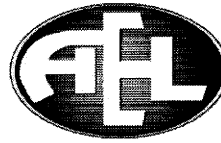


Invoice



Advanced
Environmental Laboratories, Inc.

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

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

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

Doc 668264

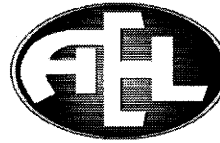
Description	Qty	Unit Price	Extended Price
Courier/Pickup Fee	16	\$25.00	\$400.00
Total Nitrogen, Calc, Aqueous	2	\$38.75	\$77.50
Digestor-503 Sludge Group	1	\$156.00	\$156.00
Courier/Pickup Fee	1	\$25.00	\$25.00
EPA 300.0	6	\$29.00	\$174.00
Fecal Coliform, 9222D, Aqueous	6	\$18.00	\$108.00
Fecal Coliform,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

RECEIVED
MAR 09 2015

Charge Details

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

Invoice



Advanced
Environmental Laboratories, Inc.

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

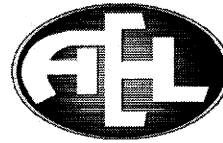
Client Utilities, Inc.
Invoice To Accounts Payable
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Account ID UTILINC
Location
PO Cypress WW-BUN248101

Charge Details

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

Invoice



Advanced
Environmental Laboratories, Inc.

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

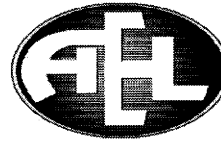
Client Utilities, Inc.
Invoice To Accounts Payable
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Account ID UTILINC
Location
PO Cypress WW-BUN248101

Charge Details

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

Invoice



Advanced
Environmental Laboratories, Inc.

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

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

Account ID UTILINC
Location
PO Cypress WW-BUN248101

Charge Details

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

Payment Details

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

THANK YOU FOR USING OUR SERVICES

Remit To Advanced Environmental Laboratories, Inc. 6681 Southpoint Parkway Jacksonville, FL 32216