



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

14-12-133

Batch _____
Doc 664108

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

Project: **DEC 2014
LONGWOOD ANALYSIS**

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	14-12-133	JAN 05, 2015	179188	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis	14-12-133	\$60.00	\$60.00	
1	CBOD and TSS Analysis		\$35.00	\$35.00	
1	Total Nitrogen/Total Phosphorus Analysis		\$90.00	\$90.00	
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis	14-12-448	\$60.00	\$60.00	
1	CBOD and TSS Analysis		\$35.00	\$35.00	
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis	14-12-555	\$60.00	\$60.00	
1	CBOD and TSS Analysis		\$35.00	\$35.00	
				TOTAL DUE	\$375.00

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

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FEB 17 2015**



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

INVOICE

15-01-336
 Batch

Doc 664109

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

Project: **JAN 2015
 LONGWOOD ANALYSIS**

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-01-336	JAN 05, 2015	179190	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-01-336			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-01-598			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
TOTAL DUE					\$280.00

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

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Invoice



Advanced
Environmental Laboratories, Inc.
Batch

Invoice # 270949
Invoice Date 2/28/2015 8:01:06 PM

Client Utilities, Inc.
Invoice To Nate Carver
Utilities, Inc.
200 Weathersfield Ave
Altamonte Springs, FL 32701

Account ID UTL-A
Location
PO 180822

Doc 670714

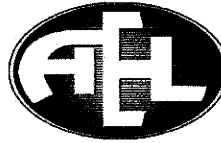
Description	Qty	Unit Price	Extended Price
Turbidity,1801.,Aqueous	6	\$10.00	\$60.00
Nitrate EPA 300.0	6	\$13.50	\$81.00
Chloride EPA 300.0	6	\$15.00	\$90.00
Fecal Coliform,9222D,Aqueous	6	\$13.00	\$78.00
Total Dissolved Solids,SM2540C,WA	6	\$15.00	\$90.00
Sampling Fee	1	\$350.00	\$350.00
Invoice Total			\$749.00

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MAR 17 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1500784001	MW-1B-R	2/4/2015 13:09	2/4/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$13.50
	Sampling Fee				\$350.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
A1500784002	MW-2B-R	2/4/2015 13:56	2/4/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1500784003	MW-4A	2/4/2015 15:42	2/4/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1500784004	MW-4B	2/4/2015 15:22	2/4/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1500784005	MW-3B	2/4/2015 14:40	2/4/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1500784006	EQ BLANK	2/4/2015 12:29	2/4/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 270949
Invoice Date 2/28/2015 8:01:06 PM

Client Utilities, Inc. Account ID UTL-A
Invoice To Nate Carver Location
Utilities, Inc. PO 180822
200 Weathersfield Ave
Altamonte Springs, FL 32701

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1500784006	Turbidity,1801.,Aqueous				\$10.00

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



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

INVOICE

15-02-288

Batch _____
 Doc 683137

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

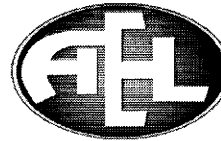
Project: **FEB 2015
 LONGWOOD ANALYSIS**

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-02-288	APR 06, 2015	183391	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-02-288			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-02-553			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
TOTAL DUE					\$280.00

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

RECEIVED
 MAY 12 2015

Invoice

Advanced
Environmental Laboratories, Inc.

Invoice # 279734
Invoice Date 5/31/2015 7:58:56 PM

Client Utilities, Inc.
Invoice To Nate Carver
Utilities, Inc.
200 Weathersfield Ave
Altamonte Springs, FL 32701

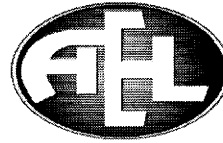
Account ID UTL-A
Location
PO 187775

Description	Qty	Unit Price	Extended Price
Turbidity,1801.,Aqueous	6	\$10.00	\$60.00
Chloride EPA 300.0	6	\$15.00	\$90.00
Nitrate EPA 300.0	6	\$10.00	\$60.00
Total Dissolved Solids,SM2540C,WA	6	\$15.00	\$90.00
Sampling Fee	1	\$350.00	\$350.00
Fecal Coliform,9222D,Aqueous	6	\$10.00	\$60.00
Invoice Total			\$710.00

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1503559001	MW-1B-R	5/28/2015 08:28	5/28/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Sampling Fee				\$350.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
A1503559002	Turbidity,1801.,Aqueous				\$10.00
	MW-2B-R	5/28/2015 09:28	5/28/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
A1503559003	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
	MW 4A	5/28/2015 11:20	5/28/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
A1503559004	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
	MW 4B	5/28/2015 11:02	5/28/2015	WA	
	Chloride EPA 300.0				\$15.00
A1503559005	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
	MW 3B	5/28/2015 10:18	5/28/2015	WA	
A1503559006	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1503559006	EQ BLANK	5/28/2015 07:44	5/28/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 279734
Invoice Date 5/31/2015 7:58:56 PM

Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	
		PO	187775

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1503559006	Turbidity,1801.,Aqueous				\$10.00

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

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

INVOICE

15-04-119

Batch _____

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

Project: **APR 2015**
LONGWOOD ANALYSIS

Doc 689183

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-04-119	MAY 31, 2015	187586	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-04-119			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-04-394			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
TOTAL DUE					\$370.00

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

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JUN - 9 2015



ORIGINAL INVOICE

12431 METRO PKWY.
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GRAINGER ACCOUNT NUMBER 807927611
INVOICE NUMBER 9757791844
INVOICE DATE 06/04/2015
DUE DATE 07/04/2015
AMOUNT DUE 186.43

**Ship to information is listed below
in the description section**

BILL TO
MDG2015 00002906 1 AT 0416

ATTN ACCOUNTS PAYABL
UTILITIES INC OF FLORIDA
2335 SANDERS RD
NORTHBROOK, IL 60062-6196



PO NUMBER: NATHAN246100
CALLER: NATHAN VANMETER
CUSTOMER PHONE: (407) 332-8055
ORDER NUMBER: 1236300762
INCO TERMS: FOB ORIGIN

Batch _____
Doc 690418

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FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: UTILITIES INC 925 LINCOLNWOOD LN LONGWOOD FL 32750-2839			
	2XMA8	DISPOSABLE GLOVES,NITRILE,L,BLUE,PK100 MANUFACTURER # 2XMA8 Delivery# 6293233591 Date shipped: 06/04/2015 Carrier: SOUTHEASTERN FRT LINE No. of pkgs: 0 Wt: 16.44	12	14.52	174.24
RECEIVED JUN 15 2015					
INVOICE SUB TOTAL					174.24
TAX					12.19

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 186.43

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
ATTN ACCOUNTS PAYABL
UTILITIES INC OF FLORIDA
2335 SANDERS RD
NORTHBROOK, IL 60062-6196

REMIT TO:
GRAINGER
DEPT. 865496251
PALATINE, IL 60038-0001

865496251975779184410000186431000121910000000100000015070402

X

ACCOUNT NUMBER
807927611

DATE
06/04/2015

INVOICE NUMBER
9757791844

AMOUNT DUE
186.43

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

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F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
661297	1 of 1
CUSTOMER NO.	DATE
U0600	06/03/15

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
** E0001 1007 D1361477011 P2635920 0007:0007

SHIP TO: 74

Batch _____
Doc 690439



UTILITIES INCORPORATED OF
FLORIDA
2335 SANDERS RD
NORTHBROOK IL 60062-6196

CROSS CREEK WWTP
13040 CROSS CREEK BLVD
FORT MYERS FL 33912
USA

Attention: 0060 DAVE BOERSMA

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
240101	06/03/15	NBL	1%/10 NET 30	FL	491674	44	PREPAID	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
28236	(OR) Total Chlorine Reagent Set for CL17 (2557000)		4	4	0	EA	51.06	EA	204.24

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JUN 15 2015

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
204.24	0.00	0.00	12.25	21.28	237.77

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

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****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
661297	U0600	06/03/15	237.77

UTILITIES INCORPORATED OF
FLORIDA
2335 SANDERS RD
NORTHBROOK IL 60062-6196

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004



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

15-05-117

Batch _____

Doc 691426

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

Project: **MAY 2015
 LONGWOOD ANALYSIS**

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-05-117	JUNE 06, 2015	188180	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-05-117			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-05-424			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
TOTAL DUE					\$280.00

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JUN 15 2015



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INVOICE

15-06-093

Batch _____

Doc 703739

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

Project: **JUNE 2015
 LONGWOOD ANALYSIS**

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-06-093	JULY 09, 2015	190839	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-06-093			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-06-444			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-06-656			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
TOTAL DUE					\$375.00

**THANK YOU FOR CHOOSING TRI-TECH
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JUL 23 2015



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

INVOICE

15-07-364

Batch _____

Doc 715605

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

Project: **JULY 2015
 LONGWOOD ANALYSIS**

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-07-364	SEPT 07, 2015		246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis		15-07-364	\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis		15-07-643	\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
TOTAL DUE					\$190.00

**THANK YOU FOR CHOOSING TRI-TECH
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 SEP 22 2015



TRI-TECH LABS, INC.

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

INVOICE

15-08-333

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

Project: **AUG 2015**
LONGWOOD ANALYSIS Batch 726025

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-08-333	SEPT 21, 2015	196961	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-08-333			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-08-560			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
TOTAL DUE					\$280.00

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

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NOV 05 2015

3061350



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

15-09-215

Batch _____

Doc 726026

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

Project: **SEPT 2015**
LONGWOOD ANALYSIS

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-09-215	OCT 06, 2015	198102	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-09-215			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-09-502			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
TOTAL DUE					\$280.00

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NOV 05 2015

Batch



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

Batch 15-10-206

Doc 732542

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

Project: **OCT 2015
LONGWOOD ANALYSIS**

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-10-206	NOV 22, 2015	201612	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-10-206			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-10-479			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
TOTAL DUE					\$280.00

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

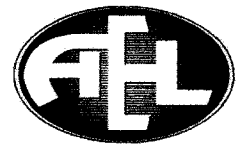
RECEIVED

DEC 07 2015

3002385

Batch _____

Invoice



Advanced Environmental Laboratories, Inc.

Doc 733560

Invoice # 292207
Invoice Date 9/30/2015 8:15:33 PM

Client Utilities, Inc.
Invoice To Nate Carver
Utilities, Inc.
200 Weathersfield Ave
Altamonte Springs, FL 32701

Account ID UTL-A
Location
PO Longwood

202533
246

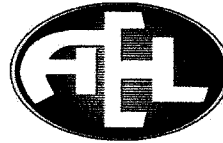
Description	Qty	Unit Price	Extended Price
Turbidity,1801.,Aqueous	6	\$10.00	\$60.00
Chloride EPA 300.0	6	\$15.00	\$90.00
Nitrate EPA 300.0	6	\$10.00	\$60.00
Total Dissolved Solids,SM2540C,WA	6	\$15.00	\$90.00
Sampling Fee	1	\$350.00	\$350.00
Fecal Coliform,9222D,Aqueous	6	\$10.00	\$60.00
Invoice Total			\$710.00

RECEIVED
DEC 09 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1506341001	MW-1B-R	9/2/2015 08:53	9/2/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Sampling Fee				\$350.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
A1506341002	MW-2B-R	9/2/2015 09:42	9/2/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1506341003	MW-4A	9/2/2015 11:48	9/2/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1506341004	MW-4B	9/2/2015 11:30	9/2/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1506341005	MW-3B	9/2/2015 10:41	9/2/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1506341006	EQ Blank	9/2/2015 08:14	9/2/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 292207
Invoice Date 9/30/2015 8:15:33 PM

Client Utilities, Inc. Account ID UTL-A
Invoice To Nate Carver Location
Utilities, Inc. PO Longwood
200 Weathersfield Ave
Altamonte Springs, FL 32701

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1506341006	Turbidity,1801.,Aqueous				\$10.00

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



TRI-TECH LABS, INC.

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

INVOICE

15-11-148

739433

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

Project: **NOV 2015
LONGWOOD ANALYSIS**

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-11-148	DEC 02, 2015	202410	246100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-11-148			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
1	Total Nitrogen/Total Phosphorus Analysis			\$90.00	\$90.00
1	CBOD, TSS, Nitrate and Fecal Coliform Analysis 15-11-431			\$60.00	\$60.00
1	CBOD and TSS Analysis			\$35.00	\$35.00
TOTAL DUE					\$280.00

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

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JAN 04 2014