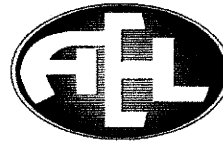


# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 268507  
Invoice Date 1/31/2015 8:44:00 PM

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

Account ID UTILINC  
Location Cypress WW-BUN248101  
PO 179764

Batch \_\_\_\_\_  
Doc 666135

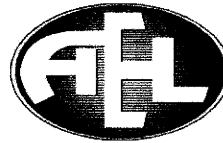
Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	15	\$25.00	\$375.00
Total Nitrogen, Calc, Aqueous	2	\$38.75	\$77.50
Courier/Pickup Fee	1	\$25.00	\$25.00
Fecal Coliform, 9222D, Aqueous	15	\$13.00	\$195.00
TSS, 2540D, Aqueous	3	\$9.00	\$27.00
CBOD, 5210B, Aqueous	3	\$18.00	\$54.00
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
Total Phosphorus, 365.4, Aqueous	2	\$19.00	\$38.00
TSS, 2540D, Aqueous	15	\$9.00	\$135.00
<b>Invoice Total</b>			<b>\$952.50</b>

RECEIVED  
FEB 24 2015

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1500025001	Effluent Post Cl2	1/2/2015 08:45	1/2/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1500025002	Effluent Pre Cl2	1/2/2015 08:50	1/2/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1500086001	Effluent Post Cl2	1/5/2015 08:20	1/5/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1500086002	Effluent Pre Cl2	1/5/2015 08:25	1/5/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1500118001	Effluent Post Cl2	1/6/2015 08:20	1/6/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1500118002	Effluent Pre Cl2	1/6/2015 08:25	1/6/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1500224001	Effluent Post Cl2	1/7/2015 08:30	1/7/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1500224002	Effluent Pre Cl2	1/7/2015 08:35	1/7/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1500314001	Effluent Post Cl2	1/8/2014 08:00	1/8/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1500314002	Effluent Pre Cl2	1/8/2015 08:05	1/8/2015	WA	
	TSS, 2540D, Aqueous				\$9.00
T1500314003	Effluent	1/7/2015 16:10	1/8/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Total Nitrogen, Calc, Aqueous				\$38.75
	Total Phosphorus, 365.4, Aqueous				\$19.00
T1500314004	Influent	1/7/2015 16:15	1/8/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 268507  
Invoice Date 1/31/2015 8:44:00 PM

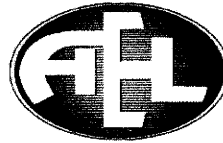
Client Utilities, Inc.  
Invoice To Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1500464001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	1/12/2015 08:35	1/12/2015	WA	\$13.00
T1500464002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	1/12/2015 08:40	1/12/2015	WA	\$25.00 \$9.00
T1500502001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	1/13/2015 08:15	1/13/2015	WA	\$13.00
T1500502002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	1/13/2015 08:20	1/13/2015	WA	\$25.00 \$9.00
T1500599001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	1/14/2015 08:15	1/14/2015	WA	\$13.00
T1500599002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	1/14/2015 08:20	1/14/2015	WA	\$25.00 \$9.00
T1500671001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	1/15/2015 08:35	1/15/2015	WA	\$13.00
T1500671002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	1/15/2015 08:40	1/15/2015	WA	\$25.00 \$9.00
T1500806001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	1/19/2015 08:20	1/19/2015	WA	\$13.00
T1500806002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	1/19/2015 08:25	1/19/2015	WA	\$25.00 \$9.00
T1500851001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	1/20/2015 08:15	1/20/2015	WA	\$13.00
T1500851002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	1/20/2015 08:20	1/20/2015	WA	\$25.00 \$9.00
T1500917001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	1/21/2015 08:15	1/21/2015	WA	\$13.00
T1500917002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	1/21/2015 08:20	1/21/2015	WA	\$25.00 \$9.00
T1501002001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	1/22/2015 08:35	1/22/2015	WA	\$13.00
T1501002002	<b>Effluent Pre CI2</b> TSS,2540D,Aqueous	1/22/2015 08:40	1/22/2015	WA	\$9.00
T1501002003	<b>Effluent</b> CBOD,5210B,Aqueous Total Nitrogen,Calc,Aqueous Total Phosphorus,365.4,Aqueous	1/21/2015 15:45	1/22/2015	WA	\$18.00 \$38.75 \$19.00
T1501125001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	1/26/2015 08:00	1/26/2015	WA	\$13.00
T1501125002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	1/26/2015 08:05	1/26/2015	WA	\$25.00 \$9.00
T1501172001	<b>Effluent Post CI2</b>	1/27/2015 08:00	1/27/2015	WA	

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 268507  
Invoice Date 1/31/2015 8:44:00 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1501172001	Fecal Coliform,9222D,Aqueous				\$13.00
T1501172002	Effluent Pre CI2	1/27/2015 08:05	1/27/2015	WA	\$25.00
	Courier/Pickup Fee				\$9.00
	TSS,2540D,Aqueous				
T1501221001	Effluent Post CI2	1/28/2015 08:20	1/28/2015	WA	\$13.00
	Fecal Coliform,9222D,Aqueous				
T1501221002	Effluent Pre CI2	1/28/2015 08:25	1/28/2015	WA	\$25.00
	Courier/Pickup Fee				\$9.00
	TSS,2540D,Aqueous				
T1501275001	Effluent Post CI2	1/29/2015 08:00	1/29/2015	WA	\$13.00
	Fecal Coliform,9222D,Aqueous				
T1501275002	Effluent Pre CI2	1/29/2015 08:05	1/29/2015	WA	\$25.00
	Courier/Pickup Fee				\$9.00
	TSS,2540D,Aqueous				

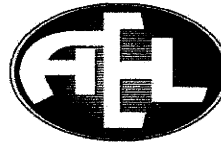
## Payment Details

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 # 270942  
Invoice Date 2/28/2015 8:00:57 PM

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

Account ID UTILINC  
Location Cypress WW-BUN248101  
PO 180634

Batch  
607656

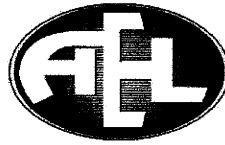
Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	13	\$25.00	\$325.00
Total Nitrogen, Calc, Aqueous	3	\$38.75	\$116.25
Courier/Pickup Fee	2	\$25.00	\$50.00
Fecal Coliform, 9222D, Aqueous	13	\$13.00	\$169.00
TSS, 2540D, Aqueous	5	\$9.00	\$45.00
CBOD, 5210B, Aqueous	5	\$18.00	\$90.00
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
Total Phosphorus, 365.4, Aqueous	3	\$19.00	\$57.00
TSS, 2540D, Aqueous	13	\$9.00	\$117.00
<b>Invoice Total</b>			<b>\$995.25</b>

**RECEIVED**  
**MAR 02 2015**

### Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1501385001	Effluent Post Cl2	2/2/2015 08:25	2/2/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1501385002	Effluent Pre Cl2	2/2/2015 08:30	2/2/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1501401001	Effluent	2/1/2015 21:30	2/2/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	TSS, 2540D, Aqueous				\$9.00
	Total Nitrogen, Calc, Aqueous				\$38.75
	Total Phosphorus, 365.4, Aqueous				\$19.00
T1501401002	Influent	2/1/2015 21:45	2/2/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1501433001	Effluent Post Cl2	2/3/2015 08:30	2/3/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1501433002	Effluent Pre Cl2	2/3/2015 08:35	2/3/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1501535001	Effluent Post Cl2	2/4/2015 08:05	2/4/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1501535002	Effluent Pre Cl2	2/4/2015 08:10	2/4/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1501666001	Effluent Post Cl2	2/5/2015 08:30	2/5/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1501666002	Effluent Pre Cl2	2/5/2015 08:35	2/5/2015	WA	
	TSS, 2540D, Aqueous				\$9.00
T1501666003	Effluent	2/4/2015 15:50	2/5/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Total Nitrogen, Calc, Aqueous				\$38.75
	Total Phosphorus, 365.4, Aqueous				\$19.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 270942  
Invoice Date 2/28/2015 8:00:57 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1501666004	Influent CBOD,5210B,Aqueous Courier/Pickup Fee TSS,2540D,Aqueous	2/4/2015 15:55	2/5/2015	WA	\$18.00 \$25.00 \$9.00
T1501800001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	2/9/2015 08:45	2/9/2015	WA	\$13.00
T1501800002	Effluent Pre CI2 Courier/Pickup Fee TSS,2540D,Aqueous	2/9/2015 08:50	2/9/2015	WA	\$25.00 \$9.00
T1501863001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	2/10/2015 08:30	2/10/2015	WA	\$13.00
T1501863002	Effluent Pre CI2 Courier/Pickup Fee TSS,2540D,Aqueous	2/10/2015 08:35	2/10/2015	WA	\$25.00 \$9.00
T1501970001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	2/11/2015 08:40	2/11/2015	WA	\$13.00
T1501970002	Effluent Pre CI2 Courier/Pickup Fee TSS,2540D,Aqueous	2/11/2015 08:45	2/11/2015	WA	\$25.00 \$9.00
T1502074001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	2/12/2015 08:25	2/12/2015	WA	\$13.00
T1502074002	Effluent Pre CI2 Courier/Pickup Fee TSS,2540D,Aqueous	2/12/2015 08:30	2/12/2015	WA	\$25.00 \$9.00
T1502264001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	2/17/2015 08:05	2/17/2015	WA	\$13.00
T1502264002	Effluent Pre CI2 Courier/Pickup Fee TSS,2540D,Aqueous	2/17/2015 08:10	2/17/2015	WA	\$25.00 \$9.00
T1502319001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	2/18/2015 08:25	2/18/2015	WA	\$13.00
T1502319002	Effluent Pre CI2 Courier/Pickup Fee TSS,2540D,Aqueous	2/18/2015 08:30	2/18/2015	WA	\$25.00 \$9.00
T1502394001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	2/19/2015 08:35	2/19/2015	WA	\$13.00
T1502394002	Effluent Pre CI2 TSS,2540D,Aqueous	2/19/2015 08:40	2/19/2015	WA	\$9.00
T1502394003	Effluent CBOD,5210B,Aqueous Total Nitrogen,Calc,Aqueous Total Phosphorus,365.4,Aqueous	2/18/2015 15:45	2/19/2015	WA	\$18.00 \$38.75 \$19.00
T1502534001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	2/23/2015 09:00	2/23/2015	WA	\$13.00
T1502534002	Effluent Pre CI2 Courier/Pickup Fee TSS,2540D,Aqueous	2/23/2015 09:05	2/23/2015	WA	\$25.00 \$9.00
T1502580001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	2/24/2015 08:25	2/24/2015	WA	\$13.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 270942  
Invoice Date 2/28/2015 8:00:57 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1502580002	Effluent Pre Cl2	2/24/2015 08:30	2/24/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1502651001	Effluent Post Cl2	2/25/2015 08:30	2/25/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1502651002	Effluent Pre Cl2	2/25/2015 08:35	2/25/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1502715001	Effluent Post Cl2	2/26/2015 08:30	2/26/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1502715002	Effluent Pre Cl2	2/26/2015 08:35	2/26/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00

## 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.

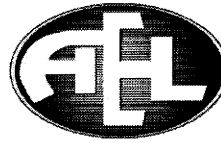
**THANK YOU FOR USING OUR SERVICES**

Remit To Advanced Environmental Laboratories, Inc.

P.O. Box 551580

Jacksonville, FL 32255-1580

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # **264366**  
Invoice Date **12/31/2014 8:01:03 PM**

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

Account ID **UTILINC**  
Location **Cypress WW-BUN248101**  
PO **180890** Batch \_\_\_\_\_

Doc 668264

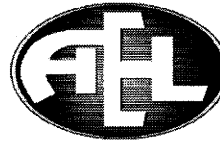
Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	16	\$25.00	\$400.00
Total Nitrogen, Calc, Aqueous	2	\$38.75	\$77.50
Digestor-503 Sludge Group	1	\$156.00	\$156.00
Courier/Pickup Fee	1	\$25.00	\$25.00
EPA 300.0	6	\$29.00	\$174.00
Fecal Coliform, 9222D, Aqueous	6	\$18.00	\$108.00
Fecal Coliform, 9222D, Aqueous	16	\$13.00	\$208.00
TSS, 2540D, Aqueous	3	\$9.00	\$27.00
NO3, NO2 4500NO3F, Aqueous	6	\$13.50	\$81.00
Total Dissolved Solids, SM2540C, WA	6	\$15.00	\$90.00
Sampling Fee	1	\$150.00	\$150.00
CBOD, 5210B, Aqueous	3	\$18.00	\$54.00
Cadmium, SW-6010, ICP, Aqueous	6	\$60.00	\$360.00
Metals Preparation Fee	6	\$5.00	\$30.00
Total Nitrogen, Calc, Aqueous	1	\$38.75	\$38.75
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
Total Phosphorus, 365.4, Aqueous	2	\$19.00	\$38.00
Sampling Fee	1	\$75.00	\$75.00
TSS, 2540D, Aqueous	18	\$9.00	\$162.00
<b>Invoice Total</b>			<b>\$2,280.25</b>

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MAR 09 2015

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1415942003	Effluent	11/26/2014 15:30	11/27/2014	WA	
	Total Nitrogen, Calc, Aqueous				\$38.75
T1416005001	Effluent Post C12	12/1/2014 08:20	12/1/2014	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1416005002	Effluent Pre C12	12/1/2014 07:30	12/1/2014	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1416046001	Effluent Post C12	12/2/2014 09:15	12/2/2014	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1416046002	Effluent Pre C12	12/2/2014 09:20	12/2/2014	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1416141001	Effluent Post C12	12/3/2014 08:10	12/3/2014	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1416141002	Effluent Pre C12	12/3/2014 08:15	12/3/2014	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1416230001	Effluent Post C12	12/4/2014 09:00	12/4/2014	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # **264366**  
Invoice Date **12/31/2014 8:01:03 PM**

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

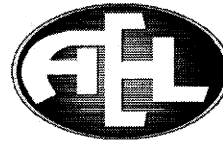
Account ID **UTILINC**  
Location  
PO **Cypress WW-BUN248101**

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1416230002	<b>Effluent Pre C12</b> Courier/Pickup Fee TSS,2540D,Aqueous	12/4/2014 09:05	12/4/2014	WA	\$25.00 \$9.00
T1416400001	<b>Effluent Post C12</b> Fecal Coliform,9222D,Aqueous	12/8/2014 08:15	12/8/2014	WA	\$13.00
T1416400002	<b>Effluent Pre C12</b> Courier/Pickup Fee TSS,2540D,Aqueous	12/8/2014 08:20	12/8/2014	WA	\$25.00 \$9.00
T1416452001	<b>Effluent Post C12</b> Fecal Coliform,9222D,Aqueous	12/9/2014 08:30	12/9/2014	WA	\$13.00
T1416452002	<b>Effluent Pre C12</b> Courier/Pickup Fee TSS,2540D,Aqueous	12/9/2014 08:35	12/9/2014	WA	\$25.00 \$9.00
T1416577001	<b>Effluent Post C12</b> Fecal Coliform,9222D,Aqueous	12/10/2014 08:40	12/10/2014	WA	\$13.00
T1416577002	<b>Effluent Pre C12</b> Courier/Pickup Fee TSS,2540D,Aqueous	12/10/2014 08:45	12/10/2014	WA	\$25.00 \$9.00
T1416636001	<b>MW-1</b> Cadmium,SW-6010,ICP,Aqueous EPA 300.0 Fecal Coliform,9222D,Aqueous Metals Preparation Fee NO3,NO2 4500NO3F,Aqueous Sampling Fee Total Dissolved Solids,SM2540C,WA	12/10/2014 13:07	12/10/2014	WA	\$60.00 \$29.00 \$18.00 \$5.00 \$13.50 \$75.00 \$15.00
T1416636002	<b>MW-2</b> Cadmium,SW-6010,ICP,Aqueous EPA 300.0 Fecal Coliform,9222D,Aqueous Metals Preparation Fee NO3,NO2 4500NO3F,Aqueous Total Dissolved Solids,SM2540C,WA	12/10/2014 12:17	12/10/2014	WA	\$60.00 \$29.00 \$18.00 \$5.00 \$13.50 \$15.00
T1416636003	<b>MW-4</b> Cadmium,SW-6010,ICP,Aqueous EPA 300.0 Fecal Coliform,9222D,Aqueous Metals Preparation Fee NO3,NO2 4500NO3F,Aqueous Total Dissolved Solids,SM2540C,WA	12/10/2014 10:49	12/10/2014	WA	\$60.00 \$29.00 \$18.00 \$5.00 \$13.50 \$15.00
T1416636004	<b>EQ Blank</b> Cadmium,SW-6010,ICP,Aqueous EPA 300.0 Fecal Coliform,9222D,Aqueous Metals Preparation Fee NO3,NO2 4500NO3F,Aqueous Total Dissolved Solids,SM2540C,WA	12/10/2014 10:15	12/10/2014	WA	\$60.00 \$29.00 \$18.00 \$5.00 \$13.50 \$15.00
T1416668001	<b>Effluent Post C12</b> Fecal Coliform,9222D,Aqueous	12/11/2014 09:30	12/11/2014	WA	\$13.00



# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 264366  
Invoice Date 12/31/2014 8:01:03 PM

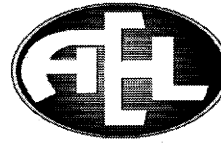
Client Utilities, Inc.  
Invoice To Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1416668002	<b>Effluent Pre CI2</b> TSS,2540D,Aqueous	12/11/2014 09:35	12/11/2014	WA	\$9.00
T1416668003	<b>Effluent</b> CBOD,5210B,Aqueous Total Nitrogen,Calc,Aqueous Total Phosphorus,365.4,Aqueous	12/10/2014 15:40	12/11/2014	WA	\$18.00 \$38.75 \$19.00
T1416668004	<b>Influent</b> CBOD,5210B,Aqueous Courier/Pickup Fee TSS,2540D,Aqueous	12/10/2014 15:45	12/11/2014	WA	\$18.00 \$25.00 \$9.00
T1416831001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	12/15/2014 08:50	12/15/2014	WA	\$13.00
T1416831002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	12/15/2014 08:55	12/15/2014	WA	\$25.00 \$9.00
T1416870001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	12/16/2014 08:00	12/16/2014	WA	\$13.00
T1416870002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	12/16/2014 07:50	12/16/2014	WA	\$25.00 \$9.00
T1416871001	<b>MW-3</b> Cadmium,SW-6010,ICP,Aqueous EPA 300.0 Fecal Coliform,9222D,Aqueous Metals Preparation Fee NO3,NO2 4500NO3F,Aqueous Sampling Fee Total Dissolved Solids,SM2540C,WA	12/16/2014 10:04	12/16/2014	WA	\$60.00 \$29.00 \$18.00 \$5.00 \$13.50 \$150.00 \$15.00
T1416871002	<b>MW-2</b> Cadmium,SW-6010,ICP,Aqueous EPA 300.0 Fecal Coliform,9222D,Aqueous Metals Preparation Fee NO3,NO2 4500NO3F,Aqueous Total Dissolved Solids,SM2540C,WA	12/16/2014 10:37	12/16/2014	WA	\$60.00 \$29.00 \$18.00 \$5.00 \$13.50 \$15.00
T1416919001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	12/17/2014 07:45	12/17/2014	WA	\$13.00
T1416919002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	12/17/2014 07:40	12/17/2014	WA	\$25.00 \$9.00
T1417009001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	12/18/2014 08:10	12/18/2014	WA	\$13.00
T1417009002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	12/18/2014 07:55	12/18/2014	WA	\$25.00 \$9.00
T1417161001	<b>Digester-503</b> Digester-503 Sludge Group	12/22/2014 08:30	12/22/2014	SL	\$156.00
T1417172001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	12/22/2014 08:20	12/22/2014	WA	\$13.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 264366  
Invoice Date 12/31/2014 8:01:03 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1417172002	Effluent Pre CI2	12/22/2014 08:25	12/22/2014	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1417226001	Effluent Pre CI2	12/23/2014 08:20	12/23/2014	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1417226002	Effluent Post CI2	12/23/2014 08:25	12/23/2014	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
	TSS,2540D,Aqueous				\$9.00
T1417288001	Effluent Post CI2	12/24/2014 08:10	12/24/2014	WA	
	Courier/Pickup Fee				\$25.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	TSS,2540D,Aqueous				\$9.00
T1417288002	Effluent Pre CI2	12/24/2014 08:15	12/24/2014	WA	
	TSS,2540D,Aqueous				\$9.00
T1417335001	Effluent Post CI2	12/26/2014 08:25	12/26/2014	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1417335002	Effluent Pre CI2	12/26/2014 08:30	12/26/2014	WA	
	TSS,2540D,Aqueous				\$9.00
T1417335003	Effluent	12/25/2014 14:00	12/26/2014	WA	
	CBOD,5210B,Aqueous				\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00
T1417394001	Effluent Post CI2	12/29/2014 08:20	12/29/2014	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1417394002	Effluent Pre CI2	12/29/2014 08:25	12/29/2014	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1417428001	Effluent Post CI2	12/30/2014 08:00	12/30/2014	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1417428002	Effluent Pre CI2	12/30/2014 08:05	12/30/2014	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00

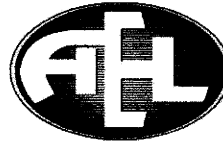
## Payment Details

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. 6681 Southpoint Parkway Jacksonville, FL 32216

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 273992  
Invoice Date 3/31/2015 8:03:20 PM

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

Account ID UTILINC  
Location Cypress WW-BUN248101  
PO 183431

Batch \_\_\_\_\_  
Doc 678880

Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	13	\$25.00	\$325.00
Total Nitrogen, Calc, Aqueous	1	\$38.75	\$38.75
Courier/Pickup Fee	1	\$25.00	\$25.00
EPA 300.0	5	\$29.00	\$145.00
Fecal Coliform, 9222D, Aqueous	5	\$18.00	\$90.00
Fecal Coliform, 9222D, Aqueous	14	\$13.00	\$182.00
TSS, 2540D, Aqueous	3	\$9.00	\$27.00
Total Dissolved Solids, SM2540C, WA	7	\$15.00	\$105.00
NO3, NO2 4500NO3F, Aqueous	5	\$13.50	\$67.50
CBOD, 5210B, Aqueous	3	\$18.00	\$54.00
Cadmium, SW-6010, ICP, Aqueous	5	\$60.00	\$300.00
Metals Preparation Fee	5	\$5.00	\$25.00
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
Total Phosphorus, 365.4, Aqueous	1	\$19.00	\$19.00
TSS, 2540D, Aqueous	14	\$9.00	\$126.00
Sampling Fee	1	\$450.00	\$450.00
<b>Invoice Total</b>			<b>\$2,005.25</b>

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APR 20 2015

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1502842001	Effluent Post Cl2	3/2/2015 08:25	3/2/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1502842002	Effluent Pre Cl2	3/2/2015 08:30	3/2/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1502902001	Effluent Post Cl2	3/3/2015 08:25	3/3/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1502902002	Effluent Pre Cl2	3/3/2015 08:30	3/3/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1502993001	Effluent Post Cl2	3/4/2015 08:20	3/4/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1502993002	Effluent Pre Cl2	3/4/2015 08:25	3/4/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1503103001	Effluent Post Cl2	3/5/2015 08:40	3/5/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1503103002	Effluent Pre Cl2	3/5/2015 08:45	3/5/2015	WA	
	TSS, 2540D, Aqueous				\$9.00
T1503103003	Effluent	3/4/2015 15:50	3/5/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Total Nitrogen, Calc, Aqueous				\$38.75
	Total Phosphorus, 365.4, Aqueous				\$19.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 273992  
Invoice Date 3/31/2015 8:03:20 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1503103004	<b>Influent</b>	3/4/2015 15:55	3/5/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
T1503245001	TSS,2540D,Aqueous	3/9/2015 08:00	3/9/2015	WA	\$9.00
	<b>Effluent Post CI2</b>				
	Fecal Coliform,9222D,Aqueous				\$13.00
T1503245002	<b>Effluent Pre CI2</b>	3/9/2015 08:05	3/9/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1503284001	<b>Effluent Post CI2</b>	3/10/2015 08:15	3/10/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
	<b>Effluent Pre CI2</b>				
T1503284002	TSS,2540D,Aqueous	3/10/2015 08:20	3/10/2015	WA	\$9.00
	<b>Effluent Post CI2</b>				
	Fecal Coliform,9222D,Aqueous				\$13.00
T1503377001	<b>Effluent Pre CI2</b>	3/11/2015 08:00	3/11/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1503377002	<b>Effluent Post CI2</b>	3/11/2015 08:05	3/11/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
	<b>Effluent Pre CI2</b>				
T1503448001	Courier/Pickup Fee	3/11/2015 10:30	3/11/2015	WA	\$25.00
	TSS,2540D,Aqueous				\$9.00
	<b>MW-1</b>				
T1503448002	Cadmium,SW-6010,ICP,Aqueous	3/11/2015 11:56	3/11/2015	WA	\$60.00
	EPA 300.0				\$29.00
	Fecal Coliform,9222D,Aqueous				\$18.00
	Metals Preparation Fee				\$5.00
	NO3,NO2 4500NO3F,Aqueous				\$13.50
	Sampling Fee				\$450.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
<b>MW-2</b>					
T1503448003	Cadmium,SW-6010,ICP,Aqueous	3/11/2015 12:20	3/11/2015	WA	\$60.00
	EPA 300.0				\$29.00
	Fecal Coliform,9222D,Aqueous				\$18.00
	Metals Preparation Fee				\$5.00
	NO3,NO2 4500NO3F,Aqueous				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
	<b>MW-3</b>				
T1503448004	Cadmium,SW-6010,ICP,Aqueous	3/11/2015 13:23	3/11/2015	WA	\$60.00
	EPA 300.0				\$29.00
	Fecal Coliform,9222D,Aqueous				\$18.00
	Metals Preparation Fee				\$5.00
	NO3,NO2 4500NO3F,Aqueous				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
	<b>MW-4</b>				
T1503448005	<b>EQ Blank</b>	3/11/2015 09:45	3/11/2015	WA	
	Cadmium,SW-6010,ICP,Aqueous				\$60.00
	EPA 300.0				\$29.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 273992  
Invoice Date 3/31/2015 8:03:20 PM

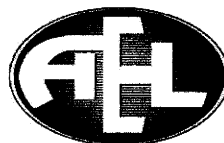
Client Utilities, Inc.  
Invoice To Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1503448005	EPA 300.0				\$29.00
	Fecal Coliform,9222D,Aqueous				\$18.00
	Metals Preparation Fee				\$5.00
	NO3,NO2 4500NO3F,Aqueous				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
T1503469001	Effluent Post CI2	3/12/2015 08:10	3/12/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1503469002	Effluent Pre CI2	3/12/2015 08:15	3/12/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1503607001	Effluent Post CI2	3/16/2015 08:00	3/16/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1503607002	Effluent Pre CI2	3/16/2015 08:15	3/16/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1503657001	Effluent Post CI2	3/17/2015 08:25	3/17/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1503657002	Effluent Pre CI2	3/17/2015 08:30	3/17/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1503745001	Effluent Post CI2	3/18/2015 08:05	3/18/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1503745002	Effluent Pre CI2	3/18/2015 08:05	3/18/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1503788001	MW-2	3/18/2015 12:18	3/18/2015	WA	
	Total Dissolved Solids,SM2540C,WA				\$15.00
T1503788002	EQ Blank	3/18/2015 11:59	3/18/2015	WA	
	Total Dissolved Solids,SM2540C,WA				\$15.00
T1503824001	Effluent Post CI2	3/19/2015 09:10	3/19/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1503824002	Effluent Pre CI2	3/19/2015 08:50	3/19/2015	WA	
	TSS,2540D,Aqueous				\$9.00
T1503824003	Effluent	3/18/2015 14:40	3/19/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
T1503941001	Effluent Post CI2	3/23/2015 08:30	3/23/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1503941002	Effluent Pre CI2	3/23/2015 08:35	3/23/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1503978001	Effluent Pre CI2	3/24/2015 08:00	3/24/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1503978002	Effluent Post CI2	3/24/2015 08:05	3/24/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1504056001	Effluent Post CI2	3/25/2015 08:05	3/25/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1504056002	Effluent Pre CI2	3/25/2015 08:01	3/25/2015	WA	
	Courier/Pickup Fee				\$25.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 273992  
Invoice Date 3/31/2015 8:03:20 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1504056002	TSS,2540D,Aqueous				\$9.00
T1504130001	Effluent Post Cl2 Fecal Coliform,9222D,Aqueous	3/26/2015 07:40	3/26/2015	WA	\$13.00
T1504130002	Effluent Pre Cl2 Courier/Pickup Fee TSS,2540D,Aqueous	3/26/2015 07:45	3/26/2015	WA	\$25.00 \$9.00

## Payment Details

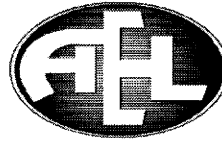
TERMS: Payment is due upon completion of work unless prior arrangements have been made. The client will be charged at a rate of 1.5% interest for each month after the first 30 days. In the event of non-payment, the client agrees to pay all collection costs and attorney's fees in addition to the original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

Batch \_\_\_\_\_  
 Doc 682507

# Invoice



Advanced  
 Environmental Laboratories, Inc.

Invoice # 277157  
 Invoice Date 4/30/2015 8:36:35 PM

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

Account ID UTILINC  
 Location  
 PO 185468 Cypress WW-BUN248101

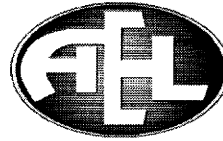
Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	16	\$25.00	\$400.00
Total Nitrogen, Calc, Aqueous	3	\$38.75	\$116.25
Courier/Pickup Fee	1	\$25.00	\$25.00
Fecal Coliform, 9222D, Aqueous	17	\$13.00	\$221.00
TSS, 2540D, Aqueous	4	\$9.00	\$36.00
CBOD, 5210B, Aqueous	4	\$18.00	\$72.00
Fecal Coliform, 9222D, Aqueous	3	\$13.00	\$39.00
Total Phosphorus, 365.4, Aqueous	3	\$19.00	\$57.00
TSS, 2540D, Aqueous	17	\$9.00	\$153.00
<b>Invoice Total</b>			<b>\$1,119.25</b>

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 MAY 07 2015

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1504259001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	3/30/2015 08:00	3/30/2015	WA	\$13.00
T1504259002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	3/30/2015 08:05	3/30/2015	WA	\$25.00 \$9.00
T1504302001	Effluent Pre C12 TSS, 2540D, Aqueous	3/31/2015 08:00	3/31/2015	WA	\$9.00
T1504302002	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	3/31/2015 08:15	3/31/2015	WA	\$13.00
T1504371001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	4/1/2015 08:15	4/1/2015	WA	\$13.00
T1504371002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	4/1/2015 08:20	4/1/2015	WA	\$25.00 \$9.00
T1504453001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	4/2/2015 08:00	4/2/2015	WA	\$13.00
T1504453002	Effluent Pre C12 TSS, 2540D, Aqueous	4/2/2015 08:05	4/2/2015	WA	\$9.00
T1504453003	Effluent CBOD, 5210B, Aqueous Total Nitrogen, Calc, Aqueous Total Phosphorus, 365.4, Aqueous	4/1/2015 15:50	4/2/2015	WA	\$18.00 \$38.75 \$19.00
T1504453004	Influent CBOD, 5210B, Aqueous Courier/Pickup Fee TSS, 2540D, Aqueous	4/1/2015 16:00	4/2/2015	WA	\$18.00 \$25.00 \$9.00
T1504564001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	4/6/2015 08:00	4/6/2015	WA	\$13.00
T1504564002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	4/6/2015 08:05	4/6/2015	WA	\$25.00 \$9.00
T1504629001	Effluent Post C12	4/7/2015 08:40	4/7/2015	WA	

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 277157  
Invoice Date 4/30/2015 8:36:35 PM

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

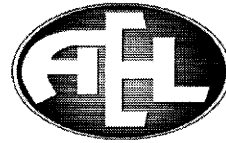
Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1504629001	Fecal Coliform,9222D,Aqueous				\$13.00
T1504629002	Effluent Pre CI2	4/7/2015 08:45	4/7/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1504752001	Effluent Post CI2	4/8/2015 08:20	4/8/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1504752002	Effluent Pre CI2	4/8/2015 08:25	4/8/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1504846001	Effluent Post CI2	4/9/2015 08:00	4/9/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1504846002	Effluent Pre CI2	4/9/2015 08:05	4/9/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1504985001	Effluent Post CI2	4/13/2015 08:25	4/13/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1504985002	Effluent Pre CI2	4/13/2015 08:30	4/13/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505026001	Effluent Post CI2	4/14/2015 08:00	4/14/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505026002	Effluent Pre CI2	4/14/2015 08:05	4/14/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505108001	Effluent Post CI2	4/15/2015 08:10	4/15/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505108002	Effluent Pre CI2	4/15/2015 08:15	4/15/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505204001	Effluent Post CI2	4/16/2015 08:10	4/16/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505204002	Effluent Pre CI2	4/16/2015 08:15	4/16/2015	WA	
	TSS,2540D,Aqueous				\$9.00
T1505204003	Effluent	4/15/2015 16:00	4/16/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00
T1505360001	Effluent Post CI2	4/20/2015 08:00	4/20/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505360002	Effluent Pre CI2	4/20/2015 08:05	4/20/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505417001	Effluent Post CI2	4/21/2015 08:00	4/21/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505417002	Effluent Pre CI2	4/21/2015 08:05	4/21/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505488001	Effluent Post CI2	4/22/2015 08:00	4/22/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00



# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 277157  
Invoice Date 4/30/2015 8:36:35 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1505488002	Effluent Pre CI2	4/22/2015 08:05	4/22/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505563001	Effluent Post CI2	4/23/2015 08:00	4/23/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505563002	Effluent Pre CI2	4/23/2015 08:05	4/23/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505680001	Effluent Post CI2	4/27/2015 08:00	4/27/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505680002	Effluent Pre CI2	4/27/2015 08:05	4/27/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505734001	Effluent Post CI2	4/28/2015 08:15	4/28/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505734002	Effluent Pre CI2	4/28/2015 08:20	4/28/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505794001	Effluent Post CI2	4/29/2015 08:00	4/29/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505794002	Effluent Pre CI2	4/29/2015 08:05	4/29/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1505853001	Effluent Post CI2	4/30/2015 08:00	4/30/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1505853002	Effluent Pre CI2	4/30/2015 08:05	4/30/2015	WA	
	TSS,2540D,Aqueous				\$9.00
T1505853003	Effluent	4/29/2015 16:00	4/30/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00

## 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.

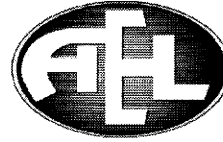
**THANK YOU FOR USING OUR SERVICES**

Remit To Advanced Environmental Laboratories, Inc.

P.O. Box 551580

Jacksonville, FL 32255-1580

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 279727  
Invoice Date 5/31/2015 7:58:19 PM

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

Account ID UTILINC  
Location  
PO 188538 Cypress WW-BUN248101

Batch \_\_\_\_\_  
Doc 690340

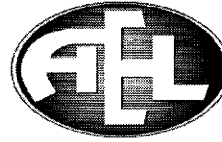
Description	Qty	Unit Price	Extended Price
Total Nitrogen, Calc, Aqueous	2	\$38.75	\$77.50
Courier/Pickup Fee	14	\$25.00	\$350.00
Courier/Pickup Fee	1	\$25.00	\$25.00
TSS, 2540D, Aqueous	3	\$9.00	\$27.00
Fecal Coliform, 9222D, Aqueous	14	\$13.00	\$182.00
CBOD, 5210B, Aqueous	3	\$18.00	\$54.00
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
Total Phosphorus, 365.4, Aqueous	2	\$19.00	\$38.00
TSS, 2540D, Aqueous	14	\$9.00	\$126.00
<b>Invoice Total</b>			<b>\$905.50</b>

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JUN 12 2015

### Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1505975001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	5/4/2015 08:25	5/4/2015	WA	\$13.00
T1505975002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	5/4/2015 08:30	5/4/2015	WA	\$25.00 \$9.00
T1506017001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	5/5/2015 08:20	5/5/2015	WA	\$13.00
T1506017002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	5/5/2015 08:25	5/5/2015	WA	\$25.00 \$9.00
T1506123001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	5/6/2015 08:00	5/6/2015	WA	\$13.00
T1506123002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	5/6/2015 08:05	5/6/2015	WA	\$25.00 \$9.00
T1506233001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	5/7/2015 08:00	5/7/2015	WA	\$13.00
T1506233002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	5/7/2015 08:05	5/7/2015	WA	\$25.00 \$9.00
T1506384001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	5/11/2015 08:00	5/11/2015	WA	\$13.00
T1506384002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	5/11/2015 08:05	5/11/2015	WA	\$25.00 \$9.00
T1506424001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	5/12/2015 08:00	5/12/2015	WA	\$13.00
T1506424002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	5/12/2015 08:05	5/12/2015	WA	\$25.00 \$9.00
T1506506001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	5/13/2015 08:00	5/13/2015	WA	\$13.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 279727  
Invoice Date 5/31/2015 7:58:19 PM

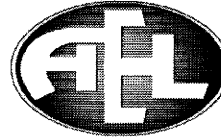
Client Utilities, Inc.  
Invoice To Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1506506002	Effluent Pre CI2	5/13/2015 08:05	5/13/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1506595001	Effluent Post CI2	5/14/2015 08:00	5/14/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1506595002	Effluent Pre CI2	5/14/2015 08:05	5/14/2015	WA	
	TSS,2540D,Aqueous				\$9.00
T1506595003	Effluent	5/13/2015 16:00	5/14/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00
T1506595004	Influent	5/13/2015 16:10	5/14/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1506736001	Effluent Post CI2	5/18/2015 08:20	5/18/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1506736002	Effluent Pre CI2	5/18/2015 08:25	5/18/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1506779001	Effluent Post CI2	5/19/2015 08:20	5/19/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1506779002	Effluent Pre CI2	5/19/2015 08:25	5/19/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1506831001	Effluent Post CI2	5/20/2015 08:00	5/20/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1506831002	Effluent Pre CI2	5/20/2015 08:00	5/20/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1506913001	Effluent Post CI2	5/21/2015 08:00	5/21/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1506913002	Effluent Pre CI2	5/21/2015 08:05	5/21/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1507033001	Effluent Post CI2	5/26/2015 08:00	5/26/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1507033002	Effluent Pre CI2	5/26/2015 08:05	5/26/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1507052001	Effluent Post CI2	5/25/2015 08:00	5/25/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1507052002	Effluent Pre CI2	5/25/2015 08:05	5/25/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1507089001	Effluent Post CI2	5/27/2015 08:15	5/27/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1507089002	Effluent Pre CI2	5/27/2015 08:20	5/27/2015	WA	
	Courier/Pickup Fee				\$25.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 279727  
Invoice Date 5/31/2015 7:58:19 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1507089002	TSS,2540D,Aqueous				\$9.00
T1507176001	Effluent Post Cl2 Fecal Coliform,9222D,Aqueous	5/28/2015 08:15	5/28/2015	WA	\$13.00
T1507176002	Effluent Pre Cl2 TSS,2540D,Aqueous	5/28/2015 08:20	5/28/2015	WA	\$9.00
T1507176003	Effluent CBOD,5210B,Aqueous Total Nitrogen,Calc,Aqueous Total Phosphorus,365.4,Aqueous	5/27/2015 16:00	5/28/2015	WA	\$18.00 \$38.75 \$19.00

## 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.

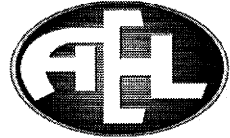
**THANK YOU FOR USING OUR SERVICES**

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

3002385

Batch 215959

# Invoice



Advanced Doc 707455  
Environmental Laboratories, Inc.

Invoice # **285835**  
Invoice Date **7/31/2015 8:16:13 PM**

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

Account ID **UTILINC**  
Location  
PO **193748** **Cypress WW-BUN248101**

Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	16	\$25.00	\$400.00
Total Nitrogen,Calc,Aqueous	2	\$38.75	\$77.50
Courier/Pickup Fee	1	\$25.00	\$25.00
Fecal Coliform,9222D,Aqueous	16	\$13.00	\$208.00
TSS,2540D,Aqueous	3	\$9.00	\$27.00
Sampling Fee	1	\$65.00	\$65.00
CBOD,5210B,Aqueous	3	\$18.00	\$54.00
Giardia/Cryptosporidium,E1623,Aqueous	1	\$726.00	\$726.00
Fecal Coliform,9222D,Aqueous	2	\$13.00	\$26.00
Total Phosphorus,365.4,Aqueous	2	\$19.00	\$38.00
Check Calibration Gel	1	\$45.00	\$45.00
TSS,2540D,Aqueous	16	\$9.00	\$144.00
<b>Invoice Total</b>			<b>\$1,835.50</b>

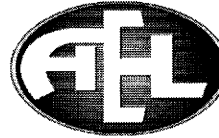
### Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1508810001	Effluent Post C12	7/1/2015 08:30	7/1/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508810002	Effluent Pre C12	7/1/2015 08:35	7/1/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508855001	Effluent Post C12	7/2/2015 08:20	7/2/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508855002	Effluent Pre C12	7/2/2015 08:25	7/2/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508966001	Effluent Post C12	7/6/2015 08:40	7/6/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508966002	Effluent Pre C12	7/6/2015 08:00	7/6/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508996001	Effluent Post C12	7/7/2015 08:45	7/7/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508996002	Effluent Pre C12	7/7/2015 08:00	7/7/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509104001	Effluent Post C12	7/8/2015 08:25	7/8/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1509104002	Effluent Pre C12	7/8/2015 08:30	7/8/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509211001	Effluent Post C12	7/9/2015 08:20	7/9/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1509211002	Effluent Pre C12	7/9/2015 08:35	7/9/2015	WA	

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AUG 19 2015

# Invoice



Advanced  
Environmental Laboratories, Inc.

**Invoice #** 285835  
**Invoice Date** 7/31/2015 8:16:13 PM

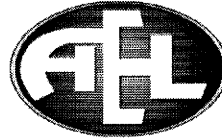
**Client** Utilities, Inc.  
**Invoice To** Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

**Account ID** UTILINC  
**Location**  
**PO** Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1509211002	TSS,2540D,Aqueous				\$9.00
T1509211003	<b>Effluent</b>	7/8/2015 16:00	7/9/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00
T1509211004	<b>Influent</b>	7/8/2015 16:10	7/9/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509219001	<b>Final Effluent</b>	7/9/2015 12:55	7/9/2015	WA	
	Giardia/Cryptosporidium,E1623,Aqueous				\$726.00
	Sampling Fee				\$65.00
T1509355001	<b>Effluent Post CI2</b>	7/13/2015 08:30	7/13/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1509355002	<b>Effluent Pre CI2</b>	7/13/2015 08:35	7/13/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509392001	<b>Effluent Post CI2</b>	7/14/2015 08:00	7/14/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1509392002	<b>Effluent Pre CI2</b>	7/14/2015 08:05	7/14/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509486001	<b>Effluent Post CI2</b>	7/15/2015 08:10	7/15/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1509486002	<b>Effluent Pre CI2</b>	7/15/2015 08:15	7/15/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509566001	<b>Effluent Post CI2</b>	7/16/2015 08:30	7/16/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1509566002	<b>Effluent Pre CI2</b>	7/16/2015 08:35	7/16/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509724001	<b>Effluent Post CI2</b>	7/20/2015 08:00	7/20/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1509724002	<b>Effluent Pre CI2</b>	7/20/2015 08:05	7/20/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509765001	<b>Effluent Post CI2</b>	7/21/2015 08:20	7/21/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1509765002	<b>Effluent Pre CI2</b>	7/21/2015 08:25	7/21/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509838001	<b>Effluent Post CI2</b>	7/22/2015 08:00	7/22/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1509838002	<b>Effluent Pre CI2</b>	7/22/2015 08:05	7/22/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1509908001	<b>Effluent Post CI2</b>	7/23/2015 08:15	7/23/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 285835  
Invoice Date 7/31/2015 8:16:13 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1509908002	Effluent Pre CI2 TSS,2540D,Aqueous	7/23/2015 08:20	7/23/2015	WA	\$9.00
T1509908003	Effluent CBOD,5210B,Aqueous	7/22/2015 16:00	7/23/2015	WA	\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00
T1510037001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	7/27/2015 08:00	7/27/2015	WA	\$13.00
T1510037002	Effluent Pre CI2 Courier/Pickup Fee	7/27/2015 08:05	7/27/2015	WA	\$25.00
	TSS,2540D,Aqueous				\$9.00
T1510080001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	7/28/2015 08:00	7/28/2015	WA	\$13.00
T1510080002	Effluent Pre CI2 Courier/Pickup Fee	7/28/2015 08:05	7/28/2015	WA	\$25.00
	TSS,2540D,Aqueous				\$9.00
T1510147001	Calibration Gel Check Calibration Gel	7/29/2015 00:00	7/29/2015	WA	\$45.00
T1510153001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	7/29/2015 08:25	7/29/2015	WA	\$13.00
T1510153002	Effluent Pre CI2 Courier/Pickup Fee	7/29/2015 08:30	7/29/2015	WA	\$25.00
	TSS,2540D,Aqueous				\$9.00
T1510218001	Effluent Post CI2 Fecal Coliform,9222D,Aqueous	7/30/2015 08:20	7/30/2015	WA	\$13.00
T1510218002	Effluent Pre CI2 Courier/Pickup Fee	7/30/2015 08:25	7/30/2015	WA	\$25.00
	TSS,2540D,Aqueous				\$9.00

## 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.

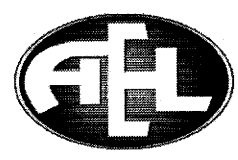
P.O. Box 551580

Jacksonville, FL 32255-1580

Batch \_\_\_\_\_

Doc 707979

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # **282728**  
Invoice Date **6/30/2015 8:08:12 PM**

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

Account ID **UTILINC**  
Location  
PO **191229** **Cypress WW-BUN248101**

Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	16	\$25.00	\$400.00
Total Nitrogen, Calc, Aqueous	2	\$38.75	\$77.50
Courier/Pickup Fee	1	\$25.00	\$25.00
EPA 300.0	5	\$29.00	\$145.00
Fecal Coliform, 9222D, Aqueous	5	\$18.00	\$90.00
Fecal Coliform, 9222D, Aqueous	16	\$13.00	\$208.00
TSS, 2540D, Aqueous	3	\$9.00	\$27.00
Total Dissolved Solids, SM2540C, WA	5	\$15.00	\$75.00
NO3, NO2 4500NO3F, Aqueous	5	\$13.50	\$67.50
CBOD, 5210B, Aqueous	3	\$18.00	\$54.00
Cadmium, SW-6010, ICP, Aqueous	5	\$60.00	\$300.00
Metals Preparation Fee	5	\$5.00	\$25.00
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
Total Phosphorus, 365.4, Aqueous	2	\$19.00	\$38.00
TSS, 2540D, Aqueous	16	\$9.00	\$144.00
Sampling Fee	1	\$375.00	\$375.00

**RECEIVED**  
**AUG 24 2015**

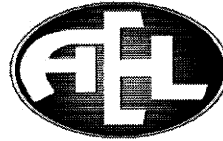
**Invoice Total \$2,077.00**

### Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1507312001	Effluent Post C12	6/1/2015 08:00	6/1/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1507312002	Effluent Pre C12	6/1/2015 08:05	6/1/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1507346001	Effluent Post C12	6/2/2015 08:00	6/2/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1507346002	Effluent Pre C12	6/2/2015 08:05	6/2/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1507436001	Effluent Post C12	6/3/2015 08:00	6/3/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1507436002	Effluent Pre C12	6/3/2015 08:05	6/3/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1507534001	Effluent Post C12	6/4/2015 08:00	6/4/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1507534002	Effluent Pre C12	6/4/2015 08:05	6/4/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1507662001	Effluent Post C12	6/9/2015 08:00	6/9/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1507662002	Effluent Pre C12	6/9/2015 08:05	6/9/2015	WA	



# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 282728  
Invoice Date 6/30/2015 8:08:12 PM

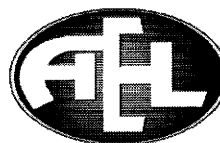
Client Utilities, Inc.  
Invoice To Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1507662002	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1507680001	Effluent Post CI2	6/8/2015 08:00	6/8/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1507680002	Effluent Pre CI2	6/8/2015 08:05	6/8/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1507792001	Effluent Post CI2	6/10/2015 08:00	6/10/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1507792002	Effluent Pre CI2	6/10/2015 08:05	6/10/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1507907001	Effluent Post CI2	6/11/2015 08:00	6/11/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1507907002	Effluent Pre CI2	6/11/2015 08:05	6/11/2015	WA	
	TSS,2540D,Aqueous				\$9.00
T1507907003	Effluent	6/10/2015 15:50	6/11/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00
T1507907004	Influent	6/10/2015 16:00	6/11/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1507976001	MW-1	6/12/2015 09:56	6/12/2015	WA	
	Cadmium,SW-6010,ICP,Aqueous				\$60.00
	EPA 300.0				\$29.00
	Fecal Coliform,9222D,Aqueous				\$18.00
	Metals Preparation Fee				\$5.00
	NO3,NO2 4500NO3F,Aqueous				\$13.50
	Sampling Fee				\$375.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
T1507976002	MW-2	6/12/2015 11:02	6/12/2015	WA	
	Cadmium,SW-6010,ICP,Aqueous				\$60.00
	EPA 300.0				\$29.00
	Fecal Coliform,9222D,Aqueous				\$18.00
	Metals Preparation Fee				\$5.00
	NO3,NO2 4500NO3F,Aqueous				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
T1507976003	MW-3	6/12/2015 11:34	6/12/2015	WA	
	Cadmium,SW-6010,ICP,Aqueous				\$60.00
	EPA 300.0				\$29.00
	Fecal Coliform,9222D,Aqueous				\$18.00
	Metals Preparation Fee				\$5.00
	NO3,NO2 4500NO3F,Aqueous				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
T1507976004	MW-4	6/12/2015 12:19	6/12/2015	WA	
	Cadmium,SW-6010,ICP,Aqueous				\$60.00
	EPA 300.0				\$29.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 282728  
Invoice Date 6/30/2015 8:08:12 PM

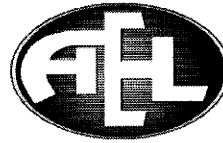
Client Utilities, Inc.  
Invoice To Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1507976004	Fecal Coliform,9222D,Aqueous				\$18.00
	Metals Preparation Fee				\$5.00
	NO3,NO2 4500NO3F,Aqueous				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
T1507976005	EQ Blank	6/12/2015 09:34	6/12/2015	WA	
	Cadmium,SW-6010,ICP,Aqueous				\$60.00
	EPA 300.0				\$29.00
	Fecal Coliform,9222D,Aqueous				\$18.00
	Metals Preparation Fee				\$5.00
	NO3,NO2 4500NO3F,Aqueous				\$13.50
	Total Dissolved Solids,SM2540C,WA				\$15.00
T1508027001	Effluent Post CI2	6/15/2015 08:25	6/15/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508027002	Effluent Pre CI2	6/15/2015 08:30	6/15/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508058001	Effluent Post CI2	6/16/2015 08:20	6/16/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508058002	Effluent Pre CI2	6/16/2015 08:25	6/16/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508134001	Effluent Post CI2	6/17/2015 08:00	6/17/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508134002	Effluent Pre CI2	6/17/2015 08:05	6/17/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508211001	Effluent Post CI2	6/18/2015 08:15	6/18/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508211002	Effluent Pre CI2	6/18/2015 08:20	6/18/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508341001	Effluent Post CI2	6/22/2015 08:35	6/22/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508341002	Effluent Pre CI2	6/22/2015 08:40	6/22/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508398001	Effluent Post CI2	6/23/2015 08:00	6/23/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508398002	Effluent Pre CI2	6/23/2015 08:05	6/23/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508476001	Effluent Post CI2	6/24/2015 08:25	6/24/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508476002	Effluent Pre CI2	6/24/2015 08:30	6/24/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508548001	Effluent Post CI2	6/25/2015 08:00	6/25/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508548002	Effluent Pre CI2	6/25/2015 08:05	6/25/2015	WA	

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 282728  
Invoice Date 6/30/2015 8:08:12 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1508548002	TSS,2540D,Aqueous				\$9.00
T1508548003	Effluent	6/24/2015 16:00	6/25/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00
T1508659001	Effluent Post CI2	6/29/2015 08:00	6/29/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508659002	Effluent Pre CI2	6/29/2015 08:05	6/29/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1508721001	Effluent Post CI2	6/30/2015 08:00	6/30/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1508721002	Effluent Pre CI2	6/30/2015 08:05	6/30/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00

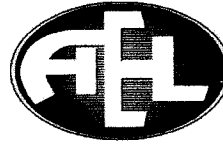
## Payment Details

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

# Invoice



Advanced  
Environmental Laboratories, Inc.

718727

Invoice # 292200  
Invoice Date 9/30/2015 8:17:02 PM

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

Account ID UTILINC  
Location  
PO 198163 Cypress WW-BUN248101

RECEIVED  
OCT 07 2015

Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	15	\$25.00	\$375.00
Total Nitrogen, Calc, Aqueous	1	\$38.75	\$38.75
Courier/Pickup Fee	1	\$25.00	\$25.00
EPA 300.0	5	\$29.00	\$145.00
Fecal Coliform, 9222D, Aqueous	5	\$18.00	\$90.00
Fecal Coliform, 9222D, Aqueous	15	\$13.00	\$195.00
TSS, 2540D, Aqueous	3	\$9.00	\$27.00
Total Dissolved Solids, SM2540C, WA	5	\$15.00	\$75.00
NO3, NO2 4500NO3F, Aqueous	5	\$13.50	\$67.50
CBOD, 5210B, Aqueous	3	\$18.00	\$54.00
Cadmium, SW-6010, ICP, Aqueous	5	\$60.00	\$300.00
Metals Preparation Fee	5	\$5.00	\$25.00
Sampling Fee	1	\$300.00	\$300.00
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
Total Phosphorus, 365.4, Aqueous	1	\$19.00	\$19.00
TSS, 2540D, Aqueous	15	\$9.00	\$135.00

Invoice Total \$1,897.25

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1512035001	Effluent Post C12	9/1/2015 08:20	9/1/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1512035002	Effluent Pre C12	9/1/2015 08:25	9/1/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1512128001	Effluent Post C12	9/2/2015 08:25	9/2/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1512128002	Effluent Pre C12	9/2/2015 08:30	9/2/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1512261001	Effluent Post C12	9/3/2015 10:05	9/3/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1512261002	Effluent Pre C12	9/3/2015 10:10	9/3/2015	WA	
	TSS, 2540D, Aqueous				\$9.00
T1512261003	Effluent	9/2/2015 16:00	9/3/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Total Nitrogen, Calc, Aqueous				\$38.75
	Total Phosphorus, 365.4, Aqueous				\$19.00
T1512261004	Influent	9/2/2015 16:10	9/3/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1512407001	Effluent Post C12	9/8/2015 08:30	9/8/2015	WA	

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 292200  
Invoice Date 9/30/2015 8:17:02 PM

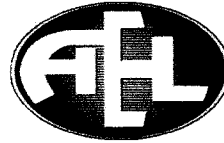
Client Utilities, Inc.  
Invoice To Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1512407001	Fecal Coliform,9222D,Aqueous				\$13.00
T1512407002	Effluent Pre Cl2	9/8/2015 08:35	9/8/2015	WA	\$25.00
	Courier/Pickup Fee				\$9.00
	TSS,2540D,Aqueous				
T1512481001	Effluent Post Cl2	9/9/2015 08:20	9/9/2015	WA	\$13.00
	Fecal Coliform,9222D,Aqueous				
T1512481002	Effluent Pre Cl2	9/9/2015 08:25	9/9/2015	WA	\$25.00
	Courier/Pickup Fee				\$9.00
	TSS,2540D,Aqueous				
T1512644001	Effluent Post Cl2	9/10/2015 08:35	9/10/2015	WA	\$13.00
	Fecal Coliform,9222D,Aqueous				
T1512644002	Effluent Pre Cl2	9/10/2015 08:40	9/10/2015	WA	\$25.00
	Courier/Pickup Fee				\$9.00
	TSS,2540D,Aqueous				
T1512645001	MW-1	9/10/2015 10:35	9/10/2015	WA	\$60.00
	Cadmium,SW-6010,ICP,Aqueous				\$29.00
	EPA 300.0				\$18.00
	Fecal Coliform,9222D,Aqueous				\$5.00
	Metals Preparation Fee				\$13.50
	NO3,NO2 4500NO3F,Aqueous				\$300.00
	Sampling Fee				\$15.00
	Total Dissolved Solids,SM2540C,WA				
T1512645002	MW-2	9/10/2015 11:24	9/10/2015	WA	\$60.00
	Cadmium,SW-6010,ICP,Aqueous				\$29.00
	EPA 300.0				\$18.00
	Fecal Coliform,9222D,Aqueous				\$5.00
	Metals Preparation Fee				\$13.50
	NO3,NO2 4500NO3F,Aqueous				\$15.00
	Total Dissolved Solids,SM2540C,WA				
T1512645003	MW-3	9/10/2015 11:54	9/10/2015	WA	\$60.00
	Cadmium,SW-6010,ICP,Aqueous				\$29.00
	EPA 300.0				\$18.00
	Fecal Coliform,9222D,Aqueous				\$5.00
	Metals Preparation Fee				\$13.50
	NO3,NO2 4500NO3F,Aqueous				\$15.00
	Total Dissolved Solids,SM2540C,WA				
T1512645004	MW-4	9/10/2015 13:00	9/10/2015	WA	\$60.00
	Cadmium,SW-6010,ICP,Aqueous				\$29.00
	EPA 300.0				\$18.00
	Fecal Coliform,9222D,Aqueous				\$5.00
	Metals Preparation Fee				\$13.50
	NO3,NO2 4500NO3F,Aqueous				\$15.00
	Total Dissolved Solids,SM2540C,WA				
T1512645005	EQ Blank	9/10/2015 10:05	9/10/2015	WA	\$60.00
	Cadmium,SW-6010,ICP,Aqueous				\$29.00
	EPA 300.0				\$18.00
	Fecal Coliform,9222D,Aqueous				\$5.00
	Metals Preparation Fee				\$13.50
	NO3,NO2 4500NO3F,Aqueous				

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 292200  
Invoice Date 9/30/2015 8:17:02 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1512645005	Total Dissolved Solids, SM2540C, WA				\$15.00
T1512747001	Effluent Post C12	9/11/2015 08:30	9/11/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1512747002	Effluent Pre C12	9/11/2015 08:35	9/11/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1512820001	Effluent Post C12	9/14/2015 08:30	9/14/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1512820002	Effluent Pre C12	9/14/2015 08:35	9/14/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1512857001	Effluent Post C12	9/15/2015 08:30	9/15/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1512857002	Effluent Pre C12	9/15/2015 08:35	9/15/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1512944001	Effluent Post C12	9/16/2015 08:25	9/16/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1512944002	Effluent Pre C12	9/16/2015 08:30	9/16/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1513042001	Effluent Post C12	9/17/2015 08:30	9/17/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1513042002	Effluent Pre C12	9/17/2015 08:35	9/17/2015	WA	
	TSS, 2540D, Aqueous				\$9.00
T1513042003	Effluent	9/16/2015 15:30	9/17/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
T1513201001	Effluent Post C12	9/21/2015 08:05	9/21/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1513201002	Effluent Pre C12	9/21/2015 08:10	9/21/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1513229001	Effluent Post C12	9/22/2015 08:20	9/22/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1513229002	Effluent Pre C12	9/22/2015 08:25	9/22/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1513318001	Effluent Post C12	9/23/2015 08:25	9/23/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1513318002	Effluent Pre C12	9/23/2015 08:30	9/23/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1513404001	Effluent Post C12	9/24/2015 08:15	9/24/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1513404002	Effluent Pre C12	9/24/2015 08:20	9/24/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1513525001	Effluent Post C12	9/28/2015 08:15	9/28/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 292200  
Invoice Date 9/30/2015 8:17:02 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1513525002	Effluent Pre Cl2	9/28/2015 08:20	9/28/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1513573001	Effluent Post Cl2	9/29/2015 08:20	9/29/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1513573002	Effluent Pre Cl2	9/29/2015 08:25	9/29/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00

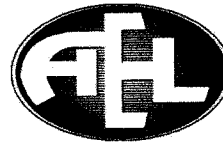
## Payment Details

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

# Invoice



Advanced  
Environmental Laboratories, Inc.

726134

Invoice # 295520  
Invoice Date 10/31/2015 8:16:09 PM

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

Account ID UTILINC  
Location  
PO 200474 Cypress WW-BUN248101

Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	15	\$25.00	\$375.00
Total Nitrogen, Calc, Aqueous	1	\$38.75	\$38.75
Courier/Pickup Fee	1	\$25.00	\$25.00
Fecal Coliform, 9222D, Aqueous	15	\$13.00	\$195.00
Total Dissolved Solids, SM2540C, WA	2	\$15.00	\$30.00
TSS, 2540D, Aqueous	3	\$9.00	\$27.00
CBOD, 5210B, Aqueous	4	\$18.00	\$72.00
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
Total Phosphorus, 365.4, Aqueous	1	\$19.00	\$19.00
TSS, 2540D, Aqueous	15	\$9.00	\$135.00
<b>Invoice Total</b>			<b>\$942.75</b>

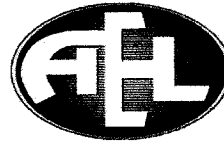
RECEIVED  
NOV 06 2015

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1513697001	MW-2 Total Dissolved Solids, SM2540C, WA	9/30/2015 10:47	9/30/2015	WA	\$15.00
T1513697002	EQ Blank Total Dissolved Solids, SM2540C, WA	9/30/2015 10:20	9/30/2015	WA	\$15.00
T1513714001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	10/1/2015 09:10	10/1/2015	WA	\$13.00
T1513714002	Effluent Pre C12 TSS, 2540D, Aqueous	10/1/2015 09:15	10/1/2015	WA	\$9.00
T1513714003	Effluent CBOD, 5210B, Aqueous	9/30/2015 16:00	10/1/2015	WA	\$18.00
T1513839001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	10/5/2015 08:00	10/5/2015	WA	\$13.00
T1513839002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	10/5/2015 08:05	10/5/2015	WA	\$25.00 \$9.00
T1513890001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	10/6/2015 08:30	10/6/2015	WA	\$13.00
T1513890002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	10/6/2015 08:35	10/6/2015	WA	\$25.00 \$9.00
T1513988001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	10/7/2015 08:10	10/7/2015	WA	\$13.00
T1513988002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	10/7/2015 08:15	10/7/2015	WA	\$25.00 \$9.00
T1514096001	Effluent Post C12 Fecal Coliform, 9222D, Aqueous	10/8/2015 10:00	10/8/2015	WA	\$13.00
T1514096002	Effluent Pre C12 Courier/Pickup Fee TSS, 2540D, Aqueous	10/8/2015 09:45	10/8/2015	WA	\$25.00 \$9.00
T1514239001	Effluent Post C12	10/12/2015 08:15	10/12/2015	WA	



# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 295520  
Invoice Date 10/31/2015 8:16:09 PM

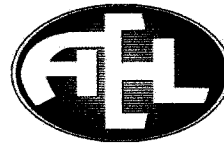
Client Utilities, Inc.  
Invoice To Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1514239001	Fecal Coliform,9222D,Aqueous				\$13.00
T1514239002	Effluent Pre CI2	10/12/2015 08:20	10/12/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1514261001	Effluent Post CI2	10/13/2015 08:15	10/13/2015	WA	
T1514261002	Fecal Coliform,9222D,Aqueous				\$13.00
	Effluent Pre CI2	10/13/2015 08:20	10/13/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1514350001	Effluent Post CI2	10/14/2015 08:20	10/14/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1514350002	Effluent Pre CI2	10/14/2015 08:25	10/14/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1514456001	Effluent Post CI2	10/15/2015 08:15	10/15/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1514456002	Effluent Pre CI2	10/15/2015 08:20	10/15/2015	WA	
	TSS,2540D,Aqueous				\$9.00
T1514456003	Effluent	10/14/2015 16:00	10/15/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00
T1514456004	Influent	10/14/2015 16:05	10/15/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1514587001	Effluent Post CI2	10/19/2015 08:15	10/19/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1514587002	Effluent Pre CI2	10/19/2015 08:20	10/19/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1514639001	Effluent Post CI2	10/20/2015 08:15	10/20/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1514639002	Effluent Pre CI2	10/20/2015 08:20	10/20/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1514735001	Effluent Post CI2	10/21/2015 08:20	10/21/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1514735002	Effluent Pre CI2	10/21/2015 08:25	10/21/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1514815001	Effluent Post CI2	10/22/2015 08:25	10/22/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1514815002	Effluent Pre CI2	10/22/2015 08:30	10/22/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1514937001	Effluent Post CI2	10/26/2015 08:20	10/26/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1514937002	Effluent Pre CI2	10/26/2015 08:25	10/26/2015	WA	

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 295520  
Invoice Date 10/31/2015 8:16:09 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1514937002	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1514973001	Effluent Post CI2	10/27/2015 08:15	10/27/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1514973002	Effluent Pre CI2	10/27/2015 08:20	10/27/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1515036001	Effluent Post CI2	10/28/2015 08:05	10/28/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1515036002	Effluent Pre CI2	10/28/2015 08:10	10/28/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1515101001	Effluent Post CI2	10/29/2015 08:05	10/29/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1515101002	Effluent Pre CI2	10/29/2015 08:05	10/29/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1515101003	Effluent	10/28/2015 16:00	10/29/2015	WA	
	CBOD,5210B,Aqueous				\$18.00

## 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

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 288781  
Invoice Date 8/31/2015 8:01:30 PM

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

Account ID UTILINC  
Location  
PO 196221 Cypress WW-BUN248101

Batch  
Doc 729205

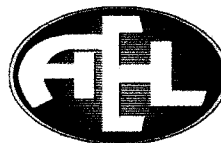
Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	14	\$25.00	\$350.00
Total Nitrogen, Calc, Aqueous	2	\$38.75	\$77.50
Courier/Pickup Fee	1	\$25.00	\$25.00
Fecal Coliform, 9222D, Aqueous	14	\$13.00	\$182.00
TSS, 2540D, Aqueous	3	\$9.00	\$27.00
CBOD, 5210B, Aqueous	3	\$18.00	\$54.00
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
Total Phosphorus, 365.4, Aqueous	2	\$19.00	\$38.00
TSS, 2540D, Aqueous	14	\$9.00	\$126.00
Potassium Permanganate Fee	1	\$45.00	\$45.00
<b>Invoice Total</b>			<b>\$950.50</b>

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NOV 16 2015

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1510338001	Effluent Post CI2	8/3/2015 08:25	8/3/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1510338002	Effluent Pre CI2	8/3/2015 08:30	8/3/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1510407001	Effluent Post CI2	8/4/2015 08:30	8/4/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1510407002	Effluent Pre CI2	8/4/2015 08:35	8/4/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1510483001	Effluent Post CI2	8/5/2015 08:20	8/5/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1510483002	Effluent Pre CI2	8/5/2015 08:25	8/5/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1510650001	Effluent Post CI2	8/6/2015 08:20	8/6/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1510650002	Effluent Pre CI2	8/6/2015 08:25	8/6/2015	WA	
	TSS, 2540D, Aqueous				\$9.00
T1510650003	Effluent	8/5/2015 16:00	8/6/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Total Nitrogen, Calc, Aqueous				\$38.75
	Total Phosphorus, 365.4, Aqueous				\$19.00
T1510650004	Influent	8/5/2015 16:10	8/6/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
T1510792001	Effluent Post CI2	8/10/2015 08:20	8/10/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
T1510792002	Effluent Pre CI2	8/10/2015 08:25	8/10/2015	WA	
	Courier/Pickup Fee				\$25.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 288781  
Invoice Date 8/31/2015 8:01:30 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1510792002	TSS,2540D,Aqueous				\$9.00
T1510838001	Potassium	8/10/2015 16:09	8/10/2015	WA	
	Potassium Permanganate Fee				\$45.00
T1510856001	Effluent Post CI2	8/11/2015 08:00	8/11/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1510856002	Effluent Pre CI2	8/11/2015 08:05	8/11/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1510920001	Effluent Post CI2	8/12/2015 08:00	8/12/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1510920002	Effluent Pre CI2	8/12/2015 08:05	8/12/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1511144001	Effluent Post CI2	8/17/2015 08:20	8/17/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1511144002	Effluent Pre CI2	8/17/2015 08:25	8/17/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1511188001	Effluent Post CI2	8/18/2015 08:50	8/18/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1511188002	Effluent Pre CI2	8/18/2015 08:55	8/18/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1511269001	Effluent Post CI2	8/19/2015 08:25	8/19/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1511269002	Effluent Pre CI2	8/19/2015 08:30	8/19/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1511394001	Effluent Post CI2	8/20/2015 08:35	8/20/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1511394002	Effluent Pre CI2	8/20/2015 08:40	8/20/2015	WA	
	TSS,2540D,Aqueous				\$9.00
T1511394003	Effluent	8/19/2015 16:30	8/20/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
	Total Nitrogen,Calc,Aqueous				\$38.75
	Total Phosphorus,365.4,Aqueous				\$19.00
T1511603001	Effluent Post CI2	8/24/2015 08:00	8/24/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1511603002	Effluent Pre CI2	8/24/2015 08:05	8/24/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1511672001	Effluent Post CI2	8/25/2015 08:20	8/25/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1511672002	Effluent Pre CI2	8/25/2015 08:25	8/25/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1511745001	Effluent Post CI2	8/26/2015 08:20	8/26/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1511745002	Effluent Pre CI2	8/26/2015 08:25	8/26/2015	WA	

# Invoice



Advanced  
Environmental Laboratories, Inc.

Invoice # 288781  
Invoice Date 8/31/2015 8:01:30 PM

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

Account ID UTILINC  
Location  
PO Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1511745002	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1511816001	Effluent Post CI2	8/27/2015 08:00	8/27/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1511816002	Effluent Pre CI2	8/27/2015 08:05	8/27/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
T1511981001	Effluent Post CI2	8/31/2015 08:35	8/31/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
T1511981002	Effluent Pre CI2	8/31/2015 08:40	8/31/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00

## 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

Batch \_\_\_\_\_

Doc 734109

## Invoice

Advanced  
Environmental Laboratories, Inc.

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

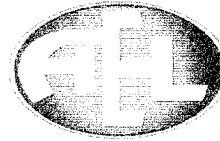
**Account ID** UTILINC  
**Location**  
**PO** 202551 Cypress WW-BUN248101

Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	14	\$25.00	\$350.00
Total Nitrogen, Calc, Aqueous	1	\$38.75	\$38.75
Courier/Pickup Fee	1	\$25.00	\$25.00
Fecal Coliform, 9222D, Aqueous	14	\$13.00	\$182.00
TSS, 2540D, Aqueous	3	\$9.00	\$27.00
Percent Solids, 160.3, Solid	2	\$15.00	\$30.00
CBOD, 5210B, Aqueous	4	\$18.00	\$72.00
Total Phosphorus, 365.4, Aqueous	1	\$19.00	\$19.00
Fecal Coliform, 9222D, Aqueous	2	\$13.00	\$26.00
TSS, 2540D, Aqueous	14	\$9.00	\$126.00
<b>RECEIVED</b> <b>DEC 11 2015</b>			
<b>Invoice Total</b>			<b>\$895.75</b>

## Charge Details

Lab ID	Sample ID	Collected	Received	Mz	Charge
<b>T1515242001</b>	<b>Effluent Post CI2</b>	11/3/2015 08:25	11/3/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
<b>T1515242002</b>	<b>Effluent Pre CI2</b>	11/3/2015 08:30	11/3/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
<b>T1515343001</b>	<b>Effluent Post CI2</b>	11/4/2015 08:25	11/4/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
<b>T1515343002</b>	<b>Effluent Pre CI2</b>	11/4/2015 08:30	11/4/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
<b>T1515478001</b>	<b>Effluent Post CI2</b>	11/5/2015 09:30	11/5/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
<b>T1515478002</b>	<b>Effluent Pre CI2</b>	11/5/2015 09:35	11/5/2015	WA	
	TSS, 2540D, Aqueous				\$9.00
<b>T1515478003</b>	<b>Effluent</b>	11/4/2015 16:00	11/5/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Total Nitrogen, Calc, Aqueous				\$38.75
	Total Phosphorus, 365.4, Aqueous				\$19.00
<b>T1515478004</b>	<b>Influent</b>	11/4/2015 16:05	11/5/2015	WA	
	CBOD, 5210B, Aqueous				\$18.00
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00
<b>T1515530001</b>	<b>Digester-503</b>	11/4/2015 09:00	11/5/2015	SL	
	Percent Solids, 160.3, Solid				\$15.00
<b>T1515530002</b>	<b>Digester-503</b>	11/4/2015 09:00	11/5/2015	SL	
	Percent Solids, 160.3, Solid				\$15.00
<b>T1515606001</b>	<b>Effluent Post CI2</b>	11/9/2015 08:40	11/9/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
<b>T1515606002</b>	<b>Effluent Pre CI2</b>	11/9/2015 08:45	11/9/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS, 2540D, Aqueous				\$9.00

# Invoice



Advanced  
Environmental Laboratories, Inc.

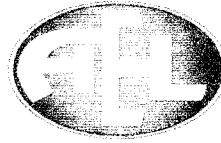
**Client** Utilities, Inc.  
**Invoice To** Accounts Payable  
Utilities, Inc.  
2335 Sanders Road  
Northbrook, IL 60062

**Account ID** UTILINC  
**Location**  
**PO** Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
T1515653001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/10/2015 08:25	11/10/2015	WA	\$13.00
T1515653002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	11/10/2015 08:30	11/10/2015	WA	\$25.00 \$9.00
T1515740001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/11/2015 08:40	11/11/2015	WA	\$13.00
T1515740002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	11/11/2015 08:15	11/11/2015	WA	\$25.00 \$9.00
T1515824001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/12/2015 08:25	11/12/2015	WA	\$13.00
T1515824002	<b>Effluent Pre CI2</b> TSS,2540D,Aqueous	11/12/2015 08:30	11/12/2015	WA	\$9.00
T1515824003	<b>Effluent</b> CBOD,5210B,Aqueous	11/11/2015 15:15	11/12/2015	WA	\$18.00
T1515934001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/16/2015 08:00	11/16/2015	WA	\$13.00
T1515934002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	11/16/2015 08:05	11/16/2015	WA	\$25.00 \$9.00
T1515997001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/17/2015 08:25	11/17/2015	WA	\$13.00
T1515997002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	11/17/2015 08:30	11/17/2015	WA	\$25.00 \$9.00
T1516083001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/18/2015 08:00	11/18/2015	WA	\$13.00
T1516083002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	11/18/2015 08:05	11/18/2015	WA	\$25.00 \$9.00
T1516208001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/19/2015 08:00	11/19/2015	WA	\$13.00
T1516208002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	11/19/2015 08:05	11/19/2015	WA	\$25.00 \$9.00
T1516379001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/23/2015 08:25	11/23/2015	WA	\$13.00
T1516379002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	11/23/2015 08:30	11/23/2015	WA	\$25.00 \$9.00
T1516413001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/24/2015 08:30	11/24/2015	WA	\$13.00
T1516413002	<b>Effluent Pre CI2</b> Courier/Pickup Fee TSS,2540D,Aqueous	11/24/2015 08:35	11/24/2015	WA	\$25.00 \$9.00
T1516527001	<b>Effluent Post CI2</b> Fecal Coliform,9222D,Aqueous	11/25/2015 09:05	11/25/2015	WA	\$13.00
T1516527002	<b>Effluent Pre CI2</b>	11/25/2015 08:15	11/25/2015	WA	

# Invoice



Advanced  
Environmental Laboratories, Inc.

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

**Account ID** UTILINC  
**Location**  
**PO** Cypress WW-BUN248101

## Charge Details

Lab ID	Sample ID	Collected	Received	Mix	Charge
<b>T1516527002</b>	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
<b>T1516585001</b>	<b>Effluent Post CI2</b>	11/26/2015 07:15	11/26/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
<b>T1516585002</b>	<b>Effluent Pre CI2</b>	11/26/2015 07:20	11/26/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00
<b>T1516585003</b>	<b>Effluent</b>	11/25/2015 15:15	11/26/2015	WA	
	CBOD,5210B,Aqueous				\$18.00
<b>T1516616001</b>	<b>Effluent Post CI2</b>	11/30/2015 08:05	11/30/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
<b>T1516616002</b>	<b>Effluent Pre CI2</b>	11/30/2015 08:10	11/30/2015	WA	
	Courier/Pickup Fee				\$25.00
	TSS,2540D,Aqueous				\$9.00

## 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