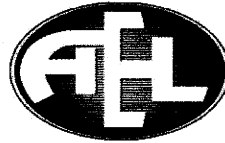


Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 270943
Invoice Date 2/28/2015 8:01:29 PM

Client Utilities, Inc.
Invoice To Accounts Payable
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Account ID UTILINC
Location Labrador DW-259100
PO 180635

Batch _____
Doc 667657

Description	Qty	Unit Price	Extended Price
EPA 524.2, Water	1	\$74.00	\$74.00
Primary/Secondary	1	\$275.00	\$275.00
SOC	1	\$595.00	\$595.00
Gross Alpha, EPA 900, Drinking Water	1	\$42.00	\$42.00
Radium 228, EPA Ra-05, Drinking Water	1	\$84.00	\$84.00
Total Coliform, 9222B, Drinking Water	4	\$8.50	\$34.00
Radium 226, EPA 903.1, Drinking Water	1	\$84.00	\$84.00
Invoice Total			\$1,188.00

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1501530001	POE	2/4/2015 08:10	2/4/2015	DW	
	EPA 524.2, Water				\$74.00
	Gross Alpha, EPA 900, Drinking Water				\$42.00
	Primary/Secondary				\$275.00
	Radium 226, EPA 903.1, Drinking Water				\$84.00
	Radium 228, EPA Ra-05, Drinking Water				\$84.00
	SOC				\$595.00
T1501542001	Bacteriologicals1	2/4/2015 07:40	2/4/2015	DW	
	Total Coliform, 9222B, Drinking Water				\$8.50
T1501542002	Bacteriologicals2	2/4/2015 07:40	2/4/2015	DW	
	Total Coliform, 9222B, Drinking Water				\$8.50
T1501542003	Bacteriologicals3	2/4/2015 07:40	2/4/2015	DW	
	Total Coliform, 9222B, Drinking Water				\$8.50
T1501542004	Bacteriologicals4	2/4/2015 07:40	2/4/2015	DW	
	Total Coliform, 9222B, Drinking Water				\$8.50

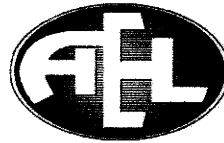
Payment Details

TERMS: Payment is due upon completion of work unless prior arrangements have been made. The client will be charged at a rate of 1.5% interest for each month after the first 30 days. In the event of non-payment, the client agrees to pay all collection costs and attorney's fees in addition to the original billing amount and the accrued interest.

THANK YOU FOR USING OUR SERVICES

Remit To Advanced Environmental Laboratories, Inc. P.O. Box 551580 Jacksonville, FL 32255-1580

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 273993
Invoice Date 3/31/2015 8:02:40 PM

Client Utilities, Inc.
Invoice To Accounts Payable
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Account ID UTILINC
Location Labrador DW-259100
PO 183432

Doc 678881

Description	Qty	Unit Price	Extended Price
Alkalinity,310.1,Aqueous	2	\$20.00	\$40.00
Sulfide,4500S,Aqueous	2	\$14.00	\$28.00
Primary/Secondary	1	\$275.00	\$275.00
OrthoPhosphate,365.1,Aqueous	2	\$10.00	\$20.00
FE/Sampling	1	\$174.00	\$174.00
Total Coliform,9222B,Drinking Water	4	\$8.50	\$34.00
Hardness, Total (SM 2340B)	2	\$15.00	\$30.00
Hardness, Total (SM 2340C)	2	\$15.00	\$30.00
Iron,EPA 200.7,ICP,Dissolved	3	\$12.00	\$36.00
Magnesium,EPA 200.7,ICP,Drinking Water	2	\$24.00	\$48.00
Invoice Total			\$715.00

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APR 20 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1502837001	5717 Viau Way	3/2/2015 09:20	3/2/2015	DW	
	Primary/Secondary				\$275.00
T1502995001	Bacteriologicals1	3/4/2015 07:15	3/4/2015	DW	
	Total Coliform,9222B,Drinking Water				\$8.50
T1502995002	Bacteriologicals2	3/4/2015 07:15	3/4/2015	DW	
	Total Coliform,9222B,Drinking Water				\$8.50
T1502995003	Bacteriologicals3	3/4/2015 07:15	3/4/2015	DW	
	Total Coliform,9222B,Drinking Water				\$8.50
T1502995004	Bacteriologicals4	3/4/2015 07:15	3/4/2015	DW	
	Total Coliform,9222B,Drinking Water				\$8.50
T1503280001	Lot 718 (fire)	3/9/2015 10:45	3/9/2015	DW	
	Alkalinity,310.1,Aqueous				\$20.00
	Hardness, Total (SM 2340B)				\$15.00
	Hardness, Total (SM 2340C)				\$15.00
	Iron,EPA 200.7,ICP,Dissolved				\$12.00
	Magnesium,EPA 200.7,ICP,Drinking Water				\$24.00
	OrthoPhosphate,365.1,Aqueous				\$10.00
	Sulfide,4500S,Aqueous				\$14.00
T1503280002	POE	3/9/2015 11:15	3/9/2015	DW	
	Alkalinity,310.1,Aqueous				\$20.00
	Hardness, Total (SM 2340B)				\$15.00
	Hardness, Total (SM 2340C)				\$15.00
	Iron,EPA 200.7,ICP,Dissolved				\$12.00
	Magnesium,EPA 200.7,ICP,Drinking Water				\$24.00
	OrthoPhosphate,365.1,Aqueous				\$10.00
	Sulfide,4500S,Aqueous				\$14.00
T1503954001	Lot 719	3/23/2015 12:15	3/23/2015	DW	
	FE/Sampling				\$174.00
	Iron,EPA 200.7,ICP,Dissolved				\$12.00

Invoice

Invoice # 273993
Invoice Date 3/31/2015 8:02:40 PM



Advanced
Environmental Laboratories, Inc.

Client	Utilities, Inc.	Account ID	UTILINC
Invoice To	Accounts Payable Utilities, Inc. 2335 Sanders Road Northbrook, IL 60062	Location	
		PO	Labrador DW-259100

Payment Details

TERMS: Payment is due upon completion of work unless prior arrangements have been made. The client will be charged at a rate of 1.5% interest for each month after the first 30 days. In the event of non-payment, the client agrees to pay all collection costs and attorney's fees in addition to the original billing amount and the accrued interest.

THANK YOU FOR USING OUR SERVICES

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