



TRI-TECH LABS, INC.
 "HELP SAFEGUARD YOUR FUTURE AND YOUR HEALTH"
 P.O. BOX 140966
 ORLANDO, FLORIDA 32814-0966
 (407) 422-4667 FAX (407) 422-4668

INVOICE

15-01-073

Batch _____

Doc 664112

To: **UTILITIES INC.**
 2335 Sanders Road
 Northbrook, IL 60062
 Attention: Accounts Payable

Project: **LAKE GROVES ANALYSIS**

JAN 2015

SALES PERSON	LAB NUMBER	DATE REPORTED	PO NUMBER	UNIT NUMBER	TERMS
T. Lal	15-01-073	FEB 05, 2015	179327	251102	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	Well 3 Analysis			\$235.00	\$235.00
1	Sampling Fee			\$150.00	\$150.00
TOTAL DUE					\$385.00

**THANK YOU FOR CHOOSING TRI-TECH
 LABORATORIES FOR YOUR ANALYTICAL NEEDS !!**

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TRI-TECH LABS, INC.
 "HELP SAFEGUARD YOUR FUTURE AND YOUR HEALTH"
 P.O. BOX 140966
 ORLANDO, FLORIDA 32814-0966
 (407) 422-4667 FAX (407) 422-4668

INVOICE

15-01-325

To: **Utilities Inc Of Florida**
 2335 Sanders Road
 Northbrook, IL 60062
 Attention: Accounts Payable

Batch _____
 Doc 664115

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-01-325	FEB 05, 2015	179342	DVG251106	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
31	Total Coliform Analysis Lake Utility North JAN 2015			\$10.00	\$310.00
TOTAL DUE					\$310.00

**THANK YOU FOR CHOOSING TRI-TECH
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 P.O. BOX 140966
 ORLANDO, FLORIDA 32814-0966
 (407) 422-4667 FAX (407) 422-4668

INVOICE

14-12-071

To: **Utilities Inc Of Florida**
 2335 Sanders Road
 Northbrook, IL 60062
 Attention: Accounts Payable

Batch _____
 Doc 664117

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	14-12-071	FEB 05, 2015	179331	DVG251106	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
31	Total Coliform Analysis Lake Utility North DEC 2014			\$10.00	\$310.00
TOTAL DUE					\$310.00

**THANK YOU FOR CHOOSING TRI-TECH
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 P.O. BOX 140966
 ORLANDO, FLORIDA 32814-0966
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Batch _____

Doc 664212

INVOICE

15-01-279

To: **Utilities Inc Of Florida**
 2335 Sanders Road
 Northbrook, IL 60062
 Attention: Accounts Payable

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-01-279	FEB 05, 2015		DVG251101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
4	Total Coliform Analysis Lake Saunders JAN 2015			\$10.00	\$40.00
TOTAL DUE					\$40.00

**THANK YOU FOR CHOOSING TRI-TECH
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TRI-TECH LABS, INC.
 "HELP SAFEGUARD YOUR FUTURE AND YOUR HEALTH"
 P.O. BOX 140966
 ORLANDO, FLORIDA 32814-0966
 (407) 422-4667 FAX (407) 422-4668

Batch _____
 Doc 664215

INVOICE

15-01-326

To: **Utilities Inc Of Florida**
 2335 Sanders Road
 Northbrook, IL 60062
 Attention: Accounts Payable

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-01-326	FEB 05, 2015		DVG251102	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
13	Total Coliform Analysis Lake Utility South JAN 2015			\$10.00	\$130.00
TOTAL DUE					\$130.00

**THANK YOU FOR CHOOSING TRI-TECH
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TRI-TECH LABS, INC.

"HELP SAFEGUARD YOUR FUTURE AND YOUR HEALTH"

P.O. BOX 140966
ORLANDO, FLORIDA 32814-0966
(407) 422-4667 FAX (407) 422-4668

Batch _____

Doc 664216

INVOICE

15-01-280

To:

Utilities Inc Of Florida
2335 Sanders Road
Northbrook, IL 60062
Attention: Accounts Payable

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-01-280	FEB 05, 2015		DVG251100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
4	Total Coliform Analysis Four Lakes JAN 2015			\$10.00	\$40.00
TOTAL DUE					\$40.00

**THANK YOU FOR CHOOSING TRI-TECH
LABORATORIES FOR YOUR ANALYTICAL NEEDS !!**

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 P.O. BOX 140966
 ORLANDO, FLORIDA 32814-0966
 (407) 422-4667 FAX (407) 422-4668

Batch _____

Doc 1664225

INVOICE

14-12-074

To:

Utilities Inc Of Florida
 2335 Sanders Road
 Northbrook, IL 60062
 Attention: Accounts Payable

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	14-12-074	FEB 05, 2015		DVG251101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
4	Total Coliform Analysis Lake Saunders DEC 2014			\$10.00	\$40.00
TOTAL DUE					\$40.00

**THANK YOU FOR CHOOSING TRI-TECH
 LABORATORIES FOR YOUR ANALYTICAL NEEDS !!**

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 ORLANDO, FLORIDA 32814-0966
 (407) 422-4667 FAX (407) 422-4668

Batch _____

Doc 664226

INVOICE

14-12-073

To: **Utilities Inc Of Florida**
 2335 Sanders Road
 Northbrook, IL 60062
 Attention: Accounts Payable

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	14-12-073	FEB 05, 2015		DVG251100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
4	Total Coliform Analysis Four Lakes DEC 2014			\$10.00	\$40.00
TOTAL DUE					\$40.00

**THANK YOU FOR CHOOSING TRI-TECH
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FEB 17 2015

Batch _____
Doc 664234



TRI-TECH LABS, INC.
"HELP SAFEGUARD YOUR FUTURE AND YOUR HEALTH"
P.O. BOX 140966
ORLANDO, FLORIDA 32814-0966
(407) 422-4667 FAX (407) 422-4668

INVOICE

14-12-368

To: **Utilities Inc Of Florida**
2335 Sanders Road
Northbrook, IL 60062
Attention: Accounts Payable

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	14-12-368	FEB 05, 2015		DVG251102	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
13	Total Coliform Analysis	Lake Utility South DEC 2014		\$10.00	\$130.00
TOTAL DUE					\$130.00

**THANK YOU FOR CHOOSING TRI-TECH
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3059707
INVOICE



Eaton Analytical

Invoice: L0192589
Folder #: 505633
Invoice Date: 2014-11-13
Received Date: 2014-10-29

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

PO #: 167458/251106

Billing Address:
Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:
Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Batch _____
Doc 664636

Please Remit To:
Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:
Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690 Swift #: UPNBUS44

Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 522 C			
1	201410290306	00006-4883006-Clermont #2 (Carr) POE	2014-10-28 80.00
			Profile Sub Total: 80.00

Total Due (USD): 80.00

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Eaton Analytical

INVOICE Batch _____
Doc L64637

Invoice: L0185209
Folder #: 496140
Invoice Date: 2014-09-24
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.

Project: UCMR3

Sample Group: FL3354883 / Lake Utility Services, Inc - North

PO #: 167458/251106

Billing Address:

Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:

Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Please Remit To:

Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:

Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA

Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755

ABA #: 062 005 690 Swift #: UPNBUS44

Payment questions or inquiries:

AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270745	00007-48830012-Lot 21 Brunello Dir.	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270746	FB::00007-48830012-Lot 21 Brunello Dir.	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270745	00007-48830012-Lot 21 Brunello Dir.	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 Chlorate			
1 201408270745	00007-48830012-Lot 21 Brunello Dir.	2014-08-26	25.00
		Profile Sub Total:	25.00

Total Due (USD): 125.00

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FEB 17 2015



Eaton Analytical

INVOICE

Batch

Doc

664638

Invoice: L0185210

Folder #: 496143

Invoice Date: 2014-09-24

Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.

Project: UCMR3

Sample Group: FL3354883 / Lake Utility Services, Inc - North

PO #: 167458/251106

Billing Address:

Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:

Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Please Remit To:

Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:

Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA

Account Name: Eurofins Eaton Analytical

Account #: 013 987 9755

ABA #: 062 005 690

Swift #: UPNBUS44

Payment questions or inquiries:

AR_PA@eurofinsus.com

--- Please note the address change ---

Table with 4 columns: Order #, Sample ID, Sampled, and Profile Sub Total. It lists four order entries with their respective sample IDs and totals.

Total Due (USD): 125.00

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FEB 17 2016



Eaton Analytical

INVOICE

Batch _____

Invoice: L0185211

Folder #: 496145

Doc 664639

Invoice Date: 2014-09-24

Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.

Project: UCMR3

Sample Group: FL3354883 / Lake Utility Services, Inc - North

PO #: 167458/251106

Billing Address:

Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:

Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Please Remit To:

Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:

Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA

Account Name: Eurofins Eaton Analytical

Account #: 013 987 9755

ABA #: 062 005 690

Swift #: UPNBUS44

Payment questions or inquiries:

AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270761	00007-4883008-1235 Legandary Blvd.	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270762	FB::00007-4883008-1235 Legandary Blvd.	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270761	00007-4883008-1235 Legandary Blvd.	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 Chlorate			
1 201408270761	00007-4883008-1235 Legandary Blvd.	2014-08-26	25.00
		Profile Sub Total:	25.00

Total Due (USD): 125.00

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FEB 17 2015



Eaton Analytical

Batch
INVOICE Doc 664640

Invoice: L0185212
Folder #: 496149
Invoice Date: 2014-09-24
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

PO #: 167458/251106

Billing Address:
Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:
Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Please Remit To:
Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:
Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690 Swift #: UPNBUS44

Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270771	00007-48830011-9411 Lakeshore Drive	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270772	FB::00007-48830011-9411 Lakeshore Drive	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270771	00007-48830011-9411 Lakeshore Drive	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 Chlorate			
1 201408270771	00007-48830011-9411 Lakeshore Drive	2014-08-26	25.00
		Profile Sub Total:	25.00

Total Due (USD): **125.00**

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FEB 17 2015



Eaton Analytical

INVOICE

Batch _____
Doc 664641

Invoice: L0185213
Folder #: 496152
Invoice Date: 2014-09-24
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.

Project: UCMR3

Sample Group: FL3354883 / Lake Utility Services, Inc - North

PO #: 167458/251106

Billing Address:

Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:

Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Please Remit To:

Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:

Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA

Account Name: Eurofins Eaton Analytical

Account #: 013 987 9755

ABA #: 062 005 690

Swift #: UPNBUS44

Payment questions or inquiries:

AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270779	00007-4883009-13118 Pinyon Drive	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270780	FB::00007-4883009-13118 Pinyon Drive	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270779	00007-4883009-13118 Pinyon Drive	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 Chlorate			
1 201408270779	00007-4883009-13118 Pinyon Drive	2014-08-26	25.00
		Profile Sub Total:	25.00

Total Due (USD): **125.00**

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INVOICE

Batch _____
Doc 664642

Invoice: L0185214
Folder #: 496156
Invoice Date: 2014-09-24
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.

Project: UCMR3

Sample Group: FL3354883 / Lake Utility Services, Inc - North

PO #: 167458/251106

Billing Address:

Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:

Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Please Remit To:

Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:

Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA

Account Name: Eurofins Eaton Analytical

Account #: 013 987 9755

ABA #: 062 005 690

Swift #: UPNBUS44

Payment questions or inquiries:

AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270784	00007-4883007-9921 Crenshaw Cir.	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270785	FB::00007-4883007-9921 Crenshaw Cir.	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270784	00007-4883007-9921 Crenshaw Cir.	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 Chlorate			
1 201408270784	00007-4883007-9921 Crenshaw Cir.	2014-08-26	25.00
		Profile Sub Total:	25.00

Total Due (USD): **125.00**

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FEB 17 2015



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INVOICE

Invoice: L0186097
Folder #: 498735
Invoice Date: 2014-09-30
Received Date: 2014-09-11

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.

Project: UCMR3

Sample Group: FL3354883 / Lake Utility Services, Inc - North

PO #: 167458/251106

Billing Address:

Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:

Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Batch

Doc

664643

Please Remit To:

Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:

Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690 Swift #: UPNBUS44

Payment questions or inquiries:

AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1	201409110909	00005-4883005-CR 561 WTP	
		2014-09-10	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1	201409110910	FB::00005-4883005-CR 561 WTP	
		2014-09-10	0.00
		Profile Sub Total:	0.00

Total Due (USD): **75.00**

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Bio-Tech Consulting Inc.

Environmental and Permitting Services
2002 E Robinson St | Orlando, FL 32803
(407) 894-5969 | info@btc-inc.com
(877) 894-5969 | www.bio-techconsulting.com

3015882
PO# 179819
Recpt# 188428
251

Invoice

Invoice #: 135611
Invoice Date: 2/4/2015
Project #: 505-02
Project Manager: JCG
Contract #: 11-187

Bill To:

Lake Utility Services
Bryan Gongre
200 Weathersfield Ave
Altamonte Springs, FL 32714

Project Name: Lake Utility Hydrologic Monitoring

Batch _____

Doc 664783

Date	Description	Amount
1/7/2015	Permit Compliance Monitoring	500.00

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FEB 17 2015

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FEB 13 2015

Current Charges	\$500.00
Payments/Credits	\$0.00
Invoice Total	\$500.00



Eaton Analytical

INVOICE

Invoice: L0186087
Folder #: 496099
Invoice Date: 2014-09-30
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

180174
PO #: 167458/251106

Billing Address:
Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:
Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Batch
Doc 666235

Please Remit To:
Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:
Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690
Swift #: UPNBUS44

Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Table with columns: Order #, Sample ID, Sampled, and amounts. Includes sub-totals for Profile Sub Total for various order numbers like @UCMR3 200.8, @UCMR3 200.8 FB, etc.

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FEB 24 2015

Total Due (USD): 485.00



Eaton Analytical

INVOICE

Invoice: L0186088
Folder #: 496135
Invoice Date: 2014-09-30
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

180175
PO #: 167458/251106

Billing Address:
Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:
Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Batch
Doc *666236*

Please Remit To:
Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:
Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690
Swift #: UPNBUS44

Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270734	00008-4883008-Lake Ridge POE	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270735	FB::00008-4883008-Lake Ridge POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270734	00008-4883008-Lake Ridge POE	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 522 C			
1 201408270734	00008-4883008-Lake Ridge POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3			
1 201408270734	00008-4883008-Lake Ridge POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3 TB			
1 201408270735	FB::00008-4883008-Lake Ridge POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 537			
1 201408270734	00008-4883008-Lake Ridge POE	2014-08-26	200.00
		Profile Sub Total:	200.00
@UCMR3 537 FB			
1 201408270735	FB::00008-4883008-Lake Ridge POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 Chlorate			
1 201408270734	00008-4883008-Lake Ridge POE	2014-08-26	25.00
		Profile Sub Total:	25.00

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Total Due (USD): **485.00**



Eaton Analytical

INVOICE

Invoice: L0186089
Folder #: 496146
Invoice Date: 2014-09-30
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

180176
PO #: 467468/251106

Billing Address:
Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:
Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Batch _____
Doc 666237

Please Remit To:
Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:
Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690 Swift #: UPNBUS44

Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270763	00004-4883004-Crescent Bay POE	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270764	FB::00004-4883004-Crescent Bay POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270763	00004-4883004-Crescent Bay POE	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 522 C			
1 201408270763	00004-4883004-Crescent Bay POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3			
1 201408270763	00004-4883004-Crescent Bay POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3 TB			
1 201408270764	FB::00004-4883004-Crescent Bay POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 537			
1 201408270763	00004-4883004-Crescent Bay POE	2014-08-26	200.00
		Profile Sub Total:	200.00
@UCMR3 537 FB			
1 201408270764	FB::00004-4883004-Crescent Bay POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 Chlorate			
1 201408270763	00004-4883004-Crescent Bay POE	2014-08-26	25.00
		Profile Sub Total:	25.00

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FEB 24 2015

Total Due (USD): **485.00**



Eaton Analytical

INVOICE

Invoice: L0187186
Folder #: 496160
Invoice Date: 2014-10-07
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

180177
PO #: 167458/251106

Billing Address:
Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:
Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Batch _____
Doc 666239

Please Remit To:
Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:
Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690
Swift #: UPNBUS44

Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270791	00003-4883003-Lake Louisa POE	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270792	FB::00003-4883003-Lake Louisa	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270791	00003-4883003-Lake Louisa POE	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 522 C			
1 201408270791	00003-4883003-Lake Louisa POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3			
1 201408270791	00003-4883003-Lake Louisa POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3 TB			
1 201408270792	FB::00003-4883003-Lake Louisa	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 537			
1 201408270791	00003-4883003-Lake Louisa POE	2014-08-26	200.00
		Profile Sub Total:	200.00
@UCMR3 537 FB			
1 201408270792	FB::00003-4883003-Lake Louisa	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 Chlorate			
1 201408270791	00003-4883003-Lake Louisa POE	2014-08-26	25.00
		Profile Sub Total:	25.00

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FEB 24 2015

Total Due (USD): 485.00



Eaton Analytical

INVOICE

Invoice: L0189645
Folder #: 496161
Invoice Date: 2014-10-23
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

180178
PO #: 167458/251106

Billing Address:

Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:

Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Batch _____
Doc 666241

Please Remit To:

Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:

Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690 Swift #: UPNBUS44

Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270793	00006-4883006-Clermont #2 (Carr) POE	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270794	FB::00006-4883006-Clermont #2 (Carr) POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270793	00006-4883006-Clermont #2 (Carr) POE	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 522 C			
1 201408270793	00006-4883006-Clermont #2 (Carr) POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 524.3			
1 201408270793	00006-4883006-Clermont #2 (Carr) POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3 TB			
1 201408270794	FB::00006-4883006-Clermont #2 (Carr) POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 537			
1 201408270793	00006-4883006-Clermont #2 (Carr) POE	2014-08-26	200.00
		Profile Sub Total:	200.00
@UCMR3 537 FB			
1 201408270794	FB::00006-4883006-Clermont #2 (Carr) POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 Chlorate			
1 201408270793	00006-4883006-Clermont #2 (Carr) POE	2014-08-26	25.00
		Profile Sub Total:	25.00

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FEB 24 2015

Total Due (USD): **405.00**



Eaton Analytical

INVOICE

Invoice: L0186090
Folder #: 496162
Invoice Date: 2014-09-30
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

180205
PO #: 167468/251106

Billing Address:
Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:
Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Batch _____

Please Remit To:
Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:
Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690

Doc 666243

Swift #: UPNBUS44

Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270795	00005-4883005-CR 561 WTP	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 200.8 FB			
1 201408270796	FB::00005-4883005-CR 561 WTP	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270795	00005-4883005-CR 561 WTP	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 522 C			
1 201408270795	00005-4883005-CR 561 WTP	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3			
1 201408270795	00005-4883005-CR 561 WTP	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3 TB			
1 201408270796	FB::00005-4883005-CR 561 WTP	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 537			
1 201408270795	00005-4883005-CR 561 WTP	2014-08-26	200.00
		Profile Sub Total:	200.00
@UCMR3 537 FB			
1 201408270796	FB::00005-4883005-CR 561 WTP	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 Chlorate			
1 201408270795	00005-4883005-CR 561 WTP	2014-08-26	25.00
		Profile Sub Total:	25.00

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FEB 24 2015

Total Due (USD): 410.00



Eaton Analytical

INVOICE

Invoice: L0186091
Folder #: 496166
Invoice Date: 2014-09-30
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

180208
PO #: 167458/251106

Billing Address:
Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:
Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Batch
Dec *660245*

Please Remit To:
Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:
Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690 Swift #: UPNBUS44

Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270803	00001-4883001-Vistas POE	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270804	FB::00001-4883001-Vistas POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270803	00001-4883001-Vistas POE	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 522 C			
1 201408270803	00001-4883001-Vistas POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3			
1 201408270803	00001-4883001-Vistas POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3 TB			
1 201408270804	FB::00001-4883001-Vistas POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 537			
1 201408270803	00001-4883001-Vistas POE	2014-08-26	200.00
		Profile Sub Total:	200.00
@UCMR3 537 FB			
1 201408270804	FB::00001-4883001-Vistas POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 Chlorate			
1 201408270803	00001-4883001-Vistas POE	2014-08-26	25.00
		Profile Sub Total:	25.00

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FEB 24 2015

Total Due (USD): 485.00



Eaton Analytical

INVOICE

Invoice: L0186095
Folder #: 496176
Invoice Date: 2014-09-30
Received Date: 2014-08-27

Client Name: [LAKEUTILITYNO-F] Lake Utilities Services, Inc.
Project: UCMR3
Sample Group: FL3354883 / Lake Utility Services, Inc - North

180210
PO #: 167458/251106

Batch

Billing Address:
Accounts Payable
Lake Utilities Services, Inc.
2335 Sanders Rd.
North Brook, IL 60062

Report Address:
Domenic Gentilucci
Lake Utilities Services, Inc.
2425 US Hwy 27
Clermont, FL 34714

Doc 666249

Please Remit To:
Eurofins Eaton Analytical, Inc.
Post Office Box 95362
Grapevine, TX 76099-9733 USA

Wiring Instruction:
Bank Name: Regions Bank
Bank Address: 1900 5th Avenue, #300
Birmingham, AL 35203 USA
Account Name: Eurofins Eaton Analytical
Account #: 013 987 9755
ABA #: 062 005 690
Swift #: UPNBUS44

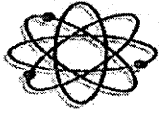
Payment questions or inquiries:
AR_PA@eurofinsus.com

--- Please note the address change ---

Order #	Sample ID	Sampled	
@UCMR3 200.8			
1 201408270824	00002-4883002-Amberhill POE	2014-08-26	75.00
		Profile Sub Total:	75.00
@UCMR3 200.8 FB			
1 201408270825	FB::00002-4883002-Amberhill POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 218.7			
1 201408270824	00002-4883002-Amberhill POE	2014-08-26	25.00
		Profile Sub Total:	25.00
@UCMR3 522 C			
1 201408270824	00002-4883002-Amberhill POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3			
1 201408270824	00002-4883002-Amberhill POE	2014-08-26	80.00
		Profile Sub Total:	80.00
@UCMR3 524.3 TB			
1 201408270825	FB::00002-4883002-Amberhill POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 537			
1 201408270824	00002-4883002-Amberhill POE	2014-08-26	200.00
		Profile Sub Total:	200.00
@UCMR3 537 FB			
1 201408270825	FB::00002-4883002-Amberhill POE	2014-08-26	0.00
		Profile Sub Total:	0.00
@UCMR3 Chlorate			
1 201408270824	00002-4883002-Amberhill POE	2014-08-26	25.00
		Profile Sub Total:	25.00

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FEB 24 2015

Total Due (USD): **485.00**



FLOWERS CHEMICAL LABORATORIES INC.

P.O. Box 150597, Altamonte Springs, FL 32715 0597
571 NW Mercantile Pl, Suite 111, Port St. Lucie, FL 34986
812 SW Harvey Green Dr, Madison, FL 32340
3980 Overseas Hwy, Suite 103, Marathon, FL 33050

Phone: 407-339-5984 E83018 (Main Lab)
Phone: 772-343-8006 E86562 (South Lab)
Phone: 850-973-6878 E82405 (North Lab)
Phone: 305-743-8598 E35834 (Keys Lab)

Lake Utility Services, Inc.
200 Weathersfield Ave.
Altamonte Springs, FL 32714

PO #: LUSI North/BU#251106/PO180033
Client Project #: 3354883
Date Sampled: Feb 10, 2015
Feb 18, 2015; Invoice: 258478

Batch

Doc

668397

Invoice

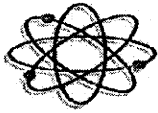
Description	Amount	Units	Extension
THMHAA	150.00	4	600.00
TOTAL			600.00

This invoice is due upon receipt.

VISA, MasterCard, and American Express cards will be accepted.

There will be a 1.5% service charge per month on all unpaid balances.

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MAR 09 2015



FLOWERS CHEMICAL LABORATORIES INC.

P.O. Box 150597, Altamonte Springs, FL 32715 0597
571 NW Mercantile Pl, Suite 111, Port St. Lucie, FL 34986
812 SW Harvey Green Dr, Madison, FL 32340
3980 Overseas Hwy, Suite 103, Marathon, FL 33050

Phone: 407-339-5984 E83018 (Main Lab)
Phone: 772-343-8006 E86562 (South Lab)
Phone: 850-973-6878 E82405 (North Lab)
Phone: 305-743-8598 E35834 (Keys Lab)

Lake Utility Services, Inc.
200 Weathersfield Ave.
Altamonte Springs, FL 32714

PO #: LUSI S./BU251102/PO180034
Client Project #: 3354881
Date Sampled: Feb 10, 2015
Feb 18, 2015; Invoice: 258477

Batch _____
Doc 668398

Invoice

Description	Amount	Units	Extension
THMHAA	150.00	4	600.00
TOTAL			600.00

This invoice is due upon receipt.

VISA, MasterCard, and American Express cards will be accepted.

There will be a 1.5% service charge per month on all unpaid balances.

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MAR 09 2015