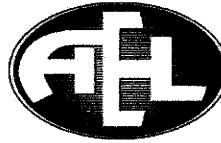


Invoice

3002385



Advanced Environmental Laboratories, Inc.

Invoice # 264373
Invoice Date 12/31/2014 8:01:37 PM

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

Account ID UTL-A
Location
PO 255101 177119

Batch
Doc 658064

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1407440001	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1407526001	EFA-1	12/17/2014 08:00	12/17/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1407526002	EFD-1	12/17/2014 08:00	12/17/2014	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1407616001	EFA-1	12/19/2014 07:30	12/19/2014	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
A1407616002	EFB-1	12/19/2014 07:30	12/19/2014	WA	
	TSS,2540D,Aqueous				\$15.00
A1407656001	EFA-1	12/22/2014 08:00	12/22/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1407745001	EFA-1	12/29/2014 07:00	12/29/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00

RECEIVED
JAN 08 2015

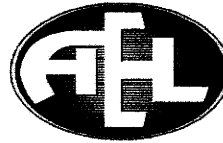
Payment Details

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 fess 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 # 264373
Invoice Date 12/31/2014 8:01:37 PM

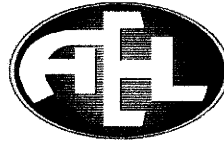
Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	
		PO	177119

Description	Qty	Unit Price	Extended Price
TSS,2540D,Aqueous	2	\$15.00	\$30.00
Fecal Coliform,9222D,Aqueous	1	\$13.00	\$13.00
Nitrate EPA 300.0	4	\$10.00	\$40.00
CBOD,5210B,Aqueous	9	\$16.00	\$144.00
Total Phosphorus,365.4,Aqueous	9	\$19.00	\$171.00
Total Nitrogen,Calc,Aqueous	10	\$35.00	\$350.00
Nitrite EPA 300.0	3	\$10.00	\$30.00
Ammonia,350.1,Aqueous	3	\$16.00	\$48.00
Invoice Total			\$826.00

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1407099001	EFA-1	12/1/2014 07:00	12/1/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	TSS,2540D,Aqueous				\$15.00
A1407100001	POE OUTFALL	12/1/2014 10:45	12/1/2014	WA	
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1407139001	EFA-1	12/2/2014 07:00	12/2/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1407236001	EFA-1	12/4/2014 07:00	12/4/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1407236002	EFD-1	12/4/2014 07:00	12/4/2014	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
A1407314001	EFA-1	12/9/2014 07:00	12/9/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1407401001	EFA-1	12/11/2014 07:00	12/11/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
A1407401002	EFD-1	12/11/2014 07:00	12/11/2014	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1407440001	EFA-1	12/15/2014 08:00	12/15/2014	WA	

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 268514
Invoice Date 1/31/2015 8:44:20 PM

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

Account ID UTL-A
Location
PO 178742

Batch
Doc 663078

255

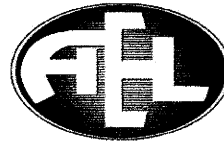
Description	Qty	Unit Price	Extended Price
TSS,2540D,Aqueous	4	\$15.00	\$60.00
Fecal Coliform,9222D,Aqueous	4	\$13.00	\$52.00
Digestor-503 Sludge Group	1	\$216.00	\$216.00
Nitrate EPA 300.0	4	\$10.00	\$40.00
CBOD,5210B,Aqueous	8	\$16.00	\$128.00
Total Phosphorus,365.4,Aqueous	8	\$19.00	\$152.00
Total Nitrogen,Calc,Aqueous	8	\$35.00	\$280.00
Nitrite EPA 300.0	4	\$10.00	\$40.00
Ammonia,350.1,Aqueous	4	\$16.00	\$64.00
Invoice Total			\$1,032.00

RECEIVED
FEB 03 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A150013001	EFA-1	1/5/2015 08:00	1/5/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1500222001	EFA-1	1/9/2015 07:00	1/9/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	TSS,2540D,Aqueous				\$15.00
A1500222002	EFA-1	1/9/2015 07:00	1/9/2015	WA	
	Total Nitrogen,Calc,Aqueous				\$35.00
	Ammonia,350.1,Aqueous				\$16.00
A1500222003	EFA-1	1/9/2015 09:30	1/9/2015	WA	
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
A1500234001	EFA-1	1/12/2015 07:00	1/12/2015	WA	
	Total Phosphorus,365.4,Aqueous				\$19.00
	CBOD,5210B,Aqueous				\$16.00
A1500393001	EFA-1	1/16/2015 07:00	1/16/2015	WA	
	Total Nitrogen,Calc,Aqueous				\$35.00
	CBOD,5210B,Aqueous				\$16.00
A1500393002	EFA-1	1/16/2015 07:00	1/16/2015	WA	
	Total Phosphorus,365.4,Aqueous				\$19.00
	Ammonia,350.1,Aqueous				\$16.00
A1500393003	EFA-1	1/16/2015 08:30	1/16/2015	WA	
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
A1500411001	EFA-1	1/19/2015 07:00	1/19/2015	WA	
	CBOD,5210B,Aqueous				\$16.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 268514
Invoice Date 1/31/2015 8:44:20 PM

Client Utilities, Inc. Account ID UTL-A
Invoice To Nate Carver Location
Utilities, Inc. PO 178742
200 Weathersfield Ave
Altamonte Springs, FL 32701

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1500411001	Total Nitrogen, Calc, Aqueous				\$35.00
	Total Phosphorus, 365.4, Aqueous				\$19.00
A1500412001	FINAL SLUDGE	1/19/2015 09:00	1/19/2015	SO	
	Digester-503 Sludge Group				\$216.00
A1500544001	EFA-1	1/23/2015 07:00	1/23/2015	WA	
	CBOD, 5210B, Aqueous				\$16.00
	TSS, 2540D, Aqueous				\$15.00
	Total Nitrogen, Calc, Aqueous				\$35.00
A1500544002	EFD-1	1/23/2015 07:00	1/23/2015	WA	
	Ammonia, 350.1, Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus, 365.4, Aqueous				\$19.00
A1500544003	EFA-1	1/23/2015 08:00	1/23/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00
A1500655001	EFA-1	1/29/2015 07:00	1/29/2015	WA	
	CBOD, 5210B, Aqueous				\$16.00
	Total Nitrogen, Calc, Aqueous				\$35.00
	Total Phosphorus, 365.4, Aqueous				\$19.00
A1500676001	EFA-1	1/30/2015 07:00	1/30/2015	WA	
	CBOD, 5210B, Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	TSS, 2540D, Aqueous				\$15.00
	Total Nitrogen, Calc, Aqueous				\$35.00
A1500676002	EFD-1	1/30/2015 07:00	1/30/2015	WA	
	Ammonia, 350.1, Aqueous				\$16.00
	Total Phosphorus, 365.4, Aqueous				\$19.00
A1500676003	EFA-1	1/30/2015 07:00	1/30/2015	WA	
	Fecal Coliform, 9222D, Aqueous				\$13.00

Payment Details

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

THANK YOU FOR USING OUR SERVICES

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



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

INVOICE

15-01-046
 Batch

Doc 664110

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

Project: SANLANDO WEKIVA ANALYSIS
 JAN 2015

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-01-046	FEB 05, 2015	179158	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-01-046			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-01-010			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-01-081			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-01-125			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-01-168			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-01-253			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-01-314			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-01-413			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-01-444			\$25.00	\$45.00
1	TSS and Fecal Coliform Analysis 15-01-484			\$25.00	\$45.00
1	CBOD, Fecal and TSS Analysis 15-01-201			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-01-522			\$25.00	\$45.00
1	TSS and Fecal Coliform Analysis 15-01-544			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-01-576			\$25.00	\$25.00
RECEIVED					
FEB 17 2015					
SUBTOTAL					\$480.00
TOTAL DUE					See Next Page



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

INVOICE

15-01-046

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

Project:
SANLANDO WEKIVA ANALYSIS
JAN 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-01-046	FEB 05, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
1	CBOD, Fecal and TSS Analysis	15-01-388	\$45.00	\$45.00	
1	TSS Analysis		\$15.00	\$15.00	
1	CBOD, Fecal and TSS Analysis	15-01-612	\$45.00	\$45.00	
1	TSS Analysis		\$15.00	\$15.00	
				SUBTOTAL	\$120.00
				TOTAL DUE	\$600.00



TRI-TECH LABS, INC.

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

INVOICE

Batch _____

Doc 664111

14-12-043

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

Project: SANLANDO WEKIVA ANALYSIS
DEC 2014

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	14-12-043	FEB 05, 2015	179156	255101	DUE UPON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 14-12-043	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 14-12-013	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 14-12-083	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 14-12-147	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 14-12-195	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 14-12-312	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 14-12-434	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 14-12-454	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 14-12-471	\$25.00	\$45.00
1	TSS and Fecal Coliform Analysis 14-12-506	\$25.00	\$45.00
1	CBOD, Fecal and TSS Analysis 14-12-250	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 14-12-516	\$25.00	\$45.00
1	TSS and Fecal Coliform Analysis 14-12-556	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 14-12-568	\$25.00	\$25.00
RECEIVED FEB 17 2015			
SUBTOTAL			\$480.00
TOTAL DUE			See Next Page



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

INVOICE

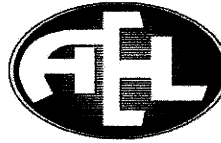
14-12-043

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

Project:
SANLANDO WEKIVA ANALYSIS
DEC 2014
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	14-12-043	FEB 05, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
1	CBOD, Fecal and TSS Analysis	14-12-357	\$45.00	\$45.00	
1	TSS Analysis		\$15.00	\$15.00	
1	CBOD, Fecal and TSS Analysis	14-12-482	\$45.00	\$45.00	
1	TSS Analysis		\$15.00	\$15.00	
1	CBOD, Fecal and TSS Analysis	14-12-541	\$45.00	\$45.00	
1	TSS Analysis		\$15.00	\$15.00	
				SUBTOTAL	\$180.00
				TOTAL DUE	\$660.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 270950
Invoice Date 2/28/2015 8:02:37 PM

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

Account ID UTL-A
Location
PO 181021

Batch
Doc 669009

Description	Qty	Unit Price	Extended Price
Turbidity,1801.,Aqueous	6	\$10.00	\$60.00
Chloride EPA 300.0	6	\$15.00	\$90.00
Nitrate EPA 300.0	1	\$0.00	\$0.00
Nitrate EPA 300.0	9	\$10.00	\$90.00
CBOD,5210B,Aqueous	8	\$16.00	\$128.00
Total Phosphorus,365.4,Aqueous	8	\$19.00	\$152.00
Nitrite EPA 300.0	1	\$0.00	\$0.00
Total Nitrogen,Calc,Aqueous	8	\$35.00	\$280.00
Nitrite EPA 300.0	3	\$10.00	\$30.00
Ammonia,350.1,Aqueous	4	\$16.00	\$64.00
Total Dissolved Solids,SM2540C,WA	6	\$15.00	\$90.00
Sampling Fee	1	\$350.00	\$350.00
TSS,2540D,Aqueous	4	\$9.00	\$36.00
Fecal Coliform,9222D,Aqueous	4	\$13.00	\$52.00
Fecal Coliform,9222D,Aqueous	6	\$13.00	\$78.00
Invoice Total			\$1,500.00

RECEIVED
MAR 09 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1500682001	EFA-1	2/2/2015 07:00	2/2/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1500736001	MW-1	2/3/2015 13:15	2/3/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
	Sampling Fee				\$350.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
A1500736002	MW-2R	2/3/2015 14:35	2/3/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
A1500736003	MW-4R	2/3/2015 13:55	2/3/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
A1500736004	MW-5	2/3/2015 12:10	2/3/2015	WA	
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
	Turbidity,1801.,Aqueous				\$10.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 270950
Invoice Date 2/28/2015 8:02:37 PM

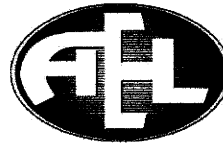
Client Utilities, Inc.
Invoice To Nate Carver
Utilities, Inc.
200 Weathersfield Ave
Altamonte Springs, FL 32701

Account ID UTL-A
Location
PO 181021

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1500736004	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1500736005	MW-6	2/3/2015 12:40	2/3/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
A1500736006	EQ BLANK	2/3/2015 11:50	2/3/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
A1500842001	Turbidity,1801.,Aqueous				\$10.00
	EFA-1	2/6/2015 07:00	2/6/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	TSS,2540D,Aqueous				\$9.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1500842002	EFD-1	2/6/2015 07:00	2/6/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1500842003	EFA-1	2/6/2015 08:00	2/6/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
A1500847001	EFA-1	2/9/2015 07:00	2/9/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1500958001	Total Phosphorus,365.4,Aqueous				\$19.00
	EFA-1	2/11/2015 07:00	2/11/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
A1500958002	Total Nitrogen,Calc,Aqueous				\$35.00
	EFD-1	2/11/2015 07:00	2/11/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
A1500990001	Nitrate EPA 300.0				\$0.00
	Nitrite EPA 300.0				\$0.00
	Total Phosphorus,365.4,Aqueous				\$19.00
	EFA-1	2/13/2015 08:40	2/13/2015	WA	
A1500990002	Fecal Coliform,9222D,Aqueous				\$13.00
	EFB-1	2/13/2015 08:30	2/13/2015	WA	
A1501090001	TSS,2540D,Aqueous				\$9.00
	EFA-1	2/18/2015 07:00	2/18/2015	WA	
A1501090002	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	EFD-1	2/18/2015 07:00	2/18/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 270950
Invoice Date 2/28/2015 8:02:37 PM

Client Utilities, Inc. Account ID UTL-A
Invoice To Nate Carver Location
Utilities, Inc. PO 181021
200 Weathersfield Ave
Altamonte Springs, FL 32701

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1501090002	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1501116001	EFA-1	2/19/2015 07:00	2/19/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1501141001	EFA-1	2/20/2015 08:40	2/20/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
A1501141002	EFB-1	2/20/2015 08:30	2/20/2015	WA	
	TSS,2540D,Aqueous				\$9.00
A1501155001	EFA-1	2/23/2015 07:00	2/23/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1501240001	EFA-1	2/26/2015 07:00	2/26/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1501240002	EFD-1	2/26/2015 07:00	2/26/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1501264001	EFA-1	2/27/2015 08:40	2/27/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
A1501264002	EFB-1	2/27/2015 07:30	2/27/2015	WA	
	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 669773

amec foster wheeler



INVOICE NUMBER **F04123008**
sent to dlhasty@uiwater.com and US Mail

SANLANDO UTILITIES
ATTN: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

6067150099

3/5/2015

PURCHASE ORDER ~~47851~~ 179598 255101
NPDES COMPLIANCE TESTING FOR WEKIVA HUNT CLUB WASTEWATER
TREATMENT FACILITY (WWTF)
7 - DAY WHOLE EFFLUENT TOXICITY TESTING

TEST PERIOD: JANUARY 27 - 31, 2015

TEST DISCONTINUATION CHARGES DUE TO FED-EX NON-DELIVERY
OF JANUARY 31st FINAL RENEWAL EFFLUENT

EXPENSES/LABOR INCURRED JANUARY 27 - 31, 2015 \$1,513.00

TOTAL AMOUNT DUE \$1,513.00

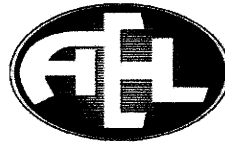
RECEIVED

MAR 12 2015

PROJECT MANAGER
JENNIFER SAGAN

REMIT TO: AMEC Environment & Infrastructure, Inc.
Federal ID 91-1641772
24376 Network Place
Chicago, IL 60673-1376

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 273999
Invoice Date 3/31/2015 8:03:20 PM

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

Account ID UTL-A
Location
PO 183025

Batch _____
Doc 675805

Description	Qty	Unit Price	Extended Price
Nitrate EPA 300.0	3	\$10.00	\$30.00
CBOD,5210B,Aqueous	7	\$16.00	\$112.00
Total Phosphorus,365.4,Aqueous	7	\$19.00	\$133.00
Total Nitrogen,Calc,Aqueous	7	\$35.00	\$245.00
Nitrite EPA 300.0	3	\$10.00	\$30.00
Ammonia,350.1,Aqueous	3	\$16.00	\$48.00
Fecal Coliform,9222D,Aqueous	3	\$10.00	\$30.00
TSS,2540D,Aqueous	3	\$9.00	\$27.00

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Invoice Total \$655.00

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1501282001	EFA-1	3/2/2015 07:00	3/2/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1501402001	EFA-1	3/5/2015 07:00	3/5/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1501402002	EFD-1	3/5/2015 07:00	3/5/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
A1501453001	EFA-1	3/6/2015 09:10	3/6/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
	TSS,2540D,Aqueous				\$9.00
A1501471001	EFA-1	3/9/2015 07:00	3/9/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1501521001	EFA-1	3/10/2015 07:00	3/10/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1501521002	EFD-1	3/10/2015 07:00	3/10/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
A1501634001	EFA-1	3/13/2015 10:30	3/13/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
	TSS,2540D,Aqueous				\$9.00
A1501634002	EFA-1	3/13/2015 10:00	3/13/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
	TSS,2540D,Aqueous				\$9.00
A1501700001	EFA-1	3/16/2015 16:00	3/17/2015	WA	

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 273999
Invoice Date 3/31/2015 8:03:20 PM

Client Utilities, Inc. Account ID UTL-A
Invoice To Nate Carver Location
Utilities, Inc. PO 183025
200 Weathersfield Ave
Altamonte Springs, FL 32701

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1501700001	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1501852001	EFA-1	3/24/2015 08:00	3/24/2015	WA	
A1501958001	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1501958001	EFA-1	3/27/2015 07:00	3/27/2015	WA	
A1501958002	CBOD,5210B,Aqueous				\$16.00
	TSS,2540D,Aqueous				\$9.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1501958002	EFD-1	3/27/2015 07:00	3/27/2015	WA	
A1501958003	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1501958003	EFA-1	3/27/2015 08:30	3/27/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00

Payment Details

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

THANK YOU FOR USING OUR SERVICES

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



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

INVOICE

15-02-018

Batch _____
 Doc 676622

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

Project: SANLANDO WEKIVA ANALYSIS
 FEB 2015
 PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-02-018	APR 06, 2015	183323	255101	DUE UPON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-02-018	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-02-034	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-02-081	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-02-126	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-02-209	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-02-253	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-02-286	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-02-327	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-02-348	\$25.00	\$45.00
1	TSS and Fecal Coliform Analysis 15-02-395	\$25.00	\$45.00
1	CBOD, Fecal and TSS Analysis 15-02-172	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-02-492	\$25.00	\$45.00
1	TSS and Fecal Coliform Analysis 15-02-536	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-02-556	\$25.00	\$25.00
SUBTOTAL			\$480.00
TOTAL DUE			See Next Page

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 APR 13 2015



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

INVOICE

15-02-018

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

Project:
SANLANDO WEKIVA ANALYSIS
FEB 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-02-018	APR 06, 2015	183323	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-02-411			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis 15-02-447			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
SUBTOTAL					\$120.00
TOTAL DUE					\$600.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # **258856**
Invoice Date **10/31/2014 8:01:22 PM**

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

Account ID **UTL-A**
Location
PO **184294**
255
Wekiva

Batch
Doc **678869**

Description	Qty	Unit Price	Extended Price
Total Phosphorus,EPA 365.3	1	\$19.00	\$19.00
TSS,2540D,Aqueous	2	\$15.00	\$30.00
Fecal Coliform,9222D,Aqueous	2	\$13.00	\$26.00
Digestor-503 Sludge Group	1	\$216.00	\$216.00
Nitrate EPA 300.0	2	\$10.00	\$20.00
CBOD,5210B,Aqueous	6	\$16.00	\$96.00
Total Phosphorus,365.4,Aqueous	3	\$19.00	\$57.00
Total Nitrogen,Calc,Aqueous	6	\$35.00	\$210.00
Invoice Total			\$674.00

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APR 07 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1405878001	EFA-1	10/6/2014 08:00	10/6/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1406035001	Total Phosphorus,EPA 365.3				\$19.00
	EFA - 1	10/10/2014 07:00	10/10/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
A1406035002	TSS,2540D,Aqueous				\$15.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	EFA - 1	10/10/2014 08:30	10/10/2014	WA	
A1406044001	Fecal Coliform,9222D,Aqueous				\$13.00
	EFA-1	10/13/2014 07:00	10/13/2014	WA	
A1406075001	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1406201001	FINAL SLUDGE	10/13/2014 14:15	10/14/2014	SO	
	Digestor-503 Sludge Group				\$216.00
A1406333001	EFA-1	10/20/2014 08:00	10/20/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1406333002	Total Phosphorus,365.4,Aqueous				\$19.00
	EFA-1	10/24/2014 07:00	10/24/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
A1406431001	TSS,2540D,Aqueous				\$15.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	EFA-1	10/24/2014 07:00	10/24/2014	WA	
A1406431001	Fecal Coliform,9222D,Aqueous				\$13.00
	EFA-1	10/30/2014 07:00	10/30/2014	WA	
A1406431001	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00

Invoice

Invoice # 258856
Invoice Date 10/31/2014 8:01:22 PM



**Advanced
Environmental Laboratories, Inc.**

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

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 # 261277
Invoice Date 11/30/2014 8:50:27 PM

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

Account ID UTL-A
Location 184296
PO ~~17549T~~
255101

Batch _____
Doc 678870

Description	Qty	Unit Price	Extended Price
Turbidity,1801.,Aqueous	6	\$10.00	\$60.00
NO3,NO2 4500NO3F,Aqueous	1	\$10.00	\$10.00
TSS,2540D,Aqueous	2	\$15.00	\$30.00
Chloride EPA 300.0	6	\$15.00	\$90.00
Fecal Coliform,9222D,Aqueous	6	\$13.00	\$78.00
Fecal Coliform,9222D,Aqueous	2	\$13.00	\$26.00
Nitrate EPA 300.0	7	\$10.00	\$70.00
Sampling Fee	1	\$350.00	\$350.00
CBOD,5210B,Aqueous	6	\$16.00	\$96.00
Total Dissolved Solids,SM2540C,WA	6	\$9.00	\$54.00
Total Phosphorus,365.4,Aqueous	5	\$19.00	\$95.00
Total Nitrogen,Calc,Aqueous	7	\$35.00	\$245.00

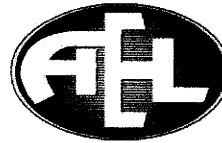
RECEIVED
APR 07 2015

Invoice Total **\$1,204.00**

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1406474001	EFA-1	11/3/2014 07:00	11/3/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1406625001	EFA-1	11/7/2014 07:00	11/7/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	TSS,2540D,Aqueous				\$15.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1406625002	EFA-1	11/7/2014 07:15	11/7/2014	WA	
	Fecal Coliform,9222D,Aqueous				\$13.00
A1406636001	EFA-1	11/10/2014 07:00	11/10/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1406808001	EFA-1	11/17/2014 07:00	11/17/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1406875001	MW-1	11/18/2014 14:44	11/18/2014	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
	Sampling Fee				\$350.00
	Total Dissolved Solids,SM2540C,WA				\$9.00
	Turbidity,1801.,Aqueous				\$10.00
A1406875002	MW-2R	11/18/2014 15:34	11/18/2014	WA	
	Chloride EPA 300.0				\$15.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 261277
Invoice Date 11/30/2014 8:50:27 PM

Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	
		PO	175491

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1406875002	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
A1406875003	Total Dissolved Solids,SM2540C,WA				\$9.00
	Turbidity,1801.,Aqueous				\$10.00
A1406875003	MW-4R	11/18/2014 15:09	11/18/2014	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
A1406875004	Total Dissolved Solids,SM2540C,WA				\$9.00
	Turbidity,1801.,Aqueous				\$10.00
A1406875004	MW-5	11/18/2014 13:50	11/18/2014	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
A1406875005	Total Dissolved Solids,SM2540C,WA				\$9.00
	Turbidity,1801.,Aqueous				\$10.00
A1406875005	MW-6	11/18/2014 14:23	11/18/2014	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
A1406875006	Total Dissolved Solids,SM2540C,WA				\$9.00
	Turbidity,1801.,Aqueous				\$10.00
A1406875006	EQ BLANK	11/18/2014 13:35	11/18/2014	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$13.00
	Nitrate EPA 300.0				\$10.00
A1406954001	Total Dissolved Solids,SM2540C,WA				\$9.00
	Turbidity,1801.,Aqueous				\$10.00
A1406954001	EFA-1	11/21/2014 07:00	11/21/2014	WA	
	CBOD,5210B,Aqueous				\$16.00
	NO3,NO2 4500NO3F,Aqueous				\$10.00
	TSS,2540D,Aqueous				\$15.00
A1406954002	Total Nitrogen,Calc,Aqueous				\$35.00
	EFA-1	11/21/2014 07:15	11/21/2014	WA	
A1406990001	Fecal Coliform,9222D,Aqueous				\$13.00
	EFA-1	11/24/2014 07:00	11/24/2014	WA	
A1407011001	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
	POE OUTFALL	11/25/2014 11:00	11/25/2014	WA	
A1407011001	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 261277
Invoice Date 11/30/2014 8:50:27 PM

Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	
		PO	175491

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

amec foster wheeler



Batch _____

Doc 682105

INVOICE NUMBER F04123143
sent to dlhasty@uiwater.com and US Mail

SANLANDO UTILITIES
ATTN: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

6067150099
5/1/2015

PURCHASE ORDER 178521
NPDES COMPLIANCE TESTING FOR WEKIVA HUNT CLUB WASTEWATER
TREATMENT FACILITY (WWTF)
7 - DAY WHOLE EFFLUENT TOXICITY TESTING

TEST PERIOD: FEBRUARY 17 - 24, 2015

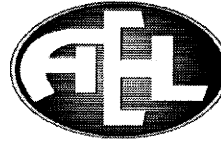
RECEIVED
MAY 04 2015

	QUANTITY	UNIT COST	AMOUNT
CHRONIC DEFINITIVE, <i>C. dubia</i>	1	\$875	\$875.00
CHRONIC DEFINITIVE, <i>P. promelas</i>	1	\$875	\$875.00
SHIPPING			\$300.00
TOTAL AMOUNT DUE			\$2,050.00

PROJECT MANAGER
JENNIFER SAGAN

REMIT TO: AMEC Environment & Infrastructure, Inc.
Federal ID 91-1641772
24376 Network Place
Chicago, IL 60673-1376

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 277164
Invoice Date 4/30/2015 8:35:31 PM

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

Account ID UTL-A
Location
PO 185384

Batch
Doc 682506

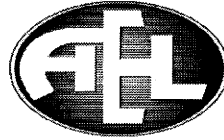
Description	Qty	Unit Price	Extended Price
Total Phosphorus,EPA 365.3	1	\$19.00	\$19.00
Nitrate EPA 300.0	5	\$10.00	\$50.00
CBOD,5210B,Aqueous	10	\$16.00	\$160.00
Total Phosphorus,365.4,Aqueous	9	\$19.00	\$171.00
Total Nitrogen,Calc,Aqueous	10	\$35.00	\$350.00
Nitrite EPA 300.0	5	\$10.00	\$50.00
Ammonia,350.1,Aqueous	5	\$16.00	\$80.00
Nitrate+Nitrite,4500NO3F,Aqueous	1	\$0.00	\$0.00
TSS,2540D,Aqueous	4	\$9.00	\$36.00
Fecal Coliform,9222D,Aqueous	4	\$10.00	\$40.00
Invoice Total			\$956.00

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A150200001	EFA-1	3/31/2015 08:00	3/31/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1502106001	EFA-1	4/3/2015 07:00	4/3/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	TSS,2540D,Aqueous				\$9.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1502106002	EFD-1	4/3/2015 07:00	4/3/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1502106003	EFA-1	4/3/2015 07:35	4/3/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1502120001	EFA-1	4/6/2015 08:00	4/6/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1502322001	EFA-1	4/9/2015 07:00	4/9/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1502322002	EFD-1	4/9/2015 07:00	4/9/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1502382001	EFA-1	4/10/2015 09:00	4/10/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1502382002	EFB-1	4/10/2015 09:05	4/10/2015	WA	
	TSS,2540D,Aqueous				\$9.00

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MAY 07 2015

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 277164
Invoice Date 4/30/2015 8:35:31 PM

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

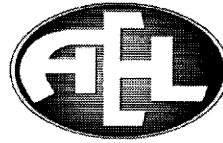
Account ID UTL-A
Location
PO 185384

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1502487001	EFA-1 CBOD,5210B,Aqueous Total Nitrogen,Calc,Aqueous Total Phosphorus,365.4,Aqueous	4/15/2015 07:00	4/15/2015	WA	\$16.00 \$35.00 \$19.00
A1502531001	EFA-1 CBOD,5210B,Aqueous Total Nitrogen,Calc,Aqueous	4/16/2015 07:00	4/16/2015	WA	\$16.00 \$35.00
A1502531002	EFD-1 Ammonia,350.1,Aqueous Nitrate EPA 300.0 Nitrite EPA 300.0 Total Phosphorus,365.4,Aqueous	4/16/2015 07:00	4/16/2015	WA	\$16.00 \$10.00 \$10.00 \$19.00
A1502580001	EFA-1 Fecal Coliform,9222D,Aqueous	4/17/2015 08:10	4/17/2015	WA	\$10.00
A1502580002	EFB-1 TSS,2540D,Aqueous	4/17/2015 08:15	4/17/2015	WA	\$9.00
A1502592001	EFA-1 CBOD,5210B,Aqueous Total Nitrogen,Calc,Aqueous Total Phosphorus,365.4,Aqueous	4/20/2015 07:00	4/20/2015	WA	\$16.00 \$35.00 \$19.00
A1502703001	EFA-1 CBOD,5210B,Aqueous Nitrate+Nitrite,4500NO3F,Aqueous Total Nitrogen,Calc,Aqueous	4/23/2015 07:00	4/23/2015	WA	\$16.00 \$0.00 \$35.00
A1502703002	EFD-1 Ammonia,350.1,Aqueous Nitrate EPA 300.0 Nitrite EPA 300.0 Total Phosphorus,365.4,Aqueous	4/23/2015 07:00	4/23/2015	WA	\$16.00 \$10.00 \$10.00 \$19.00
A1502732001	EFA-1 Fecal Coliform,9222D,Aqueous	4/24/2015 08:30	4/24/2015	WA	\$10.00
A1502732002	EFB-1 TSS,2540D,Aqueous	4/24/2015 08:35	4/24/2015	WA	\$9.00
A1502743001	EFA-1 CBOD,5210B,Aqueous Total Nitrogen,Calc,Aqueous Total Phosphorus,365.4,Aqueous	4/27/2015 07:00	4/27/2015	WA	\$16.00 \$35.00 \$19.00
A1502834001	EFA-1 CBOD,5210B,Aqueous Total Nitrogen,Calc,Aqueous	4/30/2015 07:00	4/30/2015	WA	\$16.00 \$35.00
A1502834002	EFD-1 Ammonia,350.1,Aqueous Nitrate EPA 300.0 Nitrite EPA 300.0 Total Phosphorus,EPA 365.3	4/30/2015 07:00	4/30/2015	WA	\$16.00 \$10.00 \$10.00 \$19.00

Invoice

Invoice # 277164
Invoice Date 4/30/2015 8:35:31 PM



Advanced
Environmental Laboratories, Inc.

Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	PO 185384

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.

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



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

INVOICE

15-03-013

Batch _____
 Doc 683078

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

Project: **SANLANDO WEKIVA ANALYSIS**
 MAR 2015
 PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-03-013	APR 28, 2015	185061	255101	DUE UPON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-03-013	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-03-049	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-105	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-155	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-251	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-279	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-333	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-401	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-428	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-457	\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-03-194	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-03-505A	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-527	\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-03-562	\$25.00	\$25.00
SUBTOTAL			\$480.00
TOTAL DUE			See Next Page

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INVOICE

15-03-013

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

Project:
SANLANDO WEKIVA ANALYSIS
MAR 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-03-013	APR 28, 2015		255101	DUE UPON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-03-194	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis 15-03-377	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis 15-03-487	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis 15-03-595	\$45.00	\$45.00
1	TSS Analysis	\$15.00	\$15.00
SUBTOTAL			\$240.00
TOTAL DUE			\$720.00



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INVOICE

15-04-062 Batch

Doc 689176

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

Project: SANLANDO WEKIVA ANALYSIS
 APR 2015
 PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-04-062	MAY 31, 2015	187542	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-04-062			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-04-015			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-039			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-079			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-109			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-115			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-191			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-220			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-288			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-359			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-04-246			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-04-383			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-399			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-509			\$25.00	\$25.00
SUBTOTAL					\$480.00
TOTAL DUE					See Next Page

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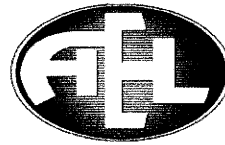
15-04-062

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

Project:
SANLANDO WEKIVA ANALYSIS
APR 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-04-062	MAY 31, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-04-331			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-04-524			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-04-548			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-04-438			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
SUBTOTAL					\$170.00
TOTAL DUE					\$650.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 279735
Invoice Date 5/31/2015 7:59:20 PM

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

Account ID UTL-A
Location
PO 188160

Batch _____
Doc 691415

Description	Qty	Unit Price	Extended Price
Turbidity,1801.,Aqueous	6	\$10.00	\$60.00
Chloride EPA 300.0	6	\$15.00	\$90.00
Digestor-503 Sludge Group	1	\$216.00	\$216.00
Nitrate EPA 300.0	11	\$10.00	\$110.00
CBOD,5210B,Aqueous	9	\$16.00	\$144.00
.PH,SM4500H+B,Aqueous	6	\$5.00	\$30.00
Total Phosphorus,365.4,Aqueous	8	\$19.00	\$152.00
Total Nitrogen,Calc,Aqueous	9	\$35.00	\$315.00
Total Dissolved Solids,SM2540C,WA	6	\$15.00	\$90.00
Sampling Fee	1	\$350.00	\$350.00
Nitrite EPA 300.0	4	\$10.00	\$40.00
Ammonia,350.1,Aqueous	4	\$16.00	\$64.00
Fecal Coliform,9222D,Aqueous	6	\$10.00	\$60.00
Fecal Coliform,9222D,Aqueous	5	\$10.00	\$50.00
TSS,2540D,Aqueous	5	\$9.00	\$45.00

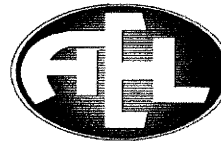
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JUN 15 2015

Invoice Total **\$1,816.00**

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1502863001	EFA-1	5/1/2015 08:35	5/1/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1502863002	EFB-1	5/1/2015 08:30	5/1/2015	WA	
	TSS,2540D,Aqueous				\$9.00
A1502879001	EFA-1	5/4/2015 07:00	5/4/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1503050001	EFA-1	5/7/2015 07:00	5/7/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1503050002	EFD-1	5/7/2015 07:00	5/7/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1503105001	EFA-1	5/11/2015 07:00	5/11/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1503302001	EFA-1	5/15/2015 07:00	5/15/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	TSS,2540D,Aqueous				\$9.00
	Total Nitrogen,Calc,Aqueous				\$35.00

Invoice



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Environmental Laboratories, Inc.

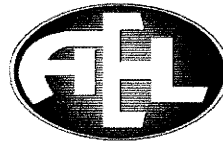
Invoice # 279735
Invoice Date 5/31/2015 7:59:20 PM

Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	
		PO	188160

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1503302002	EFD-1	5/15/2015 07:00	5/15/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous		\$19.00		
A1503302003	EFA-1	5/15/2015 10:20	5/15/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1503309001	EFA-1	5/18/2015 07:00	5/18/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1503393001	EFA-1	5/20/2015 07:00	5/20/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	TSS,2540D,Aqueous				\$9.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1503393002	EFA-1	5/20/2015 06:00	5/20/2015	WA	\$10.00
A1503426001	SLUDGE	5/20/2015 13:00	5/21/2015	SO	\$216.00
	Digester-503 Sludge Group				
A1503427001	EFA-1	5/21/2015 07:00	5/21/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	TSS,2540D,Aqueous				\$9.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1503427002	EFD-1	5/21/2015 07:00	5/21/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1503427003	EFA-1	5/21/2015 08:45	5/21/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1503475001	EFA-1	5/26/2015 07:00	5/26/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1503531001	MW-1	5/27/2015 13:00	5/27/2015	WA	
	.PH,SM4500H+B,Aqueous				\$5.00
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Sampling Fee				\$350.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1503531002	MW-2R	5/27/2015 14:22	5/27/2015	WA	
	.PH,SM4500H+B,Aqueous				\$5.00
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 279735
Invoice Date 5/31/2015 7:59:20 PM

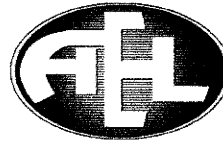
Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	
		PO	188160

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1503531002	Turbidity,1801.,Aqueous				\$10.00
A1503531003	MW-4R	5/27/2015 13:44	5/27/2015	WA	
	.PH,SM4500H+B,Aqueous				\$5.00
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1503531004	MW-5	5/27/2015 11:51	5/27/2015	WA	
	.PH,SM4500H+B,Aqueous				\$5.00
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1503531005	MW-6	5/27/2015 12:21	5/27/2015	WA	
	.PH,SM4500H+B,Aqueous				\$5.00
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1503531006	EQ BLANK	5/27/2015 11:34	5/27/2015	WA	
	.PH,SM4500H+B,Aqueous				\$5.00
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1503587001	EFA-1	5/29/2015 07:00	5/29/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	TSS,2540D,Aqueous				\$9.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1503587002	EFD-1	5/29/2015 07:00	5/29/2015	WA	
	Ammonia,350.1,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Nitrite EPA 300.0				\$10.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1503587003	EFA-1	5/29/2015 09:30	5/29/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00

Invoice

Invoice # 279735
Invoice Date 5/31/2015 7:59:20 PM



Advanced
Environmental Laboratories, Inc.

Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	
		PO	188160

Payment Details

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

THANK YOU FOR USING OUR SERVICES

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

INVOICE

15-05-032

Batch _____

Doc 691428

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

Project: **SANLANDO WEKIVA ANALYSIS**
MAY 2015

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-05-032	JUNE 06, 2015	188162	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis	15-05-032		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis	15-05-069		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-05-083		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-05-122		\$25.00	\$25.00
1	Fecal Coliform Analysis			\$10.00	\$10.00
1	TSS and Fecal Coliform Analysis	15-05-199		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-05-225		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-05-267		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-05-352		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-05-388		\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis	15-05-156		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis	15-05-435		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-05-553		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-05-591		\$25.00	\$25.00
SUBTOTAL					\$405.00
TOTAL DUE					See Next Page

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JUN 15 2015



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

INVOICE

15-05-032

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

Project:
SANLANDO WEKIVA ANALYSIS
MAY 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-05-032	JUNE 06, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-05-307			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-05-610			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-05-472			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
				SUBTOTAL	\$145.00
				TOTAL DUE	\$550.00



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

700451
INVOICE

15-06-127

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

Project:
SANLANDO WEKIVA ANALYSIS
JUNE 2015
PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-06-127	JULY 09, 2015	190869	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-06-127			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-06-033			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-071			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-094			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-182			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-221			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-241			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-385			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-424			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-448			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-06-328			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-06-532			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-554			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-06-581			\$25.00	\$25.00
SUBTOTAL					\$420.00
TOTAL DUE					See Next Page

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

INVOICE

15-06-127

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

Project: **SANLANDO WEKIVA ANALYSIS**
JUNE 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-06-127	JULY 09, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-06-496			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-06-659			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-06-640A			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
SUBTOTAL					\$145.00
TOTAL DUE					\$565.00



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

Batch _____

Doc 702948

INVOICE

15-07-206

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

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-07-206	JULY 22, 2015	191928	255100	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	Giardia/Cryptosporidium Analysis Sanlando JULY 2015			\$820.00	\$820.00
2	TSS Analysis			\$ 12.00	\$ 24.00
2	TDS Analysis			\$ 15.00	\$ 30.00
2	Turbidity Analysis			\$ 10.00	\$ 20.00
1	Sampling and Equipment Charge			\$250.00	\$250.00
TOTAL					\$1144.00

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

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AUG 03 2015

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # **285842**
Invoice Date **7/31/2015 8:16:21 PM**

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

Account ID **UTL-A**
Location
PO **193552**

Batch _____
Doc **705036**

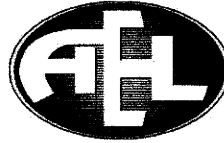
Description	Qty	Unit Price	Extended Price
Nitrate EPA 300.0	2	\$10.00	\$20.00
CBOD,5210B,Aqueous	7	\$16.00	\$112.00
Total Phosphorus,365.4,Aqueous	5	\$19.00	\$95.00
Total Nitrogen,Calc,Aqueous	7	\$35.00	\$245.00
Fecal Coliform,9222D,Aqueous	2	\$10.00	\$20.00
TSS,2540D,Aqueous	2	\$9.00	\$18.00
Invoice Total			\$510.00

RECEIVED
AUG 10 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1504496001	EFA-1	7/2/2015 07:00	7/2/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1504555001	EFA-1	7/6/2015 07:00	7/6/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1504829001	EFA-1	7/13/2015 07:00	7/13/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1504973001	EFA-1	7/16/2015 07:00	7/16/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1505013001	EFA-1	7/17/2015 07:50	7/17/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1505013002	EFB-1	7/17/2015 07:55	7/17/2015	WA	
	TSS,2540D,Aqueous				\$9.00
A1505027001	EFA-1	7/20/2015 07:00	7/20/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1505202001	EFA-1	7/27/2015 07:00	7/27/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1505299001	EFA-1	7/30/2015 07:00	7/30/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1505340001	EFA-1	7/31/2015 10:30	7/31/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1505340002	EFB-1	7/31/2015 10:35	7/31/2015	WA	
	TSS,2540D,Aqueous				\$9.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 285842
Invoice Date 7/31/2015 8:16:21 PM

Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	
		PO	193552

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.

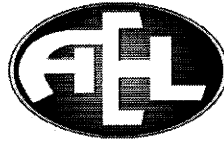
THANK YOU FOR USING OUR SERVICES

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

Batch _____

Doc 707981

Invoice



Advanced Environmental Laboratories, Inc.

Invoice # **282735**
 Invoice Date **6/30/2015 8:08:20 PM**

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

Account ID **UTL-A**
 Location **Wekiva**
 PO **190868**
255101

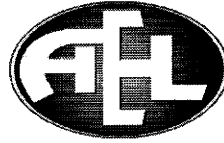
Description	Qty	Unit Price	Extended Price
Nitrate EPA 300.0	2	\$10.00	\$20.00
CBOD,5210B,Aqueous	7	\$16.00	\$112.00
Total Phosphorus,365.4,Aqueous	5	\$19.00	\$95.00
Total Nitrogen,Calc,Aqueous	7	\$35.00	\$245.00
Fecal Coliform,9222D,Aqueous	2	\$10.00	\$20.00
TSS,2540D,Aqueous	2	\$9.00	\$18.00
Invoice Total			\$510.00

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AUG 24 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1503690001	EFA-1	6/3/2015 07:00	6/3/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1503760001	EFA-1	6/4/2015 07:00	6/4/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	TSS,2540D,Aqueous				\$9.00
A1503760002	Total Nitrogen,Calc,Aqueous				\$35.00
	EFA-1	6/4/2015 10:15	6/4/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1503809001	EFA-1	6/8/2015 07:00	6/8/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1504015001	Total Phosphorus,365.4,Aqueous				\$19.00
	EFA-1	6/15/2015 07:00	6/15/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
A1504131001	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
	EFA-1	6/18/2015 07:00	6/18/2015	WA	
A1504176001	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1504176001	EFA-1	6/19/2015 08:20	6/19/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1504176002	EFB-1	6/19/2015 08:25	6/19/2015	WA	
	TSS,2540D,Aqueous				\$9.00
A1504196001	EFA-1	6/22/2015 07:00	6/22/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1504386001	Total Phosphorus,365.4,Aqueous				\$19.00
	EFA-1	6/29/2015 07:00	6/29/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
A1504386001	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 282735
Invoice Date 6/30/2015 8:08:20 PM

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

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



TRI-TECH LABS, INC.

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

15-06-012

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

Project:
SANLANDO WEKIVA ANALYSIS
JULY 2015
PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-06-012	SEPT 07, 2015	196200	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-06-012			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-07-022			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-043			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-128			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-154			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-224			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-304			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-367			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-337			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-585			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-07-421			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-07-621			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-644			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-07-470			\$25.00	\$25.00
SUBTOTAL					\$420.00
TOTAL DUE					See Next Page

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SEP 22 2015



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ORLANDO, FLORIDA 32814-0966

(407) 422-4667 FAX (407) 422-4668

INVOICE

15-06-012

To:

UTILITIES INC. OF FLORIDA

2335 Sanders Road

Northbrook, IL 60062

Attention: Accounts Payable

Project:

SANLANDO WEKIVA ANALYSIS

JULY 2015

PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-06-012	SEPT 07, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis	15-07-543		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis	15-07-487		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-07-502		\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis	15-07-068		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis	15-07-256		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
SUBTOTAL					\$230.00
TOTAL DUE					\$650.00



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(407) 422-4667 FAX (407) 422-4668

INVOICE

15-08-016

Batch _____

Doc 717215

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

Project: SANLANDO WEKIVA ANALYSIS
AUG 2015

PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-08-016	SEPT 21, 2015	196895	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis	15-08-016		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis	15-08-062		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-114		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-173		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-290		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-291		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-340		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-411		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-422		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-444A		\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis	15-08-212		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis	15-08-495		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-549		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-08-564		\$25.00	\$25.00
SUBTOTAL					\$420.00
TOTAL DUE					See Next Page

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SEP 29 2015



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

INVOICE

15-08-016

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

Project: **SANLANDO WEKIVA ANALYSIS**
AUG 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-08-016	SEPT 07, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis	15-08-359		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis	15-08-481		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis	15-08-597		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
SUBTOTAL					\$180.00
TOTAL DUE					\$600.00



TRI-TECH LABS, INC.

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P.O. BOX 140966

ORLANDO, FLORIDA 32814-0966

(407) 422-4667 FAX (407) 422-4668

INVOICE

15-09-138

Batch 222279

Doc 726020

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

Project: SANLANDO WEKIVA ANALYSIS
SEPT 2015
PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-09-138	OCT 21, 2015	199254	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis	15-09-138		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis	15-09-016		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-048		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-099		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-193		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-216		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-243		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-324		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-343		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-378		\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis	15-09-276		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis	15-09-581		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-590		\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis	15-09-449		\$25.00	\$25.00
RECEIVED					
NOV 05 2015					
SUBTOTAL					\$420.00
TOTAL DUE					See Next Page



TRI-TECH LABS, INC.

"HELP SAFEGUARD YOUR FUTURE AND YOUR HEALTH"

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

INVOICE

15-09-138

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

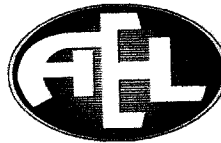
Project:
SANLANDO WEKIVA ANALYSIS
SEPT 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	14-09-138	OCT 21, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	Meter Calibration Wekiva 680 II			\$40.00	\$40.00
1	Gel Standards Wekiva 680W II			\$40.00	\$40.00
1	TSS and Fecal Coliform Analysis 15-09-490			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-09-503			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-09-410			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis 15-09-551			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
				SUBTOTAL	\$250.00
				TOTAL DUE	\$670.00

RECEIVED

NOV 05 2015

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 295528
Invoice Date 10/31/2015 8:16:10 PM

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

Account ID UTL-A
Location
PO 200343
Wekiva
255

Batch _____
Doc 729191

Description	Qty	Unit Price	Extended Price
Nitrate EPA 300.0	2	\$10.00	\$20.00
CBOD,5210B,Aqueous	6	\$16.00	\$96.00
Total Phosphorus,365.4,Aqueous	5	\$19.00	\$95.00
Total Nitrogen,Calc,Aqueous	6	\$35.00	\$210.00
Fecal Coliform,9222D,Aqueous	2	\$10.00	\$20.00
TSS,2540D,Aqueous	2	\$9.00	\$18.00
Invoice Total			\$459.00

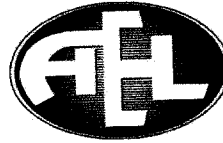
RECEIVED
NOV 16 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1507200001	EFA-1	10/5/2015 07:00	10/5/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$35.00
	Total Nitrogen,Calc,Aqueous				\$19.00
	Total Phosphorus,365.4,Aqueous				
A1507414001	EFA-1	10/8/2015 07:00	10/8/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$10.00
	Nitrate EPA 300.0				\$35.00
	Total Nitrogen,Calc,Aqueous				\$19.00
	Total Phosphorus,365.4,Aqueous				
A1507456001	EFA-1	10/9/2015 10:10	10/9/2015	WA	\$10.00
	Fecal Coliform,9222D,Aqueous				
A1507456002	EFB-1	10/9/2015 10:05	10/9/2015	WA	\$9.00
	TSS,2540D,Aqueous				
A1507481001	EFA-1	10/12/2015 07:00	10/12/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$35.00
	Total Nitrogen,Calc,Aqueous				\$19.00
	Total Phosphorus,365.4,Aqueous				
A1507683001	EFA-1	10/19/2015 07:00	10/19/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$35.00
	Total Nitrogen,Calc,Aqueous				\$19.00
	Total Phosphorus,365.4,Aqueous				
A1507802001	EFA-1	10/22/2015 07:00	10/22/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$10.00
	Nitrate EPA 300.0				\$35.00
	Total Nitrogen,Calc,Aqueous				
A1507839001	EFA-1	10/23/2015 09:35	10/23/2015	WA	\$10.00
	Fecal Coliform,9222D,Aqueous				
A1507839002	EFB-1	10/23/2015 09:30	10/23/2015	WA	\$9.00
	TSS,2540D,Aqueous				
A1507869001	EFA-1	10/26/2015 07:00	10/26/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$35.00
	Total Nitrogen,Calc,Aqueous				\$19.00
	Total Phosphorus,365.4,Aqueous				

Invoice

Invoice # 295528
Invoice Date 10/31/2015 8:16:10 PM



Advanced
Environmental Laboratories, Inc.

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

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 729192

Invoice



Advanced
 Environmental Laboratories, Inc.

Invoice # **288788**
 Invoice Date **8/31/2015 8:00:33 PM**

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

Account ID UTL-A
 Location
 PO 196202 Wekiva
255

Description	Qty	Unit Price	Extended Price
Digestor-503 Sludge Group	1	\$216.00	\$216.00
Nitrate EPA 300.0	2	\$10.00	\$20.00
CBOD,5210B,Aqueous	7	\$16.00	\$112.00
Total Phosphorus,365.4,Aqueous	5	\$19.00	\$95.00
Total Nitrogen,Calc,Aqueous	7	\$35.00	\$245.00
TSS,2540D,Aqueous	2	\$9.00	\$18.00
Fecal Coliform,9222D,Aqueous	2	\$10.00	\$20.00
Invoice Total			\$726.00

RECEIVED
NOV 16 2015

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1505363001	EFA-1	8/3/2015 07:00	8/3/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1505581001	EFA-1	8/10/2015 07:00	8/10/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1505741001	EFA-1	8/13/2015 07:00	8/13/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	TSS,2540D,Aqueous				\$9.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1505741002	EFA-1	8/13/2015 09:10	8/13/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1505809001	EFA-1	8/17/2015 07:00	8/17/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1505945001	503 GRAB	8/19/2015 12:00	8/19/2015	SO	
	Digestor-503 Sludge Group				\$216.00
A1506057001	EFA-1	8/24/2015 07:00	8/24/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1506203001	EFA-1	8/27/2015 07:00	8/27/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1506227001	EFA-1	8/28/2015 07:30	8/28/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1506227002	EFB-1	8/28/2015 07:35	8/28/2015	WA	
	TSS,2540D,Aqueous				\$9.00
A1506254001	EFA-1	8/31/2015 07:00	8/31/2015	WA	
	CBOD,5210B,Aqueous				\$16.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 288788
Invoice Date 8/31/2015 8:00:33 PM

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

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1506254001	Total Nitrogen, Calc, Aqueous				\$35.00
	Total Phosphorus, 365.4, Aqueous				\$19.00

Payment Details

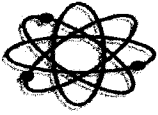
TERMS: Payment is due upon completion of work unless prior arrangements have been made. The client will be charged at a rate of 1.5% interest for each month after the first 30 days. In the event of non-payment, the client agrees to pay all collection costs and attorney's fees in addition to the original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

3000073

733491



FLOWERS CHEMICAL LABORATORIES INC.

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

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

Utilities Inc.-Wekiva
200 Weathersfield Avenue
Altamonte Springs, FL 32714

198917.08
PO #: PO#~~277288~~/BU#255102
Client Project #: Wekiva
Date Sampled: Sep 17, 2015
Oct 15, 2015; Invoice: 277288

Invoice

Description	Amount	Units	Extension
ReclaimedEffluent-New permit-	1,855.00	1	1,855.00
TOTAL			1,855.00

This invoice is due upon receipt.

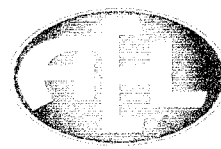
VISA, MasterCard, and American Express cards will be accepted.

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

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NOV 02 2015

Invoice



Advanced
Environmental Laboratories, Inc.

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

Account ID UTL-A
Location
PO 202463 **255**

Description	Qty	Unit Price	Extended Price
Nitrate EPA 300.0	2	\$10.00	\$20.00
CBOD,5210B,Aqueous	7	\$16.00	\$112.00
Total Phosphorus,365.4,Aqueous	5	\$19.00	\$95.00
Total Nitrogen,Calc,Aqueous	7	\$35.00	\$245.00
TSS,2540D,Aqueous	2	\$9.00	\$18.00
Fecal Coliform,9222D,Aqueous	2	\$10.00	\$20.00

RECEIVED

DEC 09 2015

Invoice Total \$510.00

Charge Details

Lab ID	Sample ID	Collected	Received	Mix	Charge
A1508063001	EFA-1	11/3/2015 07:00	11/3/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1508153001	EFA-1	11/5/2015 07:00	11/5/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
A1508201001	EFA-1	11/6/2015 10:40	11/6/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1508201002	EFB-1	11/6/2015 10:30	11/6/2015	WA	
	TSS,2540D,Aqueous				\$9.00
A1508231001	EFA-1	11/9/2015 07:00	11/9/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1508414001	EFA-1	11/16/2015 07:00	11/16/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1508516001	EFA-1	11/19/2015 07:00	11/19/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
A1508549001	EFA-1	11/20/2015 08:09	11/20/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1508549002	EFB-1	11/20/2015 08:14	11/20/2015	WA	
	TSS,2540D,Aqueous				\$9.00
A1508569001	EFA-1	11/23/2015 07:00	11/23/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1508671001	EFA-1	11/30/2015 07:00	11/30/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00

Invoice



Advanced
Environmental Laboratories, Inc.

Client	Utilities, Inc.	Account ID	UTL-A
Invoice To	Nate Carver Utilities, Inc. 200 Weathersfield Ave Altamonte Springs, FL 32701	Location	202463
		PO	

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

739430



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

INVOICE

15-10-043

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

Project:
SANLANDO WEKIVA ANALYSIS
OCT 2015
PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-10-043	NOV 22, 2015	202017	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-10-043			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-10-007			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-085			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-189			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-207			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-294			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-323			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-369			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-414			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-449			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-10-270			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-10-481			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-548			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-10-570			\$25.00	\$25.00
SUBTOTAL					\$420.00
TOTAL DUE					See Next Page

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JAN 04 2014



TRI-TECH LABS, INC.

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P.O. BOX 140966

ORLANDO, FLORIDA 32814-0966

(407) 422-4667 FAX (407) 422-4668

INVOICE

15-10-043

To:

UTILITIES INC. OF FLORIDA
2335 Sanders Road
Northbrook, IL 60062
Attention: Accounts Payable

Project:

SANLANDO WEKIVA ANALYSIS
OCT 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-10-043	NOV 22, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	Meter Calibration Wekiva 680 W-1			\$40.00	\$40.00
1	Gel Standards Wekiva 680W I			\$40.00	\$40.00
1	TSS and Fecal Coliform Analysis 15-10-597			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-10-402			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis 15-10-511			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
SUBTOTAL					\$225.00
TOTAL DUE					\$645.00

RECEIVED

JAN 04 2014