



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 213937

Invoice Date 12/26/14

Batch _____

Doc 656104

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
260101/176640				12/24/14	205363	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
316	316	HYPO01H	GAL	0.800		252.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
<p>RECEIVED JAN 12 2015</p>						
<p>Nontaxable Subtotal 252.80 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 252.80</p>						



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Invoice 213936

Invoice Date 12/26/14

Batch _____

Doc 656124

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
260100/CS				12/24/14	205362	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
217	217	HYPO01H	GAL	0.800		173.60
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
<p>RECEIVED</p> <p>JAN 12 2015</p>						
<p>Nontaxable Subtotal</p> <p>Taxable Subtotal</p> <p>Tax</p> <p>Total Invoice</p>						<p>173.60</p> <p>0.00</p> <p>0.00</p> <p>173.60</p>



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 214162

Invoice Date 01/08/15

Batch _____

Doc 657208

Bill To:

Penn Brooke Uilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer		Ship Via		F.O.B.		Terms	
PBU01		Odyssey Mfg.		Destination		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
Bu260101/177125						01/07/15	205943
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
468	468	HYPO01H	GAL	0.800		374.40	
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N		
						RECEIVED JAN 15 2015	
						Nontaxable Subtotal 374.40 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 374.40	



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.

Tampa, FL 33619

Telephone: 813/635-0339

Invoice 214161

Invoice Date 01/08/15

Batch _____

Doc 657395

Bill To:

Penn Brooke Uilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260100/CS			01/07/15	205942		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
234	234	HYPO01H	GAL	0.800		187.20
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
JAN 15 2015						
Nontaxable Subtotal						187.20
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						187.20



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 214908

Invoice Date 01/22/15

Batch _____
Doc 660453

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
Bu260101/178065				01/21/15	206636	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
445	445	HYPO01H	GAL	0.800		356.00
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
JAN 29 2015						
Nontaxable Subtotal						356.00
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						356.00



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 214907

Invoice Date 01/22/15

Batch _____

Doc 660529

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260100/DVG			01/21/15	206635		
Quantity Ordered	Quantity Shipped	Item Number Item Description	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Discount %	Tax	
211	211 0	HYPO01H UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,	GAL	0.800	N	168.80
RECEIVED						
JAN 29 2015						
Nontaxable Subtotal						168.80
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						168.80

Shelley's Septic Tanks, Inc.

Invoice

P.O. Box 249
 Zellwood, FL 32798
 (407) 889-8042
 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
2/5/2015	130612

Batch _____

Doc 663642

Bill To:

Utilities Inc. of Longwood
 Attn: Accounts Payable
 2335 Sanders Rd.
 Northbrook, IL. 60062

Service Address:

Pennbrooke Fairways Golf Course
 501 SR 44
 Leesburg, Fl. 34748
 M & B
 STR# 18-19-24

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
179081	Net 15	2/20/2015	BU# 260101

QUANTI...	DESCRIPTION	RATE	SERVICED	AMOUNT
16.32	Hauling, Treatment and Land Application of Tons of Biosolids-Ticket #156826	38.29657	2/4/2015	625.00
	Lake County Sales Tax	7.00%		0.00

RECEIVED
FEB 17 2015

<i>Thank You. We Appreciate Your Business!</i>	Total \$625.00
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NEW REMIT TO ADDRESS:
PO BOX 1209
WINTER PARK, FL 32790



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 215749

Invoice Date 02/05/15

Batch _____

Doc 665370

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260101/179138				02/04/15	207294	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
522	522	HYPO01H	GAL	0.800		417.60
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
FEB 23 2015						
					Nontaxable Subtotal	417.60
					Taxable Subtotal	0.00
					Tax	0.00
					Total Invoice	417.60



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Invoice 215748

Invoice Date 02/05/15

Batch _____

Doc 665590

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260100/CS				02/04/15	207293	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
180	180	HYPO01H	GAL	0.800		144.00
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
FEB 23 2015						
					Nontaxable Subtotal	144.00
					Taxable Subtotal	0.00
					Tax	0.00
					Total Invoice	144.00



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 216307

Invoice Date 02/19/15

Batch _____
Doc 666709

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
Bu260101/179966				02/18/15	207915	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
456	456	HYPO01H	GAL	0.800		364.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
FEB 26 2015						
					Nontaxable Subtotal	364.80
					Taxable Subtotal	0.00
					Tax	0.00
					Total Invoice	364.80



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Invoice 216306

Invoice Date 02/19/15

Batch _____

Doc 666756

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260100CS				02/18/15	207914	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
199	199	HYPO01H	GAL	0.800		159.20
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
FEB 26 2015						
Nontaxable Subtotal						159.20
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						159.20



315 5TH STREET • P.O. BOX 599
 PERU, ILLINOIS 61354-0599
 PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
 Chicago, Illinois 60693
 FEIN 36-0877400

INVOICE
 SLS 10039740

Batch _____

Doc Udd836

Bill-To Address
 UTILITIES INC
 ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

Delivery Address
 PENNBROKE FAIRWAYS
 501 STATE ROUTE 44 WEST
 LEESBURG, FL 34748

Customer: 017555 ACCT MNGR: SE Invoice SLS /10039740 CSR: Sherri Wittenauer Date: 02-24-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
Sales Order		:	43395		PRO #		:	493243164		
Order Date		:	02-17-2015		Carrier		:	RLC		
Reference A		:	CHUCK G SCHWADES		Payment Terms		:	NET 30 DAYS		
Customer PO		:	179789/BU#260100		Delivery Terms		:	FOB DESTINATION		

4.0000 155 2410-800 155 0.8000 LB N 2476.0000 LB 1980.80

AQUADENE SK 7699 619 LB DRUM

Lot : 7262951502 Qty : 2476.0000 LB

TAX SUMMARY			
Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

RECEIVED
 MAR 02 2015

Our Tax #: Your TxID: 45-8016074985-9

Goods	Total USD
1980.80	1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10039740

Total Net Weight 2476.000 LBS Total Gross Weight 2617.200 LBS





ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 217172

Invoice Date 03/05/15

Batch _____
Doc 670101

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260101/181016			03/10/15	208765		
Quantity Ordered	Quantity Shipped	Item Number Item Description	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Discount %	Tax	
422	422	HYPO01H UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,	GAL	0.800	N	337.60
RECEIVED						
MAR 16 2015						
Nontaxable Subtotal						337.60
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						337.60



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 217173

Invoice Date 03/05/15

Batch

Doc

670299

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260100/cs			03/10/15	208766		
Quantity Ordered	Quantity Shipped	Item Number Item Description	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Discount %	Tax	
234	234	HYPO01H	GAL	0.800		187.20
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
MAR 16 2015						
Nontaxable Subtotal						187.20
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						187.20



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.

Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.

Attn: Accounts Payable

2335 Sanders Road

Northbrook, IL 60062

Invoice 217733

Invoice Date 03/19/15

Batch _____

Doc 672969

Ship To:

Penn Brooke WWT Plant

Phone:407-948-9839

501 West Highway 44

Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260101/181961			03/18/15	209226		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
416	416	HYPO01H	GAL	0.800		332.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
MAR 26 2015						
Nontaxable Subtotal						332.80
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						332.80



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 217732

Invoice Date 03/19/15

Batch _____

Doc 672993

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260100/DVG			03/18/15	209225		
Quantity Ordered	Quantity Shipped	Item Number Item Description	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Discount %	Tax	
293	293	HYPO01H	GAL	0.800		234.40
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
MAR 26 2015						
Nontaxable Subtotal						234.40
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						234.40



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.

Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.

Attn: Accounts Payable

2335 Sanders Road

Northbrook, IL 60062

Invoice 218558

Invoice Date 04/02/15

Batch _____

Doc 676633

Ship To:

Penn Brooke WWT Plant

Phone:407-948-9839

501 West Highway 44

Leesburg, FL

Customer	Ship Via	F.O.B.		Terms	
PBU01	Odyssey Mfg.	Destination		Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
Bu260101/183144			04/01/15	209949	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount % Tax	
512	512	HYPO01H	GAL	0.800	409.60
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,		N	
RECEIVED					
APR 13 2015					
Nontaxable Subtotal					409.60
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					409.60



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 218557

Invoice Date 04/02/15

Batch _____

Doc 676634

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer		Ship Via		F.O.B.		Terms	
PBU01		Odyssey Mfg.		Destination		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
Bu260100/183143						04/01/15	209948
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
340	340	HYPO01H	GAL	0.800		272.00	
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N		

RECEIVED
APR 13 2015

Nontaxable Subtotal	272.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	272.00



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 219360

Invoice Date 04/16/15

Batch _____

Doc 679393

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260101 / <i>Doc 184107</i>			04/15/15	210696		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
638	638	HYPO01H	GAL	0.800		510.40
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	

RECEIVED
APR 27 2015

Nontaxable Subtotal	510.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	510.40



315 5TH STREET • P.O. BOX 599
 PERU, ILLINOIS 61354-0599
 PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
 Chicago, Illinois 60693
 FEIN 36-0877400

Batch _____

Dec 679766

INVOICE
 SLS 10041001

Bill-To Address
 UTILITIES INC
 ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

Delivery Address
 PENNBROKE FAIRWAYS
 501 STATE ROUTE 44 WEST
 LEESBURG, FL 34748

Customer: 017555 ACCT MNGR: SE Invoice SLS /10041001 CSR: Beth Benvenuti Date: 04-23-2015

Quantity	Unit	Item	Cnt	Price	Unit Tax	Discount	Net Wght	Unit	Amount
----------	------	------	-----	-------	----------	----------	----------	------	--------

Sales Order	:	44894	PRO #	:	493249968
Order Date	:	04-20-2015	Carrier	:	RLC
Reference A	:		Payment Terms	:	NET 30 DAYS
Customer PO	:	184153/ BU#260100	Delivery Terms	:	FOB DESTINATION

RECEIVED
APR 28 2015

4.0000	155	2410-800	155	0.8000	LB	N	2476.0000	LB	1980.80
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AQUADENE SK 7699 619 LB DRUM

Lot : 7262951502 Qty : 2476.0000 LB

TAX SUMMARY			
Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #: Your TxID: 45-8016074985-9

Goods	Total USD
1980.80	1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10041001

Total Net Weight 2476.000 LBS Total Gross Weight 2617.200 LBS





ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 219359-A

Invoice Date 04/16/15

Batch _____

Doc 680287

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

THIS IS A REVISED INVOICE

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
bu260100/ 184107				04/15/15	210695	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
305	305	HYPO01H	GAL	0.800		244.00
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
APR 27 2015						
RECEIVED						
APR 28 2015						
					Nontaxable Subtotal	244.00
					Taxable Subtotal	0.00
					Tax	0.00
					Total Invoice	244.00



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 220080

Invoice Date 04/30/15

Batch _____

Doc 682478

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260101/185308				04/29/15	211410	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
351	351	HYPO01H	GAL	0.800		280.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
					<p>RECEIVED</p> <p>MAY 07 2015</p>	
					<p>Nontaxable Subtotal 280.80</p> <p>Taxable Subtotal 0.00</p> <p>Tax 0.00</p> <p>Total Invoice 280.80</p>	



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 220079

Invoice Date 04/30/15

Batch _____

Doc 682479

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
Bu260100/185305				04/29/15	211409	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
362	362	HYPO01H	GAL	0.800		289.60
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
<p>RECEIVED MAY 07 2015</p>						
<p>Nontaxable Subtotal 289.60 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 289.60</p>						

3004892



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 220895

Invoice Date 05/14/15

Batch 208750

Doc 686256

Bill To:

Penn Brooke Uilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

RECEIVED
MAY 26 2015

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
Bu260101/186413				05/13/15	212123	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
386	386	HYPO01H	GAL	0.800		308.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
Nontaxable Subtotal						308.80
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						308.80

3004892



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

RECEIVED
MAY 26 2015

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Invoice 220894

Invoice Date 05/14/15

Batch 208750

Doc 686258

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260100/186412				05/13/15	212122	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
644	644	HYPO01H	GAL	0.800		515.20
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
Nontaxable Subtotal						515.20
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						515.20



315 5TH STREET • P.O. BOX 599
 PERU, ILLINOIS 61354-0599
 PH: 815-223-1500 • FAX: 815-224-6697

Batch _____

REMIT TO: 3002437

Doc 688662

Carus Corporation

INVOICE
 SLS 10041982

15111 Collections Center Dr.
 Chicago, Illinois 60693
 FEIN 36-0877400

PO# 187569-0P
 Delivery Address 260
 PENNBROKE FAIRWAYS
 501 STATE ROUTE 44 WEST
 LEESBURG, FL 34748

Bill-To Address
 UTILITIES INC
 ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

Customer: 017555 ACCT MGR: SE Invoice SLS /10041982 CSR: Jose Rios Date: 06-04-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
4.0000	155	2410-800	155	0.8000	LB	N		2476.0000	LB	1980.80

AQUADENE SK 7699 619 LB DRUM
 Lot : 7278941506 Qty : 2476.0000 LB

RECEIVED
 JUN 08 2015

TAX SUMMARY			
Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #: _____ Your TxID: 45-8016074985-9

Goods	Total USD
1980.80	1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10041982

Total Net Weight 2476.000 LBS Total Gross Weight 2617.200 LBS



KED Group, Inc.

PO Box 140279
 Coral Gables, FL 33114-0279

Invoice

Date	Invoice #
6/5/2015	3870

Bill To
Utilities Inc. attn: Accts. Payable 2335 Sanders Road Northbrook, IL 60062

Ship To
Utilities Inc - Pennbrooke 9 Trailwood Drive Lessburg, FL 34748
Batch _____
Doc <u>690332</u>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
186415	Net 30	KD	6/5/2015	Best Way		

Quantity	Item Code	Description	Price Each	Amount
450	EK 879	EK 879 1 X 450# net @ \$1.36 per lb 1 - Drum Tail lift provided Sales Tax	1.36	612.00T
			6.50%	39.78
			RECEIVED	
			JUN 12 2015	

260101	Total	\$651.78
--------	--------------	----------

E-mail
KEDGroup@myexcel.com



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 222322

Invoice Date 05/28/15

Batch _____

Doc 690700

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260101/dvg				06/09/15	212879	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
211	211	HYPO01H	GAL	0.800		168.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
JUN 15 2015						
Nontaxable Subtotal						168.80
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						168.80



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 222321

Invoice Date 05/28/15

Batch _____

Doc 690711

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260100/187360				06/09/15	212878	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
504	504	HYPO01H	GAL	0.800		403.20
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
<p>RECEIVED</p> <p>JUN 15 2015</p>						
<p>Nontaxable Subtotal</p> <p>Taxable Subtotal</p> <p>Tax</p> <p>Total Invoice</p>						<p>403.20</p> <p>0.00</p> <p>0.00</p> <p>403.20</p>



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.

Tampa, FL 33619

Telephone: 813/635-0339

Invoice 222530

Invoice Date 06/11/15

Batch _____

Doc 692458

Bill To:

Penn Brooke Uilities, Inc.

Attn: Accounts Payable

2335 Sanders Road

Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant

Phone:407-948-9839

501 West Highway 44

Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
Bu260100/188574				06/10/15	213630	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
427	427	HYPO01H	GAL	0.800		341.60
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
					RECEIVED	
					JUN 18 2015	
					Nontaxable Subtotal 341.60 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 341.60	



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.

Tampa, FL 33619

Telephone: 813/635-0339

Invoice 222531

Invoice Date 06/11/15

Batch _____

Doc 692655

Bill To:

Penn Brooke Uilities, Inc.

Attn: Accounts Payable

2335 Sanders Road

Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant

Phone:407-948-9839

501 West Highway 44

Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260101/DVG				06/10/15	213631	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
193	193	HYPO01H	GAL	0.800		154.40
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
JUN 18 2015						
Nontaxable Subtotal						154.40
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						154.40



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Invoice 223433

Invoice Date 06/25/15

Batch _____

Doc 695824

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
Bu260100/189678				06/24/15	214404	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
421	421	HYPO01H	GAL	0.800		336.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
JUN 29 2015						
Nontaxable Subtotal						336.80
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						336.80



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

Invoice 223434

Invoice Date 06/25/15

Batch _____

Doc 695921

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260101/DVG			06/24/15	214405		
Quantity Ordered	Quantity Shipped	Item Number Item Description	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Discount %	Tax	
269	269	HYPO01H UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,	GAL	0.800	N	215.20
<p>RECEIVED JUN 29 2015</p>						
<p>Nontaxable Subtotal 215.20 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 215.20</p>						

3004892



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.

Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.

Attn: Accounts Payable

2335 Sanders Road

Northbrook, IL 60062

Invoice 224164

Invoice Date 07/09/15

Batch 212903

Doc 698650

Ship To:

Penn Brooke Water Plant

Phone:407-948-9839

501 West Highway 44

Leesburg, FL

Customer		Ship Via		F.O.B.		Terms	
PBU01		Odyssey Mfg.		Destination		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
Bu260100/190824						07/08/15	215146
Quantity Ordered	Quantity Shipped	Item Number	Item Description	Unit of Measure	Unit Price		Extended Price
	Back Ordered				Discount %	Tax	
398	398	0	HYPO01H UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,	GAL	0.800	N	318.40
<p>RECEIVED JUL 16 2015</p>							
<p>Nontaxable Subtotal</p> <p>Taxable Subtotal</p> <p>Tax</p> <p>Total Invoice</p>							<p>318.40</p> <p>0.00</p> <p>0.00</p> <p>318.40</p>

300 4892



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 224165

Invoice Date 07/09/15

Batch 212903

Doc 698651

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260101/190826				07/08/15	215147	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
375	375	HYPO01H	GAL	0.800		300.00
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
JUL 16 2015						
					Nontaxable Subtotal	300.00
					Taxable Subtotal	0.00
					Tax	0.00
					Total Invoice	300.00



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 225055

Invoice Date 07/23/15

Batch

703255

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260101/DVG				07/22/15	215898	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
269	269	HYPO01H	GAL	0.800		215.20
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
AUG 03 2015						
Nontaxable Subtotal						215.20
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						215.20



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 225054

Invoice Date 07/23/15

Batch _____

Doc 703354

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260100/192010				07/22/15	215897	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
316	316	HYPO01H	GAL	0.800		252.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
AUG 03 2015						
					Nontaxable Subtotal	252.80
					Taxable Subtotal	0.00
					Tax	0.00
					Total Invoice	252.80



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 225850

Invoice Date 08/06/15

Batch _____
Doc 705462

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260101/193314			08/05/15	216664		
Quantity Ordered	Quantity Shipped	Item Number Item Description	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Discount %	Tax	
515	515	HYPO01H 0 UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,	GAL	0.800	N	412.00
<p style="text-align: center;">RECEIVED AUG 10 2015</p>						
<p style="text-align: right;">Nontaxable Subtotal 412.00 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 412.00</p>						



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 225849

Invoice Date 08/06/15

Batch _____
Doc 705506

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260100/DVG				08/05/15	216663	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
246	246	HYPO01H	GAL	0.800		196.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED AUG 10 2015						
Nontaxable Subtotal						196.80
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						196.80



315 5TH STREET • P.O. BOX 599
 PERU, ILLINOIS 61354-0599
 PH: 815-223-1500 • FAX: 815-224-6697

Batch _____

REMIT TO:

Carus Corporation

Doc 709473

INVOICE
 SLS 10043964

15111 Collections Center Dr.
 Chicago, Illinois 60693
 FEIN 36-0877400

Bill-To Address

UTILITIES INC
 ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

Delivery Address

PENNBROKE FAIRWAYS
 501 STATE ROUTE 44 WEST
 LEESBURG, FL 34748

Customer: 017555 ACCT MNGR: SE Invoice SLS /10043964 CSR: Jose Rios Date: 08-24-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
4.0000	155	2410-800	155	0.8000	LB	N		2476.0000	LB	1980.80
Sales Order : 48014 PRO # : 643020633 Order Date : 08-18-2015 Carrier : RLC Reference A : DOMENIC Payment Terms : NET 30 DAYS Customer PO : 194124/260100 Delivery Terms: FOB DESTINATION										
AQUADENE SK 7699 619 LB DRUM Lot : 7279381508 Qty : 2476.0000 LB										

TAX SUMMARY			
Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

RECEIVED
 AUG 27 2015

Our Tax #: Your TxID: 45-8016074985-9

Goods	Total USD
1980.80	1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10043964

Total Net Weight 2476.000 LBS Total Gross Weight 2617.200 LBS





ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 226915

Invoice Date 08/20/15

Batch _____

Date 711048

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer		Ship Via		F.O.B.		Terms	
PBU01		Odyssey Mfg.		Destination		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
Bu260101/194396						08/19/15	217444
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
422	422	HYPO01H	GAL	0.800		337.60	
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N		
RECEIVED							
SEP 0 3 2015							
						Nontaxable Subtotal	337.60
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	337.60



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 226914

Invoice Date 08/20/15

atch _____
711079

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer		Ship Via		F.O.B.		Terms	
PBU01		Odyssey Mfg.		Destination		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
Bu260100/						08/19/15	217443
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
305	305	HYPO01H	GAL	0.800		244.00	
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N		
						RECEIVED	
						SEP 03 2015	
						Nontaxable Subtotal 244.00	
						Taxable Subtotal 0.00	
						Tax 0.00	
						Total Invoice 244.00	



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 227627

Invoice Date 09/03/15

Batch _____

Doc 713725

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
BU251103/195677				09/02/15	218242	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
457	457	HYPO01H	GAL	0.800		365.60
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
SEP 14 2015						
Nontaxable Subtotal						365.60
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						365.60



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 227626

Invoice Date 09/03/15

Batch _____

Doc 713920

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
BU260100/DVG				09/02/15	218241	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
275	275	HYPO01H	GAL	0.800		220.00
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
SEP 14 2015						
Nontaxable Subtotal						220.00
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						220.00



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.

Tampa, FL 33619

Telephone: 813/635-0339

Invoice 228421

Invoice Date 09/17/15

Batch _____

Doc 716635

Bill To:

Penn Brooke Utilities, Inc.

Attn: Accounts Payable

2335 Sanders Road

Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant

Phone:407-948-9839

501 West Highway 44

Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
BU260101/196848				09/16/15	218933	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
375	375	HYPO01H	GAL	0.800		300.00
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED SEP 25 2015 REC'D SEP 25 2015						
Nontaxable Subtotal						300.00
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						300.00



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Invoice 228420

Invoice Date 09/17/15

Batch _____

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Doc 717030

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
BU260100/CS				09/16/15	218932	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
258	258	HYPO01H	GAL	0.800		206.40
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED SEP 25 2015						
Nontaxable Subtotal						206.40
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						206.40



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 229169

Invoice Date 10/01/15

Batch _____

Doc 719637

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260101/197751				09/30/15	219686	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
351	351	HYPO01H	GAL	0.800		280.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
OCT 07 2015						
Nontaxable Subtotal						280.80
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						280.80



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 229168

Invoice Date 10/01/15

Batch _____

Doc 719711

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
Bu260100/DVG				09/30/15	219685	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
258	258	HYPO01H	GAL	0.800		206.40
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
OCT 07 2015						
Nontaxable Subtotal						206.40
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						206.40

CARUS®

315 5TH STREET • P.O. BOX 599
PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

Batch 722688

INVOICE
SLS 10045291

Bill-To Address
UTILITIES INC
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Delivery Address
PENNBROKE FAIRWAYS
501 STATE ROUTE 44 WEST
LEESBURG, FL 34748

Customer: 017555 ACCT MNGR: SE

Invoice SLS /10045291 CSR: Jose Rios

Date: 10-15-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
----------	------	------	-----	-------	------	-----	----------	----------	------	--------

Sales Order : 49519
 Order Date : 10-12-2015
 Reference A :
 Customer PO : 198367 / BU#260100

PRO # : 493249104
 Carrier : RLC
 Payment Terms : NET 30 DAYS
 Delivery Terms: FOB DESTINATION

4.0000	155	2410-800	155	0.8000	LB	N		2476.0000	LB	1980.80
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AQUADENE SK 7699 619 LB DRUM

Lot : 7300851510 Qty : 2476.0000 LB

RECEIVED
OCT 19 2015

TAX SUMMARY			
Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

Our Tax #:

Your TxID: 45-8016074985-9

Goods	1980.80
-------	---------

Total USD	1980.80
-----------	---------

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10045291

Total Net Weight 2476.000 LBS

Total Gross Weight 2617.200 LBS





3004892

ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Invoice 230054

Invoice Date 10/15/15

Batch _____

Doc 722975

Telephone: 813/635-0339

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260100/198895			10/14/15	220463		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
457	457	HYPO01H	GAL	0.800		365.60
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED OCT 26 2015						
Nontaxable Subtotal						365.60
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						365.60



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 230055

Invoice Date 10/15/15

Batch _____

Doc 722979

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260101/198896			10/14/15	220464		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Discount %	Tax	
369	369	HYPO01H	GAL	0.800		295.20
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED OCT 26 2015						
Nontaxable Subtotal						295.20
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						295.20



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 230847

Invoice Date 10/29/15

725188

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260101/199812				10/28/15	221239	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
421	421	HYPO01H	GAL	0.800		336.80
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
<p>RECEIVED NOV 02 2015</p>						
<p>Nontaxable Subtotal 336.80 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 336.80</p>						



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 230846

Invoice Date 10/29/15

725189

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260100/199811			10/28/15	221238		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
457	457	HYPO01H	GAL	0.800		365.60
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
<p>RECEIVED NOV 02 2015</p> <p>RECEIVED NOV 02 2015</p>						
<p>Nontaxable Subtotal 365.60 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 365.60</p>						



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 231696

Invoice Date 11/12/15

Batch _____

Doc 730003

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
Bu260101/200965				11/11/15	221979	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
368	368	HYPO01H	GAL	0.800		294.40
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
NOV 23 2015						
Nontaxable Subtotal						294.40
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						294.40



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 231695

Invoice Date 11/12/15

Batch _____
Doc 730004

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260100/200968			11/11/15	221978		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
415	415	HYPO01H	GAL	0.800		332.00
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,		N		
					<p>RECEIVED NOV 23 2015</p>	
					Nontaxable Subtotal	332.00
					Taxable Subtotal	0.00
					Tax	0.00
					Total Invoice	332.00



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 232909

Invoice Date 11/27/15

Date: _____
Doc: 734926

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms	
PBU01	Odyssey Mfg.	Destination		Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
Bu260101/201938			11/25/15	222762	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount % Tax	
615	615	HYPO01H	GAL	0.800	492.00
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,		N	
<p>RECEIVED DEC 15 2015</p>					
<p>Nontaxable Subtotal 492.00 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 492.00</p>					

2002437



CARUS®

315 5TH STREET • P.O. BOX 599
PERU, ILLINOIS 61354-0599
PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

Carus Corporation

15111 Collections Center Dr.
Chicago, Illinois 60693
FEIN 36-0877400

Batch 225160

Doc 735121

INVOICE
SLS 10046523

Bill-To Address
UTILITIES INC
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Delivery Address
PENNBROKE FAIRWAYS
501 STATE ROUTE 44 WEST
LEESBURG, FL 34748

Customer: 017555 ACCT MNGR: SE Invoice SLS /10046523 Jose Rios Date: 12-11-2015

Quantity	Unit	Item	Cnt	Price	Unit	Tax	Discount	Net Wght	Unit	Amount
		Sales Order	:	50834			PRO #	:	467973310	
		Order Date	:	12-08-2015			Carrier	:	XPO	
		Reference A	:				Payment Terms	:	NET 30 DAYS	
		Customer PO	:	202628/BU#260100			Delivery Terms	:	FOB DESTINATION	

4.0000 155 2410-800 155 0.8000 LB N 2476.0000 LB 1980.80

AQUADENE SK 7699 619 LB DRUM

Lot : 7308671512 Qty : 2476.0000 LB

TAX SUMMARY			
Taxable Amount	Rate	Tax Amount (USD)	Tax Amount (USD)
0.00	0.0000 %	0.00	0.00

RECEIVED
DEC 16 2015

Our Tax #: Your TxID: 45-8016074985-9

Goods	Total USD
1980.80	1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10046523

Total Net Weight 2476.000 LBS Total Gross Weight 2617.200 LBS





ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 232908

Invoice Date 11/27/15

Debit _____
Doc 735282

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone: 407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms	
PBU01	Odyssey Mfg.	Destination		Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
Bu260100/DVG			11/25/15	222761	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount % Tax	
375	375	HYPO01H	GAL	0.800	300.00
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,		N	
<p>RECEIVED DEC 15 2014</p>					
<p>Nontaxable Subtotal</p>					300.00
<p>Taxable Subtotal</p>					0.00
<p>Tax</p>					0.00
<p>Total Invoice</p>					300.00



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 233238

Invoice Date 12/10/15

Batch _____

Doc 736251

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
Bu260101/203092				12/09/15	223433	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
703	703	HYPO01H	GAL	0.800		562.40
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
DEC 21 2015						
Nontaxable Subtotal						562.40
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						562.40



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 233237

Invoice Date 12/10/15

Batch _____
Doc 736537

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
Bu260100				12/09/15	223432	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
304	304	HYPO01H	GAL	0.800		243.20
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
Nontaxable Subtotal						243.20
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						243.20



Invoice 233978

Invoice Date 12/26/15

Odyssey Manufacturing Company

1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Batch _____

Doc 739887

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke Water Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms	
PBU01	Odyssey Mfg.	Destination		Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
Bu260100/203844				12/23/15	224186
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
398	398	HYPO01H	GAL	0.800	318.40
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,		N	
RECEIVED					
JAN 0 4 2016					
Nontaxable Subtotal					318.40
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					318.40



ODYSSEY
MANUFACTURING CO.

Odyssey Manufacturing Company
1484 Massaro Blvd.
Tampa, FL 33619

Telephone: 813/635-0339

Invoice 233979

Invoice Date 12/26/15

Batch _____

Doc 739888

Bill To:

Penn Brooke Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant
Phone:407-948-9839
501 West Highway 44
Leesburg, FL

Customer	Ship Via	F.O.B.		Terms		
PBU01	Odyssey Mfg.	Destination		Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Bu260101/203845			12/23/15	224187		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
609	609	HYPO01H	GAL	0.800		487.20
	0	UN1791, HYPOCHLORITE SOLUTIONS, 8, PGIII,			N	
RECEIVED						
JAN 04 2016						
Nontaxable Subtotal						487.20
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						487.20