



Gaydos Hydro Services

Batch _____

Doc 721143

Invoice

P.O. Box 55802
 St Petersburg, FL 33732
 727-667-6786
 www.gaydoshydroservices.com

Date: 10/2/2015
 Invoice #: 2015-339

To:
 Michael Wilson
 Regional Manager
 Utilities, Inc.
 200 Weathersfield Avenue
 Altamonte Springs, Florida 32714-4027

Project: Forest Lakes Evaluation
 Proposal #: 15-115
 P.O. #:

198855-OP 259

Service Date: September 2015

Task #	Description	Qty	Rate	Amount
Task 1-1	Kick off Meeting RECEIVED OCT 14 2015	3	65.00	195.00
		1	25.00	25.00
		100	0.65	65.00
		1	284.00	284.00
		1	70.00	70.00
		20	0.55	11.00
Task 1-2	Water Quality/Water Use Data Collection	3	65.00	195.00
		0.84	25.00	21.00
		12	63.25	759.00
Task 1-3	Water System Data Collection & Review		65.00	65.00
		1	1,910.00	1,910.00
Task 2-1	Sample Collection & Testing - GHS	1	25.00	25.00
		8	46.78125	374.25
		100	0.55	55.00
		0.83	25.00	20.75
		1	125.00	125.00
Task 2-2	Sample Collection & Testing AEL	5	5.00	25.00
		4	46.1875	184.75
		30	0.55	16.50
		0.95	25.00	23.75
Task 3-1	Water Quality and Water Use Data Analysis	1	125.00	125.00
		4	65.00	260.00
		0.72	25.00	18.00
			Total	

Please make all checks payable to Gaydos Hydro Services, LLC.
 There will be a 10% charge per month on any payments received after the initial 30 days.
 If you have any questiong concerning this invoice please contact us at 727-667-6786.

THANK YOU FOR YOUR BUSINESS!



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Task #	Description	Qty	Rate	Amount
Task 3-2 Task 4	Water System Alternatives Analysis Summary Letter Report	4	80.50	322.00
		1	2,700.00	2,700.00
		6	65.00	390.00
		0.76	19.00	14.44
		8	70.00	560.00
		1	1,160.56	1,160.56
			Total	\$10,000.00

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