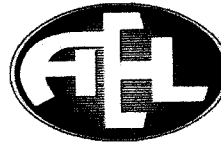


3002385

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 292208
Invoice Date 9/30/2015 8:17:03 PM

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

Batch
Doc 739126

PC-203949

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	8	\$10.00	\$80.00
CBOD,5210B,Aqueous	6	\$16.00	\$96.00
Total Phosphorus,365.4,Aqueous	4	\$19.00	\$76.00
Total Dissolved Solids,SM2540C,WA	6	\$15.00	\$90.00
Sampling Fee	1	\$350.00	\$350.00
Total Nitrogen,Calc,Aqueous	6	\$35.00	\$210.00
Fecal Coliform,9222D,Aqueous	6	\$10.00	\$60.00
TSS,2540D,Aqueous	2	\$9.00	\$18.00
Fecal Coliform,9222D,Aqueous	2	\$10.00	\$20.00
Invoice Total			\$1,150.00

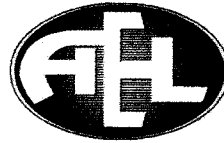
RECEIVED

JAN 0 4 2014

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1506297001	MW-1	9/1/2015 12:09	9/1/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Sampling Fee				\$350.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
A1506297002	Turbidity,1801.,Aqueous	9/1/2015 13:37	9/1/2015	WA	\$10.00
	MW-2R				
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
A1506297003	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous	9/1/2015 12:58	9/1/2015	WA	\$10.00
	MW-4R				
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
A1506297004	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous	9/1/2015 10:35	9/1/2015	WA	\$10.00
	MW-5				
	Chloride EPA 300.0				\$15.00
A1506297005	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous	9/1/2015 11:21	9/1/2015	WA	\$10.00
	MW-6				
Chloride EPA 300.0				\$15.00	
Fecal Coliform,9222D,Aqueous				\$10.00	
Nitrate EPA 300.0				\$10.00	

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 292208
Invoice Date 9/30/2015 8:17:03 PM

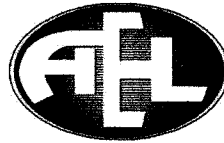
Client Utilities, Inc.
Invoice To Nate Carver
Utilities, Inc.
200 Weathersfield Ave
Altamonte Springs, FL 32701

Account ID UTL-A
Location
PO Wekiva

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1506297005	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1506297006	EQ Blank	9/1/2015 10:14	9/1/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
	Total Dissolved Solids,SM2540C,WA				\$15.00
	Turbidity,1801.,Aqueous				\$10.00
A1506472001	EFA-1	9/8/2015 07:00	9/8/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1506591001	EFA-1	9/10/2015 07:00	9/10/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1506591002	EFA-1	9/10/2015 10:25	9/10/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1506591003	EFA-1	9/10/2015 07:00	9/10/2015	WA	
	TSS,2540D,Aqueous				\$9.00
A1506684001	EFA-1	9/14/2015 07:00	9/14/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1506897001	EFA-1	9/21/2015 07:00	9/21/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
A1506980001	EFA-1	9/24/2015 07:00	9/24/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
	TSS,2540D,Aqueous				\$9.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1506980002	EFA-1	9/24/2015 08:15	9/24/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1507037001	EFA-1	9/28/2015 07:00	9/28/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 292208
Invoice Date 9/30/2015 8:17:03 PM

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

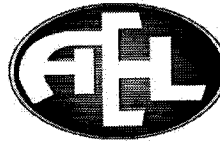
Payment Details

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



Advanced
Environmental Laboratories, Inc.

Invoice # **301931**
Invoice Date **12/31/2015 8:01:04 PM**

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

Account ID **UTL-A**
Location
PO **204572**

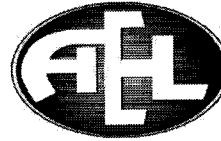
Description	Qty	Unit Price	Extended Price
Turbidity,1801.,Aqueous	6	\$10.00	\$60.00
Chloride EPA 300.0	6	\$15.00	\$90.00
Nitrate EPA 300.0	9	\$10.00	\$90.00
CBOD,5210B,Aqueous	7	\$16.00	\$112.00
Total Phosphorus,365.4,Aqueous	4	\$19.00	\$76.00
Total Nitrogen,Calc,Aqueous	7	\$35.00	\$245.00
Total Dissolved Solids,SM2540C,WA	6	\$15.00	\$90.00
Sampling Fee	1	\$350.00	\$350.00
TSS,2540D,Aqueous	3	\$9.00	\$27.00
Fecal Coliform,9222D,Aqueous	3	\$10.00	\$30.00
Fecal Coliform,9222D,Aqueous	6	\$10.00	\$60.00
Invoice Total			\$1,230.00

RECEIVED
JAN 07 2014

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1508802001	EFA-1	12/3/2015 07:00	12/3/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Nitrate EPA 300.0				\$10.00
A1508860001	Total Nitrogen,Calc,Aqueous				\$35.00
	EFA-1	12/4/2015 09:40	12/4/2015	WA	
	Fecal Coliform,9222D,Aqueous				\$10.00
A1508860002	EFB-1	12/4/2015 09:45	12/4/2015	WA	
	TSS,2540D,Aqueous				\$9.00
A1508888001	EFA-1	12/7/2015 07:00	12/7/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
	Total Nitrogen,Calc,Aqueous				\$35.00
A1509131001	Total Phosphorus,365.4,Aqueous				\$19.00
	EFA-1	12/14/2015 07:00	12/14/2015	WA	
	CBOD,5210B,Aqueous				\$16.00
A1509200001	Total Nitrogen,Calc,Aqueous				\$35.00
	Total Phosphorus,365.4,Aqueous				\$19.00
	MW-1	12/15/2015 11:25	12/15/2015	WA	
A1509200002	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
A1509200002	Turbidity,1801.,Aqueous				\$10.00
	MW-2R	12/15/2015 12:58	12/15/2015	WA	
	Chloride EPA 300.0				\$15.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$10.00
Total Dissolved Solids,SM2540C,WA				\$15.00	
Turbidity,1801.,Aqueous				\$10.00	

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 301931
Invoice Date 12/31/2015 8:01:04 PM

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

Account ID UTL-A
Location
PO 204572

Charge Details

Lab ID	Sample ID	Collected	Received	Mx	Charge
A1509200003	MW-4R	12/15/2015 12:09	12/15/2015	WA	\$15.00
	Chloride EPA 300.0				\$10.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$15.00
	Total Dissolved Solids,SM2540C,WA				\$10.00
A1509200004	MW-5	12/15/2015 09:54	12/15/2015	WA	\$15.00
	Chloride EPA 300.0				\$10.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$15.00
	Total Dissolved Solids,SM2540C,WA				\$10.00
A1509200005	MW-6	12/15/2015 10:32	12/15/2015	WA	\$15.00
	Chloride EPA 300.0				\$10.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$15.00
	Total Dissolved Solids,SM2540C,WA				\$10.00
A1509200006	EQ Blank	12/15/2015 09:35	12/15/2015	WA	\$15.00
	Chloride EPA 300.0				\$10.00
	Fecal Coliform,9222D,Aqueous				\$10.00
	Nitrate EPA 300.0				\$15.00
	Total Dissolved Solids,SM2540C,WA				\$10.00
A1509224001	EFA-1	12/16/2015 07:00	12/16/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$10.00
	Nitrate EPA 300.0				\$35.00
	Total Nitrogen,Calc,Aqueous				\$10.00
A1509289001	EFA-1	12/18/2015 10:15	12/18/2015	WA	\$10.00
	Fecal Coliform,9222D,Aqueous				\$9.00
A1509289002	EFA-1	12/18/2015 10:20	12/18/2015	WA	\$9.00
A1509309001	EFA-1	12/21/2015 07:00	12/21/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$35.00
	Total Nitrogen,Calc,Aqueous				\$19.00
	Total Phosphorus,365.4,Aqueous				\$16.00
A1509423001	EFA-1	12/28/2015 07:00	12/28/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$35.00
	Total Nitrogen,Calc,Aqueous				\$19.00
	Total Phosphorus,365.4,Aqueous				\$16.00
A1509482001	EFA-1	12/31/2015 07:00	12/31/2015	WA	\$16.00
	CBOD,5210B,Aqueous				\$10.00
	Nitrate EPA 300.0				\$9.00
	TSS,2540D,Aqueous				\$35.00
	Total Nitrogen,Calc,Aqueous				\$10.00
A1509482002	EFA-1	12/31/2015 08:00	12/31/2015	WA	\$10.00
	Fecal Coliform,9222D,Aqueous				\$10.00

Invoice

Invoice # 301931
Invoice Date 12/31/2015 8:01:04 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 204572

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

15-11-019

15-11-019 Batch

Doc 744512

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

Project: SANLANDO WEKIVA ANALYSIS
NOV 2015
PAGE 1

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-11-019	DEC 15, 2015	204568	255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis 15-11-019			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-11-060			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-130			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-158A			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-250			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-282			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-326			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-374			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-404			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-432			\$25.00	\$25.00
1	CBOD, Fecal and TSS Analysis 15-11-219			\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	TSS and Fecal Coliform Analysis 15-11-478			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-535			\$25.00	\$25.00
1	TSS and Fecal Coliform Analysis 15-11-551			\$25.00	\$25.00
SUBTOTAL					\$420.00
TOTAL DUE					See Next Page

RECEIVED
JAN 26 2016



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

15-11-019

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

Project: SANLANDO WEKIVA ANALYSIS
NOV 2015
PAGE 2

SALES PERSON	LAB NUMBER	DATE REPORTED	OP #	UNIT NUMBER	TERMS
T. Lal	15-11-019	DEC 15, 2015		255101	DUE UPON RECEIPT
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	CBOD, Fecal and TSS Analysis	15-11-352		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis	15-11-510		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
1	CBOD, Fecal and TSS Analysis	15-11-573		\$45.00	\$45.00
1	TSS Analysis			\$15.00	\$15.00
SUBTOTAL					\$180.00
TOTAL DUE					\$600.00

5
:C
JF
60
35
90
50
35
60
35
75
—