

Fill in this information to identify the case:

Debtor Leisure Investments Holdings LLC

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 25-10606

Modified Official Form 410
Proof of Claim

12/24

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Advanced Environmental Laboratories, Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
Where should notices to the creditor be sent? See summary page
Where should payments to the creditor be sent? (if different) See summary page
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Contact phone 904-363-9350 Contact phone 904-363-9350
Contact email jsmith@aellab.com Contact email accounting@aellab.com
Uniform claim identifier (if you use one): _____

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 4620.00. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Environmental Services Performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/21/2025
MM / DD / YYYY

/s/Jarrett Smith
Signature

Print the name of the person who is completing and signing this claim:

Name Jarrett Smith
First name Middle name Last name

Title Business Manager

Company Advanced Environmental Laboratories, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 733-1434 | International (310) 751-2633

Debtor: 25-10606 - Leisure Investments Holdings LLC		
District: District of Delaware		
Creditor: Advanced Environmental Laboratories, Inc. 6681 Southpoint Parkway Jacksonville, FL, 32216 United States Phone: 904-363-9350 Phone 2: Fax: Email: jsmith@aellab.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Advanced Environmental Laboratories, Inc. P.O. Box 551580 Jacksonville, FL, 32255 United States Phone: 904-363-9350 Phone 2: Fax: E-mail: accounting@aellab.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:		Amends Claim: No Acquired Claim: No
Basis of Claim: Environmental Services Performed		Last 4 Digits: No Uniform Claim Identifier:
Total Amount of Claim: 4620.00		Includes Interest or Charges: No
Has Priority Claim: No		Priority Under:
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No		Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:
Submitted By: Jarrett Smith on 21-Apr-2025 6:50:43 a.m. Pacific Time Title: Business Manager Company: Advanced Environmental Laboratories, Inc.		

Fill in this information to identify the case:

Debtor 1 MARINELAND LEISURE INC.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 25-10606

Official Form 410
Proof of Claim

12/24

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Advanced Environmental Laboratories, Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Advanced Environmental Laboratories, Inc.</u> Name	<u>Advanced Environmental Laboratories, Inc.</u> Name
<u>6681 Southpoint Parkway</u> Number Street	<u>P.O. Box 551580</u> Number Street
<u>Jacksonville FL 32216</u> City State ZIP Code	<u>Jacksonville FL 32255</u> City State ZIP Code
Contact phone <u>904-363-9350</u>	Contact phone <u>904-363-9350</u>
Contact email <u>Jsmith@aellab.com</u>	Contact email <u>accounting@aellab.com</u>
Uniform claim identifier (if you use one): -----	

4. Does this claim amend one already filed? No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim? No
 Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 4,620.00. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Environmental Services Performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.

Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$15,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

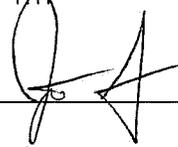
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/18/2025
MM / DD / YYYY

Jarrett Smith
Signature



Print the name of the person who is completing and signing this claim:

Name	<u>Jarrett</u>	<u>Alexander</u>	<u>Smith</u>
	First name	Middle name	Last name
Title	<u>Business Manager</u>		
Company	<u>Advanced Environmental Laboratories, Inc.</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>6681 Southpoint Parkway</u>		
	Number	Street	
	<u>Jacksonville</u>	<u>FL</u>	<u>32216</u>
	City	State	ZIP Code
Contact phone	<u>904-363-9350</u>	Email	<u>Jsmith@aellab.com</u>

Customer: Marineland Leisure Inc Type: All transactions Status: Open Delivery Method: Any Date: All

Date	Type	No.	Customer	Method	Memo	Due date	Balance	Amount	Status	AEL Notes
										System generated bill for the bounced check, 4228. This includes amounts for invoices 810396, 812819, 812899, 812953, 814910, 814914, 818345, and 818346. All have an invoice date from 2024. This also includes AEL's \$20.00 bounced check fee.
04/11/2025	Invoice	BC-4228	Marineland Leisure Inc	Check.		05/11/2025	1,444.50	1,444.50	open	
04/07/2025	Invoice	843019	Marineland Leisure Inc		J2504875	05/07/2025	170.00	170.00	open	Generated after 3/31 claim date and will be paid via wire.
04/07/2025	Invoice	843018	Marineland Leisure Inc		J2504874	05/07/2025	146.00	146.00	open	Generated after 3/31 claim date and will be paid via wire.
03/21/2025	Invoice	840091	Marineland Leisure Inc		J2504047	04/20/2025	146.00	146.00	open	
03/06/2025	Invoice	837298	Marineland Leisure Inc		J2503285	04/05/2025	106.00	106.00	overdue	
03/06/2025	Invoice	837297	Marineland Leisure Inc		J2503284	04/05/2025	210.00	210.00	overdue	
02/24/2025	Invoice	835346	Marineland Leisure Inc		J2502577 Client PO: FLO526533	03/26/2025	146.00	146.00	overdue	
02/07/2025	Invoice	832865	Marineland Leisure Inc		J2501768	03/09/2025	170.00	170.00	overdue	
02/07/2025	Invoice	832864	Marineland Leisure Inc		J2501767 Client PO: FLO526533	03/09/2025	146.00	146.00	overdue	
01/24/2025	Invoice	830637	Marineland Leisure Inc		J2501034 Client PO: FLO526533	02/23/2025	146.00	146.00	overdue	
01/14/2025	Invoice	828783	Marineland Leisure Inc		J2500458 Client PO: FLO526533	02/13/2025	170.00	170.00	overdue	
01/14/2025	Invoice	828782	Marineland Leisure Inc		J2500456	02/13/2025	106.00	106.00	overdue	
01/03/2025	Invoice	827388	Marineland Leisure Inc		J2418778	02/02/2025	292.50	292.50	overdue	
12/30/2024	Invoice	826792	Marineland Leisure Inc		J2418298 Client PO: MAR16000245	01/29/2025	1,075.00	1,075.00	overdue	
12/09/2024	Invoice	823527	Marineland Leisure Inc		J2417874	01/08/2025	106.00	106.00	overdue	
12/09/2024	Invoice	823526	Marineland Leisure Inc		J2417873	01/08/2025	210.00	210.00	overdue	
11/26/2024	Invoice	821612	Marineland Leisure Inc		J2417181 Client PO: FLO526533	12/26/2024	146.00	146.00	overdue	

Invoice



Invoice: 818346
Date: 11/08/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FLO526533
Workorder: Marineland leisure Inc[J2416445]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$146.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2416445001	EFF-2	11/05/2024	11/05/2024	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			4			\$21.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 818345
Date: 11/08/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FLO526533
Workorder: Marineland[J2416444]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Env Maint Fee (per sample)	4	2	\$5.00	\$10.00
ENTEROLERT/ QUANTI-TRAY	4	2	\$80.00	\$160.00
			Total	\$170.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2416444001	P-1	11/05/2024	11/05/2024	W004	WA		
	ENTEROLERT/ QUANTI-TRAY			4			\$80.00
	Env Maint Fee (per sample)			4			\$5.00
J2416444002	P-5	11/05/2024	11/05/2024	W004	WA		
	ENTEROLERT/ QUANTI-TRAY			4			\$80.00
	Env Maint Fee (per sample)			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 814914
Date: 10/22/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FL0526533
Workorder: Marineland Leisure Inc[J2415129]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$146.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2415129001	EFF-2	10/15/2024	10/15/2024	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			4			\$21.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 821612
Date: 11/26/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FLO526533
Workorder: Marineland Leisure Inc[J2417181]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$146.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2417181001	EFF-2	11/19/2024	11/19/2024	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			4			\$21.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 827388
Date: 01/03/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: Quarterly[J2418778]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Total Phosphorus,365.4,Aqueous	10	1	\$28.00	\$28.00
TKN,351.2,Aqueous	10	1	\$0.00	\$0.00
TSS,2540D,Aqueous	10	1	\$19.00	\$19.00
COLILERT-18 by QT (Fecal Coliforms)	10	1	\$20.00	\$20.00
Chlorophyll A,10200H,Aqueous	10	1	\$57.00	\$57.00
CBOD,5210B,Aqueous	10	1	\$30.00	\$30.00
ENTEROLERT/ QUANTI-TRAY	10	1	\$80.00	\$80.00
Total Nitrogen,Calc,Aqueous	10	1	\$53.50	\$53.50
Env Maint Fee (per sample)	10	1	\$5.00	\$5.00
Nitrate+Nitrite,4500NO3F,Aqueous	10	1	\$0.00	\$0.00
			Total	\$292.50

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2418778001	EFF-2	12/17/2024	12/17/2024	W010	WA		
	<i>CBOD,5210B,Aqueous</i>			10			\$30.00
	<i>TSS,2540D,Aqueous</i>			10			\$19.00
	<i>Total Nitrogen,Calc,Aqueous</i>			10			\$53.50
	<i>TKN,351.2,Aqueous</i>			10			\$0.00
	<i>Nitrate+Nitrite,4500NO3F,Aqueous</i>			10			\$0.00
	<i>Chlorophyll A,10200H,Aqueous</i>			10			\$57.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			10			\$20.00
	<i>Total Phosphorus,365.4,Aqueous</i>			10			\$28.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			10			\$80.00
	<i>Env Maint Fee (per sample)</i>			10			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 810396
Date: 09/23/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FLO526533
Workorder: Marineland Leisure Inc[J2413622]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$146.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2413622001	EFF-2	09/17/2024	09/17/2024	W004	WA		
	<i>Env Maint Fee (per sample)</i>			4			\$5.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			4			\$21.00
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 812819
Date: 10/07/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FLO5265333
Workorder: Marineland Leisure Inc[J2414473]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$146.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2414473001	EFF-2	10/01/2024	10/01/2024	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			4			\$21.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 812899
Date: 10/07/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FLO526533
Workorder: Marineland[J2414471]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Env Maint Fee (per sample)	4	2	\$5.00	\$10.00
ENTEROLERT/ QUANTI-TRAY	4	2	\$80.00	\$160.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$210.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2414471001	Pool 1	10/01/2024	10/01/2024	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00
J2414471002	Pool 5	10/01/2024	10/01/2024	W004	WA		
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 812953
Date: 10/07/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: Quarterly[J2414079]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Total Phosphorus,365.4,Aqueous	10	1	\$28.00	\$28.00
TKN,351.2,Aqueous	10	1	\$0.00	\$0.00
TSS,2540D,Aqueous	10	1	\$19.00	\$19.00
COLILERT-18 by QT (Fecal Coliforms)	10	1	\$20.00	\$20.00
Chlorophyll A,10200H,Aqueous	10	1	\$57.00	\$57.00
CBOD,5210B,Aqueous	10	1	\$30.00	\$30.00
ENTEROLERT/ QUANTI-TRAY	10	1	\$80.00	\$80.00
Total Nitrogen,Calc,Aqueous	10	1	\$53.50	\$53.50
Env Maint Fee (per sample)	10	1	\$5.00	\$5.00
Nitrate+Nitrite,4500NO3F,Aqueous	10	1	\$0.00	\$0.00
			Total	\$292.50

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2414079001	EFF-2	09/24/2024	09/24/2024	W010	WA		
	<i>CBOD,5210B,Aqueous</i>			10			\$30.00
	<i>TSS,2540D,Aqueous</i>			10			\$19.00
	<i>Total Nitrogen,Calc,Aqueous</i>			10			\$53.50
	<i>TKN,351.2,Aqueous</i>			10			\$0.00
	<i>Nitrate+Nitrite,4500NO3F,Aqueous</i>			10			\$0.00
	<i>Chlorophyll A,10200H,Aqueous</i>			10			\$57.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			10			\$20.00
	<i>Total Phosphorus,365.4,Aqueous</i>			10			\$28.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			10			\$80.00
	<i>Env Maint Fee (per sample)</i>			10			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 814910
Date: 10/22/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: Marineland[J2415130]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Env Maint Fee (per sample)	4	2	\$5.00	\$10.00
ENTEROLERT/ QUANTI-TRAY	4	2	\$80.00	\$160.00
			Total	\$170.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2415130001	P-1	10/15/2024	10/15/2024	W004	WA		
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00
J2415130002	P-5	10/15/2024	10/15/2024	W004	WA		
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 823526
Date: 12/09/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: Marineland[J2417873]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Env Maint Fee (per sample)	4	2	\$5.00	\$10.00
ENTEROLERT/ QUANTI-TRAY	4	2	\$80.00	\$160.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$210.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2417873001	P-1	12/03/2024	12/03/2024	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00
J2417873002	P-5	12/03/2024	12/03/2024	W004	WA		
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 837298
Date: 03/06/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: Marineland Leisure Inc[J2503285]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
			Total	\$106.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2503285001	EFF-2	03/04/2025	03/04/2025	W004	WA		
	ENTEROLERT/ QUANTI-TRAY			4			\$80.00
	Env Maint Fee (per sample)			4			\$5.00
	COLILERT-18 by QT (Fecal Coliforms)			4			\$21.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 837297
Date: 03/06/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: Marineland[J2503284]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Env Maint Fee (per sample)	4	2	\$5.00	\$10.00
ENTEROLERT/ QUANTI-TRAY	4	2	\$80.00	\$160.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$210.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2503284001	P-1	03/04/2025	03/04/2025	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00
J2503284002	P-5	03/04/2025	03/04/2025	W004	WA		
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 835346
Date: 02/24/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FLO526533
Workorder: Marineland Leisure inc[J2502577]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$146.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2502577001	EFF-2	02/18/2025	02/18/2025	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			4			\$21.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 832865
Date: 02/07/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: BACT[J2501768]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Env Maint Fee (per sample)	4	2	\$5.00	\$10.00
ENTEROLERT/ QUANTI-TRAY	4	2	\$80.00	\$160.00
			Total	\$170.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2501768001	Pool 1	02/04/2025	02/04/2025	W004	WA		
	ENTEROLERT/ QUANTI-TRAY			4			\$80.00
	Env Maint Fee (per sample)			4			\$5.00
J2501768002	Pool 5	02/04/2025	02/04/2025	W004	WA		
	ENTEROLERT/ QUANTI-TRAY			4			\$80.00
	Env Maint Fee (per sample)			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 832864
Date: 02/07/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FLO526533
Workorder: Marineland Leisure Inc[J2501767]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$146.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2501767001	EFF-2	02/04/2025	02/04/2025	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			4			\$21.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 830637
Date: 01/24/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FL0526533
Workorder: Marineland Leisure Inc[J2501034]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$146.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2501034001	EFF-2	01/21/2025	01/21/2025	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			4			\$21.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 840091
Date: 03/21/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: Marineland Leisure Inc[J2504047]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
Courier Fee	4	1	\$40.00	\$40.00
			Total	\$146.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2504047001	EFF-2	03/18/2025	03/18/2025	W004	WA		
	<i>Courier Fee</i>			4			\$40.00
	<i>ENTEROLERT/ QUANTI-TRAY</i>			4			\$80.00
	<i>COLILERT-18 by QT (Fecal Coliforms)</i>			4			\$21.00
	<i>Env Maint Fee (per sample)</i>			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 823527
Date: 12/09/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: Marineland Leisure Inc[J2417874]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
			Total	\$106.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2417874001	EFF-2	12/03/2024	12/03/2024	W004	WA		
	ENTEROLERT/ QUANTI-TRAY			4			\$80.00
	COLILERT-18 by QT (Fecal Coliforms)			4			\$21.00
	Env Maint Fee (per sample)			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 826792
Date: 12/30/2024

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: MAR16000245
Workorder: Bioassay[J2418298]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Courier Fee	15	1	\$25.00	\$25.00
Biological Assay	15	1	\$1,050.00	\$1,050.00
Total			\$1,075.00	

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2418298001	EFF-2	12/10/2024	12/10/2024	W015	WA		
	<i>Biological Assay</i>			15			\$1,050.00
	<i>Courier Fee</i>			15			\$25.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 828782
Date: 01/14/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO:
Workorder: Marineland Leisure Inc[J2500456]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
COLILERT-18 by QT (Fecal Coliforms)	4	1	\$21.00	\$21.00
Env Maint Fee (per sample)	4	1	\$5.00	\$5.00
ENTEROLERT/ QUANTI-TRAY	4	1	\$80.00	\$80.00
			Total	\$106.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2500456001	EFF-2	01/09/2025	01/09/2025	W004	WA		
	ENTEROLERT/ QUANTI-TRAY			4			\$80.00
	COLILERT-18 by QT (Fecal Coliforms)			4			\$21.00
	Env Maint Fee (per sample)			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354

Invoice



Invoice: 828783
Date: 01/14/2025

Invoice To: Keith Flynn
Marineland Dolphin Adventure
9600 Oceanshore Blvd
Saint Augustine, FL 32080

Client: Marineland Leisure Inc
Account ID: Marineland
PO: FLO526533
Workorder: Marineland[J2500458]

CC: Felicia Cook

Invoice Details

Description	TAT	Quantity	Unit Price	Extended Price
Env Maint Fee (per sample)	4	2	\$5.00	\$10.00
ENTEROLERT/ QUANTI-TRAY	4	2	\$80.00	\$160.00
			Total	\$170.00

Charge Details

Lab ID	Sample ID	Collected	Received	TAT	Mx	Chain	Charge
J2500458001	Pool 1	01/09/2025	01/09/2025	W004	WA		
	ENTEROLERT/ QUANTI-TRAY			4			\$80.00
	Env Maint Fee (per sample)			4			\$5.00
J2500458002	Pool 5	01/09/2025	01/09/2025	W004	WA		
	ENTEROLERT/ QUANTI-TRAY			4			\$80.00
	Env Maint Fee (per sample)			4			\$5.00

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.

Remit To: Advanced Environmental Laboratories, Inc.
P.O. Box 551580
Jacksonville, FL 32255-1580
Phone (904) 363-9350
Fax (904) 363-9354