

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

**657324 Invoice**

<b>DATE</b>	<b>INVOICE #</b>
12/31/2014	323198
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

<b>P.O. NO.</b>	<b>TERMS</b>	<b>Tele: 352-787-2493</b>
177261 <i>248</i>	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 7 Dec 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 14 Dec 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 20 Dec 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 21 Dec 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 28 Dec 2014	40.50	324.00
	Florida Sales Tax	7.00%	0.00

RECEIVED  
JAN 19 2015

<b>Total</b>		<b>\$1,620.00</b>
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# General Utilities

P. O. Box 491221

Leesburg, FL 34749-1221

# Invoice

DATE	INVOICE #
11/30/2014	322890
Tele: 352-787-2493	

### BILL TO

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

Batch

Doc

660728

**RECEIVED**

FEB 03 2015

P.O. NO.	TERMS	Tele: 352-787-2493
177262	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 5 Oct 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 12 Oct 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 19 Oct 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 26 Oct 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 2 Nov 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 9 Nov 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 16 Nov 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 23 Nov 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 30 Nov 2014	40.50	324.00
	Florida Sales Tax	7.00%	0.00

\*\*\*\*\*THANK YOU\*\*\*\*\*

Please include INVOICE NUMBER on payment

**Total**

\$2,916.00

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

# Invoice

DATE	INVOICE #
1/27/2015	323209
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Batch \_\_\_\_\_  
Doc 662466

P.O. NO.	TERMS	Tele: 352-787-2493
178825	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 22 Nov 2014	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 29 Nov 2014	40.50	324.00
	Florida Sales Tax	7.00%	0.00
<b>RECEIVED</b> FEB 0 9 2015			
<b>Total</b>			<b>\$648.00</b>

# General Utilities

P. O. Box 491221

Leesburg, FL 34749-1221

# Invoice

DATE	INVOICE #
1/30/2015	323363
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Batch \_\_\_\_\_  
Doc 673495

P.O. NO.	TERMS	Tele: 352-787-2493
182063	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake -.4 Jan 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 11 Jan 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 18 Jan 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 25 Jan 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00
		RECEIVED	
		MAR 30 2015	
<b>Total</b>			<b>\$1,296.00</b>

# General Utilities

P. O. Box 491221

Leesburg, FL 34749-1221

# Invoice

DATE	INVOICE #
2/28/2015	323528
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Batch \_\_\_\_\_  
Doc 673496

P.O. NO.	TERMS	Tele: 352-787-2493
182064	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 1 Feb 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 8 Feb 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 15 Feb 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 22 Feb 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00
		RECEIVED	
		MAR 30 2015	
<b>Total</b>			<b>\$1,296.00</b>

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

Batch \_\_\_\_\_  
Doc 676620

# Invoice

DATE	INVOICE #
3/30/2015	323542
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

P.O. NO.	TERMS	Tele: 352-787-2493
183426	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 1 Mar 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 8 Mar 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 15 Mar 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 21 Mar 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 22 Mar 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 29 Mar 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00

RECEIVED  
APR 13 2015

*****THANK YOU***** Please include INVOICE NUMBER on payment	<b>Total</b>	\$1,944.00
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3006338

# General Utilities

P. O. Box 491221

Leesburg, FL 34749-1221

# Invoice

RECEIVED

MAY 27 2015

DATE	INVOICE #
4/30/2015	323849
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Batch 208794  
Doc 686429

P.O. NO.	TERMS	Tele: 352-787-2493
(248) 186921	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 5 Apr 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 12 Apr 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 18 Apr 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 19 Apr 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 26 Apr 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00

<b>Total</b>		\$1,620.00
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## Patrycja Wojnicka

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**From:** Lee Neal  
**Sent:** Wednesday, May 27, 2015 4:07 PM  
**To:** Patrycja Wojnicka  
**Subject:** RE: General Utilities inv. 323849

Sorry,

I didn't notice that, it is 248101.

Thanks

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

**From:** Patrycja Wojnicka  
**Sent:** Wednesday, May 27, 2015 4:56 PM  
**To:** Lee Neal  
**Subject:** RE: General Utilities inv. 323849

The BU listed on the invoice is 259101, the BU listed with the PO you gave me is 248101, which one is the correct one?

Thank You,  
Patrycja

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

**From:** Lee Neal  
**Sent:** Wednesday, May 27, 2015 3:53 PM  
**To:** Patrycja Wojnicka  
**Subject:** RE: General Utilities inv. 323849

It would be the one I sent you. The one on the PO is the BU # and I don't know why they put the BU # on the invoice since I gave them the PO # I just gave you to submit with the invoice.

Oh well, we'll get it figured out.

Thanks,  
Lee

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

**From:** Patrycja Wojnicka  
**Sent:** Wednesday, May 27, 2015 4:30 PM  
**To:** Lee Neal  
**Subject:** RE: General Utilities inv. 323849

Hello,

Would you please let me know which BU# is correct, the one listed on the invoice or the one on the PO?

Thank You,  
Patrycja

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

**From:** Lee Neal  
**Sent:** Wednesday, May 27, 2015 3:28 PM



To: Patrycja Wojnicka  
Subject: FW: General Utilities inv. 323849

The PO needed for the attached is # 186921.

Thanks,  
Lee

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

From: Patrycja Wojnicka  
Sent: Wednesday, May 27, 2015 4:19 PM  
To: Lee Neal  
Subject: General Utilities inv. 323849

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 3:32 PM  
To: Patrycja Wojnicka  
Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1

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

Batch \_\_\_\_\_  
Doc 695950

# Invoice

DATE	INVOICE #
5/31/2015	324019
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

**RECEIVED**  
JUL - 7 2015

P.O. NO.	TERMS	Tele: 352-787-2493
190362	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 3 May 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 10 May 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 17 May 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 24 May 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 31 May 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00
		<b>Total</b>	<b>\$1,620.00</b>

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

Batch \_\_\_\_\_  
Doc 695951

# Invoice

DATE	INVOICE #
6/29/2015	324025
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

**RECEIVED**  
JUL - 7 2015

P.O. NO.	TERMS	Tele: 352-787-2493
190363	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 7 June 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 14 June 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 21 June 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 28 June 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00
		<b>Total</b>	<b>\$1,296.00</b>



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

# Invoice

DATE	INVOICE #
8/31/2015	324511
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Batch \_\_\_\_\_  
Doc 713915

P.O. NO.	TERMS	Tele: 352-787-2493
196215	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 2 Aug 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 9 Aug 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 16 Aug 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 23 Aug 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 30 Aug 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00
<b>RECEIVED</b> SEP 14 2015			
<b>Total</b>			\$1,620.00

3006338

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

# Invoice

DATE	INVOICE #
9/27/2015	324521
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

RECEIVED  
NOV 06 2015

Batch 222436  
Doc 726204

P.O. NO.	TERMS	Tele: 352-787-2493
199903 (248)	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 6 Sep 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 13 Sep 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 20 Sep 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 27 Sep 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00

\*\*\*\*\*THANK YOU\*\*\*\*\*

Please include INVOICE NUMBER on payment

**Total** \$1,296.00

3006338

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

# Invoice

DATE	INVOICE #
10/31/2015	324692
Tele: 352-787-2493	

RECEIVED  
NOV 09 2015

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Batch 222687  
Doc 721077

P.O. NO.	TERMS	Tele: 352-787-2493
200468 (242)	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 4 Oct 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 10 Oct 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 11 Oct 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 18 Oct 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 25 Oct 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 31 Oct 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00

\*\*\*\*\*THANK YOU\*\*\*\*\*

Please include INVOICE NUMBER on payment

**Total**

\$1,944.00

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

733088

# Invoice

DATE	INVOICE #
11/30/2015	324866
Tele: 352-787-2493	

<b>BILL TO</b>
Utilities, Inc. of Florida Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

P.O. NO.	TERMS	Tele: 352-787-2493
202186	Due on receipt	

248

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 1 Nov 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 8 Nov 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 15 Nov 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 22 Nov 2015	40.50	324.00
8	Hours, Wastewater and Water Treatment Plant Certified Operator - Cypress Lake - 29 Nov 2015	40.50	324.00
	Florida Sales Tax	7.00%	0.00

RECEIVED  
DEC 07 2015

*****THANK YOU***** Please include INVOICE NUMBER on payment	<b>Total</b>	\$1,620.00
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