

ORIGINAL

LAW OFFICES
ROSE, SUNDSTROM & BENTLEY, LLP
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301

FREDERICK L. ASCHAUER, JR.
CHRIS H. BENTLEY, P.A.
ROBERT C. BRANNAN
DAVID F. CHESTER
F. MARSHALL DETERDING
JOHN R. JENKINS, P.A.
STEVEN T. MINDLIN, P.A.
CHASITY H. O'STEEN
DAREN L. SHIPPY
WILLIAM E. SUNDSTROM, P.A.
DIANE D. TREMOR, P.A.
JOHN L. WHARTON
ROBERT M. C. ROSE, OF COUNSEL
WAYNE L. SCHIEFELBEIN, OF COUNSEL

(850) 877-6555
FAX (850) 656-4029
www.rsbattorneys.com

REPLY TO CENTRAL FLORIDA OFFICE

CENTRAL FLORIDA OFFICE
SANLANDO CENTER
2180 W. STATE ROAD 434, SUITE 2118
LONGWOOD, FLORIDA 32779
(407) 830-6331
FAX (407) 830-8522

MARTIN S. FRIEDMAN, P.A.
VALERIE L. LORD
BRIAN J. STREET

August 17, 2006

HAND DELIVERY

RECEIVED-PPSC
06 AUG 18 AM 10:50
COMMISSION
CLERK

Ms. Blanca Bayo
Commission Clerk and Administrative Services Director
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 060254-SU; Mid-County Services, Inc.'s Application for Rate Increase in
Pinellas County, Florida
Our File No.: 30057.109

Dear Ms. Bayo:

The following are the Utility's responses to the Commission Staff's July 21, 2006,
correspondence identifying further deficiencies in the MFRs:

1. Rule 25-30.440 (2), F.A.C., requires that each applicant for a rate increase shall provide to the Commission a list of chemicals used for water and wastewater treatment, by type, showing the dollar amount and quantity purchased, the unit prices paid and the dosage rates utilized. (emphasis added) This rule does not apply to Tierra Verde Utilities, Inc. (Docket No. 060255-SU) because it has a wastewater collection system only. The deficiency responses for the other above referenced utilities reflected only a list of chemical(s) average usage levels and unit prices. In addition, based on the chemicals reflected in the MFRs of its last rate proceeding, the response for Alafaya Utilities, Inc. (Docket No. 060256-SU) failed to include all chemicals used in its wastewater treatment plant. In order to assist in meting the requirements of this Rule, please provide all information necessary in the same or similar format as shown on Attachment A. Attachment
- CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
RCA _____
SCR _____
SGA _____
SEC 1
OTH _____

DOCUMENT NUMBER-DATE

07436 AUG 18 06

FPSC-COMMISSION CLERK

Ms. Blanca Bayo
Commission Clerk and Administrative Services Director
Florida Public Service Commission
August 17, 2006
Page 2

A is the list of chemicals submitted in Docket No. 050281-WS which satisfies the requirements of Rule 25-30.440(2), F.A.C.

RESPONSE: Please refer to Exhibit "A" attached hereto.

2. Rule 25-30.440 (8), F.A.C., requires that each applicant for a rate increase shall provide to the Commission one copy of a list of all field employees, their duties, responsibilities, and certificates held, and an explanation of each employee's salary allocation method to the Utility's capital or expense accounts. The responses to staff's first deficiency letters in the above dockets provided a list of employees that does not completely reconcile to the employees reflected in Utilities, Inc.'s cost allocation manuals for June 30, 2005, September 30, 2005, and December 31, 2005. However, the responses do not clearly show or identify what the duties are for each field employee. As such, staff suggests that the specific duties for each employee should appear immediately after the name to enable staff to identify the respective duties of each field employee. In addition, the responses to staff's first deficiency letters failed to provide an explanation of each employee's salary allocation method to each respective utility's capital or expense accounts as required by this Rule. In order to assist in meeting the requirements of this Rule, please provide all information necessary in the same or similar format as shown on Attachments B through F. Further provide a narrative explanation of how each employee's salary was allocated to each respective utility's capital or expense accounts.

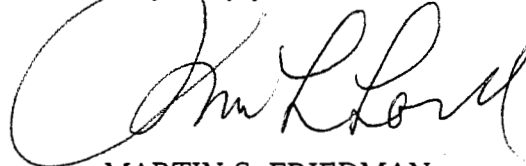
RESPONSE: Please refer to Exhibit "B" attached hereto.

3. With regard to Schedule B-8, Comparative O&M Expenses - Wastewater for only Cypress Lakes Utilities, Inc. (Docket No. 060257-WS), the utility is required to explain any differences which are not attributable to the change in customer growth and the CPI-U. In the first deficiency letter for this docket, staff indicated that this schedule was deficient because the utility did not provide an explanation for the increase in Miscellaneous Expenses. In its response, the utility did not provide the proper explanation; rather it referred to its Exhibit G, which consists of revised cost of capital schedules. This response does not relate to the deficiency.

Ms. Blanca Bayo
Commission Clerk and Administrative Services Director
Florida Public Service Commission
August 17, 2006
Page 3

RESPONSE: Not applicable.

Very truly yours,



MARTIN S. FRIEDMAN
VALERIE L. LORD
For the Firm

VLL/mp
Enclosures

cc: Rosanne Gervasi, Esquire, Office of General Counsel (w/o encs. - hand delivery)
Mr. Marshall Willis, Division of Economic Regulation (w/o encs. - hand delivery)
Mr. Troy Rendell, Division of Economic Regulation (w/encs. - hand delivery)
Ms. Mahnaz Massoudi, Division of Economic Regulation (w/o encs. - hand delivery)
Mr. Jay Revell, Division of Economic Regulation (w/encs. - hand delivery)
Mr. Steve Lubertozzi (w/encs.)
Ms. Kirsten Weeks (w/encs.)
Mr. John Hoy (w/o encs.)
Mr. Patrick C. Flynn (w/encs.)
Mr. Frank Seidman (w/encs.)
Steve Reilly, Esquire, Office of Public Counsel (w/ encs.)

M:\1 ALTAMONTE\UTILITIES INC\MID-COUNTY\(.109) 2005 RATE CASE\PSC Clerk 06 (deficiency response 2).ltr.wpd

Mid-County Utilities, Inc.
Docket No. 060254-SU
Deficiency #2 Response

EXHIBIT A

RECEIVED
 OCT 31 2005
UTILITIES
 DAVIS

V 12315

DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Port Richey, FL 34668
 727-849-5947



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

524634

730

10/25/05

12:45:20PM

99448

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/20/05	309559	645-S	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
572.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 99263		1.100 S	629.20
2.00	EA	6520	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		147.290 L	294.58
1.00	EA	98000	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. D. S.		8.000 L	8.00
		572 GL	FUEL SURCHARGE			
D88-0645-6181010 \$633.20 D88-0645-6181090 \$319.16 SUB-TOTAL 931.78					TAX 20.58	NET 952.36
DUE UPON RECEIPT We accept Visa & Mastercard						1

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.



1509 ✓

INVOICE	
112194	
Page 1 of 1	
Invoice Date	10/17/2005
Customer #	088275
Ship Date	10/17/2005
Bill of Lading	B/L # 111144

7/15256

Please visit our web site: www.whitakeroil.com

ATTN: Accounts Payable

Sold to
 UTILITIES INC. OF FLORIDA
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714

Ship to
 MID COUNTY
 2299 SPANISH VISTA
 PALM HARBOUR, FL 33647

Purchase Order	Warehouse	Ship Via	Freight	Salesman	Terms
DAVE W.	5	SUTTLES	0.0000	110	Net 30 Days
Ordered	Measure	Product Name	Shipped	Price	Extension
6,423.00	1 G Bulk	Methanol	6,423.00	\$1.6700	\$10,726.41
		Water Quality Tax(Gallons)	6423	\$0.0590	\$378.96

1.729

Merchandise Total	\$10,726.41
Tax Status 6980124909237	\$0.00
Energy/Enviromental Fee	\$35.00
All Other Taxes	\$378.96

088-0645 - 6181090

OCT 25 2005

Bill is higher than usual because tank was allowed to empty completely for cleaning then filled. Usually it is always kept half full.

\$1.734/gal

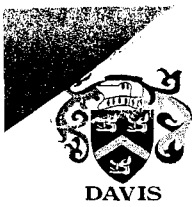
1

Please remit payments to: Whitaker Oil Company
 P O Box 934330
 Atlanta, GA 31193-4330

Total Due: \$11,140.37

280 Enterprise Street
 Ocoee, FL 34761
 407-656-0088
 800-832-9787

1557 Marietta Road NW
 Atlanta, GA 30318
 404-605-8380
 800-221-0521



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

712315

DELIVERY TICKET

ORDER NUMBER

524233

1682

09/30/05

05:34:46PM

98217

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
9/29/05	309559	645-S	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
554.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 98038 RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.100 S	719.40
2.00	EA	6520	RD SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		141.750 L	283.50
1.00	EA	98000 WWTP 654 GL	FUEL SURCHARGE		8.000 L	8.00
					TAX	19.81
					SUB-TOTAL	1010.90
					NET	1030.71

088-0645-6181010 \$72340
088-0645-6181090 \$30731

s Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)

RECEIVED BY _____

Signature
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOV 30 2005

PAID
NOV 30 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

2983
1/23/05

INVOICE

INVOICE NO./DATE

524760

11/01/05
12:51:50PM
1021

OLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

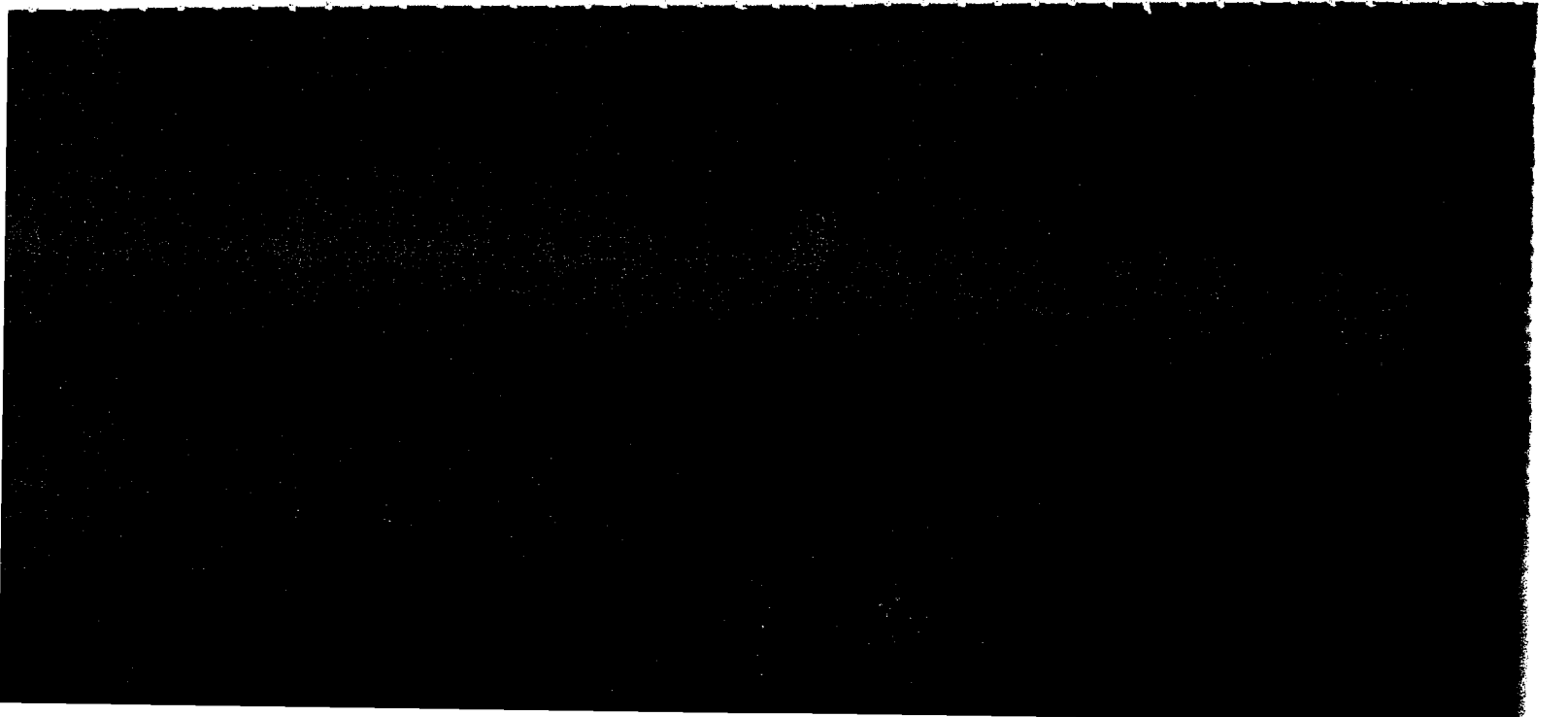
TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
10/27/05	309559	645-S	114	1	A/R CHARGE	DUE UPON RECEIPT	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
646.00	GL	8800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 99704				
			RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,			1.100	710.60
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.			147.290	294.58
1.00	EA	98000	FUEL SURCHARGE			8.000	8.00
		NWTP					
		646 GL					
DUE UPON RECEIPT <i>We accept Visa & Mastercard</i>						SUB-TOTAL	1013.18
						TAX	20.58
						NET	1033.76

088-0645-6181010 \$714.60
088-0645-6181090 \$319.16

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.



RECEIVED
 DEC 9 2005
 UTILITIES, INC.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Port Richey, FL 34668
 727-849-5947

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

SHIP TO:

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRING, FL 32714

11/25/05 11:04:50PM
 2323



MID-COUNTY SERVICES

INVOICE
 INVOICE NO./DATE

#2983

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER PO. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/22/05	309559	645-5	114	1	A/R CHARGE	DUE UPON RECEIPT

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
717.00	GL	5800	RD, SODIUM HYPOCHLORITE	1.100	788.70
2.00	EA	5520	SOLUTION, 12% VOL, RD SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.	147.290	294.58
1.00	EA	98000	FUEL SURCHARGE	8.000	8.00
			WMTF		
			717 GL		
			1091.28		
			TAX	20.58	
			NET		1111.86

DUE UPON RECEIPT
 We accept Visa & Mastercard

Handwritten notes:
 D88 - 0645 - 0181010 \$ 79570
 D88 - 0645 - 0181090 \$ 31914

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

524900

11/09/05

12:45:36PM
1458

VIA 31-2983

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

OLD TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/03/05	309559	645-S	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
611.00	GL	5800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 1088		1.100	672.10
3.00	EA	5520	RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		147.290	441.87
1.00	EA	98000	RD SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		8.000	8.00
		511 GL	FUEL SURCHARGE			
		DUE UPON RECEIPT	SUB-TOTAL		TAX	NET
		We accept Visa & Mastercard	1121.97		30.87	1152.84

088-0645-618101 0\$670
088-0645-6181090 \$476.74

NET 1152.84
AM
1

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

525065

11/18/05

05:44:36PM
2000

9/12 315
2983

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
11/10/05	309559	645-5	114	1	A/R CHARGE	DUE UPON RECEIPT	
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT	
594.00	GL	5800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 1515 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.100	B	653.40	
3.00	EA	5520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.	147.290	L	441.87	
1.00	EA	98000 WWTP 594 GL	FUEL SURCHARGE	8.000	L	8.00	
DUE UPON RECEIPT We accept Visa & Mastercard				SUB-TOTAL 1103.27		TAX 30.87	NET 1134.14

088-0645-6181070 \$657.40
088-0645-6181090 \$476.74

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



2983

412315

INVOICE

INVOICE NO./DATE

525068

11/18/05
05:45:37PM
2003

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

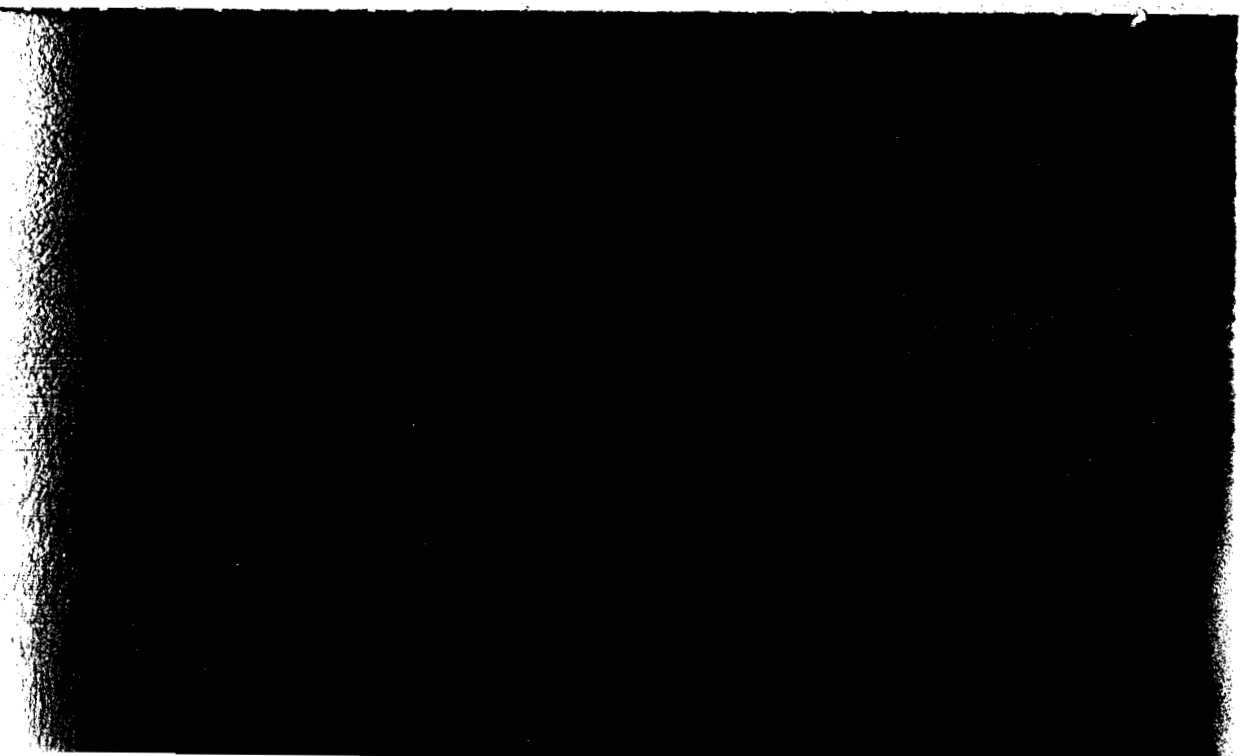
SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/17/05	309559	645-S	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
849.00	GL	5800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 1878 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.100	933.90	S
2.00	EA	5520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.	147.290	294.58	L
1.00	EA	98000 WWT 849 GL	FUEL SURCHARGE	8.000	8.00	L
<p>088-0645 - 6181010 \$931.90</p> <p>088-0645 - 6181090 \$319.16</p>				SUB TOTAL		
					1236.48	
DUE UPON RECEIPT We accept Visa & Mastercard				TAX		
					20.58	
				NET		
					1257.06	

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.





ORGANIC PRODUCTS COMPANY
 POST OFFICE BOX 426
 CLAXTON, GEORGIA 30417
 Phone: (912) 368-2651

NOV 28 2005

7/1500

2986 Invoice

Date	Invoice #
11/21/2005	2437

Bill To
 Utilities, Inc.
 Accounts Payable
 200 Weatersfield Avenue
 Altamonte Springs, FL 32714

Ship To
 MidCounty WWTP
 2299 Spanish Vista Drive
 Palm Harbor, FL 34683

P.O. No.	Terms	Due Date	Ship	Via
465-S	Net 15	12/6/2005	11/21/2005	R&L

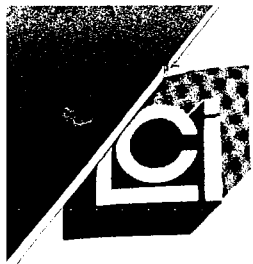
Quantity	Item Code	Description	Price Each	Amount
220	106	Histosol OP-Bio 10	14.80	3,256.00
	001	(4) 55-gallon drums Freight	227.32	227.32

088-0645-6181090

Total	\$3,483.32
Payments/Credits	\$0.00
Balance Due	\$3,483.32

Approved by: _____

AB
 (2)



LeahChem Industries, Inc.

P.O. Box 5504
Titusville, FL 32783-5504
321-269-6510 Fax 321-383-7942
www.leahchem.com

Invoice

NUMBER

27711

DATE

Dec 8, 2005

3577

NOV 16 2005

RECEIVED

DEC 12 2005

UTILITIES, INC.

SOLD TO:

UTILITIES INC. OF FLORIDA
ACCOUNTS PAYABLE - CHRIS
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

SHIP TO:

UTILITIES INC. OF FLORIDA
MID COUNTY, ATTN: DON
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA		TERMS	SALES REP
645S	KEM TRANS		NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE	DATE ORDERED
BARTOW, FL	FLA + SURTAX	1/7/06	12/8/05	12/06/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
27,400.00		LC-166 FERRIC SULFATE	0.0880	2,411.20
		2100 GALLONS		
1.00		FUEL SURCHARGE	35.0000	35.00
<p>088-0645-618109D</p>				

Your order was taken by: Nanci Leinhausner

Your Sales Representative is: Wayne DeGarmo

Please Remit To:

LeahChem Industries, Inc.
P.O. Box 5504
Titusville, Florida 32783-5504

SUBTOTAL	\$2,446.20
SALES TAX	\$144.67
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$2,590.87
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	\$2,590.87

Thank you for your business!

1



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
(800) 749-5947 • 727-849-5947



Davis Supply Inc.

V12315

INVOICE

INVOICE NO./DATE

519263

12/20/04

0110275974
81095

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34689

72 844

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
2/16/04	309559	645-5	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
671.00	GL	6900	THIS INVOICE WAS CREATED FROM QUOTE/ORDER		81663	
			RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.850 S	570.35
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		125.220 L	250.44
		WWTP				
		671 GL				
SUB-TOTAL						820.79
TAX						
NET						820.79

088-0645 - 6181010 \$570.35
088-0645 - 6181090 \$250.44

DUE UPON RECEIPT
We accept Visa & Mastercard

RECEIVED

DEC 29 2004

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.200(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

RECEIVED
 DEC 31 2004
 UTILITIES, INC.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Port Richey, FL 34668
 (800) 749-5947 • 727-849-5947



112315

INVOICE

INVOICE NO./DATE

519348

12/23/04

09:52:10AM
 82121

73085

SOLD TO:

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
12/20/04	309559	645-S	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
641.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 81823 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.850 S	544.85
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N-875.		125.220 L	250.44
		WWTP 641 GL	088-0645-6181010 \$ 544.85 088-0645-6181090 \$ 250.44 SUB-TOTAL 795.29		TAX	NET 795.29
			DUE UPON RECEIPT We accept Visa & Mastercard			

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

REC

DEC 30 2004

WALTONS INC.

V12631

73063 at 11

Jamson Laboratories, Inc.

101 South Bayview Blvd.
Oldsmar, FL 34677
(813) 855-4565 Fax: (813) 854-3133

Invoice

Invoice #: 57566
Date: 12/20/04
Division: Retail
Ship Via: Vendor

BILL TO:

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.

ALTAMONTE SPRINGS, FL 32714

SHIP TO:

MID COUNTY SERVICES
2299 SPANISH VISTA

DUNEDIN, FL 34698-
Contact: DAVE Phone: (727) 787-7978

Purchase Order #:
Credit Terms: NET 30

Date Shipped: 12-22-04
Sales Person: HEIDI LOVERING

Qty	Gal	Unit Amt	Product Id	Description/Hazard Warning	Amount
3	55	\$8.00	PK-5557	GREEN APPLE DEODORANT	\$1,320.00
1	0	\$25.00	BAY-410	HOUSEHOLD ROLL TOWEL WHITE (30/CASE)	\$25.00

088-0645-6181050 \$1462.27
088-0645-6759017 \$29.25

1320.00
39.60
1359.60
10.00 SH
1369.60

25.00
1.74
25.74 cu. charge
3.78
29.25

IN CASE OF CHEMICAL EMERGENCY CONTACT CHEM-TEL 1-800-255-3924

All delinquent accounts will be charged 1 1/2% per month on unpaid balance. All claims for defects of merchandise must be reported within 30 days from receipt of shipment. No merchandise will be accepted for credit without our written approval. There will be a 16% handling charge for non-defective merchandise.

Delivered By: _____ Date: _____

Received By: _____ Date: _____

Page Number: 1

2-44251

SUBTOTAL:	\$1,345.00
ENVIRONMENTAL SURCHARGE: (+)	39.60 \$38.80
SUBTOTAL:	\$1,384.80
SALES TAX: (+)	\$96.92
Shipping and Handling: (+)	\$10.00
TOTAL DUE:	\$1,491.52

RECEIVED
 JAN 20 2005
 UTILITIES, INC.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Port Richey, FL 34668
 (800) 749-5947 • 727-849-5947



Davis Supply Inc.

74608

V12315

INVOICE

INVOICE NO./DATE

519648
 01/12/05
 10:32:42AM
 83135

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER PO. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
7/06/05	309559	645-5	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
53.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 82754			
			RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.850 S	470.05
1.00	EA	2170	RQ, CALCIUM HYPOCHLORITE DRY, 65%, 5.1, UN1748,		120.000 L	120.00
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		125.220 L	250.44
		WWTP 553 GL	088-0645-6181060 \$590.05 088-0645-6181090 \$267.94			
			SUB-TOTAL			840.49
			TAX		17.50	
			NET			857.99

DUE UPON RECEIPT
 We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

LeahChem Industries, Inc.

P.O. Box 5504
 Titusville, FL 32783-5504
 321-269-6510 Fax 321-383-7942
 www.leahchem.com

Invoice

Number	Date
27409	Jan 4, 2005

RECEIVED
 JAN 12 2005
 UTILITIES, INC.

V 06665
 24748

Sold To:

UTILITIES INC. OF FLORIDA
 ACCOUNTS PAYABLE - CHRIS
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714

Ship to:

UTILITIES INC. OF FLORIDA
 MID COUNTY ATTN: DON
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

Cust ID: UTIL

Your P.O. Number	Ship Via	Terms	Sales Rep
645-S	ALLSTAR TRANSP	NET 30 DAYS	HOUSE
FOB Point	Tax Exempt Number	Due Date	Ship Date
BARTOW, FL	FLA + SURTAX	2/3/05	1/4/05
			Date Ordered
			12/30/04

Quantity	Item	Description	Unit Price	Extension
41,320.00		LC-166 FERRIC SULFATE 12%	0.0750	3,099.00
		3200 POUNDS		
1.00		FUEL SURCHARGE	35.0000	35.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 088-0645-6181090 </div>				

Your order was taken by: **NANCI LEINHAUSER**
 Your Sales Representative is: **WAYNE DeGARMO**

Please Remit To:
 LeahChem Industries, Inc.
 P.O. Box 5504
 Titusville, Florida 32783-5504

Subtotal	3,134.00
Sales Tax	185.94
Freight	
Total Invoice Amount	3,319.94
Payment Received	
TOTAL	3,319.94

Thank you for your order!

2005 7 1 WAL

RECEIVED
JAN 05 2005

75585



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
(800) 749-5947 • 727-849-5947

DAVIS



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

519489

12/31/04

12:40:59PM

82531

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTA MONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SHIP TO:

SOLD TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER PO. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
12/28/04	105559	845-5	13	I	A/R CHARGE	NET 30	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
1177.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 82521			.850	1000.45
			RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL;				
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.			125.220	250.44
			MWTP 1177 GL				
088-0645 - 6191010 \$ 1000.45						SUB-TOTAL	
088-0645 - 6181090 \$ 250.44						TAX	
						NET 1250.89	

DUE UPON RECEIPT

We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

75585



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc

RECEIVED

DAVIS JAN 27 2005

V12315

INVOICE

INVOICE NO./DATE

519849

01/24/05

02:16:44PM

83792

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
01/13/05	309559	645-S	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
528.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 83185 R0, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.850 S	448.80
2.00	EA	6520	R0 SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		125.220 L	250.44
		WWT 528 GL				
<p>088-0645-6181010 \$ 448.80</p> <p>088-0645-6181090 \$ 267.94</p> <p>SUB-TOTAL 699.24</p> <p>DUE UPON RECEIPT We accept Visa & Mastercard</p>					TAX	17.50
						NET 716.74

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

75585

112315

INVOICE

INVOICE NO./DATE



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

RECEIVED

JAN 27 2005

519857

01/24/05

02:21:19PM
83800

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER PO. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
01/20/05	309559	645-5	113	1	A/R CHARGE	NET 30	
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
639.00	GL	6300	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 83548 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 S	607.05	
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		125.220 L	250.44	
		WWTP 639 GL					
DUE UPON RECEIPT We accept Visa & Mastercard					SUB-TOTAL 857.49	TAX 17.50	NET 874.99
<p>088-0645-6181010 \$607.05</p> <p>088-0645-6181090 \$267.94</p>					①	MD	

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.



Jamson Laboratories, Inc.

101 South Bayview Blvd.
Oldsmar, FL 34677
(813) 855-4565 Fax: (813) 854-3133

Invoice

Invoice #: 57811
Date: 1/20/05
Division: Retail
Ship Via: Vendor

FEB 4 2005

BILL TO:
UTILITIES INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRINGS, FL 32714

SHIP TO:
MID COUNTY SERVICES 2299 SPANISH VISTA DUNEDIN, FL 34698- Contact: DAVE Phone: (727) 787-7978

Purchase Order #:	
Credit Terms:	NET 30

Date Shipped:	1-27-05
Sales Person:	HEIDI LOVERING

Qty	Gal	Unit Amt	Product Id	Description/Hazard Warning	Amount
3	55	\$8.00	PK-5557	GREEN APPLE DEODORANT	\$1,320.00
1	0	\$113.50	SW-225BW	PARA BLOCK 20# CHERRY (2X1)	\$113.50

088.0645.6181050

FEB 7 2005

IN CASE OF CHEMICAL EMERGENCY CONTACT CHEM-TEL 1-800-255-3924

All delinquent accounts will be charged 1 1/2% per month on unpaid balance. All claims for defects of merchandise must be reported within 30 days from receipt of shipment. No merchandise will be accepted for credit without our written approval. There will be a 16% handling charge for non-defective merchandise.

Delivered By:	Date:
Received By:	Date:

Page Number: 1

SUBTOTAL:	\$1,433.50
Environmental Surcharge: (+)	\$39.60
SUBTOTAL:	\$1,473.10
SALES TAX: (+)	\$103.12
Shipping and Handling: (+)	\$10.00
TOTAL DUE:	\$1,586.22

Handwritten signature

Handwritten initials

76612

INVOICE

INVOICE NO./DATE

519994

01/31/05

02:27:42PM

84205

V12 315



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

FEB 7 2005

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBUR, FL 34689

SOLD TO:

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
01/27/05	309559	645-S	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
641.00	GL	6900	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 84041		.950 S	608.95
2.00	EA	6520	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,			
		WWTTP	RO SODIUM BISULFITE, 38%,		125.220 L	250.44
		E41 GL	AQUEOUS SOLUTION, N. O. S.			
SUB-TOTAL						
859.39					TAX	
					17.50	
NET						876.89
DUE UPON RECEIPT We accept Visa & Mastercard			088-0645-6181010 \$608.95 088-0645-6181090 \$267.94			MO 1 FEB 15 2005

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

77160



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

RECEIVED

FEB 14 2005

UTILITIES, INC.

Davis Supply Inc.

INVOICE

INVOICE NO./DATE

580121

02/08/05

12:00:27PM

84640

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

V12315

TAX EXEMPT # 1 CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
02/03/05	009559	645-S	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
562.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 84399			
			RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 S	533.90
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		125.220 L	250.44
		WTP 562 GL				
DUE UPON RECEIPT We accept Visa & Mastercard						
SUB-TOTAL						
784.34					TAX	
17.50						NET
088-0645-6181010 \$533.90						801.84
088-0645-6181090 \$267.94						1

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.
FEB 22 2005

77185

Please visit our web site: www.whitakeroil.com

RECEIVED

Invoice Date 2/8/2005
 Customer # 088275
 Ship Date 2/8/2005
 Bill of Lading B/L # 100946

FEB 15 2005

ATTN: Accounts Payable

Sold to
 UTILITIES INC. OF FLORIDA
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714

UTILITIES, INC.

Ship to
 MID COUNTY
 2299 SPANISH VISTA
 PALM HARBOUR, FL 33647

V15256

Purchase Order	Warehouse	Ship Via	Freight	Salesman	Terms	
DW 645 S	6	SUTTLES	0.0000	110	Net 30 Days	
Ordered	Measure	Product Name		Shipped	Price	Extension
2,998.00	1 G Bulk	Methanol		2,998.00	\$1.6700	\$5,006.66
		Water Quality Tax(Gallons)		2998	\$0.0590	\$176.88
Merchandise Total						\$5,006.66
Tax Status 6980124909237						\$0.00
All Other Taxes						\$176.88

D88-0645-6181090

Please remit payments to:

Whitaker Oil Company
 Dept. GA00234
 P.O Box 530109
 Atlanta, GA 30353-0109

Total Due \$5,183.54
APB

280 Enterprise Street
 Ocoee, FL 34761
 407-456-0088
 800-832-9787

1557 Marietta Road NW
 Atlanta, GA 30318
 404-355-8220
 800-221-0521

200 Norton Drive
 Spartanburg, SC 29304
 864-948-1963
 800-307-2156



77188

RECEIVED

V 15027

Invoice

ORGANIC PRODUCTS COMPANY
POST OFFICE BOX 426
CLAXTON, GEORGIA 30417
Phone: (912) 368-2651

FEB 18 2005

Date	Invoice #
2/9/2005	2275

UTILITIES, INC.

Bill To

Utilities, Inc.
Accounts Payable
200 Weatersfield Avenue
Altamonte Springs, FL 32714

Ship To

MidCounty WWTP
2299 Spanish Vista Drive
Palm Harbor, FL 34683

P.O. No.	Terms	Due Date	Ship	Via
465-S	Net 15	2/24/2005	2/8/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	106	Histosol OP-Bio 10 (4) 55-gallon drums	14.80	3,256.00
	001	Freight	204.82	204.82

088-0645-6181090

Total	\$3,460.82
Payments/Credits	\$0.00
Balance Due	\$3,460.82

Approved by: _____

2005 2 18 2005

2

RECEIVED
 FEB 25 2005
 UTILITIES

#78074



DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Port Richey, FL 34668
 727-849-5947



VIA 3/5

INVOICE

INVOICE NO./DATE

520236

02/15/05

09:48:20 AM
 85036

SOLD TO:

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34683

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
02/10/05	304559	645-5	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
517.00	GL	6000	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 84798 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 S	491.15
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		125.220 L	250.44
		WWT 517 GL				
DUE UPON RECEIPT We accept Visa & Mastercard						
SUB-TOTAL						
741.59					TAX	17.50
NET						759.09
088-0645-6181010 \$491.15 088-0645-6181090 \$267.94						MO

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

UTILITIES INC. OF FLORIDA
 RECEIVED
 FEB 21 2005

78074



DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Port Richey, FL 34668
 727-849-5947



112315

INVOICE

INVOICE DATE

520326

02/21/05

10:29:20AM
 85311

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRING, FL 32714

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY:

ORDER DATE	ACCOUNT TO	CUSTOMER PO NO	SALESMAN	STORE	TYPE OF SALE	TERMS
02/17/05	309553	64575	113	1	H/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
478.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.950 S	454.10	
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.	125.220 L	250.44	
		WWTP 478 GL				
<p>088-0645-6181010 \$454.10</p> <p>088-0645-6181090 \$267.94</p>						
SUB-TOTAL					704.54	
				TAX	17.50	
				NET	722.04	

ON RECEIPT
 We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

10

78642

UTILITIES, INC. OF FLORIDA
MAR 11 2005
DAVIS SUPPLY, INC.

DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



INVOICE

INVOICE NUMBER
520454
DATE
02/28/05
TIME
11:13:56AM
85668

V12315

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRING, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
503.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.950 S	477.85
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.D.S.	125.220 L	250.44
		WWTP			
		503 GL			
				TAX	17.50
				SUB-TOTAL	728.29
				NET	745.79

088-0645-6181010 \$477.85
088-0645-6181090 \$267.94

DUE UPON RECEIPT
We accept Visa & Mastercard

NET 745.79
A10
1

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

MAR 8 2005

Jamson Laboratories, Inc.

Invoice

101 South Bayview Blvd.

Oldsmar, FL 34677

(813) 855-4565 Fax: (813) 854-3133

Invoice #:

68067

Date:

2/15/05

Division:

Retail

Ship Via:

Vendor

V 12631

78767

BILL TO:
 UTILITIES INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRINGS, FL 32714

SHIP TO:
 MID COUNTY SERVICES
 2298 SPANISH VISTA
 DUNEDIN, FL 34688
 Contact: DAVE Phone: (727) 787-7878

Purchase Order #:
 Credit Terms: NET 30

Date Shipped: 2-21-05
 Sales Person: HEIDI LOVERING

Qty	Gal	Unit Amt	Product Id	Description/Hazard Warning	Amount
1	0	\$25.00	BAY-410	HOUSEHOLD ROLL TOWEL WHITE (30/CASE)	\$25.00
3	55	\$8.00	PK-5557	GREEN APPLE DEODORANT	\$1,320.00

088-0645-6759017 \$31.75
 088-0645-6181050 \$1,459.77

25.00 + 0 + 31.75 = 31.75

1320.00
 35.00 env. sur.
 94.77 tax
 10.00 sh/hand
 1459.77

25.00
 4.00
 2.15
 31.75

1

IN CASE OF CHEMICAL EMERGENCY CONTACT CHEM-TEL 1-800-255-3924

All delinquent accounts will be charged 1 1/2% per month on unpaid balance. All claims for defects of merchandise must be reported within 30 days from receipt of shipment. No merchandise will be accepted for credit without our written approval. There will be a 16% handling charge for non-defective merchandise.

SUBTOTAL:	\$1,345.00
Environmental Surcharge: (+)	\$39.80
SUBTOTAL:	\$1,384.80
SALES TAX: (+)	\$98.92
Shipping and Handling: (+)	\$10.00
TOTAL DUE:	\$1,491.52

Delivered By: _____ Date: _____

Received By: _____ Date: _____

MW
 CW

RECEIVED

MAR 14 2005
UTILITIES, INC.

DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



INVOICE

INVOICE NUMBER
852609
DATE
03/09/05
TIME
09:28:04AM
852609

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRING, FL 32714

SHIP TO:

MID-COUNTY SERVICES
2295 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # 1 CHLORINE

RECEIVED BY:

ORDER DATE	ACCOUNT NO	CUSTOMER PO NO	SALESMAN	STORE	TYPE OF SALE	TERMS
03/03/05	309559	645-5	113	1	A/R CHARGE	NET 30

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
446.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.950 S	423.70
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.	125.220 L	250.44
		WWTP 446 GL			
SUB-TOTAL					674.14
TAX					17.50
NET					691.64

DUE UPON RECEIPT
We accept Visa & Mastercard

088-0645-6181010 \$423.70
088-0645-6181090 \$267.94

MO 1

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

2005 1 9 AM



LeahChem Industries, Inc.

P.O. Box 5504
Titusville, FL 32783-5504
321-269-6510 Fax 321-383-7942
www.leahchem.com

Invoice

NUMBER

27490

DATE

Mar 14, 2005

V 06665

SOLD TO:

UTILITIES INC. OF FLORIDA
ACCOUNTS PAYABLE - CHRIS
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

SHIP TO:

UTILITIES INC. OF FLORIDA
MID COUNTY ATTN: DON
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA	TERMS	SALES REP
645-S	KEM TRANSP	NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE
BARTOW, FL	FLA + SURTAX	4/13/05	3/14/05
			DATE ORDERED
			3/10/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
39,940.00		LC-166 FERRIC SULFATE 12.5%	0.0750	2,995.50
1.00		FUEL SURCHARGE	35.0000	35.00

RECEIVED
MAR 25 2005
UTILITIES, INC.

DSS 0645-6191090

Your order was taken by: Nanci Leinhauser

Your Sales Representative is: Wayne DeGarmo

Please Remit To:

LeahChem Industries, Inc.
P.O. Box 5504
Titusville, Florida 32783-5504

SUBTOTAL	\$3,030.50
SALES TAX	\$179.73
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$3,210.23
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	\$3,210.23

Thank you for your business!

RECEIVED
 MAR 30 2005
 UTILITIES
 DAVIS

DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Port Richey, FL 34668
 727-849-5947



70968
 V12315

INVOICE

1520679
 03/17/05
 12:28 PM
 86459

SOLD TO:

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO	CUSTOMER PO NO	SALESMAN	STORE	TYPE OF SALE	TERMS	
03/10/05	309559	645-S	113	1	A/R CHARGE	NET 30	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
585.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 86287			.950 S	555.75
2.00	EA	6520	RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,			125.220 L	250.44
		WVTP 585 GL	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.				
SUB-TOTAL						806.19	
TAX						17.50	
						NET	823.69

DUE UPON RECEIPT
 We accept Visa & Mastercard

088-0645-6181010 \$555.75
 088-0645-6181090 \$267.94

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

Jamson Laboratories, Inc

101 South Bayview Blvd.

Oldsmar, FL 34677

(813) 855-4565 Fax: (813) 854-3133

Invoice

Invoice #:

58319

Date:

3/14/05

Division:

Retail

Ship Via:

Vendor

RECEIVED

MAR 28 2005

VIA 2031

BILL TO:

UTILITIES INC OF FLORIDA
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714

81263

SHIP TO:

MID COUNTY SERVICES
 2299 SPANISH VISTA
 DUNEDIN, FL 34698
 Contact: DAVE Phone: (727) 787-7978

Purchase Order #:
 Credit Terms: NET 30

Date Shipped: 3-18-05
 Sales Person: HEIDI LOVERING

Qty	Gal	Unit Amt	Product Id	Description / Hazard Warning	Amount
3	55	\$8.00	PK-5557	GREEN APPLE DEODORANT	\$1,320.00
1	0	\$113.50	SW-225BW	PARA BLOCK 20# CHERRY (2X1)	\$113.50

088-0645-6181050

IN CASE OF CHEMICAL EMERGENCY CONTACT CHEM-TEL 1-800-255-3924

All delinquent accounts will be charged 1 1/2% per month on unpaid balance. All claims for defects of merchandise must be reported within 30 days from receipt of shipment. No merchandise will be accepted for credit without our written approval. There will be a 16% handling charge for non-defective merchandise.

Delivered By: _____ Date: _____
 Received By: _____ Date: _____

SUBTOTAL:	\$1,433.50
Environmental Surcharge: (+)	\$39.60
SUBTOTAL:	\$1,473.10
SALES TAX: (+)	\$103.12
Shipping and Handling: (+)	\$10.00
TOTAL DUE:	\$1,586.22

10/1

1

8730

RECEIVED

APR - 6 2005

DAVIS
UTILITIES, INC. DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

V12315
DAVIS
Davis Supply Inc.

INVOICE

INVOICE NO. DATE

520928

03/28/05

01:10:59PM

87240

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
03/24/05	509559	645-5	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
694.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 87263		.950 S	659.30
2.00	EA	6520	RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL, RD SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		125.220 L	250.44
		WWTP E94 GL				
088-0645-6181010 \$659.30 088-0645-6181090 \$250.44					SUB-TOTAL	909.74
DUE UPON RECEIPT					TAX	(2)
We accept Visa & Mastercard						NET 909.74

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

RECEIVED



DAVIS SUPPLY, INC.
6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

APR 4 1985
DAVIS

V12315

INVOICE

INVOICE NO/DATE

580792

03/21/85

01101157PM

86848

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTA MONTE SPRING, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

SHIP TO:

TAX EXEMPT # 1 CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNTING	CUSTOMER NO.	SALESMAN/STORE	TYPE OF SALE	TERMS
05/17/85	03553	0305	113	FOR CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT	AMOUNT
664.00	GL	6500	INVOICE WAS CREDITED FROM DUPLICATE ORDER	950.5	530.80
			RO. SODIUM HYPOCHLORITE SOLUTION, 12% VOL.		
2.00	EA	6520	RO SODIUM BISULFITE, 38% AQUEOUS SOLUTION, N.P.S.	125.220 L	250.64
			WTTP		
			664 GL		
				TAX	17.50
				SUB-TOTAL	898.94

088-06415-6 181010 \$1630.80
088-06415-6 181090 \$247.94
SUB-TOTAL 898.94

DUE UPON RECEIPT
We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANS/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

RECEIVED

APR - 6 2005



W.C. DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

V12315

INVOICE

INVOICE # DATE

520928

03/28/05

01:10:59PM

87240

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTA MONTE SPRING, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

SHIP TO:

TAX EXEMPT #: CHLORINE

81730

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER PO. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
03/24/05	009553	045-5	113	1	H/R CHARGE	NET 30						
							694.00	GL	6800	THIS INVOICE WAS CREATED FROM DUOTE/ORDER 87063	.950 S	659.30
							2.00	EA	6520	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL, RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.	125.220 U	250.44
									WTTP			
									694 GL			
<p>088-0645-6181010 \$659.30</p> <p>088-0645-6181090 \$250.44</p> <p>DUE UPON RECEIPT We accept Visa & Mastercard</p>												
											TAX	2
											NET	909.74

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

81730

RECEIVED
FEB 25 2005
UTILITIES, INC.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



81730

INVOICE

INVOICE NO./DATE

520326

02/21/05

10:59:20AM

85311

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2290 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
02/17/05	305559	645-5	13	1	R/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
478.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 S	454.10
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		125.220 L	250.44
		WTWP 478 GL				
<p>088-0645-6181010 \$454.10</p> <p>088-0645-6181090 \$267.94</p>						
SUB-TOTAL						704.54
					TAX	17.50
						NET 722.04

ON RECEIPT
We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.



ORGANIC PRODUCTS COMPANY
 POST OFFICE BOX 426
 CLAXTON, GEORGIA 30417
 Phone: (912) 368-2651

RECEIVED

V13027

APR - 6 2005

UTILITIES, INC.

Invoice

Date	Invoice #
3/30/2005	2297

Bill To

Utilities, Inc.
 Accounts Payable
 200 Weatersfield Avenue
 Altamonte Springs, FL 32714

Ship To

MidCounty WWTP
 2299 Spanish Vista Drive
 Palm Harbor, FL 34683

P.O. No.	Terms	Due Date	Ship	Via
465-S	Net 15	4/14/2005	3/31/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	106	Histosol OP-Bio 10 (4) 55-gallon drums	14.80	3,256.00
	001	Freight	209.45	209.45

088-0645-618109D

Total	\$3,465.45
Payments/Credits	\$0.00
Balance Due	\$3,465.45

81802

Approved by: _____

2

invoice

Sachem Safety Products

P.O. Box 292280

Davie, FL 33329

Ph. # 1-888-255-8188

Tax ID# 13-4234179

RECEIVED

INVOICE NUMBER:

16737-21379

INVOICE DATE:

3/28/2005

APR - 6 2005

SI-6588

PAGE:

UTILITIES, INC.

V18471

SOLD TO:

UTILITIES INC OF FL
DAVID WINKLER
200 WEATHERFIELD AVE
ALTAMONTE FL 32714

SHIP TO:

UTILITIES INC OF FL
DAVID WINKLER
2299 SPANISH VISTA DR
DUNEDIN FL 34698
UNITED STATES

81824

CUSTOMER ID 16737	CUSTOMER PO 6455	PAYMENT TERMS NET 30	
SALES REP ID 328	SHIPPING METHOD BESTWAY	SHIP DATE	DUE DATE Apr 27, 2005

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	650-50LBS	GRANULAR DEODORANT (CHERRY)	449.50	449.50
1	SH	SHIPPING/HANDLING	66.40	66.40
<p>088-0645-6181090 6181050</p>				
				2697
				515.90

RETURNS SUBJECT TO 30% RESTOCKING CHARGE PLUS FREIGHT.
 Make Check Payable to Sachem Safety Products. No returns without written permission.
 No returns accepted after 30 days. No exceptions. The parties agree that any legal proceeding brought by
 either party in connection with or arising out of this invoice shall be brought in Broward County, Florida and the
 prevailing party shall be entitled to reasonable attorneys' fees and all costs incurred including any appeal.
 Thank You For Your Order. Prompt payment assures good standing future credit.

I hereby certify that goods were produced in compliance with all applicable requirements of Section 6, 7,
 and 12 of the Fair Labor Standards Act as amended, and regulations and orders of the U.S. Dept. of Labor
 issued under Section 14 thereof.

Sub Total	515.90
Sales Tax	515.90
Total Invoice	
Amount	
Payment Received	515.90
TOTAL	
Payable in US Funds Only	

INTEREST WILL BE PAID AT LAWFUL RATES TO PAST DUE ACCOUNTS.

RECEIVED
APR 11



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



112315

INVOICE

INVOICE NO./DATE

521042
04/04/05
01:04:30PM
87568

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRING, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SHIP TO:

822910

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
3/31/05	309559	645-5	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
554.00	GL	8900	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 87441 RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 S	554.80
2.00	SA	8520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		130.320 L	260.64
		WWTP 584 GL				
					SUB-TOTAL	815.44
					TAX	18.20
					NET	833.64

088-0645-618 1010 \$554.80
088-0645-618 1090 \$278.84

DUE UPON RECEIPT
We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

MOMAR
AquaTrol LUBEST
MinTech MoCHEM
MOMARKET

317-340

PLEASE MAIL ALL PAYMENTS TO
 DRAWER CS 100465
 ATLANTA, GEORGIA 30384-0465



MANUFACTURING CHEMISTS SINCE 1947
 SERVING THE UNITED STATES,
 EUROPE, AFRICA, AND AUSTRALIA

Phone: (404) 355-4580
 Fax: (404) 355-8284
 www.momar.com

PLEASE RETURN YELLOW COPY WITH PAYMENT

SOLD TO

RECEIVED

SHIP TO

82440

V12668

UTILITIES INC.

APR 14 2005

UTILITIES INC MID COUNTY

200 WEATHERSFIELD AVE.
 ALTAMONTE SPRINGS FL 327144027

2299 SPANISH VISTA DRIVE
 PALM HARBOR FL 34683

NOTICE: GOODS RETURNED WITHOUT OUR WRITTEN AUTHORITY WILL NOT BE ACCEPTED

PLEASE PAY FROM THIS INVOICE — NO STATEMENT WILL BE RENDERED. THANK YOU.

INVOICE # A73454		DATE OF ORDER 04/08/05		DATE SHIPPED 04/11/05		SHIPPED VIA UNITED PARCEL SERVICE	
CUSTOMER ORDER # DW645S		CUSTOMER ACCOUNT # 040120		OUR ORDER # A68736		SALES REP. CLIFF KACZMAREK KG	
OUR ITEM #	QUANTITY SHIPPED	UNIT	DESCRIPTION			UNIT PRICE	ITEM TOTAL
AMB001 GL004	4	GL	AMBER 4/1 GALLON			23.95	95.80
<p>is this for order amount not listed on the PO Log</p> <p>088-0645-6181050</p> <p>1</p>							
MERCHANDISE AMOUNT		DELIVERY		SALES TAX		INVOICE DUE DATE	
95.80		16.05		7.000 6.71		05/12/05	
PAY THIS AMOUNT						INVOICE TOTAL	
						118.56	

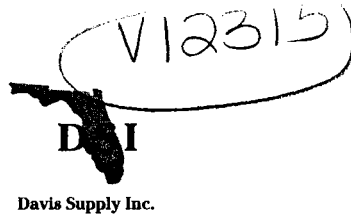
FOR CHEMICAL PRODUCTS OR EQUIPMENT — CALL TOLL FREE — 800-556-3967

RECEIVED
APR 25 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



INVOICE

INVOICE NO./DATE

521187

04/12/05

12:59:04PM

88089

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34668

83024e

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
04/07/05	809559	645-5	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
582.00	BL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 87790		.950 S	552.90
2.00	GA	6520	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		130.320 L	260.64
			RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.			
		WATP 582 BL	<p>088-0645-6181010 \$552.90</p> <p>088-0645-6181090 \$260.64</p>			
			SUB-TOTAL			813.54
			TAX			2
			NET			813.54

DUE UPON RECEIPT
We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

RECEIVED
APR 25 2005
UTILITIES



DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Port Richey, FL 34668
 727-849-5947



V12315

INVOICE

INVOICE NO./DATE

521295
 04/18/05
 11:48:30AM
 88431

83024

SOLD TO:

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
04/14/05	309559	645-S	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
581.00	GL	5800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 88228 RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 S	551.95
2.00	EA	2530	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		130.320 L	260.64
1.00	EA	3170	RO, CALCIUM HYPOCHLORITE DRY, 65% S. I. UN1748,		132.010 L	132.01
		WWTP 581 GL				
					TAX	NET
					18.20	962.80
					SUB-TOTAL	944.60

088-0645-6181010 \$683.96
 088-0645-6181090 \$278.84

DUE UPON RECEIPT
 We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

RECEIVED

MAY 6

UTILITIES, INC.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
(800) 749-5947 • 727-849-5947

V12315



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

521427

04/25/05

08:49:04AM

88664

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
04/21/05	309359	645-S	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
532.00	GL	8800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 88694 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 S	505.40
2.00	EA	8520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		130.320 L	260.64
		WWTP 532 GL	<p>088-0645-6181010 \$505.40</p> <p>088-0645-6181090 \$278.84</p>			
			SUB-TOTAL			766.04
					TAX	18.20
						NET 784.24
						1

DUE UPON RECEIPT
We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

83879

RECEIVED
MAY 6 2005
DAVIS SUPPLY, INC.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
(800) 749-5947 • 727-849-5947



521542
04/29/05
03:55:28PM
89241

V122512

INVOICE NO./DATE

SOLD TO: UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTA MONTE SPRING, FL. 32714

SHIP TO: MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLDRINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	NET 30	TERMS
04/29/05	309559	445-5	113	1	R/R CHARGE		
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT		
616.00	GL	6600	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 89073 R0, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.950	585.20		
2.00	HA	6520	R0 SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.	130.320	260.64		
			WTTP 616 GL				
					SUB-TOTAL	845.84	
					TAX	19.20	
					NET	864.04	

Handwritten notes in a circle:
088-0045-0181010 \$ 585.20
088-0045-0181010 \$ 278.84

DUE UPON RECEIPT
We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

83879

84783

MAY 12 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

V12315

DSI

Davis Supply Inc.

INVOICE

INVOICE NO./DATE

521674

05/09/05

09:15:37AM

89670

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	NET 30	TERMS
05/05/05	509559	645-5	13	1	A/R CHARGE		
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
534.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950	507.30	
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		130.320	260.64	
		WWTP 534 GL					
SUB-TOTAL						767.94	
TAX						18.20	
NET						786.14	
DUE UPON RECEIPT			088-0645-60181010 \$ 507.30				
We accept Visa & Mastercard			088-0645-60181090 \$ 278.84				(1)

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

84858

invoice



Sachem Safety Products

P.O. Box 292280
Davie, FL 33329
Ph. # 1-888-255-8188
Tax ID# 13-4234179

INVOICE NUMBER:

16737-21769

INVOICE DATE:

5/1/2005

MAY 11 2005

PAGE:

SI-6996

SOLD TO:

UTILITIES INC OF FL
DAVID WINKLER
200 WEATHERFIELD AVE
ALTAMONTE SPRING FL 32714

SHIP TO:

UTILITIES INC OF FL
DAVID WINKLER
2299 SPANISH VISTA DR
DUNEDIN FL 34698
UNITED STATES

V18471

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
16737	645S	NET 30	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
154	BESTWAY		May 31, 2005

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	8088-50 LBS	GRANULAR DEODERANT CHERRY	449.50	899.00
1	SH	SHIPPING/HANDLING	96.32	96.32
<p style="font-size: 2em; font-family: cursive;">088-0645 - 4181050</p>				

6293

RETURNS SUBJECT TO 30% RESTOCKING CHARGE PLUS FREIGHT.
Make Check Payable to Sachem Safety Products. No returns without written permission.
No returns accepted after 30 days. No exceptions. The parties agree that any legal proceeding brought by either party in connection with or arising out of this invoice shall be brought in Broward County, Florida and the prevailing party shall be entitled to reasonable attorneys' fees and all costs incurred including any appeal.
Thank You For Your Order - Prompt payment assures good standing future credit.

We hereby certify that goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

INTEREST WILL BE PAID AT LAWFUL RATES TO PAST DUE ACCOUNTS.

Sub Total	995.32
Sales Tax	
Total Invoice	995.32
Amount	
Payment Received	
TOTAL	995.32
Payable in US Funds Only	

995.32

85199



ORGANIC PRODUCTS COMPANY
POST OFFICE BOX 426
CLAXTON, GEORGIA 30417
Phone: (912) 368-2651

RECEIVED

MAY 18 2005

UTILITIES, INC.

V15027

Invoice

Date	Invoice #
5/13/2005	2337

Bill To

Utilities, Inc.
Accounts Payable
200 Weatersfield Avenue
Altamonte Springs, FL 32714

Ship To

MidCounty WWTP
2299 Spanish Vista Drive
Palm Harbor, FL 34683

P.O. No.	Terms	Due Date	Ship	Via
465-S	Net 15	5/28/2005	5/11/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	106	Histosol OP-Bio 10 (4) 55-gallon drums	14.80	3,256.00
	001	Freight	219.93	219.93

D88- DL645-6181090

Total	\$3,475.93
Payments/Credits	\$0.00
Balance Due	\$3,475.93

Approved by: _____

2

86378

V12315



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

RECEIVED
DSI MAY 25 2005
Davis Supply Inc.

INVOICE

INVOICE NO./DATE

521807

05/16/05

12:32:25PM

90152

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34680

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
05/11/05	309539	545-5	13	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
594.00	GL	8800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.950 S	564.30	
2.00	EA	8520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.	130.320 L	260.64	
		WWTP 594 GL				
SUB-TOTAL					824.94	
TAX					18.20	
NET					843.14	
DUE UPON RECEIPT		We accept Visa & Mastercard		<p>088-0645 - 6181010 \$564³⁰</p> <p>088-0645 - 6181090 \$278⁸⁴</p>		1-AM

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

RECEIVED 87216
 JUN - 8 2005
 UTILITIES, INC.



DAVIS SUPPLY, INC.
 6012 Pine Hill Road
 Port Richey, FL 34668
 727-849-5947

VIA AIR
DSI
 Davis Supply Inc.

INVOICE
 INVOICE NO./DATE

581899
 05/23/05
 01:06:07PM
 90559

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

OLD TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
05/19/05	309559	645-S	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
601.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 90401 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 E	570.95
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		130.320 L	260.64
		WTTP 601 GL	D88-0645-6181010 \$ 570 ⁹⁵ D88-0295-6181090 \$ 278 ⁸⁴			
			SUB-TOTAL			831.59
					TAX	18.20
						NET 849.79

DUE UPON RECEIPT
 We accept Visa & Mastercard

TW
 6/14/05
 1

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

RECEIVED 87216

Via 315

INVOICE

INVOICE NO./DATE

JUN - 8 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

DSI

Davis Supply Inc.

30,839
65/03/05
01:05:07PM
98559

OLD TO:

UTILITIES, INC. OF FLORIDA
800 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
05/19/05	309559	645-6	113	1	A/R CHARGE	NET 30

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
601.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 90401 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.950	570.95
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.	130.320	260.64
		WVTP 601 GL			
				SUB-TOTAL	831.59
				TAX	18.20
					NET 849.79

088-0645-6181010 \$ 570.95
088-0645-6181090 \$ 278.84

DUE UPON RECEIPT
We accept Visa & Mastercard

TW
6/14/05
①

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

87292



LeahChem Industries, Inc.

P.O. Box 5504
Titusville, FL 32783-5504
321-269-6510 Fax 321-383-7942
www.leachem.com

Invoice

NUMBER	DATE
27562	May 24, 2005

RECEIVED

VOLUME 5

SOLD TO:

UTILITIES INC. OF FLORIDA
ACCOUNTS PAYABLE - CHRIS
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

JUN - 1 2005

UTILITIES, INC.

SHIP TO:

UTILITIES INC, OF FLORIDA
MID COUNTY ATTN: DON
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA	TERMS	SALES REP
645-S	KEM TRANS	NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE
BARTOW, FL	FLA + SURTAX	6/23/05	5/24/05
			DATE ORDERED
			5/19/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
41,120.00		LC-166 FERRIC SULFATE 12.5%	0.0750	3,084.00
1.00		FUEL SURCHARGE	35.0000	35.00
<p style="font-size: 2em; border: 2px solid black; border-radius: 50%; padding: 10px; display: inline-block;">088-0645-6181090</p>				

Your order was taken by: Nanci Leinhauser
Your Sales Representative is: WAYNE DeGARMO

Please Remit To:

LeahChem Industries, Inc.
P.O. Box 5504
Titusville, Florida 32783-5504

SUBTOTAL	\$3,119.00
SALES TAX	\$185.04
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$3,304.04
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	\$3,304.04

Thank you for your business!

TW
1

87625

JUN 13 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

V12215

DSI

Davis Supply Inc.

INVOICE

INVOICE NO./DATE

522004

06/08/05

10:56:47AM

91460

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
06/02/05	509559	645-5	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
644.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 91001		.950	611.80
2.00	EA	6520	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		130.320	260.64
2.00	EA	6170	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		132.010	264.02
		WTP 644 GL	RO, CALCIUM HYPOCHLORITE DRY, 65%, 5.1, UN1748.			
<p>DUE UPON RECEIPT We accept Visa & Mastercard</p>					<p>SUB-TOTAL 1136.46</p>	
					<p>TAX 18.20</p>	
					<p>NET 1154.66</p>	

088-0645 - 6181010 \$875.82
088-0645 - 6181090 \$278.84

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

1482
3.50

87625

VI2315

INVOICE

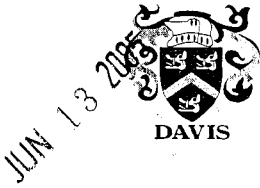
INVOICE NO./DATE

522050

06/02/05

03:32:16PM

91137



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
05/26/05	309359	645-5	113	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
590.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 90733 RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 S	560.50
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		130.320 L	260.64
		WWTP 590 GL	<p>088-0645 - 6181010 \$540.50</p> <p>088-0645 - 6181090 \$278.84</p>			
			SUB-TOTAL			821.14
					TAX	18.20
					NET	839.34

DUE UPON RECEIPT
We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

WHITAKER OIL COMPANY



88108

Please visit our web site: www.whitakeroil.com

V15256

INVOICE	
107503	
Page 1 of 1	
Invoice Date	6/14/2005
Customer #	088275
Ship Date	6/14/2005
Bill of Lading	B/L # 106195

ATTN: Accounts Payable

Sold to

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

Ship to

MID COUNTY
2299 SPANISH VISTA
PALM HARBOUR, FL 33647

Purchase Order	Warehouse	Ship Via	Freight	Salesman	Terms
645	5	SUTTLES	0.0000	110	Net 30 Days
Ordered	Measure	Product Name	Shipped	Price	Extension
2,456.00	1 G Bulk	Methanol	2,456.00	\$1.6700	\$4,101.52
		Water Quality Tax(Gallons)	2456	\$0.0590	\$144.90

Merchandise Total	\$4,101.52
Tax Status 6980124909237	\$0.00
All Other Taxes	\$144.90

RECEIVED

JUN 24 2005

088-0645-6181090

UTILITIES, INC.

Please remit payments to:

Whitaker Oil Company
P O Box 934330
Atlanta, GA 31193-4330

Total Due **\$4,246.42**

280 Enterprise Street
Ocoee, FL 34761
407-656-0088
800-832-9787

1557 Marietta Road NW
Atlanta, GA 30318
404-605-8380
800-221-0521

405 John Dodd Road
Spartanburg, SC 29303
864-578-6968
800-307-2156

88391

RECEIVED

JUN 23 2005

UTILITIES INC. DAVIS

DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

DSI
Via 3/E

Davis Supply Inc.

INVOICE

INVOICE NO./DATE

322069
06/10/05
91674

OLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTA MONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
3200 SPANISH VISTA DR
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
06/09/05	309559	645-5	114	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
624.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 91503 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950	592.80
2.00	BA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		130.320	260.64
		WWTP 624 GL				
					SUB-TOTAL	853.44
					TAX	18.20
					NET	871.64
DUE UPON RECEIPT We accept Visa & Mastercard						
088-0645-6181010			\$592.80			
088-0645-6181090			\$278.84			

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

88399

invoice



Sachem Safety Products

P.O. Box 292280
Davie, FL 33329
Ph. # 1-888-255-8188
Tax ID# 13-4234179

INVOICE NUMBER:

16737-21770

INVOICE DATE:

6/15/2005

PAGE:

SI-6997

V18471

SOLD TO:

UTILITIES INC OF FL
DAVID WINKLER
200 WEATHERFIELD AVE
ALTAMONTE SPRING FL 32714

SHIP TO:

UTILITIES INC OF FL
DAVID WINKLER
2299 SPANISH VISTA DR
DUNEDIN FL 34698
UNITED STATES

CUSTOMER ID 16737	CUSTOMER PO 645 S	PAYMENT TERMS NET 30	
SALES REP ID 154	SHIPPING METHOD BESTWAY	SHIP DATE	DUE DATE Jul 15, 2005

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	8088-50 LBS	GRANULAR DEODERANT CHERRY	449.50	899.00
1	SH	SHIPPING/HANDLING	96.32	96.32

088-0645-6181050

RECEIVED

JUN 24 2005

UTILITIES, INC.

6293

RETURNS SUBJECT TO 30% RESTOCKING CHARGE PLUS FREIGHT.
Make Check Payable to Sachem Safety Products. No returns without written permission.
No returns accepted after 30 days. No exceptions. The parties agree that any legal proceeding brought by either party in connection with or arising out of this invoice shall be brought in Broward County, Florida and the prevailing party shall be entitled to reasonable attorneys' fees and all costs incurred including any appeal.
Thank You For Your Order - Prompt payment assures good standing future credit.

We hereby certify that goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act as amended, and regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

INTEREST WILL BE PAID AT LAWFUL RATES TO PAST DUE ACCOUNTS.

Sub Total	995.32
Sales Tax	
Total Invoice	995.32
Amount	
Payment Received	
TOTAL	995.32 <i>MD</i>
Payable in US Funds Only	

RECEIVED
JUL

89657

DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

522530

06/25/05

02:18:23PM
92469

UTILITIES, INC.

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	NET 30	TERMS
06/23/05	309559	645 5	114	1	A/R CHARGE		
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT		
662.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.950	628.90		
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.	130.320	260.64		
		WWTP 662 GL					
DUE UPON RECEIPT No. 30. incl. Visa & Mastercard				SUB-TOTAL	889.54	TAX	18.20
						NET	907.74
				<p>088-0645-6181010 \$228.90</p> <p>088-0645-6181090 \$278.84</p>			

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

90950

INVOICE

INVOICE NO./DATE



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

JUL 18 2005

922659

07/01/05

04:17:52PM

922659

UTILITIES, INC. OF FLORIDA
200 WENTHERSFIELD AVE.
ALTAIRITE SPRNG, FL 32714

MID-COUNTY SERVICES
2209 SPANISH VISTA DRIVE
PALM HARBOR, FL 34680

SOLD TO:

SHIP TO:

V12315

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
06/30/05	309539	645-5	14	1	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
712.00	GL	6000	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 92698 RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950 5	676.40
2.00	EA	6520	RD SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		130.320 L	260.64
		WWTB 712 GL				
SUB-TOTAL						
937.04					TAX	18.20
NET						955.24

DUE UPON RECEIPT
We accept Visa & Mastercard

088-0645-6181010 \$676.40
088-0645-6181090 \$278.84

NET 955.24
① MD

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

90963



ORGANIC PRODUCTS COMPANY
POST OFFICE BOX 426
CLAXTON, GEORGIA 30417
Phone: (912) 368-2651

V15027

Invoice

Date	Invoice #
7/6/2005	2365

Bill To
Utilities, Inc. Accounts Payable 200 Weatersfield Avenue Altamonte Springs, FL 32714

Ship To
MidCounty WWTP 2299 Spanish Vista Drive Palm Harbor, Fl 34683

P.O. No.	Terms	Due Date	Ship	Via
465-S	Net 15	7/21/2005	7/6/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	106	Histosol OP-Bio 10 (4) 55-gallon drums	14.80	3,256.00
	001	Freight	222.27	222.27
<p>088-0645-6181090</p> <p>RECEIVED JUL 11 2005 UTILITIES, INC.</p> <p style="text-align: right;">2</p>				

Total	\$3,478.27
Payments/Credits	\$0.00
Balance Due	\$3,478.27

Approved by: _____

AM



91760 LeahChem

Industries, Inc.

P.O. Box 5504
Titusville, FL 32783-5504
321-269-6510 Fax 321-383-7942
www.leahchem.com

Invoice

NUMBER	DATE
27604	Jul 20, 2005

JUL 27 2005

VOLVOLE5

SOLD TO:

UTILITIES INC. OF FLORIDA
ACCOUNTS PAYABLE - CHRIS
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

SHIP TO:

UTILITIES INC, OF FLORIDA
MID COUNTY ATTN: DAVID
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

Cust ID: UTIL

91760

YOUR P.O. NUMBER	SHIP VIA	TERMS	SALES REP
645-S	KEM TRANSP	NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE
BARTOW, FL	FLA + SURTAX	8/19/05	7/20/05
			DATE ORDERED
			7/18/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
41,140.00		FERRIC SULFATE 12%	0.0750	3,085.50
		3100 GALLONS		
1.00		FUEL SURCHARGE	35.0000	35.00
<p>088-0645-62181090</p>				

Your order was taken by: NANCI LEINHAUSER
Your Sales Representative is: WAYNE DeGARMO

Please Remit To:

LeahChem Industries, Inc.
P.O. Box 5504
Titusville, Florida 32783-5504

SUBTOTAL	\$3,120.50
SALES TAX	\$185.13
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$3,305.63
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	\$3,305.63

Thank you for your business!

91843

V12315

INVOICE

INVOICE NO./DATE

522966

07/22/05

08:37:21PM

94027



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

DSI

Davis Supply Inc.

91843

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
07/14/05	00559	645-5	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
908.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.100 S	998.80
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		141.750 L	283.50
1.00	EA	6520B	8, UN2693, PGIII, CORROSIVE, 55GL, 600LB DRUM		L	
SUB-TOTAL						
1282.30					TAX	19.81
NET						1302.11

DUE UPON RECEIPT
We accept Visa & Mastercard

088-0645-6181010 \$998.80
088-0645-6181090 \$303.31

NET 1302.11

1 MD

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

92287



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

523004

07/28/05

10:45:20AM

94304

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALFONSO, FLORIDA 34414

V1235

SOLD TO:

088-0645-6181010 \$ 1107.05
088-0645-6181090 \$ 462.48

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	DUE UPON RECEIPT	
07/28/05	523004				A/R CHARGE		
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT	
878.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.100 S	965.80	
2.00	EA	6520	RO SODIUM BISULFITE, 30%, AQUEOUS SOLUTION, N.O.S.		141.750 L	283.50	
1.00	EA	2170	RO, CALCIUM HYPOCHLORITE DRY, 65%, 5.1, UN1748,		141.250 L	141.25	
1.00	EA	R2005	CHEM-TECH 100 SERIES 24 GPD 100 PSI		159.130 L	159.13	
THIS INVOICE WAS CREATED FROM QUOTE TICKET 93801							
DUE UPON RECEIPT We accept Visa & Mastercard					SUB-TOTAL	TAX	NET
					1549.68	19.85	1569.53

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

92287

DELIVERY TICKET



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

ORDER NUMBER

523141

07/29/05

04:44:49PM
94578

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SOLD TO:

MID-COUNTY SERVICES
2298 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SHIP TO:

V12315

TAX EXEMPT # : CHLORINE

Table with columns: ORDER DATE, ACCOUNT NO., CUSTOMER P.O. NO., SALESMAN#, STORE, TYPE OF SALE, TERMS, QUANTITY, UOM, ITEM, DESCRIPTION, UNIT PRICE, AMOUNT. Includes handwritten notes and totals.

DUE UPON RECEIPT
We accept Visa & Mastercard

Handwritten notes: 088-0645-6181010 \$922.90, 088-0645-6181090 \$303.31

NET 1226.21

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)

RECEIVED BY _____

Signature
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED 93577
 AUG 17 2005
 UTILITIES, INC. DAVIS



DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Port Richey, FL 34668
 727-849-5947

V12013



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

523250

08/08/05

03:04:01 PM

95018

SOLD TO:

UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
08/04/05	503559	645-5	11	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
916.00	GL	6800	RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.100 S	897.60	})
2.00	EA	6520	RD SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.	141.750 L	283.50	
		WWTP				
DUE UPON RECEIPT						
We accept Visa & Mastercard						
				SUB-TOTAL	TAX	NET
				1181.10	19.81	1200.91
				088-0645-6181010 \$897.60 088-0645-6181090 \$303.31		(1) 2

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

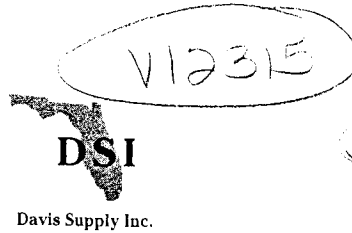
94342

SEP 01 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



INVOICE

INVOICE NO./DATE

521403

08/16/05

10:56:33AM
95537

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
08/11/05	309559	645-S	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
688.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 95291 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.100	756.80
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		141.750	283.50
		WWTP				
DUE UPON RECEIPT We accept Visa & Mastercard						
SUB-TOTAL						
1040.30					TAX	19.81
NET						1060.11
<p>088-0645-6181010 \$ 756⁸⁰</p> <p>088-0645-6181090 \$ 303³¹</p>						<p>MO</p> <p>①</p>

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

94342

SEP 01 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

523536

08/24/05

01143706PK
95965

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
08/18/05	809559	645-S	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
643.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 95627 RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.100 S	707.30
2.00	EA	6520	RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		141.750 L	283.50
		WWTP 643 GL				
					SUB-TOTAL	990.80
					TAX	19.81
						NET 1010.61

088-0645-10181010 \$707.30
088-0645-12181010 \$303.31

DUE UPON RECEIPT
We accept Visa & Mastercard

NET
1010.61
AND
1

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

95411

RECEIVED

SEP 08 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

V12315



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

523619

08/31/05

10112108AM
96302

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER PO. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
08/25/05	309559	645-9	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
684.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 95989			
			RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL.		1.100 S	752.40
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		141.750 L	283.50
2.00	EA	P2032	P2032 1/2-IN FOOT VALVE - STRAINER ASSYM.		24.900 L	49.80
		684 GL				
					SUB-TOTAL	1085.70
					TAX	35.23
					NET	1109.01
					TOTAL	1144.93

DUE UPON RECEIPT
We accept Visa & Mastercard

088-0645-6181010 \$73240

088-0645-6181010 \$30335

088-0645-7754003 \$5326

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

MD

97284

SEP 28 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



INVOICE

INVOICE NO./DATE

524003

09/20/05

02:58:03PM
97502

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SOLD TO:

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
09/15/05	309559	645-5	14	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
697.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 97187		1.1000 S	766.70
2.00	EA	6520	RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		141.750 L	283.50
1.00	EA	58000	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O. S.		8.000 L	8.00
		WWTP	FUEL SURCHARGE			
		697 GL	<p>088-0645-6181010 \$770.75</p> <p>088-0645-6181090 \$287.50</p> <p>SUB-TOTAL 1058.20</p>			
DUE UPON RECEIPT					TAX (2)	NET 1058.20
We accept Visa & Mastercard						

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.



LeahChem Industries, Inc.

P.O. Box 5504
 Titusville, FL 32783-5504
 321-269-6510 Fax 321-383-7942
 www.leahchem.com

Invoice

NUMBER

27665

DATE

Oct 3, 2005

VOID 27665

98688

SOLD TO:

UTILITIES INC. OF FLORIDA
 ACCOUNTS PAYABLE - CHRIS
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714

SHIP TO:

UTILITIES INC. OF FLORIDA
 MID-COUNTY ATTN: DON
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA		TERMS	SALES REP
645S	KEM TRANSP		NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE	DATE ORDERED
BARTOW, FL	FLA + SURTAX	11/2/05	9/29/05	9/27/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
36,920.00		LC-166 FERRIC SULFATE 2100 GALLONS	0.0880	3,248.96
1.00		FUEL SURCHARGE	35.0000	35.00

D88-0645-60181090

RECEIVED

OCT 07 2005

UTILITIES, INC.

Your order was taken by: Nanci Leinhauser
 Your Sales Representative is: WAYNE DeGarmo

Please Remit To:

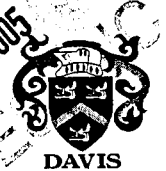
LeahChem Industries, Inc.
 P.O. Box 5504
 Titusville, Florida 32783-5504

SUBTOTAL	\$3,283.96
SALES TAX	\$194.94
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$3,478.90
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	\$3,478.90

Thank you for your business!

99697

OCT 21 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



V12315

INVOICE

INVOICE NO./DATE

524386
10/11/05
10:48:24AM
98682

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/05/05	309559	645-5	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
524.00	GL	6800	RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.100 S	576.40	
2.00	EA	6520	RD SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.	141.750 L	283.50	
2.00	EA	2170	RD, CALCIUM HYPOCHLORITE DRY, 65%, 5. 1, UN1748,	141.250 L	282.50	
		WTTP 524 GL				
DUE UPON RECEIPT We accept Visa & Mastercard				SUB-TOTAL	TAX	NET
				1142.40	19.81	1162.21
<p>088-0645-6181010 \$85890</p> <p>088-0645-6181090 \$30331</p>						

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

96618



ORGANIC PRODUCTS COMPANY
POST OFFICE BOX 426
CLAXTON, GEORGIA 30417
Phone: (912) 368-2651

RECEIVED

SEP 21 2005

UTILITIES, INC.

Invoice

Date	Invoice #
9/19/2005	2406

Bill To
Utilities, Inc. Accounts Payable 200 Weatersfield Avenue Altamonte Springs, FL 32714

Ship To
MidCounty WWTP 2299 Spanish Vista Drive Palm Harbor, Fl 34683

V15027

P.O. No.	Terms	Due Date	Ship	Via
465-S	Net 15	10/4/2005	9/19/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	106	Histosol OP-Bio 10 (4) 55-gallon drums	14.80	3,256.00
	001	Freight	231.99	231.99

088-0645-6181090

Total	\$3,487.99
Payments/Credits	\$0.00
Balance Due	\$3,487.99

Approved by: _____

AP

2

97284

SEP 28 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



Davis Supply Inc.

V12315

INVOICE

INVOICE NO./DATE

523844

09/14/05

08:52:32PM
97181

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
08/31/05	509559	645-5	14	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
694.00	GL	6500	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 56316		1.100	763.40
			RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,			
2.00	EA	6520	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		141.750	283.50
		WWTP	<p>088-0645-6181010 \$763.40</p> <p>088-0645-6181070 \$303.31</p>			
		694 GL				
					SUB-TOTAL	1046.90
					TAX	19.81
						NET 1066.71

DUE UPON RECEIPT
We accept Visa & Mastercard

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

97284

SEP 28 2005



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947

VIA 315
DSI
Davis Supply Inc.

INVOICE

INVOICE NO./DATE

523846

09/14/05

02:53:46PM
97123

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
09/08/05	09559	643-5	14	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
633.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 98532 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.100	696.30	
2.00	EA	6520	RQ SODIUM BISULFITE, 30%, AQUEOUS SOLUTION, N. O. S.	141.750	283.50	
		WWTP 633 GL				
<p>088-0645-6181010 \$696.30</p> <p>088-0645-6181090 \$303.31</p>				SUB-TOTAL	999.61	
				TAX	19.81	
					NET	
					999.61	
<p>DUE UPON RECEIPT We accept Visa & Mastercard</p>						

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

99697



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



OCT 21 2005

INVOICE

INVOICE NO./DATE

524077

09/26/05

02:11:25PM

97747

SOLD TO:

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

112315

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
09/22/05	509559	645-S	114	1	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
604.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 97584			
2.00	EA	6520	RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.100	664.40
1.00	EA	68000	RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N.O.S.		141.750	283.50
		WTP	FUEL SURCHARGE		8.000	8.00
		604 GL				
					SUB-TOTAL	955.90
					TAX	19.81
					NET	975.71

DUE UPON RECEIPT

We accept Visa & Mastercard

088-0645-6181010 \$668.40

088-0645-6181090 \$307.31

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

99697

INVOICE

INVOICE NO./DATE

584514

10/18/05

01:04:52PM
99122

V12315

Davis Supply Inc.



DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668
727-849-5947



OCT 21 2005

UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTA MONTE SPRING, FL. 32714

MID-COUNTY SERVICES
2299 SPANISH VISTA DRIVE
PALM HARBOR, FL 34688

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/13/05	309559	645-9	114	I	A/R CHARGE	DUPLICATE RECEIPT

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
573.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL.	1.100	630.30
2.00	EA	6520	RO SODIUM BISULFITE, 38% AQUEOUS SOLUTION, N.O.S.	147.290	294.58
1.00	EA	5000	FUEL SURCHARGE	8.000	8.00
					953.46
					20.58
					932.88
					953.46

DUPLICATE RECEIPT

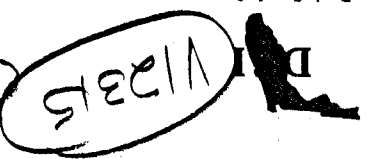
We accept Visa & Mastercard

088-0645-6181010\$3430
088-0645-6181090\$31916

Davis Supply's sodium hypochlorite conforms with ANSI/NF standard 60. This complies with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

99697

INVOICE
 INVOICE NO./DATE
 524386
 10/11/05
 10148124AM
 98682



6012 Pine Hill Road
 Port Richey, FL 34668
 727-849-5947

DAVIS
 UTILITIES, INC. OF FLORIDA
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRNG, FL. 32714

RECEIVED
 OCT 21 2005

MID-COUNTY SERVICES
 2299 SPANISH VISTA DRIVE
 PALM HARBOR, FL 34688

SHIP TO:

SOLD TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/05/05	309553	643-5	114	1	A/R CHARGE	DUE UPON RECEIPT

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
524.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.100	576.40	
2.00	EA	6520	RO SODIUM BISULFITE, 38% AQUEOUS SOLUTION, N.O.S.	141.750	283.50	
2.00	EA	2170	RO, CALCIUM HYPOCHLORITE DRY, 65%, 5.1, UN1748,	141.250	282.50	
524.00	GL	W17P			1142.40	
					TAX	19.91
					NET	1162.21

THIS INVOICE WAS CREATED FROM QUOTE/ORDER 90475

DAVIS SUPPLY INC. 088-0045-6181010 \$85899
 088-0045-6181090 \$30331

11/5/05

DAVIS SUPPLY INC. 088-0045-6181010 \$85899
 088-0045-6181090 \$30331

DAVIS SUPPLY'S SODIUM HYPOCHLORITE CONFORMS WITH ANSI/NSF STANDARD 60. THIS COMPLIES WITH DEF RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

Mid-County Utilities, Inc.
Docket No. 060254-SU
Deficiency #2 Response

EXHIBIT B

<u>Line No.</u>	<u>Employee Name</u>	<u>Total 2005</u>	<u>Acct 701</u>	<u>Capitalized Amount</u>	<u>Duties</u>
1	Scott D Armstrong	\$ 32,956	\$ 27,781.50	\$ 5,174.50	Operator; Operates and maintains the Mid-County WWTP and Collection System under the supervision of the Lead Operator.
2	Jeffrey S Finehirsh	\$ 27,481	\$ 27,019.00	\$ 462.00	Operator; Operates and maintains the Mid-County WWTP and Collection System under the supervision of the Lead Operator.
3	Patrick C Flynn	\$ 5,171	\$ 3,300.50	\$ 1,870.50	Regional Director; Oversees all operations and employees in Florida.
4	Matthew Joseph Gunther	\$ 38,067	\$ 38,067.00	\$ -	Operator-Evening Shift; Operates the Mid-County WWTP during the evening shift, five days per week.
5	Jerry Lawrence Hahn	\$ 36,612	\$ 27,675.50	\$ 8,936.50	Operator; Operates and maintains the Mid-County WWTP and Collection System under the supervision of the Lead Operator.
6	John G Holdman	\$ 5,658	\$ 4,917.00	\$ 741.00	Operator; Operates and maintains the Mid-County WWTP and Collection System under the supervision of the Lead Operator.
7	Richard Wayne Retz	\$ 8,318	\$ 6,564.00	\$ 1,754.00	Regional Manager; Manages operations and employees for all West Coast operations. West Coast operations include all systems located in South Florida and West Florida.
8	Anthony Wierzbicki	\$ 8,482	\$ 3,267.00	\$ 5,215.00	Project Manager; Manages capital projects and developer activity within South Florida and West Coast operations areas.
9	David C Winkler	\$ 42,788	\$ 28,410.00	\$ 14,378.00	Operator; Operates and maintains the Mid-County WWTP and Collection System under the supervision of the Lead Operator.
10	Ralph Johns	\$ 13,367	\$ 13,367.00	\$ -	Part-time Operator; Part time compliance coverage of the Mid-County WWTP.
11	David Ray Rodriguez	\$ 2,505	\$ (1,671.00)	\$ 4,176.00	Area Manager; Supervises the day-to-day operations for the systems within South and West Florida.
12	Total	\$ 221,405	\$ 178,698	\$ 42,708	

Note Each employee's salary is allocated to the respective company based on the number of customer equivalents.