

ORIGINAL

LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301

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CENTRAL FLORIDA OFFICE
SANLANDO CENTER
2180 W. STATE ROAD 434, SUITE 2118
LONGWOOD, FLORIDA 32779
(407) 830-6331
FAX (407) 830-8522

REPLY TO CENTRAL FLORIDA OFFICE

January 2, 2007

MARTIN S. FRIEDMAN, P.A.
VALERIE L. LORD
BRIAN J. STREET

HAND DELIVERY

RECEIVED - FPSC
07 JAN -2 AM 10:54
COMMISSION
CLERK

Ms. Blanca Bayo
Commission Clerk & Administrative Services Director
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No.: 060254-SU; Mid-County Services, Inc.'s Application for Rate Increase in Pinellas County, Florida
Our File No.: 30057.109

Dear Ms. Bayo:

Mid-County Services, Inc., provides the following response to Staff's Eighth Data Request dated December 26, 2006:

1. The following item relates to O&M pro forma expenses on B-3 of the MFRs:

- | | |
|---|--|
| <ul style="list-style-type: none"> MP _____ OM _____ TR _____ CR _____ CL _____ PC _____ CA _____ CR _____ GA _____ SEC <u> 1 </u> OTH _____ | <ul style="list-style-type: none"> a. Are the increased testing costs for chloroform and whole effluent toxicity mandated by a regulatory agency? Of so, what agency? <p>RESPONSE: Yes. The increased testing costs for chloroform and whole effluent toxicity are mandated by the Florida Department of Environmental Protection.</p> <ul style="list-style-type: none"> b. Have these tests been performed in 2006? If so, please provide the invoices associated with these costs. <p>RESPONSE: Yes. The chloroform and whole effluent toxicity tests were performed during 2006. Please refer to Exhibit 1.b. attached hereto.</p> <ul style="list-style-type: none"> c. Are these expenses recurring or non-recurring in nature? |
|---|--|

DOCUMENT NUMBER-DATE
00020 JAN-26
FPSC-COMMISSION CLERK

Ms. Blanca Bayo
Commission Clerk & Administrative Services Director
Florida Public Service Commission
January 2, 2007
Page 2

RESPONSE: These testing expenses are recurring in nature. Chloroform and whole effluent toxicity testing requirements are identified in the Utility's wastewater treatment plant operating permit.

2. The following item relates to pro forma amortization expense:
- a. What is the purpose of the Spanish Pines I/I study?

RESPONSE: The Spanish Pines subdivision's collection system was cleaned and televised in order to determine its current condition. The objective of the study is to determine the location and severity of any sewer main failures or indications of impending failures so that corrective action can be taken to remedy the problems.

- b. Have any of these projects been completed?

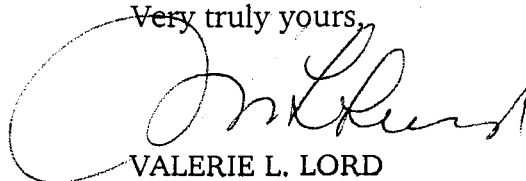
RESPONSE: Yes.

- c. If the answer to 2b. Is yes, please provide all invoices for these projects incurred to date.

RESPONSE: Please refer to Exhibit 2.c. attached hereto.

Should you have any questions, please do not hesitate to give me a call.

Very truly yours,



VALERIE L. LORD
For the Firm

VLL/mp
Enclosures

cc: See, attached list on page 3 hereof.

Ms. Blanca Bayo
Commission Clerk & Administrative Services Director
Florida Public Service Commission
January 2, 2007
Page 3

cc: Rosanne Gervasi, Esquire, Office of General Counsel (w/o enc. - by hand delivery)
Mr. Troy Rendell, Division of Economic Regulation (w/o enc. - by hand delivery)
Mr. Jay Revell, Division of Economic Regulation, (w/enc. - by hand delivery)
Ms. Cheryl Bulecza-Banks, Div. of Economic Regulation (w/o enc.- by hand delivery)
Ms. Mahnaz Massoudi, Div. of Economic Regulation (w/o enc. - by hand delivery)
Steven M. Lubertozzi, Chief Regulatory Officer (w/enclosures)
Kirsten E. Weeks, CPA (w/o enclosures)
John Hoy, Regional Vice President for Operations (w/o enclosures)
Patrick C. Flynn, Regional Director (w/enclosures)
Mr. Frank Seidman (w/o enclosures)
Stephen Reilly, Esquire, Office of Public Counsel (w/enclosures)

M:\1 ALTAMONTE\UTILITIES INC\MID-COUNTY\(.109) 2005 RATE CASE\PSC Clerk 19 (Data Request 8).wpd

EXHIBIT
1. b.

CO	SUBD	ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
88	645	7352020	--SEW ER TESTS--				BEG	0
			9216* 13024*ADVANCED	1,134.50			088-AP.INVD-02-47	
			9723* 13024*ADVANCED	1,000.00			088-AP.INVD-02-48	
			11612 *13024*ADVANCED	1,003.00			088-AP.INVD-03-55	
			15149 *13024*ADVANCED	1,117.50			088-AP.INVD-04-49	
			18056 *06191*GROVE SC	2,627.20			088-AP.INVD-05-52	
			19973 *13024*ADVANCED	1,508.50			088-AP.INVD-06-55	
			20487 *13024*ADVANCED	1,089.00			088-AP.INVD-06-56	
			22991 *13024*ADVANCED	860			088-AP.INVD-07-48	
			24278 *13024*ADVANCED	711			088-AP.INVD-08-49	
			24278 *13024*ADVANCED	916			088-AP.INVD-08-49	
			24977 *13024*ADVANCED	1,958.50			088-AP.INVD-08-50	
			26049 *10690*ENVIRONM	157.62			088-AP.INVD-08-52	
			28474 *13024*ADVANCED	1,623.50			088-AP.INVD-09-55	
			29045 *06191*GROVE SC	756.6			088-AP.INVD-09-56	
			30833 *13024*ADVANCED	1,382.00			088-AP.INVD-10-54	
			33693 *13024*ADVANCED	1,329.00			088-AP.INVD-11-42	
			34838 *06191*GROVE SC	2,627.80			088-AP.INVD-11-43	
			36963 *13024*ADVANCED	2,386.00			088-AP.INVD-12-51	
				24,287.72		0	NET	24,287.72
							END	24,287.72
			GRAN D TOTALS:	24,287.72		0	BEG	0
							NET	24,287.72
							END	24,287.72

3

REPO LEDG PERI	RT DESCRIPTION - ER ID - GL OD - 01-14	DETAIL GENERAL LE DGER - GL
---	COMPANY	
STRU	CTURE - 2	
SELE	CTION - 088	
SUBT	OTAL -	
---	SUBDIV	
STRU	CTURE - 6	
SELE	CTION - ALL	
SUBT	OTAL -	
---	ACCOUNT	
STRU	CTURE - 1	
SELE	CTION - 7352020	
SUBT	OTAL -	
SEGM	ENT - CURRENT YR ACT	
ZERO	SUPPRESS - Y	
SUM	AUTO JOURNALS - N	
SUM	ALL JOURNALS - N	
PAGE	BREAK - N	
SORT	BREAK - N	
PERI	OD BREAK - N	
EFFE	CTIVE RATE - N	
DATE	- EFFECTIVE	
SORT	SEQUENCE	
- 1-	COMPANY	
- 2-	SUBDIV	
- 3-	ACCOUNT	

009216

④

ENTERED
FEB 22 2006



Advanced
Environmental Laboratories, Inc.

113024

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED

FEB 09 2006

UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE 01-06-Mid

Invoice Date: 02/03/2006
Date Submitted: 01/02/2006

P.O. Number:

088-06454352020

Attention: Accounts Payable

\$1134.50 TW
2

Project #	Description	Unit Price	Quantity	Extended Price
T060033	Courier	16.00	1	16.00
T060033	TSS	7.00	1	7.00
T060033	Fecal Coliform	10.00	1	10.00
T060069	Courier	16.00	1	16.00
T060069	TSS	7.00	1	7.00
T060069	Fecal Coliform	10.00	1	10.00
T060130	Courier	16.00	1	16.00
T060130	TSS	7.00	2	14.00
T060130	Total Phosphorus	20.00	1	20.00
T060130	Total Nitrogen	26.50	1	26.50
T060130	CBOD	14.00	1	14.00
T060130	Fecal Coliform	10.00	1	10.00
T060154	TSS	7.00	1	7.00
T060154	Labor	16.00	1	16.00
T060154	Fecal Coliform	10.00	1	10.00
T060212	TSS	7.00	1	7.00
T060212	Labor	16.00	1	16.00
T060212	Fecal Coliform	10.00	1	10.00
T060282	TSS	7.00	1	7.00
T060282	Labor	16.00	1	16.00
T060282	Fecal Coliform	10.00	1	10.00
T060336	TSS	7.00	1	7.00
T060336	Labor	16.00	1	16.00
T060336	Fecal Coliform	10.00	1	10.00
T060401	TSS	7.00	2	14.00
T060401	Total Phosphorus	20.00	1	20.00
T060401	Labor	16.00	1	16.00
T060401	Total Nitrogen	26.50	1	26.50
T060401	CBOD	14.00	1	14.00
T060401	Fecal Coliform	10.00	1	10.00



Advanced
Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9054

RECEIVED
FEB 09 2006
UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: 01-06 Mid

Invoice Date: 02/03/2006
Date Submitted: 01/12/2006

P.O. Number:

Attention: Accounts Payable

T060420	TSS	7.00	1	7.00
T060420	Labor	16.00	1	16.00
T060420	Fecal Coliform	10.00	1	10.00
T060501	TSS	7.00	1	7.00
T060501	Labor	16.00	1	16.00
T060501	Fecal Coliform	10.00	1	10.00
T060574	TSS	7.00	1	7.00
T060574	Labor	16.00	1	16.00
T060574	Fecal Coliform	10.00	1	10.00
T060638	TSS	7.00	1	7.00
T060638	Labor	16.00	1	16.00
T060638	Fecal Coliform	10.00	1	10.00
T060688	TSS	7.00	3	21.00
T060688	Total Phosphorus	20.00	1	20.00
T060688	Labor	16.00	1	16.00
T060688	Total Nitrogen	26.50	1	26.50
T060688	CBOD	14.00	2	28.00
T060688	Fecal Coliform	10.00	1	10.00
T060722	Courier	16.00	1	16.00
T060722	TSS	7.00	1	7.00
T060722	Fecal Coliform	10.00	1	10.00
T060769	TSS	7.00	1	7.00
T060769	Fecal Coliform	10.00	1	10.00
T060817	Courier	16.00	1	16.00
T060817	TSS	7.00	1	7.00
T060817	Fecal Coliform	10.00	1	10.00
T060873	Courier	16.00	1	16.00
T060873	TSS	7.00	1	7.00
T060873	Fecal Coliform	10.00	1	10.00
T060931	Courier	16.00	1	16.00
T060931	TSS	7.00	2	14.00



Advanced
Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9350

RECEIVED
FEB 09 2006
UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: 01-06 Mid

Invoice Date: 02/03/2006

Date Submitted: 01/25/2006

P.O. Number:

Attention: Accounts Payable

T060931	Total Phosphorus	20.00	1	20.00
T060931	Total Nitrogen	26.50	1	26.50
T060931	CBOD	14.00	1	14.00
T060931	Fecal Coliform	10.00	1	10.00
T060958	Courier	16.00	1	16.00
T060958	TSS	7.00	1	7.00
T060958	Fecal Coliform	10.00	1	10.00
T061004	Courier	16.00	1	16.00
T061004	TSS	7.00	1	7.00
T061004	Fecal Coliform	10.00	1	10.00
T061059	Courier	16.00	1	16.00
T061059	TSS	7.00	1	7.00
T061059	Fecal Coliform	10.00	1	10.00
T061123	Courier	16.00	1	16.00
T061123	TSS	7.00	1	7.00
T061123	Fecal Coliform	10.00	1	10.00
T061186	Courier	16.00	1	16.00
T061186	TSS	7.00	1	7.00
T061186	Fecal Coliform	10.00	1	10.00
T061187	TSS	7.00	1	7.00
T061187	Total Phosphorus	20.00	1	20.00
T061187	Total Nitrogen	26.50	1	26.50
T061187	CBOD	14.00	1	14.00
T061222	Courier	16.00	1	16.00
T061222	TSS	7.00	1	7.00
T061222	Fecal Coliform	10.00	1	10.00



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED
FEB 09 2006
UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: 01-06 Mid
Invoice Date: 02/03/2006
Date Submitted: 02/02/2006

P.O. Number:
Attention: Accounts Payable

Sub Total: 1,134.50

Total Amount Due: **\$1,134.50**

Terms: Net 30 days
Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

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MAR 01 2006

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MAR 21 2006

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Advanced Environmental Laboratories, Inc.
UTILITIES, INC.

MAR 6 2006

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

2/28/06 midco

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: 02/28/06 Utilities-Mid

Invoice Date: 02/28/2006

Date Submitted: 01/31/2006

P.O. Number:

Attention: Accounts Payable

Project #	Description	Unit Price	Quantity	Extended Price
T061123	Courier	16.00	1	16.00
T061123	TSS	7.00	1	7.00
T061123	Fecal Coliform	10.00	1	10.00
T061186	Courier	16.00	1	16.00
T061186	TSS	7.00	1	7.00
T061186	Fecal Coliform	10.00	1	10.00
T061187	TSS	7.00	1	7.00
T061187	Total Phosphorus	20.00	1	20.00
T061187	Total Nitrogen	26.50	1	26.50
T061187	CBOD	14.00	1	14.00
T061222	Courier	16.00	1	16.00
T061222	TSS	7.00	1	7.00
T061222	Fecal Coliform	10.00	1	10.00
T061249	Courier	16.00	1	16.00
T061249	TSS	7.00	1	7.00
T061249	Fecal Coliform	10.00	1	10.00
T061298	Courier	16.00	1	16.00
T061298	TSS	7.00	1	7.00
T061298	Fecal Coliform	10.00	1	10.00
T061366	Courier	16.00	1	16.00
T061366	TSS	7.00	1	7.00
T061366	Fecal Coliform	10.00	1	10.00
T061432	TSS	7.00	2	14.00
T061432	Total Phosphorus	20.00	1	20.00
T061432	Total Nitrogen	26.50	1	26.50
T061432	CBOD	14.00	1	14.00
T061432	Fecal Coliform	10.00	1	10.00
T061435	Calibration Check	35.00	1	35.00
T061461	Courier	16.00	1	16.00
T061461	TSS	7.00	1	7.00

058-0645-7352080

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**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED
MAR 6 2006
UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: 02/28/06 Utilities-Mid

Invoice Date: 02/28/2006
Date Submitted: 02/09/2006

P.O. Number:

Attention: Accounts Payable

T061461	Fecal Coliform	10.00	1	10.00
T061524	Courier	16.00	1	16.00
T061524	TSS	7.00	1	7.00
T061524	Fecal Coliform	10.00	1	10.00
T061569	Courier	16.00	1	16.00
T061569	TSS	7.00	1	7.00
T061569	Fecal Coliform	10.00	1	10.00
T061628	Courier	16.00	1	16.00
T061628	TSS	7.00	1	7.00
T061628	Fecal Coliform	10.00	1	10.00
T061695	Courier	16.00	1	16.00
T061695	TSS	7.00	1	7.00
T061695	Fecal Coliform	10.00	1	10.00
T061734	Courier	16.00	1	16.00
T061734	TSS	7.00	2	14.00
T061734	Total Phosphorus	20.00	1	20.00
T061734	Total Nitrogen	26.50	1	26.50
T061734	CBOD	14.00	2	28.00
T061735	TSS	7.00	1	7.00
T061735	Fecal Coliform	10.00	1	10.00
T061776	Courier	16.00	1	16.00
T061776	TSS	7.00	1	7.00
T061776	Fecal Coliform	10.00	1	10.00
T061830	Courier	16.00	1	16.00
T061830	TSS	7.00	1	7.00
T061830	Fecal Coliform	10.00	1	10.00
T061886	Courier	16.00	1	16.00
T061886	TSS	7.00	1	7.00
T061886	Fecal Coliform	10.00	1	10.00
T061961	Courier	16.00	1	16.00
T061961	TSS	7.00	1	7.00



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

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MAR 6 2006
UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: 02/28/06 Utilities-Mid

Invoice Date: 02/28/2006

Date Submitted: 02/22/2006

P.O. Number:

Attention: Accounts Payable

T061961	Fecal Coliform	10.00	1	10.00
T062004	Courier	16.00	1	16.00
T062004	TSS	7.00	1	7.00
T062004	Fecal Coliform	10.00	1	10.00
T062038	Courier	16.00	1	16.00
T062038	TSS	7.00	1	7.00
T062038	Fecal Coliform	10.00	1	10.00
T062042	TSS	7.00	1	7.00
T062042	Total Phosphorus	20.00	1	20.00
T062042	Total Nitrogen	26.50	1	26.50
T062042	CBOD	14.00	1	14.00
T062086	Courier	16.00	1	16.00
T062086	TSS	7.00	1	7.00
T062086	Fecal Coliform	10.00	1	10.00
T062123	Courier	16.00	1	16.00
T062123	TSS	7.00	1	7.00
T062123	Fecal Coliform	10.00	1	10.00
Sub Total:				1,003.00

Total Amount Due: \$1,003.00

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

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APR 26 2006



**Advanced
Environmental Laboratories, Inc.**

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6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED

APR 13 2006

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: ~~T03/31/06 Mid County~~
Invoice Date: 03/31/2006 # T03/31/06 mid CNT
Date Submitted: 03/01/2006

UTILITIES INC.

P.O. Number:
Attention: Accounts Payable

088-0645-7352020

Project #	Description	Unit Price	Quantity	Extended Price
T062196	Courier	16.00	1	16.00
T062196	TSS	7.00	1	7.00
T062196	Fecal Coliform	10.00	1	10.00
T062197	TSS	7.00	1	7.00
T062197	Total Phosphorus	20.00	1	20.00
T062197	Total Nitrogen	26.50	1	26.50
T062197	CBOD	14.00	1	14.00
T062225	Courier	16.00	1	16.00
T062225	TSS	7.00	1	7.00
T062225	Fecal Coliform	10.00	1	10.00
T062291	Courier	16.00	1	16.00
T062291	TSS	7.00	1	7.00
T062291	Fecal Coliform	10.00	1	10.00
T062330	Courier	16.00	1	16.00
T062330	TSS	7.00	1	7.00
T062330	Fecal Coliform	10.00	1	10.00
T062381	Courier	16.00	1	16.00
T062381	TSS	7.00	1	7.00
T062381	Fecal Coliform	10.00	1	10.00
T062459	Courier	16.00	1	16.00
T062459	TSS	7.00	2	14.00
T062459	Total Phosphorus	20.00	1	20.00
T062459	Total Nitrogen	26.50	1	26.50
T062459	CBOD	14.00	2	28.00
T062460	TSS	7.00	1	7.00
T062460	Fecal Coliform	10.00	1	10.00
T062497	Courier	16.00	1	16.00
T062497	TSS	7.00	1	7.00
T062497	Fecal Coliform	10.00	1	10.00
T062569	Courier	16.00	1	16.00

2

\$1117.50

P.1084



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED

APR 13 2006

UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-03/31/06 Mid County

Invoice Date: 03/31/2006

Date Submitted: 03/10/2006

P.O. Number:

Attention: Accounts Payable

T062569	TSS	7.00	1	7.00
T062569	Fecal Coliform	10.00	1	10.00
T062625	Courier	16.00	1	16.00
T062625	TSS	7.00	1	7.00
T062625	Fecal Coliform	10.00	1	10.00
T062701	Courier	16.00	1	16.00
T062701	TSS	7.00	1	7.00
T062701	Fecal Coliform	10.00	1	10.00
T062781	Courier	16.00	1	16.00
T062781	TSS	7.00	1	7.00
T062781	Fecal Coliform	10.00	1	10.00
T062782	TSS	7.00	1	7.00
T062782	Total Phosphorus	20.00	1	20.00
T062782	Total Nitrogen	26.50	1	26.50
T062782	CBOD	14.00	1	14.00
T062827	Courier	16.00	1	16.00
T062827	TSS	7.00	1	7.00
T062827	Fecal Coliform	10.00	1	10.00
T062897	Courier	16.00	1	16.00
T062897	TSS	7.00	1	7.00
T062897	Fecal Coliform	10.00	1	10.00
T062967	Courier	16.00	1	16.00
T062967	TSS	7.00	1	7.00
T062967	Fecal Coliform	10.00	1	10.00
T063010	Courier	16.00	1	16.00
T063010	TSS	7.00	1	7.00
T063010	Fecal Coliform	10.00	1	10.00
T063113	Courier	16.00	1	16.00
T063113	TSS	7.00	2	14.00
T063113	Total Phosphorus	20.00	1	20.00
T063113	Total Nitrogen	26.50	1	26.50

P-2094



Advanced
Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED
APR 13 2006
UTILITIES, INC

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-03/31/06 Mid County

Invoice Date: 03/31/2006

Date Submitted: 03/22/2006

P.O. Number:

Attention: Accounts Payable

T063113	CBOD	14.00	1	14.00
T063113	Fecal Coliform	10.00	1	10.00
T063170	Courier	16.00	1	16.00
T063170	TSS	7.00	1	7.00
T063170	Fecal Coliform	10.00	1	10.00
T063230	Courier	16.00	1	16.00
T063230	TSS	7.00	1	7.00
T063230	Fecal Coliform	10.00	1	10.00
T063285	Courier	16.00	1	16.00
T063285	TSS	7.00	1	7.00
T063285	Fecal Coliform	10.00	1	10.00
T063345	Courier	16.00	1	16.00
T063345	TSS	7.00	1	7.00
T063345	Fecal Coliform	10.00	1	10.00
T063407	Courier	16.00	1	16.00
T063407	TSS	7.00	2	14.00
T063407	Total Phosphorus	20.00	1	20.00
T063407	Total Nitrogen	26.50	1	26.50
T063407	CBOD	14.00	1	14.00
T063407	Fecal Coliform	10.00	1	10.00
T063468	Courier	16.00	1	16.00
T063468	TSS	7.00	1	7.00
T063468	Fecal Coliform	10.00	1	10.00
T063493	Courier	16.00	1	16.00
T063493	TSS	7.00	1	7.00
T063493	Fecal Coliform	10.00	1	10.00

P-3084



Advanced
Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED
APR 13 2006
UTILITIES, INC

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-03/31/06 Mid County

Invoice Date: 03/31/2006
Date Submitted: 03/31/2006

P.O. Number:

Attention: Accounts Payable

Sub Total: 1,117.50

Total Amount Due: **\$1,117.50**

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

P. 4024

018056

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MAY 31 2006

MAY 11 2006

GROVE

SCIENTIFIC & ENGINEERING

Utilities, Inc.
200 Weathersfield Ave.
Altamonte Springs, FL 32714

05/16/06

Invoice # 10954

Project # 903902

Attn: Accounts Payable

Re: Mid County

✓ 06/19/06

INVOICE

For professional services rendered
for the period ending 04/30/06

DESCRIPTION

Routine toxicity testing from April, 2006.

<u>LABOR COSTS</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>EXTENDED CHARGE</u>
<u>DIRECT COSTS</u>			
Chronic Definitive - C. dubia	1.00	1100.00	1,100.00
Chronic Definitive-P. promelas	1.00	1100.00	1,100.00
Shipping Charges	1.00	427.20	427.20

Subtotal Direct Costs 2,627.20

TOTAL AMOUNT DUE THIS INVOICE

2,627.20

This invoice is due and payable upon receipt. Past Due balances are subject to a monthly late payment charge of 1.5% (18% APR) on unpaid balances over 30 days.

Visa/Master Card
Payments Accepted

088-0045-7352020

2/ (1)

019973

JUN 21 2006

RECEIVED

JUN 07 2006



Advanced Environmental Laboratories, INC.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

V13024

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-05/06 ^{Mid County}
Invoice Date: 05/31/2006
Date Submitted: 05/01/2006

P.O. Number:

Attention: Accounts Payable

Project #	Description	Unit Price	Quantity	Extended Price
T064808	Courier	25.00	1	25.00
T064808	TSS	7.00	1	7.00
T064808	Fecal Coliform	10.00	1	10.00
T064858	Courier	25.00	1	25.00
T064858	TSS	7.00	1	7.00
T064858	Fecal Coliform	10.00	1	10.00
T064913	Courier	25.00	1	25.00
T064913	TSS	7.00	1	7.00
T064913	Fecal Coliform	10.00	1	10.00
T064984	Courier	25.00	1	25.00
T064984	TSS	7.00	2	14.00
T064984	Total Phosphorus	20.00	1	20.00
T064984	Total Nitrogen	26.50	1	26.50
T064984	CBOD	14.00	1	14.00
T064984	Fecal Coliform	10.00	1	10.00
T065055	Courier	25.00	1	25.00
T065055	TSS	7.00	1	7.00
T065055	Trihalomethanes	40.00	2	80.00
T065055	Fecal Coliform	10.00	1	10.00
T065113	Courier	25.00	1	25.00
T065113	TSS	7.00	1	7.00
T065113	Fecal Coliform	10.00	1	10.00
T065142	Courier	25.00	1	25.00
T065142	TSS	7.00	2	14.00
T065142	Total Phosphorus	20.00	1	20.00
T065142	Total Nitrogen	26.50	1	26.50
T065142	CBOD	14.00	1	14.00
T065142	Fecal Coliform	10.00	1	10.00
T065186	Calibration Check	45.00	1	45.00
T065248	Courier	25.00	1	25.00

2

908-08-17-735200

P.1074.

\$1608.50 TW



Advanced
Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-05/06 Mid County

Invoice Date: 05/31/2006

Date Submitted: 05/10/2006

P.O. Number:

Attention: Accounts Payable

T065248	TSS	7.00	1	7.00
T065248	Fecal Coliform	10.00	1	10.00
T065270	Courier	25.00	1	25.00
T065270	TSS	7.00	1	7.00
T065270	Trihalomethanes	4.00	1	4.00
T065270	Fecal Coliform	10.00	1	10.00
T065331	Courier	25.00	1	25.00
T065331	TSS	7.00	1	7.00
T065331	Fecal Coliform	10.00	1	10.00
T065352	Courier	25.00	1	25.00
T065352	Fecal Coliform	10.00	1	10.00
T065412	Courier	25.00	1	25.00
T065412	TSS	7.00	1	7.00
T065412	Fecal Coliform	10.00	1	10.00
T065445	Courier	25.00	1	25.00
T065445	TSS	7.00	3	21.00
T065445	Total Phosphorous (low level)	20.00	1	20.00
T065445	Trihalomethanes	40.00	1	40.00
T065445	Total Nitrogen	26.50	1	26.50
T065445	CBOD	14.00	2	28.00
T065445	Fecal Coliform	10.00	1	10.00
T065521	Courier	25.00	1	25.00
T065521	TSS	7.00	1	7.00
T065521	Fecal Coliform	10.00	1	10.00
T065536	Courier	25.00	1	25.00
T065536	TSS	7.00	1	7.00
T065536	Fecal Coliform	10.00	1	10.00
T065594	Courier	25.00	1	25.00
T065594	TSS	7.00	1	7.00
T065594	Fecal Coliform	10.00	1	10.00
T065660	Courier	25.00	1	25.00

P. 2084



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-05/06 Mid County

Invoice Date: 05/31/2006

Date Submitted: 05/22/2006

P.O. Number:

Attention: Accounts Payable

T065660	TSS	7.00	1	7.00
T065660	Fecal Coliform	10.00	1	10.00
T065713	Courier	25.00	1	25.00
T065713	TSS	7.00	1	7.00
T065713	Fecal Coliform	10.00	1	10.00
T065778	Courier	25.00	1	25.00
T065778	TSS	7.00	1	7.00
T065778	Fecal Coliform	10.00	1	10.00
T065801	Courier	25.00	1	25.00
T065801	TSS	7.00	2	14.00
T065801	Total Phosphorus	20.00	1	20.00
T065801	Trihalomethanes	40.00	1	40.00
T065801	Total Nitrogen	26.50	1	26.50
T065801	CBOD	14.00	1	14.00
T065801	Fecal Coliform	10.00	1	10.00
T065868	Courier	25.00	1	25.00
T065868	TSS	7.00	1	7.00
T065868	Fecal Coliform	10.00	1	10.00
T065895	Courier	25.00	1	25.00
T065895	TSS	7.00	1	7.00
T065895	Fecal Coliform	10.00	1	10.00
T065912	Courier	25.00	1	25.00
T065912	TSS	7.00	1	7.00
T065912	Fecal Coliform	10.00	1	10.00
T065947	Courier	25.00	1	25.00
T065947	TSS	7.00	2	14.00
T065947	Total Phosphorus	20.00	1	20.00
T065947	Trihalomethanes	40.00	1	40.00
T065947	Total Nitrogen	26.50	1	26.50
T065947	CBOD	14.00	1	14.00
T065947	Fecal Coliform	10.00	1	10.00

P. 3074



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-05/06 Mid County

Invoice Date: 05/31/2006

Date Submitted: 05/31/2006

P.O. Number:

Attention: Accounts Payable

Sub Total: 1,608.50

Total Amount Due: \$1,608.50

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

P. 4084

2/ (8)

020487

ENTERED
JUN 2 8 2006



**Advanced
Environmental Laboratories, Inc.**

VI 3024

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

JUN 14 2006

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-04/06 ^{MIDCITY} ~~MIAMI~~

Invoice Date: 04/30/2006
Date Submitted: 04/03/2006

P.O. Number:

Attention: Accounts Payable

088-0645-7352020

Project #	Description	Unit Price	Quantity	Extended Price
T063571	Courier	25.00	1	25.00
T063571	TSS	7.00	1	7.00
T063571	Fecal Coliform	10.00	1	10.00
T063641	Courier	25.00	1	25.00
T063641	TSS	7.00	1	7.00
T063641	Fecal Coliform	10.00	1	10.00
T063741	Courier	25.00	1	25.00
T063741	TSS	7.00	3	21.00
T063741	Total Phosphorus	20.00	1	20.00
T063741	Total Nitrogen	26.50	1	26.50
T063741	CBOD	14.00	2	28.00
T063741	Fecal Coliform	10.00	1	10.00
T063795	Courier	25.00	1	25.00
T063795	TSS	7.00	1	7.00
T063795	Fecal Coliform	10.00	1	10.00
T063911	Courier	25.00	1	25.00
T063911	TSS	7.00	1	7.00
T063911	Fecal Coliform	10.00	1	10.00
T063971	Courier	25.00	1	25.00
T063971	TSS	7.00	2	14.00
T063971	Total Phosphorus	20.00	1	20.00
T063971	Total Nitrogen	26.50	1	26.50
T063971	CBOD	14.00	1	14.00
T063971	Fecal Coliform	10.00	1	10.00
T064054	Courier	25.00	1	25.00
T064054	TSS	7.00	1	7.00
T064054	Fecal Coliform	10.00	1	10.00
T064125	Courier	25.00	1	25.00
T064125	TSS	7.00	1	7.00
T064125	Fecal Coliform	10.00	1	10.00

\$108900
2
TW



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-04/06 Mid County

Invoice Date: 04/30/2006
Date Submitted: 04/14/2006

P.O. Number:

Attention: Accounts Payable

T064158	Courier	25.00	1	25.00
T064158	TSS	7.00	1	7.00
T064158	Fecal Coliform	10.00	1	10.00
T064208	Courier	25.00	1	25.00
T064208	TSS	7.00	1	7.00
T064208	Fecal Coliform	10.00	1	10.00
T064253	Courier	25.00	1	25.00
T064253	TSS	7.00	1	7.00
T064253	Fecal Coliform	10.00	1	10.00
T064332	Courier	25.00	1	25.00
T064332	TSS	7.00	2	14.00
T064332	Total Phosphorus	20.00	1	20.00
T064332	Total Nitrogen	26.50	1	26.50
T064332	CBOD	14.00	1	14.00
T064332	Fecal Coliform	10.00	1	10.00
T064384	Courier	25.00	1	25.00
T064384	TSS	7.00	1	7.00
T064384	Fecal Coliform	10.00	1	10.00
T064452	Courier	25.00	1	25.00
T064452	TSS	7.00	1	7.00
T064452	Fecal Coliform	10.00	1	10.00
T064516	Courier	25.00	1	25.00
T064516	TSS	7.00	2	14.00
T064516	Total Phosphorus	20.00	1	20.00
T064516	Total Nitrogen	26.50	1	26.50
T064516	CBOD	14.00	1	14.00
T064516	Fecal Coliform	10.00	1	10.00
T064581	Courier	25.00	1	25.00
T064581	TSS	7.00	1	7.00
T064581	Fecal Coliform	10.00	1	10.00
T064652	Courier	25.00	1	25.00



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-04/06 Mid County

Invoice Date: 04/30/2006
Date Submitted: 04/26/2006

P.O. Number:

Attention: Accounts Payable

T064652	TSS	7.00	1	7.00
T064652	Fecal Coliform	10.00	1	10.00
T064686	Courier	25.00	1	25.00
T064686	TSS	7.00	1	7.00
T064686	Fecal Coliform	10.00	1	10.00
T064762	Courier	25.00	1	25.00
T064762	TSS	7.00	1	7.00
T064762	Fecal Coliform	10.00	1	10.00
Sub Total:				1,089.00

Total Amount Due: \$1,089.00

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

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JUL 26 2006

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Advanced Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

JUL 06 2006

UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

midcity
INVOICE: T-06/06 ~~AMOUNT~~
Invoice Date: 06/30/2006
Date Submitted: 05/16/2006

P.O. Number:

Attention: Accounts Payable

Project #	Description	Unit Price	Quantity	Extended Price
T065445	Total Phosphorus	20.00	1	20.00
T066033	Courier	25.00	1	25.00
T066033	TSS	7.00	1	7.00
T066033	Fecal Coliform	10.00	1	10.00
T066105	Courier	25.00	1	25.00
T066105	TSS	7.00	1	7.00
T066105	Fecal Coliform	10.00	1	10.00
T066143	Courier	25.00	1	25.00
T066143	TSS	7.00	1	7.00
T066143	Fecal Coliform	10.00	1	10.00
T066205	Courier	25.00	1	25.00
T066205	TSS	7.00	1	7.00
T066205	Fecal Coliform	10.00	1	10.00
T066289	Courier	25.00	1	25.00
T066289	TSS	7.00	3	21.00
T066289	Total Phosphorus	20.00	1	20.00
T066289	Trihalomethanes	50.00	1	50.00
T066289	Total Nitrogen	26.50	1	26.50
T066289	CBOD	14.00	2	28.00
T066289	Fecal Coliform	10.00	1	10.00
T066349	TSS	7.00	1	7.00
T066349	Fecal Coliform	10.00	1	10.00
T066376	TSS	7.00	1	7.00
T066376	Fecal Coliform	10.00	1	10.00
T066429	TSS	7.00	1	7.00
T066429	Fecal Coliform	10.00	1	10.00
T066472	TSS	7.00	1	7.00
T066472	Fecal Coliform	10.00	1	10.00
T066542	TSS	7.00	1	7.00
T066542	Fecal Coliform	10.00	1	10.00

\$780.00
2
2

088-0645-7252080

P.1073



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-06/06 Mid-County

Invoice Date: 06/30/2006
Date Submitted: 06/15/2006

P.O. Number:

Attention: Accounts Payable

T066594	TSS	7.00	1	7.00
T066594	Fecal Coliform	10.00	1	10.00
T066655	TSS	7.00	2	14.00
T066655	Total Phosphorus	20.00	1	20.00
T066655	Total Nitrogen	26.50	1	26.50
T066655	CBOD	14.00	1	14.00
T066655	Fecal Coliform	10.00	1	10.00
T066703	TSS	7.00	1	7.00
T066703	Fecal Coliform	10.00	1	10.00
T066766	TSS	7.00	1	7.00
T066766	Fecal Coliform	10.00	1	10.00
T066839	TSS	7.00	1	7.00
T066839	Fecal Coliform	10.00	1	10.00
T066918	TSS	7.00	2	14.00
T066918	Total Phosphorus	20.00	1	20.00
T066918	Total Nitrogen	26.50	1	26.50
T066918	CBOD	14.00	1	14.00
T066918	Fecal Coliform	10.00	1	10.00
T066965	TSS	7.00	1	7.00
T066965	Fecal Coliform	10.00	1	10.00
T067008	TSS	7.00	1	7.00
T067008	Fecal Coliform	10.00	1	10.00
T067070	TSS	7.00	1	7.00
T067070	Fecal Coliform	10.00	1	10.00
T067128	TSS	7.00	1	7.00
T067128	Fecal Coliform	10.00	1	10.00
T067180	TSS	7.00	2	14.00
T067180	Total Phosphorus	20.00	1	20.00
T067180	Total Nitrogen	26.50	1	26.50
T067180	CBOD	14.00	1	14.00
T067180	Fecal Coliform	10.00	1	10.00

P. 2 of 3



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-06/06 Mid-County

Invoice Date: 06/30/2006
Date Submitted: 06/30/2006

P.O. Number:

Attention: Accounts Payable

T067226	TSS	7.00	1	7.00
T067226	Fecal Coliform	10.00	1	10.00
Sub Total:				860.00

Total Amount Due: \$860.00

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

P. 304 30

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**Advanced
Environmental Laboratories, Inc.**

528 S. North Lake Blvd. • Suite 101
Altamonte Springs, Florida 32701
407.937.1594
Fax: 407.937.1597

Client: Utilities Inc.
Project No.: N/A
Project Name: Mid-County Quarterly Surface Water

Invoice Date: 10/07/2005
Invoice No.: T058779
Report No.: T058779
Date Submitted: 08/31/2005

Address: 200 Weathersfield Ave.
Altamonte Springs, FL 32714

P.O. Number: N/A

Attention: Accounts Payable

W13024

INVOICE
088-0645-7352030

Analysis	Description	Unit Price	Quantity	Extended Price
SM5210B	BOD	\$ 13.50	3	\$ 40.50
SM10200H	Chlorophyll-a	\$ 35.00	2	\$ 70.00
EPA160.2	Ammonia	\$ 17.50	3	\$ 52.50
SM4500NO3F	Nitrate/Nitrite	\$ 12.00	3	\$ 36.00
EPA 365.1	Ortho-Phosphate	\$ 12.00	3	\$ 36.00
EPA 351.2	TKN	\$ 17.50	3	\$ 52.50
EPA 365.4	Total Phosphorous	\$ 17.50	3	\$ 52.50
EPA 160.2	TSS	\$ 7.00	3	\$ 21.00
	Sampling	\$ 50.00	7	\$ 350.00

Total Due \$ 711.00

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Pkwy, Jacksonville, FL 32216



**Advanced
Environmental Laboratories, Inc.**

528 S. North Lake Blvd. • Suite 101
Altamonte Springs, Florida 32701
407.937.1594
Fax: 407.937.1597

Client: Utilities Inc.
Project No.: N/A
Project Name: Mid-County Quarterly Surface Water

Invoice Date: 03/06/2006
Invoice No.: T061733
Report No.: T061733
Date Submitted: 02/16/2006

Address: 200 Weathersfield Ave.
Altamonte Springs, FL 32714

P.O. Number: N/A

Attention: Accounts Payable

W13024

D88-0645-7352020

INVOICE

Analysis	Description	Unit Price	Quantity	Extended Price
SM5210B	BOD	\$ 13.50	3	\$ 40.50
SM10200H	Chlorophyll-a	\$ 35.00	2	\$ 70.00
SM9222D	Fecal	\$ 10.00	3	\$ 70.00
EPA160.2	Ammonia	\$ 17.50	3	\$ 52.50
SM4500NO3F	Nitrate/Nitrite	\$ 12.00	3	\$ 36.00
EPA 365.1	Ortho-Phosphate	\$ 12.00	3	\$ 36.00
EPA 351.2	TKN	\$ 17.50	3	\$ 52.50
SM9222B	Total Coliform	\$ 10.00	3	\$ 30.00
EPA 365.4	Total Phosphorous	\$ 17.50	3	\$ 52.50
EPA 160.2	TSS	\$ 7.00	3	\$ 21.00
	Sampling	\$ 65.00	7	\$ 455.00

Total Due \$ 916.00

20

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Pkwy, Jacksonville, FL 32216

024977

28

ENTERED
AUG 15 2006



**Advanced
Environmental Laboratories, Inc.**

V130241

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED

AUG 04 2006

UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-07/06 Mid County

Invoice Date: 07/31/2006

Date Submitted: 07/03/2006

P.O. Number:

Attention: Accounts Payable

Project #	Description	Unit Price	Quantity	Extended Price
T067281	Courier	25.00	1	25.00
T067281	TSS	7.00	1	7.00
T067281	Fecal Coliform	10.00	1	10.00
T067290	Courier	50.00	1	50.00
T067290	TSS	7.00	1	7.00
T067290	Fecal Coliform	35.00	1	35.00
T067366	Courier	25.00	1	25.00
T067366	TSS	7.00	1	7.00
T067366	Fecal Coliform	10.00	1	10.00
T067408	Courier	25.00	1	25.00
T067408	TSS	7.00	2	14.00
T067408	Total Phosphorus	20.00	1	20.00
T067408	Disinfection By-Products	40.00	1	40.00
T067408	Total Nitrogen	26.50	1	26.50
T067408	CBOD	14.00	1	14.00
T067408	Fecal Coliform	10.00	1	10.00
T067475	Courier	25.00	1	25.00
T067475	TSS	7.00	1	7.00
T067475	Fecal Coliform	10.00	1	10.00
T067515	Courier	25.00	1	25.00
T067515	TSS	7.00	1	7.00
T067515	Fecal Coliform	10.00	1	10.00
T067579	Courier	25.00	1	25.00
T067579	TSS	7.00	1	7.00
T067579	Fecal Coliform	10.00	1	10.00
T067652	Courier	25.00	1	25.00
T067652	TSS	7.00	1	7.00
T067652	Fecal Coliform	10.00	1	10.00
T067695	Courier	25.00	1	25.00
T067695	TSS	7.00	3	21.00

088-0645-7352030

\$1958.30
2 TW



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-07/06 Mid County

Invoice Date: 07/31/2006
Date Submitted: 07/13/2006

P.O. Number:

Attention: Accounts Payable

T067695	Total Phosphorus	20.00	1	20.00
T067695	Disinfection By-Products	40.00	1	40.00
T067695	Total Nitrogen	26.50	1	26.50
T067695	CBOD	14.00	2	28.00
T067695	Fecal Coliform	10.00	1	10.00
T067767	Courier	25.00	1	25.00
T067767	TSS	7.00	1	7.00
T067767	Fecal Coliform	10.00	1	10.00
T067834	Courier	25.00	1	25.00
T067834	TSS	7.00	1	7.00
T067834	Fecal Coliform	10.00	1	10.00
T067886	Courier	25.00	1	25.00
T067886	TSS	7.00	1	7.00
T067886	Fecal Coliform	10.00	1	10.00
T067943	Courier	25.00	1	25.00
T067943	TSS	7.00	1	7.00
T067943	Fecal Coliform	10.00	1	10.00
T067989	Courier	25.00	1	25.00
T067989	TSS	7.00	2	14.00
T067989	Total Phosphorus	20.00	1	20.00
T067989	Disinfection By-Products	40.00	1	40.00
T067989	Total Nitrogen	26.50	1	26.50
T067989	CBOD	14.00	1	14.00
T067989	Fecal Coliform	10.00	1	10.00
T068055	Courier	25.00	1	25.00
T068055	TSS	7.00	1	7.00
T068055	Fecal Coliform	10.00	1	10.00
T068109	Courier	25.00	1	25.00
T068109	TSS	7.00	1	7.00
T068109	Fecal Coliform	10.00	1	10.00
T068159	Courier	25.00	1	25.00



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-07/06 Mid County

Invoice Date: 07/31/2006
Date Submitted: 07/25/2006

P.O. Number:

Attention: Accounts Payable

T068159	TSS	7.00	1	7.00
T068159	Fecal Coliform	10.00	1	10.00
T068251	Courier	25.00	1	25.00
T068251	TSS	7.00	1	7.00
T068251	Fecal Coliform	10.00	1	10.00
T068252	TSS	7.00	3	21.00
T068252	Ortho-Phosphate	12.00	3	36.00
T068252	Ammonia	15.00	3	45.00
T068252	TKN	17.50	3	52.50
T068252	Total Phosphorus	20.00	3	60.00
T068252	BOD	14.00	3	42.00
T068252	Field Sampling	65.00	3	195.00
T068252	Chlorophyll A	35.00	2	70.00
T068252	Nitrate + Nitrite	12.00	3	36.00
T068252	Total Coliform	10.00	3	30.00
T068252	Fecal Coliform	10.00	3	30.00
T068302	Courier	25.00	1	25.00
T068302	TSS	7.00	2	14.00
T068302	Total Phosphorus	20.00	1	20.00
T068302	Trihalomethanes	40.00	1	40.00
T068302	Total Nitrogen	26.50	1	26.50
T068302	CBOD	14.00	1	14.00
T068302	Fecal Coliform	10.00	1	10.00
T068352	Courier	25.00	1	25.00
T068352	TSS	7.00	1	7.00
T068352	Fecal Coliform	10.00	1	10.00



Advanced
Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-07/06 Mid County

Invoice Date: 07/31/2006
Date Submitted: 07/28/2006

P.O. Number:

Attention: Accounts Payable

Sub Total: 1,958.50

Total Amount Due: **\$1,958.50**

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

026049

J

ENTERED
AUG 28 2006



**ENVIRONMENTAL
RESOURCE ASSOCIATES®**
The Industry Standard™

RECEIVED

AUG 14 2006

UTILITIES, INC.

Invoice	462280
Account	U744508
Date	8/9/2006
Page	1

Federal Tax ID: 36-2912479

D&B# 083 085 274 / Cage# 1R664

Y10690

Bill To:

Utilities Inc of Florida
200 Weathersfield Ave
Altamonte Springs FL 32714
USA

Attn. Accounts Payable

Ship To:

Utilities Inc of Florida
2299 Spanish Vistas Dr
Mid County Services
Dunedin FL 34698
USA

Attn. Stephen Szczepkowski

Payment Terms				Shipping Method		Purchase Order No.		Order Number	
NET 30				FEDEX ECON		SAS645S		1-17FX1P080906FE	
ORD	SHP	B/O	CAT #	Product	Lot	%	Unit Price	Ext. Price	
1	1	0	577	pH	Q026-977	\$0.00	\$62.00	\$62.00	
1	1	0	587	Total Residual Chlorine	Q026-501	\$0.00	\$59.00	\$59.00	
<p>088-0645-7352060</p>									

Remit To: Environmental Resource Associates

Invoice

Subtotal	\$121.00
Payment	\$0.00
Handling	\$10.00
Tax	\$0.00
Freight	\$26.62
Balance	\$157.62



6000 West 54th Ave., Arvada, CO 80002 800-372-0122 fax (303) 421-0159 www.eraqc.com



028474

②

ENTERED
SEP 20 2006

V13024



Advanced Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

SEP 08 2006

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE T-08/06 Mid County

Invoice Date: 08/31/2006
Date Submitted: 08/01/2006

P.O. Number:

Attention: Accounts Payable

088-0645-7352020

Project #	Description	Unit Price	Quantity	Extended Price
T068464	Courier	25.00	1	25.00
T068464	TSS	7.00	1	7.00
T068464	Fecal Coliform	10.00	1	10.00
T068562	Courier	25.00	1	25.00
T068562	TSS	7.00	1	7.00
T068562	Fecal Coliform	10.00	1	10.00
T068597	Courier	25.00	1	25.00
T068597	TSS	7.00	3	21.00
T068597	Total Phosphorus	20.00	1	20.00
T068597	Trihalomethanes	40.00	1	40.00
T068597	Total Nitrogen	26.50	1	26.50
T068597	CBOD	14.00	2	28.00
T068597	Fecal Coliform	10.00	1	10.00
T068661	Courier	25.00	1	25.00
T068661	TSS	7.00	1	7.00
T068661	Fecal Coliform	10.00	1	10.00
T068730	Courier	25.00	1	25.00
T068730	TSS	7.00	1	7.00
T068730	Fecal Coliform	10.00	1	10.00
T068779	Courier	25.00	1	25.00
T068779	TSS	7.00	1	7.00
T068779	Fecal Coliform	10.00	1	10.00
T068875	Courier	25.00	1	25.00
T068875	TSS	7.00	1	7.00
T068875	Fecal Coliform	10.00	1	10.00
T068909	Courier	25.00	1	25.00
T068909	TSS	7.00	2	14.00
T068909	Total Phosphorus	20.00	1	20.00
T068909	Trihalomethanes	40.00	1	40.00
T068909	Total Nitrogen	26.50	1	26.50

P.1084

\$1623.50
2



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

SEP 08 2006

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-08/06 Mid County

Invoice Date: 08/31/2006
Date Submitted: 08/10/2006

P.O. Number:

Attention: Accounts Payable

T068909	CBOD	14.00	1	14.00
T068909	Fecal Coliform	10.00	1	10.00
T068962	Courier	25.00	1	25.00
T068962	TSS	7.00	1	7.00
T068962	Fecal Coliform	10.00	1	10.00
T069008	Courier	25.00	1	25.00
T069008	TSS	7.00	1	7.00
T069008	Fecal Coliform	10.00	1	10.00
T069068	TSS	7.00	2	14.00
T069068	Total Phosphorus	20.00	1	20.00
T069068	Trihalomethanes	40.00	1	40.00
T069068	Total Nitrogen	26.50	1	26.50
T069068	CBOD	14.00	1	14.00
T069068	Fecal Coliform	10.00	1	10.00
T069169	Courier	25.00	1	25.00
T069169	TSS	7.00	1	7.00
T069169	Fecal Coliform	10.00	2	20.00
T069202	Courier	25.00	1	25.00
T069202	TSS	7.00	1	7.00
T069202	Fecal Coliform	10.00	2	20.00
T069284	Courier	25.00	1	25.00
T069284	TSS	7.00	1	7.00
T069284	Fecal Coliform	10.00	2	20.00
T069344	Courier	25.00	1	25.00
T069344	TSS	7.00	1	7.00
T069344	Fecal Coliform	10.00	1	10.00
T069396	Courier	25.00	1	25.00
T069396	TSS	7.00	2	14.00
T069396	Total Phosphorus	20.00	1	20.00
T069396	Trihalomethanes	40.00	1	40.00
T069396	Total Nitrogen	26.50	1	26.50

P. 2074



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

SEP 08 2006

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-08/06 Mid County

Invoice Date: 08/31/2006
Date Submitted: 08/22/2006

P.O. Number:

Attention: Accounts Payable

T069396	CBOD	14.00	1	14.00
T069396	Fecal Coliform	10.00	2	20.00
T069475	Courier	25.00	1	25.00
T069475	TSS	7.00	1	7.00
T069475	Fecal Coliform	10.00	2	20.00
T069500	Courier	25.00	1	25.00
T069500	TSS	7.00	1	7.00
T069500	Fecal Coliform	10.00	2	20.00
T069556	Courier	25.00	1	25.00
T069556	TSS	7.00	1	7.00
T069556	Fecal Coliform	10.00	2	20.00
T069600	Courier	25.00	1	25.00
T069600	TSS	7.00	1	7.00
T069600	Fecal Coliform	10.00	2	20.00
T069648	Courier	25.00	1	25.00
T069648	TSS	7.00	2	14.00
T069648	Volatile Organics	60.00	1	60.00
T069648	Total Nitrogen	26.50	1	26.50
T069648	CBOD Effluent	14.00	1	14.00
T069648	CBOD	14.00	1	14.00
T069648	Fecal Coliform	10.00	2	20.00
T069725	Courier	25.00	1	25.00
T069725	TSS	7.00	1	7.00
T069725	Fecal Coliform	10.00	2	20.00
T069759	Courier	25.00	1	25.00
T069759	TSS	7.00	1	7.00
T069759	Fecal Coliform	10.00	2	20.00

P. 3084



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

SEP 08 2006

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-08/06 Mid County

Invoice Date: 08/31/2006
Date Submitted: 08/31/2006

P.O. Number:

Attention: Accounts Payable

Sub Total: 1,623.50

Total Amount Due:

\$1,623.50

*WJ
9/12/06*

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

P. 4084

29045

28

ENTERED
SEP 27 2006

RECEIVED
SEP 13 2006
UTILITIES, INC.

V06191
GROVE
SCIENTIFIC & ENGINEERING

Utilities, Inc.
200 Weathersfield Ave.
Altamonte Springs, FL 32714

09/12/06

Invoice # 11118

Project # 903902

Attn: Accounts Payable

Re: Mid County

INVOICE

For professional services rendered
for the period ending 08/31/06

DESCRIPTION

Routine bioassay testing for DMRQA-26.

<u>LABOR COSTS</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>EXTENDED CHARGE</u>
<u>DIRECT COSTS</u>			
Chronic Definitive - C. dubia	1.00	378.30	378.30
Chronic Definitive-P. promelas	1.00	378.30	378.30
		Subtotal Direct Costs	756.60

TOTAL AMOUNT DUE THIS INVOICE

756.60

This invoice is due and payable upon receipt. Past Due balances are subject to a monthly late payment charge of 1.5% (18% APR) on unpaid balances over 30 days.

Visa/Master Card
Payments Accepted

088-0645-7352020

8

030837

ENTERED
OCT 17 2006

V13024



Advanced Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-09/06 Mid-County

Invoice Date: 09/30/2006

Date Submitted: 09/07/2006

P.O. Number:

Attention: Accounts Payable

088-0645-7352080

Project #	Description	Unit Price	Quantity	Extended Price
T0610045	Courier	25.00	1	25.00
T0610045	TSS	7.00	1	7.00
T0610045	Fecal Coliform	10.00	1	10.00
T0610105	Courier	25.00	1	25.00
T0610105	TSS	7.00	1	7.00
T0610105	Fecal Coliform	10.00	1	10.00
T0610175	TSS	7.00	2	14.00
T0610175	Total Phosphorus	20.00	1	20.00
T0610175	Trihalomethanes	40.00	1	40.00
T0610175	Total Nitrogen	26.50	1	26.50
T0610175	CBOD	14.00	2	28.00
T0610176	Courier	25.00	1	25.00
T0610176	TSS	7.00	1	7.00
T0610176	Fecal Coliform	10.00	1	10.00
T0610241	Courier	25.00	1	25.00
T0610241	TSS	7.00	1	7.00
T0610241	Fecal Coliform	10.00	1	10.00
T0610297	Courier	25.00	1	25.00
T0610297	TSS	7.00	1	7.00
T0610297	Fecal Coliform	10.00	1	10.00
T0610391	Courier	25.00	1	25.00
T0610391	TSS	7.00	1	7.00
T0610391	Fecal Coliform	10.00	1	10.00
T0610425	Courier	25.00	1	25.00
T0610425	TSS	7.00	1	7.00
T0610425	Fecal Coliform	10.00	1	10.00
T0610502	Courier	25.00	1	25.00
T0610502	TSS	7.00	1	7.00
T0610502	Fecal Coliform	10.00	1	10.00
T0610502	TSS	7.00	1	7.00

OCT 04 2006
UTILITIES, INC.

p. 1084

\$1382.00
2
10/10/06



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-09/06 Mid County

Invoice Date: 09/30/2006
Date Submitted: 09/18/2006

P.O. Number:

Attention: Accounts Payable

T0610503	Total Phosphorus	20.00	1	20.00
T0610503	Trihalomethanes	40.00	1	40.00
T0610503	Total Nitrogen	26.50	1	26.50
T0610503	CBOD	14.00	1	14.00
T0610557	Courier	25.00	1	25.00
T0610557	TSS	7.00	1	7.00
T0610557	Fecal Coliform	10.00	1	10.00
T0610634	Courier	25.00	1	25.00
T0610634	TSS	7.00	1	7.00
T0610634	Fecal Coliform	10.00	1	10.00
T0610684	Courier	25.00	1	25.00
T0610684	TSS	7.00	1	7.00
T0610684	Fecal Coliform	10.00	1	10.00
T0610723	Courier	25.00	1	25.00
T0610723	CBOD	14.00	1	14.00
T0610724	TSS	7.00	1	7.00
T0610724	Fecal Coliform	10.00	1	10.00
T0610818	Courier	25.00	1	25.00
T0610818	TSS	7.00	1	7.00
T0610818	Fecal Coliform	10.00	1	10.00
T0610890	Courier	25.00	1	25.00
T0610890	TSS	7.00	1	7.00
T0610890	Fecal Coliform	10.00	1	10.00
T0610891	TSS	7.00	1	7.00
T0610891	Total Phosphorus	20.00	1	20.00
T0610891	Trihalomethanes	40.00	1	40.00
T0610891	Total Nitrogen	26.50	1	26.50
T0610891	CBOD	14.00	1	14.00
T0610969	Courier	25.00	1	25.00
T0610969	TSS	7.00	1	7.00
T0610969	Fecal Coliform	10.00	1	10.00

RECEIVED

OCT 04 2006

UTILITIES, INC.

P. 2084



Advanced
Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-09/06 Mid County

Invoice Date: 09/30/2006

Date Submitted: 09/28/2006

P.O. Number:

Attention: Accounts Payable

T0611059	Courier	25.00	1	25.00	
T0611059	TSS	7.00	1	7.00	
T0611059	Fecal Coliform	10.00	1	10.00	
T0611086	Courier	25.00	1	25.00	
T0611086	TSS	7.00	1	7.00	
T0611086	Fecal Coliform	10.00	1	10.00	
T069825	Courier	25.00	1	25.00	
T069825	TSS	7.00	1	7.00	
T069825	Fecal Coliform	10.00	1	10.00	
T069848	Courier	Labor day p-u	60.00	1	60.00
T069848	TSS	7.00	1	7.00	
T069848	Fecal Coliform	Labor Day	35.00	1	35.00
T069906	TSS	7.00	1	7.00	
T069906	Total Phosphorus	20.00	1	20.00	
T069906	Trihalomethanes	40.00	1	40.00	
T069906	Total Nitrogen	26.50	1	26.50	
T069906	CBOD	14.00	1	14.00	
T069907	TSS	7.00	1	7.00	
T069907	Fecal Coliform	10.00	1	10.00	
T069995	Courier	25.00	1	25.00	
T069995	TSS	7.00	1	7.00	
T069995	Fecal Coliform	10.00	1	10.00	

P. 3084



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-09/06 Mid County

Invoice Date: 09/30/2006
Date Submitted: 09/06/2006

P.O. Number:

Attention: Accounts Payable

Sub Total: 1,382.00

Total Amount Due: **\$1,382.00**

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

REC'D
OCT 07 2006
UTILITIES, INC.

P.4084

03369
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ENTERED
NOV 15 2008

V13024



Advanced Environmental Laboratories, Inc.

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED

NOV 06 2006

UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-10/06midentry

Invoice Date: 10/31/2006

Date Submitted: 10/02/2006

P.O. Number:

Attention: Accounts Payable

Project #	Description	Unit Price	Quantity	Extended Price
T0611193	TSS	7.00	1	7.00
T0611193	Fecal Coliform	10.00	1	10.00
T0611260	Courier	25.00	1	25.00
T0611260	TSS	7.00	1	7.00
T0611260	Fecal Coliform	10.00	1	10.00
T0611336	Courier	25.00	1	25.00
T0611336	TSS	7.00	1	7.00
T0611336	Fecal Coliform	10.00	1	10.00
T0611380	Courier	25.00	1	25.00
T0611380	TSS	7.00	1	7.00
T0611380	Fecal Coliform	10.00	1	10.00
T0611437	Courier	25.00	1	25.00
T0611437	TSS	7.00	1	7.00
T0611437	Fecal Coliform	10.00	1	10.00
T0611487	Courier	25.00	1	25.00
T0611487	TSS	7.00	1	7.00
T0611487	Fecal Coliform	10.00	1	10.00
T0611533	Courier	25.00	1	25.00
T0611533	TSS	7.00	1	7.00
T0611533	Fecal Coliform	10.00	1	10.00
T0611610	Courier	25.00	1	25.00
T0611610	TSS	7.00	1	7.00
T0611610	Fecal Coliform	10.00	1	10.00
T0611629	TSS	7.00	1	7.00
T0611629	Total Phosphorus	20.00	1	20.00
T0611629	Trihalomethanes	40.00	1	40.00
T0611629	Total Nitrogen	26.50	1	26.50
T0611629	CBOD	14.00	1	14.00
T0611649	Courier	25.00	1	25.00
T0611649	TSS	7.00	1	7.00

088-0645-7352030

P.1084

\$1329
TW



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9351
FAX (904) 363-9354

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NOV 06 2006

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-10/06 Mid County

Invoice Date: 10/31/2006
Date Submitted: 10/12/2006

UTILITIES, INC.

P.O. Number:

Attention: Accounts Payable

T0611649	Fecal Coliform	10.00	1	10.00
T0611694	Courier	25.00	1	25.00
T0611694	TSS	7.00	1	7.00
T0611694	Fecal Coliform	10.00	1	10.00
T0611769	Courier	25.00	1	25.00
T0611769	TSS	7.00	1	7.00
T0611769	Fecal Coliform	10.00	1	10.00
T0611813	Courier	25.00	1	25.00
T0611813	TSS	7.00	1	7.00
T0611813	Fecal Coliform	10.00	1	10.00
T0611881	Courier	25.00	1	25.00
T0611881	TSS	7.00	1	7.00
T0611881	Fecal Coliform	10.00	1	10.00
T0611905	Courier	25.00	1	25.00
T0611905	TSS	7.00	1	7.00
T0611905	Fecal Coliform	10.00	1	10.00
T0611906	TSS	7.00	1	7.00
T0611906	Total Phosphorus	20.00	1	20.00
T0611906	Total Nitrogen	26.50	1	26.50
T0611906	CBOD	14.00	1	14.00
T0611961	Courier	25.00	1	25.00
T0611961	TSS	7.00	1	7.00
T0611961	Trihalomethanes	40.00	1	40.00
T0611961	Fecal Coliform	10.00	1	10.00
T0612013	Courier	25.00	1	25.00
T0612013	TSS	7.00	1	7.00
T0612013	Fecal Coliform	10.00	1	10.00
T0612074	Courier	25.00	1	25.00
T0612074	TSS	7.00	1	7.00
T0612074	Fecal Coliform	10.00	1	10.00
T0612085	TSS	7.00	1	7.00

P. 2084



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

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NOV 06 2006

UTILITIES, INC

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-10/06 Mid County

Invoice Date: 10/31/2006

Date Submitted: 10/24/2006

P.O. Number:

Attention: Accounts Payable

T0612085	Total Phosphorus	20.00	1	20.00
T0612085	Trihalomethanes	40.00	1	40.00
T0612085	Total Nitrogen	26.50	1	26.50
T0612085	CBOD	14.00	1	14.00
T0612143	Courier	25.00	1	25.00
T0612143	TSS	7.00	1	7.00
T0612143	Fecal Coliform	10.00	1	10.00
T0612173	Courier	25.00	1	25.00
T0612173	TSS	7.00	1	7.00
T0612173	Fecal Coliform	10.00	1	10.00
T0612211	Courier	25.00	1	25.00
T0612211	TSS	7.00	1	7.00
T0612211	Fecal Coliform	10.00	1	10.00
T0612271	Courier	25.00	1	25.00
T0612271	TSS	7.00	1	7.00
T0612271	Fecal Coliform	10.00	1	10.00
T0612302	Courier	25.00	1	25.00
T0612302	TSS	7.00	1	7.00
T0612302	Fecal Coliform	10.00	1	10.00
T0612303	TSS	7.00	1	7.00
T0612303	Total Phosphorus	20.00	1	20.00
T0612303	Trihalomethanes	40.00	1	40.00
T0612303	Total Nitrogen	26.50	1	26.50
T0612303	CBOD	14.00	1	14.00

P. 3084



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-10/06 Mid County

Invoice Date: 10/31/2006
Date Submitted: 10/31/2006

P.O. Number:

Attention: Accounts Payable

Sub Total: 1,329.00

Total Amount Due: **\$1,329.00**

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

P. 4084

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NOV 29 2006

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~~W.D.H. Groves~~
GROVE
SCIENTIFIC & ENGINEERING

RECEIVED

NOV 09 2006

Utilities, Inc.
200 Weathersfield Ave
Altamonte Springs, FL 32714

UTILITIES, INC.

11/07/06

Invoice # 11248

Project # 903902

Attn: Accounts Payable

Re: Mid County

INVOICE

For professional services rendered
for the period ending 09/30/06

DESCRIPTION

Routine bioassay testing from September, 2006.

<u>LABOR COSTS</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>EXTENDED CHARGE</u>
<u>DIRECT COSTS</u>			
Chronic Definitive - C. dubia	1.00	1100.00	1,100.00
Chronic Definitive-P. promelas	1.00	1100.00	1,100.00
Shipping Charges	1.00	427.80	427.80
		Subtotal Direct Costs	2,627.80

TOTAL AMOUNT DUE THIS INVOICE

2,627.80

This invoice is due and payable upon receipt. Past Due balances are subject to a monthly late payment charge of 1.5% (18% APR) on unpaid balances over 30 days.

088-0645-7352020

Visa/Master Card
Payments Accepted

086963

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ENTERED
DEC 20 2006



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

V13024

NOV 11 2006

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-11/06 Mid County

Invoice Date: 11/30/2006

Date Submitted: 11/01/2006

P.O. Number:

Attention: Accounts Payable

88-0645-7352020

Project #	Description	Unit Price	Quantity	Extended Price
T0612384	Courier	25.00	1	25.00
T0612384	TSS	7.00	1	7.00
T0612384	Fecal Coliform	10.00	1	10.00
T0612419	Courier	25.00	1	25.00
T0612419	TSS	7.00	1	7.00
T0612419	Fecal Coliform	10.00	1	10.00
T0612471	Courier	25.00	1	25.00
T0612471	TSS	7.00	1	7.00
T0612471	Fecal Coliform	10.00	1	10.00
T0612536	Courier	25.00	1	25.00
T0612536	TSS	7.00	1	7.00
T0612536	Fecal Coliform	10.00	1	10.00
T0612598	Courier	25.00	1	25.00
T0612598	TSS	7.00	1	7.00
T0612598	Fecal Coliform	10.00	1	10.00
T0612682	Courier	25.00	1	25.00
T0612682	TSS	7.00	1	7.00
T0612682	Fecal Coliform	10.00	1	10.00
T0612727	Courier	25.00	1	25.00
T0612727	TSS	7.00	1	7.00
T0612727	Total Phosphorus	20.00	1	20.00
T0612727	Trihalomethanes	40.00	1	40.00
T0612727	Total Nitrogen	26.50	1	26.50
T0612727	CBOD	14.00	1	14.00
T0612728	TSS	7.00	1	7.00
T0612728	Fecal Coliform	10.00	1	10.00
T0612759	Courier	25.00	1	25.00
T0612759	TSS	7.00	1	7.00
T0612759	Fecal Coliform	10.00	1	10.00
T0612825	Courier	25.00	1	25.00

P.1084

(2)

2,386.00



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

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DEC 11 2006

UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-11/06 Mid County

Invoice Date: 11/30/2006
Date Submitted: 11/13/2006

P.O. Number:

Attention: Accounts Payable

T0612825	TSS	7.00	1	7.00
T0612825	Fecal Coliform	10.00	1	10.00
T0612882	Courier	25.00	1	25.00
T0612882	TSS	7.00	1	7.00
T0612882	Fecal Coliform	10.00	1	10.00
T0612973	Courier	25.00	1	25.00
T0612973	TSS	7.00	1	7.00
T0612973	Fecal Coliform	10.00	1	10.00
T0613019	Courier	25.00	1	25.00
T0613019	TSS	7.00	1	7.00
T0613019	Fecal Coliform	10.00	1	10.00
T0613020	TSS	7.00	2	14.00
T0613020	Total Phosphorus	20.00	1	20.00
T0613020	Trihalomethanes	40.00	1	40.00
T0613020	Total Nitrogen	26.50	1	26.50
T0613020	CBOD	14.00	2	28.00
T0613046	Calibration Check	25.00	1	25.00
T0613066	Courier	25.00	1	25.00
T0613066	TSS	7.00	1	7.00
T0613066	Fecal Coliform	10.00	1	10.00
T0613127	Courier	25.00	1	25.00
T0613127	TSS	7.00	1	7.00
T0613127	Fecal Coliform	10.00	1	10.00
T0613174	Courier	25.00	1	25.00
T0613174	TSS	7.00	1	7.00
T0613174	Total Phosphorus	20.00	1	20.00
T0613174	Trihalomethanes	40.00	1	40.00
T0613174	Total Nitrogen	26.50	1	26.50
T0613174	CBOD	14.00	1	14.00
T0613180	TSS	7.00	1	7.00
T0613180	Fecal Coliform	10.00	1	10.00

P. 2084



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

RECEIVED

DEC 11 2006

UTILITIES, INC.

Client: Utilities, Inc.
Project No.: 88-0645 S
Project Name: Monthly Invoice

INVOICE: T-11/06 Mid County

Invoice Date: 11/30/2006
Date Submitted: 11/22/2006

P.O. Number:

Attention: Accounts Payable

T0613248	Courier	25.00	1	25.00
T0613248	TSS	7.00	1	7.00
T0613248	Fecal Coliform	10.00	1	10.00
T0613252	Courier Holiday	60.00	1	60.00
T0613252	TSS	7.00	1	7.00
T0613252	Fecal Coliform Holiday	35.00	1	35.00
T0613266	Courier Holiday	60.00	1	60.00
T0613266	TSS	7.00	1	7.00
T0613266	Fecal Coliform Holiday	35.00	1	35.00
T0613355	Courier	25.00	1	25.00
T0613355	TSS	7.00	1	7.00
T0613355	Fecal Coliform	10.00	1	10.00
T0613399	Courier	25.00	1	25.00
T0613399	TSS	7.00	1	7.00
T0613399	Fecal Coliform	10.00	1	10.00
T0613450	Courier	25.00	1	25.00
T0613450	TSS	7.00	1	7.00
T0613450	Total Phosphorus	20.00	1	20.00
T0613450	Trihalomethanes	40.00	1	40.00
T0613450	Total Nitrogen	26.50	1	26.50
T0613450	CBOD	14.00	1	14.00
T0613452	TSS	7.00	1	7.00
T0613452	Fecal Coliform	10.00	1	10.00
T0613486	Courier	25.00	1	25.00
T0613486	TSS	7.00	1	7.00
T0613486	Fecal Coliform	10.00	1	10.00
T0613488	TSS	7.00	3	21.00
T0613488	Ortho-Phosphate	12.00	3	36.00
T0613488	Ammonia	15.00	3	45.00
T0613488	TKN	16.00	3	48.00
T0613488	Total Phosphorus	20.00	3	60.00

P. 3094



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

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NOV 11 2006

UTILITIES, INC.

Client: Utilities, Inc.
Project No.:
Project Name: Monthly Invoice

INVOICE: T-11/06 Mid County

Invoice Date: 11/30/2006
Date Submitted: 11/30/2006

P.O. Number:

Attention: Accounts Payable

T0613488	BOD	14.00	3	42.00
T0613488	Field Sampling	65.00	7	455.00
T0613488	Chlorophyll A	35.00	2	70.00
T0613488	Nitrate + Nitrite	13.00	3	39.00
T0613488	Total Coliform	10.00	2	20.00
T0613488	Fecal Coliform	10.00	3	30.00
			Sub Total:	2,386.00

Total Amount Due:

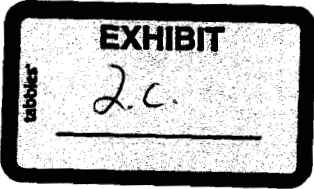
\$2,386.00

Swain
KJ

Terms: Net 30 days

Remit Payment to: 6601 Southpoint Parkway Jacksonville, FL 32216

P. Hoff



BIO TECH, INC ENVIRONMENTAL SV
P.O. BOX 4569

WEST COLUMBIA, SC 29171
Phone: 803-796-8925

INVOICE

DATE	INVOICE #	CUST #
4/27/2006	0000055006	0000187

BILL TO:

MID-COUNTY SERVICES, INC.
TIERRA VERDE UTILITIES, INC.
2299 SPANISH VISTA DRIVE
DUNEDIN, FL 34698

11/19/06

SHIP TO:

MID-COUNTY SERVICES, INC.
SPANISH OAKS, ACRES, PINES
, FL

P.O. NUMBER	TERMS	SALES PERSON	
	NET 30		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	3-13-4/21/2006-I&I studies for Spanish Acres, Spanish Oaks, and Spanish Pines. Bid Job	50350.00	50350.00
<p><i>088-0645-775401 \$20846.92</i></p> <p><i>088-0645-1862054 \$29303.08</i></p> <p>ID# 1812 12674.56</p> <p>ID# 1813 16828.52</p> <p>ID# 1814 20846.92</p> <p><i>088-0645-7754011</i></p>			
SUBTOTAL		<i>2</i>	\$50350.00
TOTAL			\$50350.00

M