012	
	d Land Application of Tons of 551	d Land Application of Tons of 40.76973	d Land Application of Tons of 40.76973 9/2/2015

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice #

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
9/9/2015	134249

Batch

Doc 7/6332

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.		
195825		9/11/2015	BU# 251103		

		195025		9/11/2	0.0		D# 201100
QUANTI	С	ESCRIPTION		RATE	SERV	ICED	AMOUNT
16.19	Hauling, Treatment and Biosolids-Ticket # 16354	Land Application 6	of Tons of	38.60408	9/6/20	15	625.00
				F	ECEIV	/ED	
				S	EP 2 5	2015	

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
9/15/2015	134365

Batch						
D	7	16	3	3	3	

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

		P.O. NO.	TERMS	DUE D	ATE		PERMIT NO.
	٠	196335		9/18/2	015	E	BU# 251103
QUANTI	DI	ESCRIPTION		RATE	SERV	ICED	AMOUNT
14.42	Hauling, Treatment and L Biosolids-Ticket # 163533		f Tons of	43.34258	9/11/2	2015	625.00

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

PO BOX 1209
WINTER PARK, FL 32790

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
9/15/2015	134381

Batch

Doc 7/6334

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

	P.O. NO.	TERMS	DUE D	ATE		PERMIT NO.
	196487		9/15/2	015	В	SU# 251103
DESCRIPTION			RATE	SERV	ICED	AMOUNT
and I	and Application of	f Tone of	10 76073	0/15/2	015	625.00

	196487	9/15/2	2015	BU# 251103
QUANTI DE	ESCRIPTION	RATE	SERVICED	AMOUNT
15.33 Hauling, Treatment and L Biosolids-Ticket # 158154	and Application of Tons	of 40.76973	9/15/2015  ECEIVED  EL 2 5 2015	AMOUNT 625.00

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042

Lake Co. Residents (352) 383-5 Batch

DATE	INVOICE #
9/23/2015	134487

Doc 716633

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
197024		9/25/2015	BU# 251103

QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
10.92	Hauling, Treatment and L Biosolids-Ticket # 163757	and Application o	f Tons of	57.23443	9/21/2015	625.00
						RECEIVED SEP 2 5 2015

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
9/29/2015	134595

Batch\_

72.0536

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
197464		9/30/2015	BU# 251103

		197464		9/30/2	015	▎	3U# 251103
QUANTI	DESCRIPTION			RATE	SERV	/ICED	AMOUNT
16.43	Hauling, Treatment and L Biosolids-Ticket # 163776	and Application o	f Tons of	38.04017	9/28/2	2015	625.00
						·	ECEIVED CT 13 2015

Thank You. We Appreciate Your Business!

Total

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
10/6/2015	134698

720997

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
198083		10/9/2015	BU# 251103

		190003		10/5/2	<del></del>		011 201100
QUANTI	DESCRIPTION			RATE	SERV	/ICED	AMOUNT
16.43	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163785			38.04017	10/3/2	2015	625.00
					ECEI		
				0	CT 14	z <b>u15</b>	

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE#
10/9/2015	134758

722629

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
198305		10/9/2015	BU# 251103

DI	DESCRIPTION			SER\	/ICED	AMOUNT
Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163798			46.09145	10/7/2	2015	625.00
						RECEIVED
						OCT 1 9 2015
*						
	Hauling, Treatment and L Biosolids-Ticket # 163798	Hauling, Treatment and Land Application o Biosolids-Ticket # 163798	DESCRIPTION  Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163798	DESCRIPTION RATE  Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163798  46.09145	DESCRIPTION RATE SERV Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163798  RATE SERV 46.09145 10/7/2	DESCRIPTION RATE SERVICED  Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163798  46.09145  10/7/2015

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE#
10/27/2015	135034

Batch		

Doc 725094

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
199470		10/26/2015	BU# 251103

		, , , , ,				
QUANTI	Di	ESCRIPTION		RATE	SERVICED	AMOUNT
16.87	Hauling, Treatment and L Biosolids-Ticket # 163833		f Tons of	37.04801	10/23/2015	625.00
		RECEI OCT 3	VED 0 2015		·	
· · · · · · · · · · · · · · · · · · ·						

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
10/20/2015	134896

Batch			
~~~11			

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

Doc 725100

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
198966		10/23/2015	BU# 251103

QUANTI	DE	ESCRIPTION		RATE	SERVICED	AMOUNT
16.43	Hauling, Treatment and L Biosolids-Ticket #163823	Land Application of Tons of		38.04017	10/16/2015	625.00
		REC	EIVED			
		730	3 0 2015			
					·	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
10/15/2015	134835

Batch	
Darwii.	

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

Doc 725101

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.	
198616		10/13/2015	BU# 251103	

		190010		10,10,2		
QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
15.54	Hauling, Treatment and I Biosolids-Ticket #163807	and Application	of Tons of	40.21879	10/13/2015	625.00
		RECEIVE OCT 3 0 20	D ar			
		OCT 3 0 20	15			

**Total** 

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
10/31/2015	135111

Batch 222687

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO. **TERMS DUE DATE** PERMIT NO. 199937 10/31/2015 BU# 251103 QUANTI... DESCRIPTION RATE SERVICED AMOUNT 15.33 Hauling, Treatment and Land Application of Tons of 40.76973 10/29/2015 625.00 Biosolids-Ticket # 163847 RECEIVED NOV 0 9 2015 Thank You. We Appreciate Your Business! Total

> **NEW REMIT TO ADDRESS:** PO BOX 1209 WINTER PARK, FL 32790

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
11/9/2015	135182

Dac 728586

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
200551		12/28/2015	BU# 251103

		200001		12/20/2	2015		30# 251103
ITMAUÇ	ום	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
15.43	Hauling, Treatment and L Biosolids-Ticket # 163854	and Application o	f Tons of	40.50551	11/4/2	2015	625.00
							RECEIVED
							NOV 1 6 2015
				,			

Thank You. We Appreciate Your Business!

Total

\$625.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383-5775. **ch** 

DATE INVOICE # 11/10/2015 135246

Doc 728

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
200641		11/13/2015	BU# 251103

		1				
QUANTI	ם	ESCRIPTION		RATE	SERVICED	AMOUNT
17.14	Hauling, Treatment and L Biosolids-Ticket # 163862	and Application o	f Tons of	36.46441	11/6/2015	625.00
					RE	CEIVED
					NO	1 6 2015
	,					
		v D	. ,	-	otal	\$625.00

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
11/16/2015	135284

Batch\_

Doc 729994

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min.

\$0.15 Gal/6K min. 12 ton mil Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
200969	,	11/13/2015	BU# 251103

		200969		11/13/.	2015	ЬО	# 251103
QUANTI	D	ESCRIPTION		RATE	SERV	ICED	AMOUNT
15.99	Hauling, Treatment and L Biosolids-Ticket # 163869	and Application o	f Tons of	39.08693	11/11/	/2015	625.00
					RECEI		
				ł	OV 2 3	2015	
					دياري والمستحد والمستحد والمستحد والمستحد والمستحد والمستحد والمستحد والمستحد والمستحد والمستحد والمستحد والمستحد		
							<del></del>

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE#
11/19/2015	135385

Batch

Doc

Service Address:

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
201260		11/20/2015	BU# 251103

QUANTI	DI	ESCRIPTION		RATE	SERVICED	AMOUNT
15.49	Hauling, Treatment and L Biosolids-Ticket # 163879	and Application o	f Tons of	40.34861	11/18/2015	625.00
					RECEIVE	
:					NOV 2 5 2015	
:						
				<u> </u>		

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
11/23/2015	135457

730878

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
201442		11/27/2015	BU# 251103

		201112		1	I	
QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
15.88	Hauling, Treatment and I Biosolids-Ticket # 16388	and Application o	f Tons of	39.35768	11/20/2015	625.00
					RECEIVED NOV 3 8 28/5	

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352)-383-5775

DATE	INVOICE #
11/30/2015	135540

733095

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

		P.O. NO.	TERMS	DUE D	ATE	F	PERMIT NO.
		201935		11/30/2	2015	ВІ	J# 251103
QUANTI		ESCRIPTION		RATE	SERV	ICED	AMOUNT
16.69	Hauling, Treatment and L Biosolids-Ticket # 163889	and Application o	f Tons of	37.44757	11/25/	/2015	625.00
	·				Part of the second		
					BEC ()	7 25:5	

Thank You. We Appreciate Your Business!

Total

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
12/2/2015	135582

733097

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

251

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
202134		12/4/2015	BU# 255101

		202134		12/4/2	• • •		200101
QUANTI	ום	ESCRIPTION		RATE	SERVIC	ED	AMOUNT
15.87	Hauling, Treatment and L Biosolids-Ticket # 163958	and Application o	f Tons of	39.38248	12/1/20	15	625.00
					PICOS DECO 7		
							•

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
12/15/2015	135810

Batch

Doc 736253

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
203090		12/18/2015	BU# 251103

QUANTI  DESCRIPTION  RATE  SERVICED  AMOUNT  10.68 Hauling, Treatment and Land Application of Tons of Biosolids-Ticket #163998  RECEIVED  DEC 2 1 2015					1		
Biosolids-Ticket #163998  RECEIVED	QUANTI	DI	ESCRIPTION		RATE	SERVICED	AMOUNT
	10.68	Hauling, Treatment and L Biosolids-Ticket #163998	and Application o	f Tons of	58.5206	12/11/2015	625.00
DEC 2 1 2015							RECEIVED
							DEC 2 1 2015

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
12/8/2015	135713

Batch

736254

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
202619		12/11/2015	BU# 251103

			1 11/2	-0.0	-	201100
QUANTI	DESCRIPTION		RATE	SERV	/ICED	AMOUNT
Hauling, Treatment and Biosolids-Ticket # 1639	Land Application o	of Tons of	39.33291	12/4/2		625.00 C 2 1 2015

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
12/9/2015	135719

Batch

Doc 736255

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
202728		12/11/2015	BU# 251103

				'' ' '		1	201100
QUANTI	DI	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
15.64	Hauling, Treatment and L Biosolids-Ticket # 163991	and Application o	f Tons of	39.96164	12/8/2	2015	625.00
						EIVEC 2 1 2015	
					DEG 1		

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383-5775
Doc

Batch 739892

DATE INVOICE # 12/23/2015 135985

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.			
203763		12/25/2015	BU# 255101			

					-0.0		200101
QUANTI	ום	ESCRIPTION		RATE	SERV	ICED	AMOUNT
15.57	Hauling, Treatment and L Biosolids-Ticket # 16398 <sup>2</sup>	and Application o	f Tons of	40.1413	12/23/	/2015	625.00
			RECEIVED				
			JAN 0 4 2016				
				RECE:VE	•		
				JVN g ≠ ₹Ang			
	Thank You Wa Ar	annagiata Vara Proj	wood.	   T <sub>2</sub>	stal.		\$625.00

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-Ratch

DATE **INVOICE #** 12/30/2015 135870

39910

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

### Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min. Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
203333		12/18/2015	BU# 251103

QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
15.89	Hauling, Treatment and L Biosolids-Ticket # 163968	and Application o	f Tons of	39.33291	12/15/2015	625.00
			RECEIVED AN 0 4 2016			

Thank You. We Appreciate Your Business!

Total

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042

Lake Co. Residents (352) 383-5775 **Batch** 

DATE	INVOICE #
12/30/2015	135938

Doc 739911

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min.

Cake E40 Del./ Z45 Picked up

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
203978		12/25/2015	BU# 251103

				1		_	J., 201.00
QUANTI	DI	ESCRIPTION		RATE	SERV	ICED	AMOUNT
15.5	Hauling, Treatment and L Biosolids-Ticket # 163976	and Application o	f Tons of	40.32258	12/20/	2015	625.00
·			RECEIVED JAN 0 1 2016				

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

**Invoice** 

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 **Batch** Lake Co. Residents (352) 383-5775 (407) 889-8042

DATE INVOICE # 12/30/2015 136046

Doc 739912

Bill To:

UTILITIES INC. Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062

Service Address:

LAKE GROVE UTILITIES FLA010630 2425 US HWY 27 CLERMONT, FL. 34711 A/O 3-31-08 .08 to field \$0.15 Gal/6K min. 12 ton min.

Cake E40 Del./ Z45 Picked up

	P.O. NO.	TERMS	DUE DATE	PERMIT NO.	
2	203979		12/31/2015	BU# 251103	

QUANTI	DESCRIPTION		RATE	SERVICED	AMOUNT
15.54	Hauling, Treatment and Land Application of Biosolids-Ticket # 163986	Tons of	40.21879	12/27/2015	625.00
	RECEI JAN 0 4				

Thank You. We Appreciate Your Business!

**Total** 

\$625.00