657826 Invoice

General Utilities P. O. Box 491221 Leesburg, FL 34749-1221

DATE INVOICE #
12/31/2014 323199

Tele: 352-787-2493

BILL TO

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

P.O. NO.	TERMS	Tele: 352-787-2493
259101	Due on receipt	

Total

\$81.00

QUANTITY	DESCRIPTION			RATE	AMOUNT
2	Hours, Wastewater And Water Treatme Operator - Forest Lake - 20 Dec 2014	urs, Wastewater And Water Treatment Plant Certified erator - Forest Lake - 20 Dec 2014		40.50	81.00
	Florida Sales Tax			7.00%	0.00
:					
				,	RECEIVED
					JAN 1 9 2015

General Utilities P. O. Box 491221 Leesburg, FL 34749-1221 <u>657327</u> Invoice

INVOICE # DATE 11/30/2014 322891

Tele: 352-787-2493

BILL TO

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

P.O. NO.	TERMS	Tele: 352-787-2493
259101	Due on receipt	

QUANTITY	DESCRIPTION		RATE	AMOUNT
2	Hours, Wastewater And Water Treatment Operator - Forest Lake - 22 Nov 2014	Plant Certified	40.50	81.00
2	Hours, Wastewater And Water Treatment Operator - Forest Lake - 29 Nov 2014	Plant Certified	40.50	81.00
	Florida Sales Tax		7.00%	0.00
	·			
				BEACUED.
				RECEIVED
				JAN 1 9 2015
*****	*****THANK YOU*********		Total	

Please include INVOICE NUMBER on payment

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\$162.00

3006338

General Utilities

P. O. Box 491221

Leesburg, FL 34749-1221

BILL TO

Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 <u>Invoice</u>

DATE INVOICE # 4/30/2015 323850

RECEIVED Tele: 352-787-2493

Batch 208785

Doc <u>686425</u>

P.O. NO. TERMS Tele: 352-787-2493
259101 Due on receipt

MAY 2 7 2015

	. 6010	239101	Due on receipt		
QUANTITY	TITY DESCRIPTION			RATE	AMOUNT
2	Hours, Wastewater And Water Treatment Plant Certified Operator - Forest Lake - 18 Apr 2015			40.50	81.00
	Florida Sales Tax	•		7.00%	0.00
			•		
	· · · · · · · · · · · · · · · · · · ·				

Total

\$81.00

General Utilities P. O. Box 491221

Leesburg, FL 34749-1221

BILL TO Utilities, Inc. of Florida Attn: Accounts Payable

2335 Sanders Road Northbrook, IL 60062 RECEIVED NOV 0 9 2015 **Invoice**

DATE **INVOICE** # 10/31/2015 324693

Tele: 352-787-2493

Batch 222484

Doc 726 324

P.O. NO.	TERMS	Tele: 352-787-2493
259101.6370	Due on receipt	

QUANTITY	DESCR	IPTION		RATE	AMOUNT
2	Hours, Wastewater And Water Operator - Forest Lake - 10 Oct		Plant Certified	40.50	81.00
2	Hours, Wastewater And Water Operator - Forest Lake - 31 Oct	Treatment 1 2015	Plant Certified	40.50	81.00
	Florida Sales Tax			7.00%	0.00
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;					
	*****THANK YOU********* e INVOICE NUMBER on paymo		ľ	Total	\$162.00