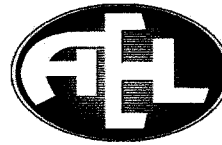


Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 301927
Invoice Date 12/31/2015 8:01:03 PM

Batch _____

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

Account ID UTILINC
Location
PO 204940 Mid-County - 250100

Doc 741555

| Description | Qty | Unit Price | Extended Price |
|--------------------------------|-----|------------|----------------|
| Courier/Pickup Fee | 23 | \$25.00 | \$575.00 |
| TSS,2540D,Aqueous | 23 | \$9.00 | \$207.00 |
| Total Nitrogen,Calc,Aqueous | 4 | \$38.75 | \$155.00 |
| CBOD,5210B,Aqueous | 4 | \$18.00 | \$72.00 |
| CBOD,5210B,Aqueous | 1 | \$18.00 | \$18.00 |
| Total Phosphorus,365.4,Aqueous | 4 | \$19.00 | \$76.00 |
| Fecal Coliform,9222D,Aqueous | 19 | \$13.00 | \$247.00 |
| TSS,2540D,Aqueous | 1 | \$9.00 | \$9.00 |

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JAN 07 2016

Invoice Total **\$1,359.00**

Charge Details

| Lab ID | Sample ID | Collected | Received | Mix | Charge |
|-------------|--------------------------------|-----------------|-----------|-----|---------|
| T1516737001 | Effluent Pre Cl2 | 12/1/2015 10:50 | 12/1/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1516737002 | Effluent Post Cl2 | 12/1/2015 10:55 | 12/1/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1516827001 | Effluent Pre Cl2 | 12/2/2015 11:30 | 12/2/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1516827002 | Effluent Post Cl2 | 12/2/2015 11:40 | 12/2/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1516952001 | Effluent Pre Cl2 | 12/3/2015 12:30 | 12/3/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1516952002 | Effluent Post Cl2 | 12/3/2015 12:30 | 12/3/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517056001 | Effluent | 12/6/2015 22:00 | 12/7/2015 | WA | |
| | CBOD,5210B,Aqueous | | | | \$18.00 |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| | Total Nitrogen,Calc,Aqueous | | | | \$38.75 |
| | Total Phosphorus,365.4,Aqueous | | | | \$19.00 |
| T1517056002 | Influent | 12/6/2015 23:00 | 12/7/2015 | WA | |
| | CBOD,5210B,Aqueous | | | | \$18.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517069001 | Effluent Pre Cl2 | 12/7/2015 08:45 | 12/7/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517069002 | Effluent Post Cl2 | 12/7/2015 10:00 | 12/7/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517156001 | Effluent Pre Cl2 | 12/8/2015 11:10 | 12/8/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517156002 | Effluent Post Cl2 | 12/8/2015 11:15 | 12/8/2015 | WA | |

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 301927
Invoice Date 12/31/2015 8:01:03 PM

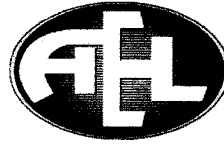
Client Utilities, Inc.
Invoice To Accounts Payable
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Account ID UTILINC
Location
PO Mid-County - 250100

Charge Details

| Lab ID | Sample ID | Collected | Received | Mx | Charge |
|-------------|--------------------------------|------------------|------------|----|---------|
| T1517156002 | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517288001 | Effluent Pre C12 | 12/9/2015 09:45 | 12/9/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517288002 | Effluent Post C12 | 12/9/2015 12:40 | 12/9/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517377001 | Effluent Pre C12 | 12/10/2015 09:55 | 12/10/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517377002 | Effluent Post C12 | 12/10/2015 10:00 | 12/10/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517536001 | Effluent | 12/13/2015 22:00 | 12/14/2015 | WA | |
| | CBOD,5210B,Aqueous | | | | \$18.00 |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| | Total Nitrogen,Calc,Aqueous | | | | \$38.75 |
| | Total Phosphorus,365.4,Aqueous | | | | \$19.00 |
| T1517537001 | Effluent Pre C12 | 12/14/2015 10:15 | 12/14/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517537002 | Effluent Post C12 | 12/14/2015 10:15 | 12/14/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517604001 | Effluent Pre C12 | 12/15/2015 11:15 | 12/15/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517604002 | Effluent Post C12 | 12/15/2015 11:20 | 12/15/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517675001 | Effluent Pre C12 | 12/16/2015 10:45 | 12/16/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517675002 | Effluent Post C12 | 12/16/2015 10:50 | 12/16/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517750001 | Effluent Pre C12 | 12/17/2015 11:45 | 12/17/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517750002 | Effluent Post C12 | 12/17/2015 11:50 | 12/17/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517852001 | Effluent Pre C12 | 12/21/2015 10:40 | 12/21/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517852002 | Effluent Post C12 | 12/21/2015 10:35 | 12/21/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517943001 | Effluent Pre C12 | 12/22/2015 12:05 | 12/22/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1517943002 | Effluent Post C12 | 12/22/2015 12:10 | 12/22/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1517951001 | Effluent | 12/21/2015 21:55 | 12/22/2015 | WA | |
| | CBOD,5210B,Aqueous | | | | \$18.00 |

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 301927
Invoice Date 12/31/2015 8:01:03 PM

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

Account ID UTILINC
Location
PO Mid-County - 250100

Charge Details

| Lab ID | Sample ID | Collected | Received | Mx | Charge |
|-------------|--------------------------------|------------------|------------|----|---------|
| T1517951001 | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| | Total Nitrogen,Calc,Aqueous | | | | \$38.75 |
| | Total Phosphorus,365.4,Aqueous | | | | \$19.00 |
| T1518005001 | Effluent Pre C12 | 12/23/2015 11:15 | 12/23/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| T1518005002 | TSS,2540D,Aqueous | | | | \$9.00 |
| | Effluent Post C12 | 12/23/2015 11:30 | 12/23/2015 | WA | |
| T1518070001 | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| | Effluent Pre C12 | 12/24/2015 08:45 | 12/24/2015 | WA | |
| T1518070002 | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1518103001 | Effluent Post C12 | 12/24/2015 08:55 | 12/24/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1518103002 | Effluent Pre C12 | 12/28/2015 09:50 | 12/28/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| T1518173001 | TSS,2540D,Aqueous | | | | \$9.00 |
| | Effluent Post C12 | 12/28/2015 09:50 | 12/28/2015 | WA | |
| T1518173002 | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| | Effluent Pre C12 | 12/29/2015 09:30 | 12/29/2015 | WA | |
| T1518199001 | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1518221001 | Effluent Post C12 | 12/29/2015 11:40 | 12/29/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| T1518221002 | Effluent | 12/28/2015 22:15 | 12/29/2015 | WA | |
| | CBOD,5210B,Aqueous | | | | \$18.00 |
| | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1518283001 | Total Nitrogen,Calc,Aqueous | | | | \$38.75 |
| | Total Phosphorus,365.4,Aqueous | | | | \$19.00 |
| T1518221001 | Effluent Pre C12 | 12/30/2015 11:00 | 12/30/2015 | WA | |
| | Courier/Pickup Fee | | | | \$25.00 |
| T1518221002 | TSS,2540D,Aqueous | | | | \$9.00 |
| | Effluent Post C12 | 12/30/2015 11:15 | 12/30/2015 | WA | |
| T1518283001 | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |
| | Effluent Pre C12 | 12/31/2015 10:45 | 12/31/2015 | WA | |
| T1518283002 | Courier/Pickup Fee | | | | \$25.00 |
| | TSS,2540D,Aqueous | | | | \$9.00 |
| T1518283002 | Effluent Post C12 | 12/31/2015 10:50 | 12/31/2015 | WA | |
| | Fecal Coliform,9222D,Aqueous | | | | \$13.00 |

Invoice

Invoice # 301927
Invoice Date 12/31/2015 8:01:03 PM



Advanced
Environmental Laboratories, Inc.

| | | | |
|-------------------|--|-------------------|---------------------|
| Client | Utilities, Inc. | Account ID | UTILINC |
| Invoice To | Accounts Payable Utilities, Inc. 2335 Sanders Road Northbrook, IL 60062 | Location | |
| | | PO | Mid-County - 250100 |

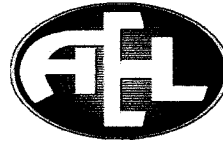
Payment Details

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 # 301927
Invoice Date 12/31/2015 8:01:03 PM

Client Utilities, Inc. Account ID UTILINC
Invoice To Accounts Payable Location
Utilities, Inc. PO 204975 Mid-County - 250100
2335 Sanders Road
Northbrook, IL 60062

| Description | Qty | Unit Price | Extended Price |
|-------------------|-----|------------|----------------|
| Primary/Secondary | 1 | \$275.00 | \$275.00 |

Invoice Total \$275.00

Charge Details

| Lab ID | Sample ID | Collected | Received | Mx | Charge |
|-------------|-------------------------------|------------------|------------|----|----------|
| T1518228001 | Effluent Primary/Secondary | 12/30/2015 08:40 | 12/30/2015 | WA | \$275.00 |

Invoice



Advanced
Environmental Laboratories, Inc.

Invoice # 301927
Invoice Date 12/31/2015 8:01:03 PM

| | | | |
|-------------------|--|-------------------|---------------------|
| Client | Utilities, Inc. | Account ID | UTILINC |
| Invoice To | Accounts Payable Utilities, Inc. 2335 Sanders Road Northbrook, IL 60062 | Location | |
| | | PO | Mid-County - 250100 |

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