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	

	· · · · · · · · · · · · · · · · · · ·		<del>,</del>				
QUANTI	DE	SCRIPTION		RATE	SERV	/ICED	AMOUNT
14.1	Hauling, Treatment and L Biosolids-Ticket # 155163	and Application o	f Tons of	44.32624	12/30	/2014	625.00
			RI	ECEIVED			
			J۸	N 0 8 2015			

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		

		177250		171072	• • •		201100
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
				. 2 * * * *			
				RECEIVI	<b>E</b> D		
				JAN 2 0 2	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

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

		110212		1			
QUANTI	DI	ESCRIPTION		RATE	SERV	ICED	AMOUNT
15.21	Hauling, Treatment and L Biosolids-Ticket # 156807	and Application o	f Tons of	41.09139	1/24/2	2015	625.00
						EIVED	
			·		FEB O	3 2015	
					1.0	. "	÷
					<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

Batch 775

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

QUANTI	DI	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
3.3	Tons of Sand & Grit Deliv	ered to Plant-Ticl	ket #254310	98.48485	1/13/2	2015	325.00
				REC	EIVE	D	
				FEB	D 3 201	5	
	,						
	Thank You. We A <sub>I</sub>	opreciate Your Busi	iness!	To	otal		\$325.00

**Invoice** 

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

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

DATE INVOICE # 1/31/2015 130466

Doc 663514

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		ATE		PERMIT NO.	
	•	178637		1/31/2	015	В	U# 251103
QUANTI		ESCRIPTION		RATE	SERV	ICED	AMOUNT
14.5	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 156794		Tons of	43.10345	1/29/2	015	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

Hauling, Treatment and L Biosolids-Ticket # 156829	escription and Application o		RATE	SERVICED	AMOUNT
Hauling, Treatment and L	and Application o				
Biosolius-Ficket # 100024	9	f Ions of	41.19974	2/5/2015	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	

	T:				<u> </u>	1
QUANTI	DI	ESCRIPTION		RATE	SERVICED	AMOUNT
14.5	Hauling, Treatment and L Biosolids-Ticket # 156622	and Application o	f Tons of	43.10345	2/17/2015	625.00
					No.	RECEIVED FEB 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

P.O. NO.

Thank You. We Appreciate Your Business!

DATE	INVOICE #
2/20/2015	130924

PERMIT NO.

Jate	h	
Poc	668142	2

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

				l.			
		180032		2/27/2	015	E	BU# 251103
QUANTI	D	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
16.28 Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 156631		38.39066	2/19/2	2015	625.00		
			R	ECEIVED			RECTION
				AR 0 & 2015	i .		MARU O LUID
		•					

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

\$625.00

**Total** 

**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.	IO. TERMS DUE DATE		PERMIT NO.	
180154		2/27/2015	BU# 251103	

				1		
QUANTI	DI	ESCRIPTION		RATE	SERVICED	AMOUNT
16.42	Hauling, Treatment and L Biosolids-Ticket #156642	and Application o	of Tons of	38.06334	2/23/2015	625.00
			RECEIVED 1Ak 0 6 2015			
Ä	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) Batch 75

DATE	INVOICE #
3/3/2015	131115

Doc 668504

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	

		100010		0,0,20			201100
QUANTI	D	ESCRIPTION		RATE	SERV	ICED	AMOUNT
16.19	Hauling, Treatment and L Biosolids-Ticket # 15931	and Application of	Tons of	38.60408	3/1/20	015	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

itch	•		

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 DATE	PERMIT NO.	
	Net 45	4/13/2015		

			1461.40	4/13/2	010	l	
QUANTI		DESCRIPTION		RATE	SER\	/ICED	AMOUNT
3.73	Tons of Sand & Grit Del	Tons of Sand & Grit Delivered to Plant-Ticket # 254786		87.13137	2/26/2	2015	325.00
	BU# 251103 PO# 181	014					
				F	ECEI	VED	
				M	AR 1 6	2015	
	`						

Thank You. We Appreciate Your Business!

Total

\$325.00

Invoice

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

Lake Co. Residents (352) 38parch

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	DUE DATE	PERMIT NO.
181432		3/13/2015	BU# 251103

	101402		0/10/2	-010	50	m 201100
QUANTI	DESCRIPTION		RATE	SER\	/ICED	AMOUNT
14.59	Hauling, Treatment and L Biosolids-Ticket # 159346	and Application of Tons	of 42.83756	3/11/2	2015	625.00
			5		EIVE <b>D</b> 7 3 2015	

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	

QUANTI	DI	ESCRIPTION		RATE	SERVICED	AMOUNT
15.33	Hauling, Treatment and L Biosolids-Ticket # 156654	and Application o	f Tons of	40.76973	3/14/2015	625.00
					RECEIVED	
			•			

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

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>7</b> 75.	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

				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		J 201100	
QUANTI	DI	ESCRIPTION		RATE	SER	/ICED	AMOUNT
14.55	Hauling, Treatment and L Biosolids-Ticket # 156664	and Application o	f Tons of	42.95533	3/19/2	2015	625.00
						CEIVI	
					MA	3 0 20	15
	V						

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

	I				
QUANTI	DESCRIPT	ION	RATE	SERVICED	AMOUNT
17.74	Hauling, Treatment and Land A Biosolids-Ticket # 151441	oplication 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 **Batch** 

DATE	INVOICE #
3/31/2015	131558

Doc 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

				0,2,,20,0			
QUANTI	DI	ESCRIPTION		RATE	SER\	/ICED	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	n.	ESCRIPTION		RATE	SERVICED	AMOUNT
16.43	Hauling, Treatment and L Biosolids-Ticket # 15145	and Application o. 1	f Tons of	38.04017	3/27/2015	625.00
					25051157	
					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** 

		183456		4/10/2	015	В	U# 251103
QUANTI	D	ESCRIPTION		RATE	SERVICED 4/7/2015		AMOUNT
17.4	Hauling, Treatment and L Biosolids-Ticket # 15143	and Application o	f Tons of	35.91954			625.00
						RI	CEIVED
						AP	R 2 0 zú15
			-				

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	SERVIC	CED AMOUNT
16.09	Hauling, Treatment and I Biosolids-Ticket # 15726	and Application o	of Tons of	38.844	4/14/20	RECEIVED  APR 2 3 2015
,					/ d :	<b>/ED</b> 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 #
4/10/2015	131913

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	Е	U# 251103
QUANTI	DI	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
13.48	Hauling, Treatment and L Biosolids-Ticket # 156760	and Application o	of Tons of	46.36499	4/9/20	D15	625.00

Thank You. We Appreciate Your Business!

**Total** 

RECEIVED

APR 2 3 2015

\$625.00

**Invoice** 

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

INVOICE # DATE 4/21/2015 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	DI	ESCRIPTION		RATE	SERV	ICED	AMOUNT
15.04	Hauling, Treatment and L Biosolids-Ticket # 15149		of Tons of	41.55585	4/17/2	2015	625.00
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				AF	R 2 8 2	2015	
	min section						
	mi i vi ivi i				-4-1		ቀለባሮ ላለ

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.	TERMS	DUE DA	ATE		PERMIT NO.
	184747		4/30/2	015	E	BU# 251103
	DESCRIPTION		RATE	SERV	/ICED	AMOUNT
Hauling, Treatment Biosolids-Ticket # 1	t and Land Application of	Tons of	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
		RI	CEIVED	
		Αĥ	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

	1095	1,00,2	,		J# 201100
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
			ECEI	1	
		M	AY 0 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	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0,20	10		
QUANTI	D	ESCRIPTION	RATE	<b>=</b> [	SERV	ICED	AMOUNT
16.43	Hauling, Treatment and L Biosolids-Ticket # 157492		s of 45	5.00	5/4/20	015	739.35
						6 2015	

Thank You. We Appreciate Your Business!

**Total** 

\$739.35

# 157492

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

# CAKE TICKET

	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
		0	\	<b>\</b>	TONS	
DATE JE JE		QU# 246100			2000lbs/TON TONS	
DATE	,	RUI	6		NET	
	610/05	18,414	0630	14.5	EMPTY	
	Calko	04 18	614 010	1/4/	GROSS	
	CUSTOMER	ADDRESS D	FACILITY ID# PIA OVOC3	HAULED BY:		01401

"					1/2		, i	.
TONS	16.43		./	مکن	N.			
2000lbs/TON TONS	2,000 16.43				TRUCK/TRAILER:	TIME OUT: 6'Y	STABILIZATION METHOD: La le lung L CLASS: A B OTHER	171
NET					TRUC	TIME OUT	had	X
EMPTY			,				to 601	SIGNATURE
GROSS	-				13.71	30 mm	N METHOD:	RENERATOR
	TONS	CU.YARDS	HOURS		DRIVER:	TIME IN: 6: 30 mm	STABILIZATIO	RESIDUALS GENERATOR SIGNATURE: $\chi \sim \!$

,		RECIEVED AT RMF
DATE: SIS/UT	[1	IMPAD
TIME: 8:44 AM	3	PLANT OPR: MUSS .
		FIELD STORAGE
DATE:	SITE:	FIELD: ACRES:
		LAND APPLICATION
DATE:	SITE:	FIELD: ACRES:
WEATHER CONDITION:	DITION:	WATER TABLE:
CROP NAME: _		RESIDUAL pH:
FIELD OPERATOR:	JR:	IME:

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

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 **Auto Ticket** Date/Time Truck #

485

Bill McAdoo Can 10 Trailer #: Driver

Lake Grove Utilitie 157492 Customer Ticket #:

Tank #: Bin #:

72320 Total Weight:

39460 32860 Tare Weight: Load Weight:

16.43 Net Gallons: Net Tons:

Incoming Rob Load Type Employee:

Cake

Product:

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352), 83-5775

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

						0.0/2010   50%			200101
QUANTI	Id	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			
				1	/LUL	VED			
				J	UN 0 2	2015			
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

DATE	INVOICE #
5/31/2015	132760

datch

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

		, , , , , , ,		1			
QUANTI	D	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
16.12	Hauling, Treatment and L Biosolids-Ticket #157736		of Tons of	38.77171	5/28/2	2015	625.00
							RECE"
			·				WECE!VE!
							RECEIVEL JUN - 9 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#
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

		100010		1	1	
QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
16.3	Hauling, Treatment and L Biosolids-Ticket # 158217	and Application o	of 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	
٠ (:	(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 D	ATE		PERMIT NO.
	188871		6/10/2	015	Е	BU# 251103
)E	SCRIPTION		RATE	SER\	/ICED	AMOUNT

				I		
QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
16.33	Hauling, Treatment and L Biosolids-Ticket # 15823	and Application o	f Tons of	38.27312	6/9/2015	625.00
						RECEIVE
						RECEIVED JUN 2 2 201

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 #
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	015	ם	U# 251105
QUANTI	DI	SCRIPTION		RATE	SERV	ICED	AMOUNT
15.69	Hauling, Treatment and L Biosolids-Ticket # 158189	and Application (	of Tons of	39.83429	6/28/2	2015	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

		231103		17107	2010		10# 201100
QUANTI	DESCRIPTION			RATE	SER	/ICED	AMOUNT
3.01	Tons of Sand & Grit Delivered to Plant-Ticket #255890		ket #255890	107.97342	7/2/20	015	325.00
	÷						
						:	
	,						

Thank You. We Appreciate Your Business!

**Total** 

\$325.00

#### Patrycja Wojnicka

From:

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

QUANTI	DI	DESCRIPTION			SERVICED	AMOUNT
10.48	Hauling, Treatment and L Biosolids-Ticket # 158662	and Application o	of Tons of	59.6374	7/22/2015	625.00
		RECEIV	/ED			
		JOT 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 5755

DATE	INVOICE #
7/24/2015	133502

Doc 70243

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

	1					
QUANTI	DE	SCRIPTION		RATE	SERVICED	AMOUNT
14.66	Hauling, Treatment and L Biosolids-Ticket # 158648	and Application o	f Tons of	42.63302	7/17/2015	625.00
			R	ECEIVED		
			J	JL 3 0 201 <b>5</b>		

Thank You. We Appreciate Your Business!

Total

\$625.00

DATE INVOICE #

**Invoice** 

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

7/31/2015	133677
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er CCAR		

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

		102102		1/3/1/2	0.0	_	JO# 201100
QUANTI	D	ESCRIPTION		RATE	SERV	(ICED	AMOUNT
7.43	Hauling, Treatment and L Biosolids-Ticket # 158678	and Application o	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

# วิ00วิธีน Shelley's Septic Tanks, Inc.

### Invoice

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

DATE	INVOICE #
8/11/2015	133851

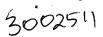
Bill To:

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		PERMIT NO.
		193571		8/14/2	015	В	U# 251103
QUANTI	D	ESCRIPTION		RATE	RATE SER\		AMOUNT
16.43	Hauling, Treatment and I Biosolids-Ticket # 15870	_and Application c 2	of Tons of	38.04017	8/8/20	015	625.00
		en e					
				The state of the s		18 20	5134 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 /0/5/2

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		

		100010		0, 1 1, 2			0 20
QUANTI	DESCRIPTION			RATE	SERV	ICED	AMOUNT
16.34	Hauling, Treatment and L Biosolids-Ticket # 163592	and Application of To	ons of	38.24969	8/12/2	2015	625.00
		<b>CEIVED</b> 6 2 0 2015					

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** 

<b>\</b>	F.O. 110.					
	195009		8/28/2	015	В	U# 251103
UANTI DE	DESCRIPTION		RATE	SERV	ICED	AMOUNT
15.19 Hauling, Treatment and L Biosolids-Ticket # 163571	and Application o	of Tons of	41.14549	8/26/2	2015	625.00
						RECEIVED
						SEP 0 8 2015
						\$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

Dac 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
	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 O

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 #
8/31/2015	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
10000			

		195082		0/01/2			
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
					ECEIV		
				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

	190000		9/11/2	010   0	O# 231103
QUANTI	DESCRIPTION		RATE	SERVICED	AMOUNT
15.33 Hauling, Treatment and Biosolids-Ticket # 1635	Land Application of 51	of Tons of	40.76973	9/2/2015	625.00
			R	ECEIVED	
			Si	P 0 8 XV15	

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

		195825		9/11/2	010		J# 231103
QUANTI	DESCRIPTION			RATE	SERV	ICED	AMOUNT
16.19	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163546		f Tons of	38.60408	9/6/20	)15	625.00
				R	ECEI	/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

P.O. NO.

Thank You. We Appreciate Your Business!

DATE	INVOICE #
9/15/2015	134365

PERMIT NO.

Batch						_
Daa	71	6	3	3.	3	

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

				ı			
	•	196335		9/18/2	015	Е	SU# 251103
QUANTI	D	ESCRIPTION		RATE	SERV	ICED	AMOUNT
	Hauling, Treatment and I Biosolids-Ticket # 16353	and Application o	f Tons of	43.34258			625.00

PO BOX 1209
WINTER PARK, FL 32790

\$625.00

Total

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 716334

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.
	196487		9/15/2	015	Е	BU# 251103
DESCRIPTION			RATE	SERV	/ICED	AMOUNT
	1 A 1' C'	C = C	10 70070	014516		00= 00

9/13/2013	BO# 231103
RATE SERVIC	CED AMOUNT
40.76973 9/15/20 RECEIVI	
1	
Ser 2 5 20	U15

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

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 # 16375	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

		197404		9/30/2	015		30# 251103
QUANTI	D	ESCRIPTION		RATE	SER	/ICED	AMOUNT
	Hauling, Treatment and L Biosolids-Ticket # 163776	and Application o	f Tons of	38.04017		2015 R	625.00  ECEIVED  CT 1 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 #
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 DA	ATE	PERMIT NO.	
		198083		10/9/2	015	E	BU# 251103
QUANTI	Di	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
16.43	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163785			38.04017	10/3/2	2015	625.00

QUANTI	DESCINI HON	10.11		
16.43	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163785	38.04017	10/3/2015	625.00
		F	ECEIVED	·
		0	CT 1 4 ZU15	
		·		

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

QUANTI	Di	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
13.56	Hauling, Treatment and L Biosolids-Ticket # 163798	and Application o	f Tons of	46.09145	10/7/2	2015	625.00
:					:		RECEIVED
							OCT 1 9 2015
							:
	÷						

Thank You. We Appreciate Your Business!

Total

\$625.00

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

DATE	INVOICE #
10/27/2015	135034

**Invoice** 

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	DESCRIPTION			RATE	SERVICED	AMOUNT
16.87	Hauling, Treatment and L Biosolids-Ticket # 163833	and Application o	f Tons of	37.04801	10/23/2015	625.00
		RECE OCT 3	IVED 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	

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

		1 10000			1	
QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
16.43	Hauling, Treatment and I Biosolids-Ticket #163823	_and Application o	f Tons of	38.04017	10/16/2015	625.00
		REC	EIVED			
		730	3 0 2015			
					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

DATE	INVOICE #
10/15/2015	134835

Batch	

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	DESCRIPTION			RATE	SER\	/ICED	AMOUNT
15.54	Hauling, Treatment and L Biosolids-Ticket #163807	and Application o	of Tons of	40.21879	10/13	/2015	625.00
		RECEIVER	D 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:

Doc 727078

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	1	PERMIT NO.	
	199937		10/31/2	2015	В	U# 251103	
UANTI	DESCRIPTION		RATE	SERVI	CED	AMOUNT	
15.33 Hauling, Treatmen Biosolids-Ticket #	nt and Land Application of	IVED	40.76973			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 #
11/9/2015	135182

Doc 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	

		200331		12/20/2	2015		30# 251103
QUANTI	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

P.O. NO.

DATE INVOICE # 11/10/2015 135246

PERMIT NO.

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

Doc 728589

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

		200641		11/13/2	2015	В	U# 251103
UANTI	DESCRIPTION RATE		SERVICED		AMOUNT		
17.14	Hauling, Treatment and L Biosolids-Ticket # 163862	and Application c	f Tons of	36.46441	11/6/2	2015	625.00
					-		CEIVED
						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

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.

Cake E40 Del./ Z45 Picked up

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

		200909		11/13/2	2015	ЬÚ	# 231103
QUANTI	D	ESCRIPTION		RATE	SERV	ICED	AMOUNT
15.99	Hauling, Treatment and L Biosolids-Ticket # 163869		of Tons of	39.08693	11/11	/2015	625.00
					RECEI		
				٨	OV 2 3	2015	
	Thank Von Wa As	nnaciata Vorm Rus	inacel	T.	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) 383-5775

DATE	INVOICE #
11/19/2015	135385

Batch

Doc

Service Address:

730387

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		11/20/2	2015	В	8U# 251103	
DESCRIPTION		RATE	SERV	ICED	AMOUNT		

QUANTI	DESCRIPTION		RATE	SERVICED	AMOUNT
				,	
15.49	Hauling, Treatment and Land Applicati Biosolids-Ticket # 163879	on of Tons of	40.34861	11/18/2015	625.00
	·			RECEIVE	
				NOV 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 #
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

		201442		11/2//2		<u> </u>	<i></i>
QUANTI	DI	SCRIPTION		RATE	SERV	/ICED	AMOUNT
15.88	Hauling, Treatment and L Biosolids-Ticket # 163883	and Application o	f Tons of	39.35768	11/20	/2015	625.00
						2015 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 #
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	Bl	J# 251103
QUANTI	<u></u>	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
					DEC 0	7 755	

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

		202104		12/7/2	1		7// 200101
QUANTI	DI	ESCRIPTION		RATE	SERVI	CED	AMOUNT
15.87	Hauling, Treatment and L Biosolids-Ticket # 163958	and Application o	f Tons of	39.38248	12/1/2	015	625.00
					PECO:		

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

				1			
QUANTI	DI	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
10.68	Hauling, Treatment and L Biosolids-Ticket #163998		f Tons of	58.5206	12/11	/2015	625.00
							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

			l .	30# 231103
QUANTI DESCRIPTION	RATE	SER\	VICED	AMOUNT
15.89 Hauling, Treatment and Land Application of Biosolids-Ticket # 163949			2015	625.00 C 2 1 ZU15

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

QUANTI	ום	ESCRIPTION		RATE	SERVICED	AMOUNT
15.64	Hauling, Treatment and L Biosolids-Ticket # 16399 <sup>2</sup>	and Application o	f Tons of	39.96164	12/8/2015	625.00
					RECEIVED	

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

QUANTI	DESCRIPTION		RATE	SERVICED	AMOUNT
15.57	Hauling, Treatment and Land Application of Biosolids-Ticket # 163981	of Tons of	40.1413	12/23/2015	625.00
		RECEIVED			
		JAN 0 4 2016			
			RECENTE		
			RECEIVED		

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-

DATE	INVOICE #
12/30/2015	135870

Doc 739910

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	Di	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

					J., _0		
QUANTI	D	ESCRIPTION		RATE	SERVI	CED	AMOUNT
15.5	Hauling, Treatment and L Biosolids-Ticket # 163976	Land Application o	f Tons of	40.32258	12/20/	2015	625.00
			RECEIVED JAN 0 4 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.	
203979		12/31/2015	BU# 251103	

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

Thank You. We Appreciate Your Business!

**Total** 

\$625.00