Invoice

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

DATE	INVOICE #
1/6/2015	129992

Ba	tch

Bill To:

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

Doc 657197

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

176806

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
176087	Net 45	2/20/2015	BU# 246100

				• • •	-		
QUANTI	DI	DESCRIPTION			SER\	/ICED	AMOUNT
16.1	Hauling, Treatment and L Biosolids-Ticket #155156	and Application o	f Tons of	38.81988	1/2/20	015	625.00
		R	ECEIVED				
		JA	N 1 o zů15				
	·		RECEIV	ED			
			JAN 152	015			
•							

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#
1/26/2015	130378

Doc

Bill To:

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

Service Address:

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.
178259	Net 45	3/12/2015	BU# 246100

QUANTI	D	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
17.34	Hauling, Treatment and L Biosolids-Ticket # 156810	and Application o	f Tons of	36.04383	1/23/2	2015	625.00
				i	RECE	IVED	
				F	EB 0 3	2015	

es							

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 #
2/16/2015	130811

Batch

Dec 665813

Bill To:

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

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.
179704	Net 45	4/2/20	4/2/2015		3U# 246100
ESCRIPTION		RATE	SERV	/ICED	AMOUNT

		173704	1401.40	17272			
QUANTI	D	ESCRIPTION		RATE	SER	VICED	AMOUNT
16.21	Hauling, Treatment and L Biosolids-Ticket # 156620	and Application o	f Tons of	38.55645	2/16/2	2015	625.00
							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

DATE	INVOICE #
2/23/2015	130959

Batch

Doc 668141

Bill To:

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

Service Address:

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.
180115	Net 45	4/9/2015	BU# 246100

	_			DATE	eenvicer	AMOUNT
QUANTI		ESCRIPTION		RATE	SERVICED	
17.55	Hauling, Treatment and L Biosolids-Ticket #156637	and Application o	of Tons of	35.61254	2/21/2015	625.00
		REC	CEIVED			RECTIVED
		MA	k 0 6 2015			Man a culs
	,					

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 #
3/3/2015	131116

10/0850

Bill To:

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

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.
180625	Net 45	4/17/2015	BU# 246100

QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
20.1	Hauling, Treatment and L Biosolids-Ticket # 159314	and Application o	f Tons of	31.09453	2/28/2015	625.00
					RECEIVED Mar 0 9 2015	
		•				

Thank You. We Appreciate Your Business!

Total

\$625.00

Batch.

Shelley's Septic Tanks, Inc.
P.O. Box 249

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

DATE	INVOICE #
3/5/2015	131176

Invoice

Bill To:

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

Service Address:

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.
180958	Net 45	4/19/2015	BU# 246100

		1 100000		7/10/2		DO# 240100
QUANTI	DESCRIPTION		RATE	SERVICE	O AMOUNT	
20.37	Hauling, Treatment and L Biosolids-Ticket # 159326	and Application o	f Tons of	30.68238	3/4/2015	625.00
		RECEIVE MÁK 1 2 20				

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 (350) 383-5775 DATE INVOICE # 3/16/2015 131303

PERMIT NO.

P.O. NO.

Bill To:

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

Service Address:

TERMS

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

DUE DATE

		181565 Net 45		4/30/2	.015 E		BU# 246100	
QUANTI	DESCRIPTION			RATE	SERVICED		AMOUNT	
15.04	Hauling, Treatment and L Biosolids-Ticket # 15934	and Application o	f Tons of	41.55585	3/9/20	15	625.00	
						EIVE 2 3 201		
	* * *							

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 #
3/25/2015	131546

Batch

Doc 675077

Bill To:

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

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 DA	ATE		PERMIT NO.
	182338	Net 45	5/9/20	015	В	U# 246100
_	FOODISTION					

		102000	7,131,13	0.0.20	1		" E 10100
QUANTI	C	DESCRIPTION		RATE	SERVI	CED	AMOUNT
20.08	Hauling, Treatment and Biosolids-Ticket # 15676	Land Application o 9	f Tons of	31.1255	3/23/2	015	625.00
				REG	CEIVE	D	
				APR	0 7 201	5	
	,						

Thank You. We Appreciate Your Business!

Total

\$625.00

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

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

SHELLEY'S ENVIROMENTAL SYSTEMS

A Crist Physics

P.O. BOX 249/6505 WEST JONES AVENUE ZELLWOOD, FL 32798-0249

RMF PERMIT #FLA 016177

PART A

39460 40160 79620 23/2015 9:39:08 AM LONGWOOD UTIL Bill McAdoo Incoming 156769 Can 10 20.08 Cake 485 Rob Total Weight: Load Weight: Tare Weight: Net Gallons: Employee: Load Type: Auto Ticket Date/Time: Customer: Net Tons: Product Truck #: Trailer #: Ticket # Tank # Driver: Bin #:

Invoice

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

DATE	INVOICE #
3/31/2015	131680

Batch

076031

Bill To:

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

Service Address:

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.
182860	Net 45	5/15/2015	BU# 246100

			0,10,2			211 2-10100	
QUANTI	D	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
10.87	Hauling, Treatment and L Biosolids-Ticket # 151448	and Application o	f Tons of	57.4977	3/28/2	2015	625.00
					CEIV		
				AP	R 102	015	
				<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 #
4/10/2015	131876

Batch

•

Bill To:

Utilities Inc. of Longwood Attn: Accounts Payable 2335 Sanders Rd.

Northbrook, IL. 60062

Service Address:

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.	
183684	Net 45	5/25/2015	BU# 246100	

		103004	Net 45	5/25/2	015	DC.	J# 246 100
QUANTI	ום	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
10.12	Hauling, Treatment and L Biosolids-Ticket # 156762	and Application o	f Tons of	61.75889	4/9/20)15	625.00
						IVED	
					APR Z	0 2015	
	·						
							ner en

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 #
4/21/2015	132085

Batch

Doc 679781

Bill To:

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

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.
184261	Net 45	6/5/2015	BU# 246100

						1	
QUANTI	DI	ESCRIPTION		RATE	SERV	ICED	AMOUNT
18.59	Hauling, Treatment and L Biosolids-Ticket # 15727	and Application o	f Tons of	33.62023	4/17/2	2015	625.00
				RECEIV	ED		
				APR 2 8 2	015		

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 #
4/24/2015	132135

Batch

Doc 1809

Bill To:

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

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.
184678	Net 45	6/8/2015	BU# 246100

		184678	Net 45	6/8/20)15		3U# 246100
QUANTI	Di	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
16.72	Hauling, Treatment and L Biosolids-Ticket # 157274	and Application o	f Tons of	37.38038	4/22/2	2015	625.00
					ECEIV		

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 #
5/5/2015	132323

Doc 683143

Bill To:

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

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.
185524	Net 45	6/19/2015	BTU# 246100

		100024	1401 40	0/10/2	0.0		011 2-10-100
QUANTI	DI	ESCRIPTION		RATE	SER	VICED	AMOUNT
18.75	Hauling, Treatment and L Biosolids-Ticket # 15749	and Application o	f Tons of	33.33333	5/2/20	015	625.00
						CE!VE!	
		41114					

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 #
5/18/2015	132498

Bill To:

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

UTIL. INC. OF LONGWOOD WOOD WOOD, FL. 32750
3-31-08 \$0.15/GAL MIN/6K GAL
Cake E40/DEL/12 ton min. Z45 Picked up

Batch

1	P.O. NO.	TERMS	DUE DATE	PERMIT NO.
	186482	Net 45	7/2/2015	BU# 246100

		100402	1401.40	1			
QUANTI	D	ESCRIPTION		RATE	SERVI	CED	AMOUNT
	Hauling, Treatment and I Biosolids-Ticket # 15780	and Application c	f Tons of	37.53754	5/13/20	015	625.00
						RE May	2 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
Batch

DATE	INVOICE #
5/28/2015	132694

Doc 687697

Bill To:

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

Service Address:

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.
187318	Net 45	7/12/2015	BU# 246100

		10,010	1101-10	1/12/2	010	-	240100
QUANTI	D	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
18.55	Hauling, Treatment and L Biosolids-Ticket # 15774	and Application o	f Tons of	33.69272	5/26/2	2015	625.00
					RECEI JN 0 2		

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 #
5/31/2015	132767

Doc 689079

Bill To:

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

Service Address:

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. NG.	TERMS	DUE DATE	PERMIT NO.		
187585	Net 45	7/15/2015	BU# 246100		

				1		L	
QUANTI	D	ESCRIPTION		RATE	SER\	/ICED	AMOUNT
18.83	Hauling, Treatment and I Biosolids-Ticket #157716	and Application o	f Tons of	33.19172	5/30/2	2015	625.00
		RECEIVE JUN - 9 20					

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 #
6/22/2015	132975

Batch

694823 Service Address:

Bill To:

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

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.		
189234	Net 45	8/6/2015	BU# 246100		

						1	
QUANTI	Di	ESCRIPTION		RATE	SERV	/ICED	AMOUNT
18.98	Hauling, Treatment and L Biosolids-Ticket # 158226	and Application c	of Tons of	32.9294	6/11/2	2015	625.00
							RECEIVED
							JUN 2 9 20 15
	ø						
	ř						

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 #
7/7/2015	133298

RECEIVED

JUL 1 0 2015

Batch 212501

Bill To:

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

Doc 696982

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

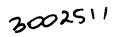
P.O. NO.	TERMS	DUE DATE	PERMIT NO.
190483	Net 45	8/21/2015	BU# 246100

	190483 Net 45			8/21/2	015	E	3U# 246100
QUANTI	D	DESCRIPTION				/ICED	AMOUNT
19.37	Hauling, Treatment and L Biosolids-Ticket #158174	and Application o	f Tons of	32.26639	7/5/20	015	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 #
6/30/2015	133211

Batch 212501

Bill To:

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

JUL 1 0 2015

Service Address:

Doc 696988

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.
189901	Net 45	8/14/2015	BU# 246100

	109901 146143		0/14/2	0,0		70# 240100	
QUANTI	DI	DESCRIPTION				ICED	AMOUNT
	Hauling, Treatment and L Biosolids-Ticket # 158190	and Application o	f Tons of	31.92033	6/28/2	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) 383-5**Batch**

7/15/2019

7/15/2015 133406

Bill To:

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

Service Address:

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.
191280	Net 45	8/29/2015	BU# 246100

QUANTI	DI	RATE	SERV	ICED	AMOUNT		
18.94	Hauling, Treatment and L Biosolids-Ticket # 158157	and Application o	f Tons of	32.99894	7/11/2	2015	625.00
				RECEI JUL 2 3			

Thank You. We Appreciate Your Business!

Total

\$625.00

Bill To:

Shelley's Septic Tanks, Inc.

Invoice

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

DATE	INVOICE #
8/5/2015	133762

Batch 215555

Doc 706052

Service Address:

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

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

	P.O. NO.	TERMS	DUE DATE	PERMIT NO.
	193182	Net 45	9/19/2015	BU# 246100
_				

		193102	145	9/19/2	015	B	J# 246100
QUANTI	ום	ESCRIPTION		RATE	SER	/ICED	AMOUNT
18.6	Hauling, Treatment and L Biosolids-Ticket # 158694	and Application o	f Tons of	33.60215	8/5/20	015	625.00
						DEIVEC 1 3 2015	

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

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

DATE INVOICE # 8/19/2015 133971

Doc 709469

Bill To:

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

Service Address:

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.
194245	Net 45	10/3/2015	BU# 246100

		194245	Net 45	10/3/2	013	DO:	# 240100
ITNAUÇ	DE	SCRIPTION		RATE	SERV	ICED	AMOUNT
19.5	Hauling, Treatment and E Biosolids-Ticket # 163586	Disposal of Tons o	f	32.05128	8/17/2	015	625.00
					RECEI	VED	
					AUG 2 7	2015	
	*						
		· · · · · · · · · · · · · · · · · · ·			otol		\$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 #
9/8/2015	134248

Batch

Doc 7/3724

Bill To:

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

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.
195797	Net 45	10/23/2015	BU# 246100

QUANTI DESCRIPTION RATE SERVICED AMOUNT 14.5 Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163547 RECEIVED SEP 1 4 206			180787	Net 45	10/23/2	2015	ВО	# 240100
Biosolids-Ticket # 163547 RECEIVED	ITNAUÇ	D	ESCRIPTION	3	RATE	SERV	'ICED	AMOUNT
	14.5	Hauling, Treatment and L Biosolids-Ticket # 163547	and Application o	f Tons of	43.10345	REC	EIVED	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 #
9/15/2015	134364

Batch_

716335

Bill To:

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

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.
196380	Net 45	10/30/2015	BU# 246100

		10000	1400 40	10/30/2	2013	L.	JU# 240100
QUANTI	D	ESCRIPTION		RATE	SERV	ICED	AMOUNT
	Hauling, Treatment and I Biosolids-Ticket # 16353	_and Application o	f Tons of	33.03383		015	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 #
9/24/2015	134486

Batch_

Bill To:

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

Doc 718064

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 197149 Net 45		DUE DA	TE	F	PERMIT NO.
				11/8/2	015	BU# 246100	
	D	ESCRIPTION		RATE	SER\	VICED	AMOUNT
18.37		and Application o	of Tons of	34.02286	9/20/	2015	625.00
							RECLIE SEP 2 5 Wis

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	134570

Doc 718503

Bill To:

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

Service Address:

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.		
		197440	Net 45		11/13/2	2015	Е	3U# 246100
QUANTI	DESCRIPTION			R	RATE SERV		ICED	AMOUNT
16.05	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163768		38.	94081	9/25/2	2015	625.00	

		10312	OLIVICED	AMOUNT
16.05	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket # 163768	38.94081	9/25/2015	625.00
			RECEIVED	1
			OCT 0 5 2005	

Thank You. We Appreciate Your Business!

Total

\$625.00

Invoice

P.O. Box 249 Zellwood, FL 32798 (407) 889-8042 Lake Co. Residents (352) 383-57753

DATE	INVOICE #
10/12/2015	134759

722630

Bill To:

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

Service Address:

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.
198427	Net 45	11/26/2015	BU# 246100

		100727	1401-10	1172072		_	011 2-10 100
QUANTI	D	DESCRIPTION		RATE	SERV	ICED	AMOUNT
19.33	Hauling, Treatment and L Biosolids-Ticket # 16379	and Application o	f Tons of	32.33316	10/7/2	015	625.00 RECEIVED OCT 1 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 #
10/27/2015	135035

Bill To:

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

Service Address:

725150

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.
199471	Net 45	12/11/2015	246100

		100471	, , , , , ,			
QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT
19.97 Hauling, Treatment and Biosolids-Ticket # 16382		and Application o	of Tons of	31.29695	10/24/2015	625.00
					RECEIVED	
					RECEIVED NOV 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 #
11/4/2015	135145

Batch 222687

Bill To:

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

RECEIVED

NOV 0 9 2015

Service Address:

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.
	200205	Net 45		12/19/2	2015	В	U# 246100
DE	SCRIPTION			RATE	SERV	ICED	AMOUNT
L and Application of Tons of		7	2 33316	11/2/2	015	625.00	

				12,10,2	2010 50# 240		JU# 240 100
QUANTI	DI	ESCRIPTION		RATE	SERV	ICED	AMOUNT
19.33	Hauling, Treatment and L Biosolids-Ticket # 163851	and Application o	f Tons of	32.33316			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	135339

Batch_

Doc 729993

Bill To:

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

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 DA	UE DATE		PERMIT NO.		
	201057	Net 45	12/31/2	2015	Е	BU# 246100		
DESCRIPTION		RATE	SERV	ICED	AMOUNT			

		201037	116143	12/3//2	-010	5	J# 240100
QUANTI	DI	ESCRIPTION		RATE SEF		ICED	AMOUNT
19.31	Hauling, Treatment and L Biosolids-Ticket # 163872	and Application o	f Tons of	32.36665	11/12	/2015	625.00
					RECEI 0V, 2:3		
					.		

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	135550

733092

Bill To:

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

Service Address:

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.		
202114	Net 45	1/14/2016	BU# 246100		

				f			
QUANTI	D	ESCRIPTION		RATE	SERVICED	AMOUNT	
18.52	Hauling, Treatment and L Biosolids-Ticket # 163910	and Application o	f Tons of	33.7473	11/28/2015	625.00	
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				gg, em soutoness semble			
				DEC 0 7 20.5			
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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) 383-57/3

Batch 736256

DATE INVOICE # 12/14/2015 135767

Bill To:

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

Service Address:

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	i	PERMIT NO.
		202979	Net 45	1/28/2	016	В	U# 246100
QUANTI		ESCRIPTION		RATE	SERVI	ICED	AMOUNT
	Hauling, Treatment and L Biosolids-Ticket # 163995	and Application o	f Tons of	35.67352		2015 /ED	625.00
	Thank You. We Am	oreciate Your Rusin	10001	Т.	4 01		#005.00

Thank You. We Appreciate Your Business!

Total

\$625.00