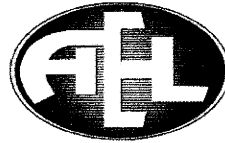


Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 268510
Invoice Date 1/31/2015 8:43:04 PM

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

Account ID UTILINC
Location Lake Tarpon - 252128
PO 179763

Batch _____
Doc 666137

Description	Qty	Unit Price	Extended Price
EPA 524.2, Water	1	\$74.00	\$74.00
SOC	1	\$595.00	\$595.00
Primary/Secondary	1	\$275.00	\$275.00
Hetr Plate Count(HPC),9215B,Aqueous	1	\$25.00	\$25.00
NO3,NO2 4500NO3F,Aqueous	1	\$27.00	\$27.00
Uranium,EPA 200.8,ICPMS,Drinking Water	1	\$12.00	\$12.00
Invoice Total			\$1,008.00

RECEIVED
FEB 24 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1500277001	Well	1/7/2015 08:30	1/7/2015	DW	
	NO3,NO2 4500NO3F,Aqueous				\$27.00
T1500277002	Boat Dock	1/7/2015 08:34	1/7/2015	DW	
	Hetr Plate Count(HPC),9215B,Aqueous				\$25.00
T1500965001	SOC	1/21/2015 09:15	1/21/2015	DW	
	EPA 524.2, Water				\$74.00
	Primary/Secondary				\$275.00
	SOC				\$595.00
	Uranium,EPA 200.8,ICPMS,Drinking Water				\$12.00

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