# 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

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
CMP	shall provide to the Commission a list of chemicals used for water and wastewater
СОМ	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
CTR	Utilities, Inc. (Docket No. 060255-SU) because it has a wastewater collection system only.
ECR	The deficiency responses for the other above referenced utilities reflected only a list of
GCL	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.
OPC _	(Docket No. 060256-SU) failed to include all chemicals used in its wastewater treatment
RCA _	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
SCR _	
SGA _	
SEC _	
OTH	DOCUMENT NUMBER

R-DATE

07436 AUG 188

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.

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 txuly 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** 

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# DAVIS SUPPLY, INC.

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



Davis Supply Inc.

INVOICE NO/DATE

524634) #730

00/25/05 12:45:20PM 99448

O: J

OUTILITIES, 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	C	RMS
0/20/05 309559 645	5-S	14 1	A/R CHARGE	DUE UPON F	RECEIPT
GUANTITY DOM ITEM		DESCRIP	TION	UNIT PRICE	AMOUNT A
THIS INVOICE 572.00 GL 6800	RO, SOI	FROM QUOT DIUM HYPOC DN, 12% VC	CHLORITE	1.100 S	629.20
2.00 EA 6520	RO SOD	IUM BISULF	TITE, 38%,	147.290 L	294.58
1.00 EA 38000 WWTP		S SOLUTION URCHARGE 1 V 1 D 1 (	\$1033	8.000 L	8.00
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Please visit our web site: www.whitakeroil.com

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

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	T	erms
DAVE	W	5	SUTTLES	0.0000	110	Net:	30 Days
Ordered	Measure	Product Name	)	Shi	pped	Price	Extension
6,423.00	1 G Bulk	Methanol		6,423	3.00	\$1.6700	\$10,726.41
		Water Qualit	ty Tax(Gallons)	642	23	\$0.0590	\$378.96
						1.729	

Merchandise Total Tax Status 6980124909237 Energy/Environmental Fee All Other Taxes \$10,726.41

\$0.00 \$35.00

\$378.96

D88-0645 - 6181090

OCT 25 2005

Rill is higher than usual because tank was allowed to empty completely for cleaning then filled. Usually it is always

th1.734/8el

\$11,140.37

Please remit payments to:

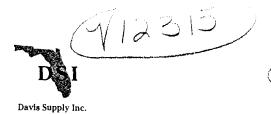
Whitaker Oil Company P O Box 934330 Atlanta, GA 31193-4330 Total Due

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



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



SHIP TO: DELIVERY TICKET

ORDER NUMBER

1682

09/30/05 05:34:46PM 98217

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

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

TAX EXEMPT # : CHLORINE

ORDER DATE	ACCOUNT NO.	CUSTOME	R P.O. NO.	SALESMAN#	STORE	TYPE OF	SALE		TE	RMS
9/29/05 :	\$09559 G	45-S	1	1.4	1	AZR CHAI	RGE	DUE UF		ECEIPT
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s Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)

EIVED BY \_\_\_\_\_

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 3 0 2005



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



INVOICE INVOICE NO/DATE

52476**0** 

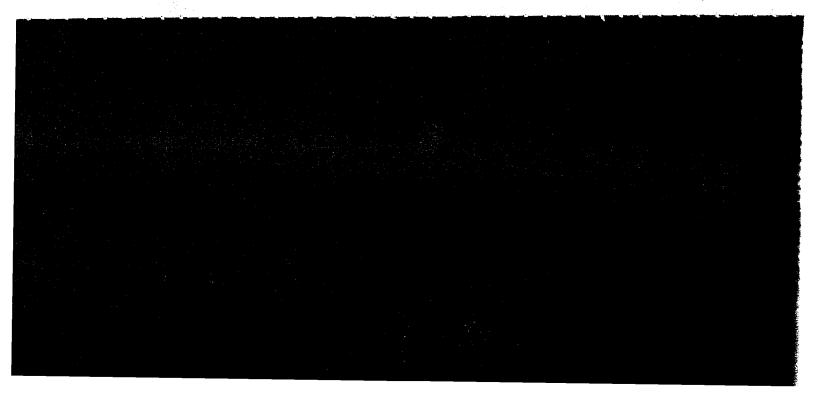
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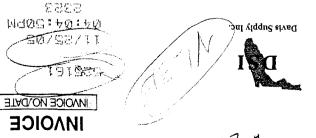
OLD 10: UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

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

TAX EXEMPT # : CHLORINE

RECEIVED BY **TERMS** CUSTOMER P.O. NO. SALESMAN# STORE TYPE OF SALE ACCOUNT NO. ORDER DATE DUE UPON RECEIPT A/R CHARGE 645-8 114 10/27/05 309559 DESCRIPTION AMOUNT ITEM UOM QUANTITY 99704 INVOICE WAS CREATED FROM QUOTE/ORDER THIS 1.100 710.60 RO, SODIUM HYPOCHLORITE 8800 646,00 GL. SOLUTION, 12% VOL, 47.290 294.58 RG SODIUM BISULFITE, 38%, 2.00 EA 6520 AQUEOUS SOLUTION, N. O. S. 8.000 8.00 1.00 EA 98000 HUTP 10181010 6181090 646 GL TAX SUB-TOTAL We accept Visa & Mastercard 1033.76 20,58 1013.18





THX EXEMPT # : CHLORINE

PRUM HARBOR, FL 34688

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DAVIS SUPPLY, INC

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

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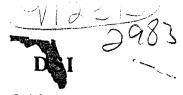
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INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE. Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)



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



INVOICE INVOICE NO/DATE

11/09/05 12:45:36PM

1458

Davis Supply Inc.

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 _									
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1.00	EΑ	98000 WWTP 511 GL			1045-6 0645-6	018101 C	\$676 \$471	74	_	8.00
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6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



11/18/05 05:44:36PM 2000

INVOICE INVOICE NO/DATE

OLD TO:

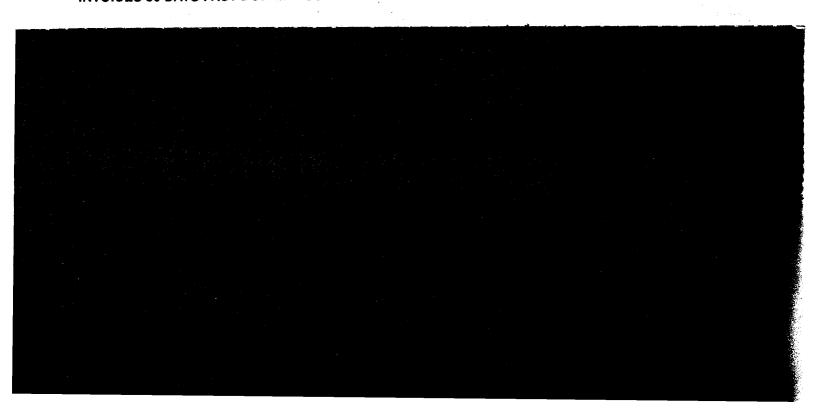
UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO:

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

TAX EXEMPT # : CHLORINE

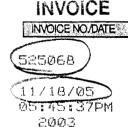
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6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



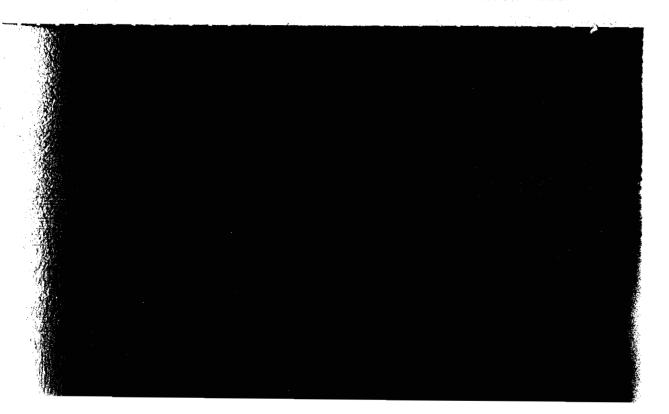


SOLD TO: UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

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 11/17/05 309559 645-8 114 A/R CHARGE DUE UPON RECEIPT QUANTITY UOM ITEM DESCRIPTION AMOUNT INVUICE WAS CREATED FROM QUOTE/ORDER 849.00 BL. 6800 RQ, SODIUM HYPOCHLORITE 1.100 933.90 SOLUTION, 12% VOL. 2.00 EA 6520 RO SODIUM BISULFITE, 38%, 147.290 294.58 AQUEOUS SOLUTION, N. O. S. 1.00 EA 98000 SURCHARDE 8.000 8.00 HWTP 849 GL NET TAX 1236,48 20.58 1257. ؀ **DUE UPON RECEIPT** We accept Visa & Mastercard





ORGANIC PRODUCTS COMPANY POST OFFICE BOX 426 CLAXTON, GEORGIA 30417

Phone: (912) 368-2651

NOV 28 2005

The second secon

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-B (4) 55-gallon			14.80	3,256.00
	001	Freight			227.32	227.32
		The state of the s	LAND TO A MINISTER LAND S. MANAGEMENT C. C. C. TO LINES			
		1088-1	645-61	81090		
		200 0				
			· · · · · · · · · · · · · · · · · · ·	Total		\$3,483.32

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

Approved

by:\_\_\_\_



\$3,483.32



# LeahChem Industries, Inc.

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

# Invoice

NUMBER DATE Dec 8, 2005

SHIP TO:

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

SOLD TO:

UTILITIES INC. OF FLORIDA ACCOUNTS PAYABLE - CHRIS 200 WEATHERSFIELD AVE

DEC 12 2005 TILLES, MC. ALTAMONTE SPRINGS, FL 32714

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA		TERMS	SALES REP
645S	KEM TRANS	3	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
		The state of the s		
		The state of the s		
	,	028-0645-6181090		
	g of a second	Dag-0045-0181090		
	_		THE PROPERTY OF THE PARTY OF TH	
		And the second s		
1				

Your order was taken by:

NANCI LEINHAUSER

Your Sales Representative is:

WAYNE DeGARMO

Please Remit To:

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

\$2,446.20

**SALES TAX** 

**FREIGHT** 

TOTAL INVOICE AMOUNT

PAYMENT RECEIVED

**GRAND TOTAL** 

\$144.67 \$0.00

\$2,590.87 \$0.00

\$2,590.87

Thank you for your business!





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



INVOICE INVOICE NO DATE 519263 12/20/04 01102155744 81095

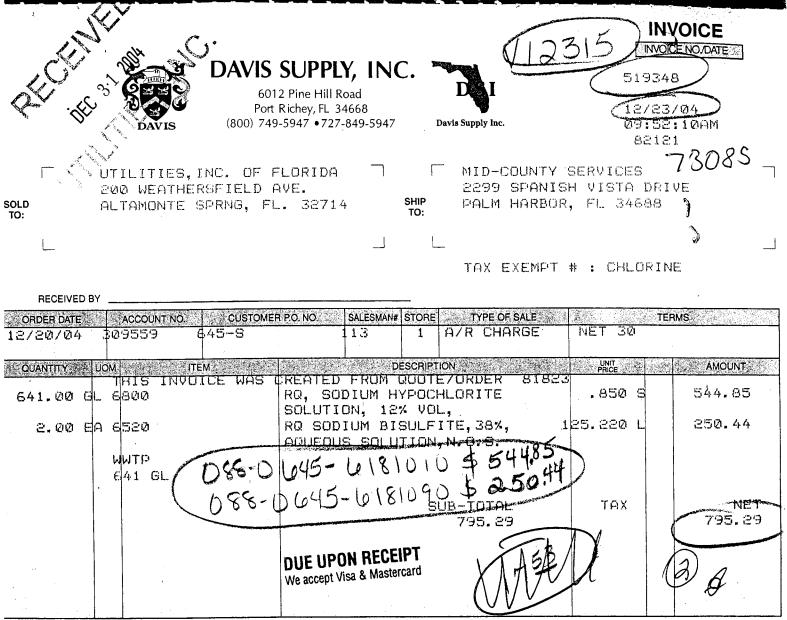
UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO: MID-COUNTY SERVICES 2293 SPANISH VISTA DRIVE PALM HARBOR, FL 34688

72844

TAX EXEMPT # : CHLORINE

RECEIVED BY		TERMS
ORDER DATE         ACCOUNT NO:         CUSTOMER           2/16/04         3/09559         6/45-8	PO. NO. SALESMAN# STORE : TYPE OF SALE 113 1 A/R CHARGE	NET 30
QUANTITY UOM ITEM	DESCRIPTION SIE	UNIT AMOUNT
671.00 GL 6800	RG. SODIUM HYPOCHLORITE	.850 8   570.35
2.00 EA 6520	SOLUTION, 12% VOL, RO SODIUM BISULFITE, 38%, AQUEOUS SOLUTION.N.O.S	125.220 L 250.44
WHITE	10181011) \$57	0 32
671 GL (088-D	1045-10181090 Bas	TAX NET
D&8-4	HE UPON RECEIPT 820.79	320.77
	e accept viol 2	RECEIVED
		DEC 2 9 2004
		DED-DHI E-62-555-390(4)/h)





1243 Jamson Laboratories, Inc.

73063

Invoice

Invoice #:

Date:

57566 12/20/04

Division: Ship Via:

Rétail Vendor

Oldsmar, FL 34677 (813) 855-4565 Fax: (813) 854-3133

101 South Bayview Blvd.

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*-0*4 HEIDI LOVERING

Sales Person:

Qty Gal Unit Amt ProductId Description/Hazard Warning

Amount

3 55

\$8.00

PK-5557

**GREEN APPLE DEODORANT** 

\$1,320.00

\$25.00

BAY-410

HOUSEHOLD ROLL TOWEL WHITE (30/CASE)

\$25.00

088-0645-6759017\$ 29.25 088-0645-6759017\$ 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:

mata.

Page Number: 1

TOTAL DUE: \$1,491.52

SUBTOTAL: \$1,345.00 **Енигиниентал выжнагце: гтэ 39.40** \$38.00

SUBTOTAL:

\$1,384.60

SALES TAX: (+) Shipping and Handling: (+)

\$98.92 \$10.00 JAM 2 O 2005 DAVIS

DAVIS SUPPLY, INC.

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

74608

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 DROER DATE ACCOUNT NO CUSTOMER PO NO SALESMAN# STORE TYPE OF SALE TERMS. A/R CHARGE 309559 706/05 - AMOUNT DESCRIPTION UNIT MOD STITMAND CREATED FROM QUUTE/ORDER INVOICE WAS THIS 470.05 .850 9 RQ, SODIUM HYPOCHLORITE 153.00 GL 6800 SOLUTION, 12% VOL, 120.00 120.000 L RO, CALCIUM HYPOCHLORITE 1.00 EA 2170 DRY, 65%, 5. 1, UN1748, 250.44 125.220 L RQ SODIUM BISULFITE, 38%, 2.00 EA 6520 045-6181010 WWTP 553 GL TAX 857.99 17.50 840.49 We accept Visa & Mastercard



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

JAN 12 2005

**Invoice** 

27409 Jan 4, 2005

V D6665

Ship to:

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

sold To:

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

Cust ID: UTIL

Your P.O. Number	Ship Via		Terms	Sales Rep
645-S	ALLSTAR TRANS	P	NET 30 DAYS	HOUSE
FOB Point	Tax Exempt Number	Due Date	Ship Date	Date Ordered
BARTOW, FL	FLA + SURTAX	2/3/05	1/4/05	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
		088-0645-6181090		
		·		
				<b>/</b> \ )
			<u> </u>	

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!

75585

# DAVIS SUPPLY, INC.

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



519489

INVOICE NO/DATE INVOICE

ログ・キロ・ロシドか 12/31/04

FLORIDA AVE. П 200 WEATHERSFIELD

COUNTY SERVICES SPANISH VISTA DRIVE 34688 교 PALM HARBUR, MID-COUNTY 0000

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32714

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ALTAMONTE

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UTILITIES, INC.

CHLORINE 井 TAX EXEMPT

TERMS	1000.45 250.44	1250.89
NET 30	1 . 850 S	The X
CUSTOMER PO. NO. SALESWAN# STORE TYPE OF SALE	AAS CREATED FROM QUOTE/ORDER GESEL RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL, RO SODIUM RISULFITE,38%, AQUEOUS SOLUTION, N. O. S.	100
SECEIVED BY ACCOUNT NO CUSTOMENT OF CUSTOMENT CONTRACTOR CONTRACTO	SOUNTITY SOUND THIS INVOICE TO THIS INVOICE TO SOUND SELECTED THE SOUND SELECTED THE SERVICE TO SER	088-0645-6181090 \$

75585



### DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947 DI JAN 27 2005

Davis Supply In

SHIP

TO:

519849 \$\\\(\sqrt{21/24/95}\)

02:16:44PM 83792

INVOICE

UTILITIES, INC

SOLD TO: UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714 MID-COUNTY SERVICES 2299 SPANISH VISTA DRIVE PALM HARBOR, FL 34698

TAX EXEMPT # : CHLORINE

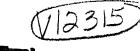
RECEIVED BY CUSTOMER PO. NO. SALESMAN# STORE TYPE OF SALE ACCOUNT NO. A/R CHARGE 01/13/05 309559 645-5 113 NET DESCRIPTION UNIT QUANTITY UOM ITEM AMOUNT INVOICE WAS CREATED FROM QUOTE/ORDER 528.00 GL 6800 RO, SODIUM HYPOCHLORITE .850 9 448.80 SOLUTION, 12% VOL, 2.00 EA 6520 RQ SODIUM BISULFITE, 38%, 125.220 L 250.44 AQUEOUS SOLUTION. N. WINTE 528 GL TAX 17.50 We accept Visa & Mastercard

# 75585



# DAVIS SUPPLY, INC.

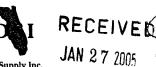
6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



Davis Supply Inc.

INVOICE

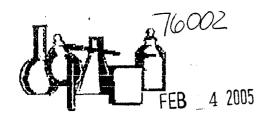
INVOICE NO/DATE



\$19857 \$1/24/05 02121119PM

83800

SOLD TO:		23	(ØØ ME	EATHÉF	RSFIELD	FLORIDA AVE. FL. 3271	4	SHIP TO:	2299	SPANIS	SERVICES H VISTA: , FL 346		
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									TAX E	XEMPT	# : CHLO	RINE	•
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.;; o	UANTITY	.⊹ UC	MI THIS	TRIUIT	M. SAN	CREATED	CHARLES SELECTION	ESCRIPT		83548	UNIT PRICE		AMOUNTE
6.	39.00	GL	1 " "	TINVO.	ici whi	RQ, SO		YPOCH	LORITE	00040	.950 S		607.05
	2.00	EΑ	6520				IUM BI S SOLU		TE,38%, N.O.S.	1	25.220 L		250.44
			639 (	ЭL									•
					7.			SL	JBTOTAL		TAX		NET
			į		We acc	UPON RECE	rcard	No. of Concession, Name of Street, or other party of the	857.49		17.50		874.99 MD
				1088	-064	15-1018	1010	ちし	e074	')			( " v
				1000	x -/7 01	15/1015	(1090)	50	سنا عالا	- Alexandria			



#### Jamson Laboratories, Inc.

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

Invoice #:
Date:

57811 1/20/05

Division: Ship Via: Retail Vendor

BILL TO:

UTILITIES INC. OF FLORIDA 200 WEATHERSFIELD AVE.

ALTAMONTE SPRINGS, FL 32714

SHIP TO:

MID COUNTY SERVICES
2299 SPANISH VISTA

WIde

**DUNEDIN, FL 34698-**

Contact: DAVE

Phone: (727) 787-7978

Purchase Order #:

Credit Terms: NET 30

Date Shipped:
Sales Person:

1-27-05

HEIDI LÖVERING

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

TOTAL DUE:

Shipping and Handling: (+)

Environmental Surcharge:-(+)

SUBTOTAL:

SUBTOTAL:

SALES TAX: (+)

\$1.586.22

\$1,433.50

**\$1,473.10** 

\$103.12

\$10.00

\$39.60

Pule



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



INVOICE INVOICE NO/DATE

西古今中岛

01/31/05 02:27:42PM 84205

Davis Supply Inc.

SOLD TO:

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

SHIP TO: MID-COUNTY SERVICES 2299 SPANISH VISTA DRIVE PALM HARBUR. FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY CUSTOMER P.O. NO. . . SALESMAN# STORE - ORDER DATE ACCOUNT NO. TYPE OF SALE TERMS . . . . . 01/27/05 309559 \$45-S 13 A/R CHARGE QUANTITY UOM ITEM DESCRIPTION TRIS INVOICE WAS CREATED FROM QUOTE/ORDER 641.00 GL 6800 RQ, SODIUM HYPOCHLORITE .950 S 608.95 SOLUTION, 12% VOL. 2.00 EA 6520 RQ SODIUM BISULFITE, 38%, 125.220 L 250.44 AQUEOUS SOLUTION, N. O. S. WINTE E41 GL SUB-TOTAL TOX 17.50 876.89 588-0645-6181010 \$608.95 **DUE UPON RECEIPT** 088-0645-6181090 \$267.9 We accept Visa & Mastercard FEB 1 5



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

**INVOICE** 

INVOICE NO/DATE

D FEB 14 2005

(589181) (66/08/05)

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

TAX EXEMPT # CHLORINE

RECEIVED BY \_

ORDER DATE ACCOUNT NO. CUSTOME	R P.O. NO. SALESMAN# S	TORE TYPE OF SALE		
02/03/05 309559 \$45-S	113	1 A/R CHARGE	26. GOT DESIRE LE NESSE EL PERSONNESSE DES SAGRES CONTRACTOR DE LA CONTRAC	RMS
OUANTITY UOM ITEM THIS INVOICE WAS ( 562.00 GL 6800  2.00 EA 6520  WWTP	PESC REATED FROM QU RQ, SODIUM HYP SOLUTION, 12% RQ SODIUM BISU AQUEOUS SOLUTI	OCHLORITE VOL, LFITE.38%.	.950 S	533.90°
	IN RECEIPT sa & Mastercard 2   8   0   0   5   3   0   8   0 9 0   5   2	SUB-TOTAL 784.34 3.90	TAX 17.50	801.84 M



ATTN: Accounts Payable

UTILITIES INC. OF FLORIDA 200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

Sold to

Please visit our web site: www.whitakeroil.or ECEIVED

Invoice Date

2/8/2005

Customer #
Ship Date

088275 2/8/2005

\$0.00

\$176.88

Bill of Lading B/L # 100946

FEB 15 2005

UTILITIES, IN COUNTY

2299 SPANISH VISTA PALM HARBOUR, FL 33647

Purchase DW 64		Warehouse 6	Ship Via SUTTLES	Freight 0.0000	Salesman 110		erms IO Days
Ordered	Measure	Product Name		Sh	ipped	Price	Extension
2,998.00	1 G Bulk	Methanol		2,99	8.00	\$1.6700	\$5,006.66
		<ul> <li>Water Quality Ta</li> </ul>	x(Gallons)	29	98	\$0.0590	\$176.88
		·	Merchandise Total				\$5,006.66

Tax Status 6980124909237

All Other Taxes

D88-0645-618 1090

Please remit payments to:

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

Totel \$5,183.54 Due \$5,183.54

280 Enterprise Street Ocoee, FL 34761 307-457-656-0088 900-832-9787 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



ORGANIC PRODUCTS COMPANY

POST OFFICE BOX 426 CLAXTON, GEORGIA 30417 Phone: (912) 368-2651 FEB 18 2005

1502

Invoice

Date Invoice # 2/9/2005 2275

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-Bi (4) 55-gallon d			14.80	3,256.00
	001	Freight	• ••••		204.82	204.82
	1088	-0645	- L1810	1919		
				Total		\$3,460.82

Payments/Credits

\$0.00

**Balance Due** 

\$3,460.82

Approved by:\_\_\_\_

r£3 & 2 2005



# 18014

# DAVIS

# DAVIS SUPPLY, INC.

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



INVOICE
INVOICE NO/DATE

520236

02/15/05
05-46-E000M
85036

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

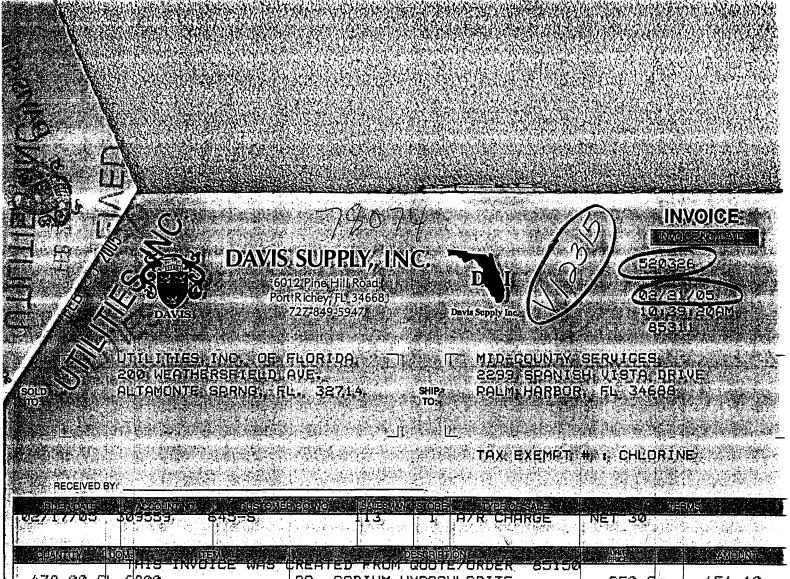
SHIP TO: MID-COUNTY SERVICES 2299 SPANISH VISTA DRIVE PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

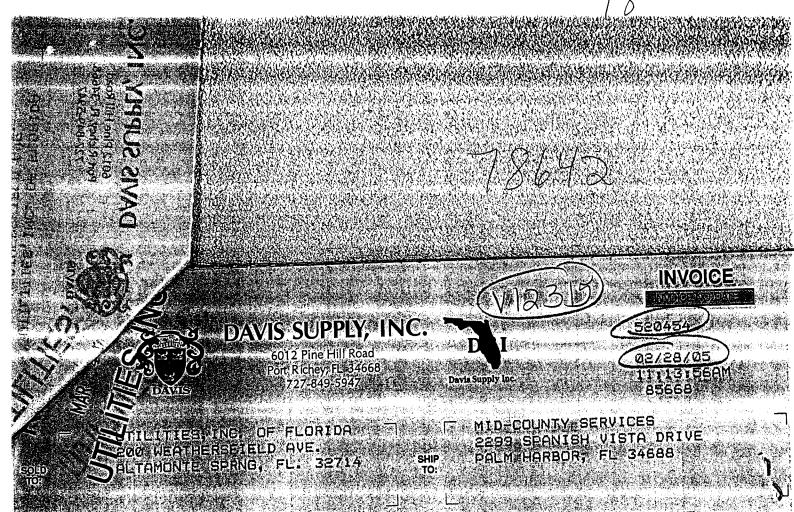
RECEIVED BY

SOLD TO:

RECEIVED BY			<u> </u>		
ORDER DATE ACCOUNT N	O. CUSTOMER P.O. NO.	SALESMAN#	STORE TYPE OF SAI	Е П	RMS
@2710705 309559	645-6	113	1 AZR CHARG		CONTRACTOR SERVICES S
QUANTITY UOM	ITEM	D	ESCRIPTION	UNIT PAICE	AMOUNT
1 1	VOICE WAS CREATE	D FROM	QUOTE/ORDER 8	14798	
517.00 GL 6800			YPOCHLORITE	.950 8	491.15
		ION, 18			
2.00 EA 6520	RQ SO	DIUM BI	SULFITE, 38%,	125.220 L	250.44
	AQUEO	US SOLU	TION, N.O.S.		
WMTP					
517 GL					
			SUB-TOTAL	TAX	NET
	DUE UPON RECEIPT		741.59	17.50	759.09
	We accept Visa & Mastercard	The same of the sa	12112 1.10	10.15	16
	We doodpt viou d interior	088-	0645- C10	1090 \$ 267.9	$\sim$
	1 1	a.C.	2,115 1.19	man kanta	4)
	\	040 -	0047-1118	1010 Paul	
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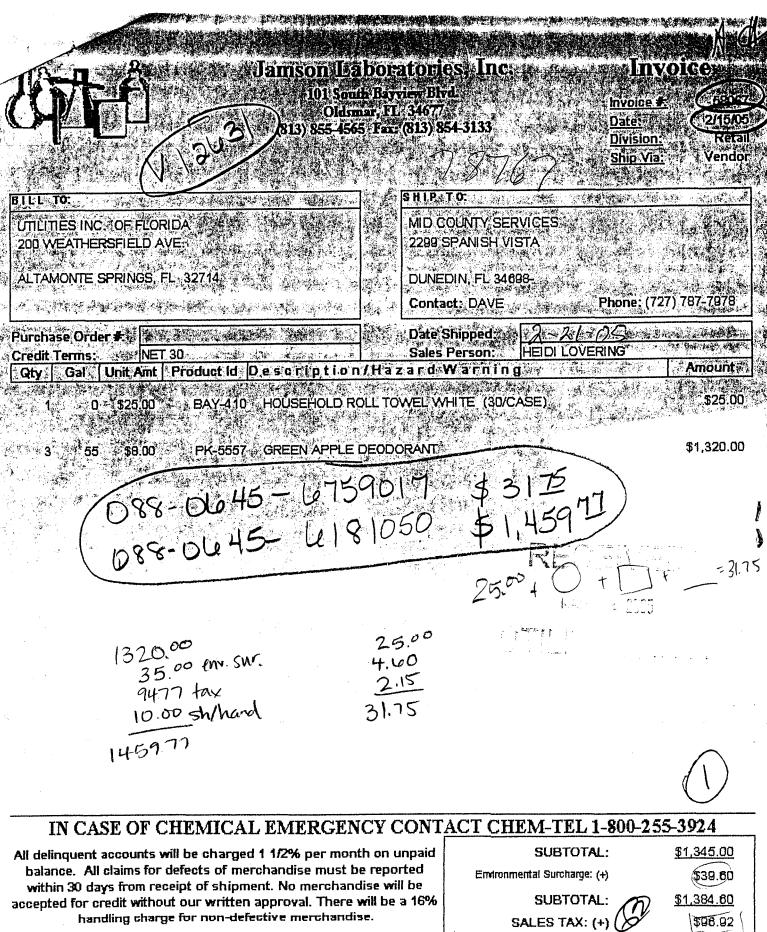


	Secretary of the secretary	ING SAUSMANN STORES STARE OF SAUS	NE I SU	
GELTYPRING SEE		(১) ১০,৯৯৪ বিশ্বস্থিত (১)		- Friends
478.00 GL	EBOO INVOICE WHS	RQ, SODIUM HYPOCHLORITE	.950 8	454.10
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SOLUTION, 12% VOL,	. 500	707,10
2.00 EA	6520	RQ SODIUM BISULFITE, 38%,	25.220 L	250.44
	1 11 1777	AQUEOUS SOLUTION, N. O. S.		
	WWTP 478 GL			
		1 12110		
PS9-1	11045-10181DID-	5454 SUB-TOTAL	TAX	NET
1000		1 2/17 94 / 704.54	17.50	722.04
(n88-10	70-52- 01645-6181010- 01645-6181090	ON RECEIPT		MO
		-We accept Visa & Mastercard	1.	



, TAX EXEMPT # : CHLORINE

05005004660 (724705 )	<b>たならのか</b> でがほののかいが。	ousiomer 645−9	Pointe	SALESMAN SA 13	1 A/R C	HARGE	NEI 30		Section 2012 April 2014 Commission and Commission Commi
proportion of the same		an mark		ries	મેટ્રાક્ટર કોઈ છે.	erray was error as the	UNITA PRICE TAXAS	<b>900</b>	AMOUNT
00/0011110 503.00 GL	0M THIS INV . 6800	DICE WHS (	RO. SOI	TRUM QC 1YH MUI(	OCHLORIT	R 85523 E	.950 9		477.85
2.00 EF			SOLUTION RO SODI	ON, 12% IUM BISL	VOL, JLFITE,38	3%, 1	25.220 L		250.44
	WWTP 503 GL	088-0	645-	1910	010 \$	47783			
		088-0	645-	01810	SUB 728.	PAL	TAX 17.50		745.75
		DUE UPON R	ECEIPT Mastercard						
							-		the second



Delivered By:

Date:

Received By:

Date:

Page Number: 1 2005 7 - AAA

Shipping and Handling: (+)

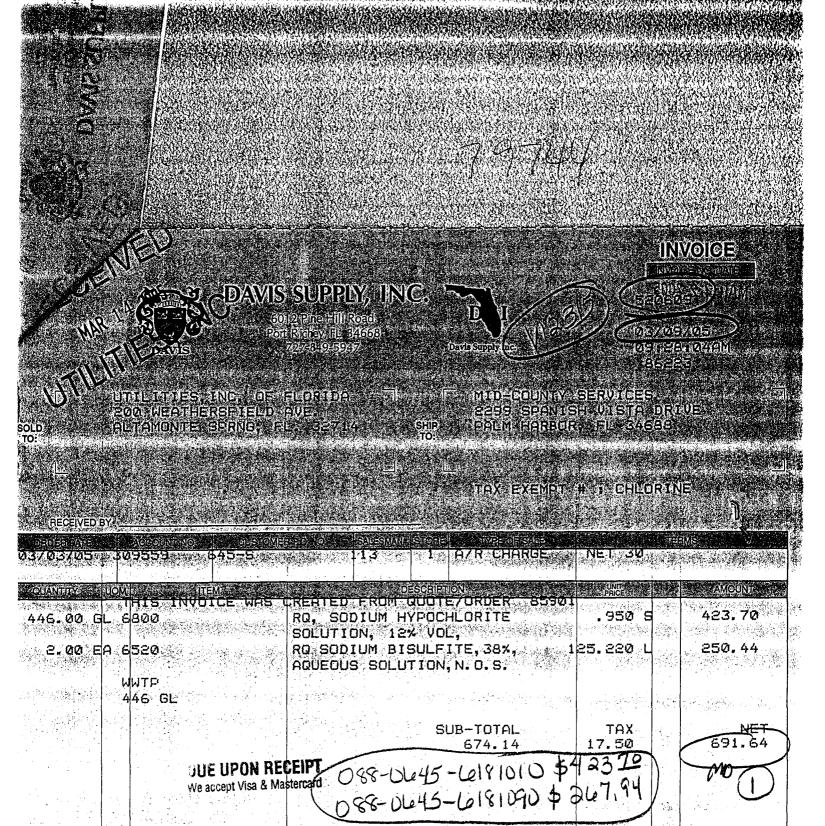
)

TOTAL DUE:

\$1,491.52

\$10.00

all





# LeahChem Industries, the.

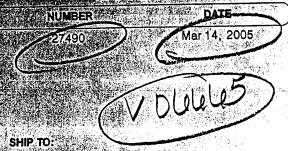
P.O. Box 5504 Titusville, FL327,83-5504 321-269-6510 Fax:321.388-7 www.leahchem.com

#### SOLD TO:

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

Cust ID: UTIL

## Invoice



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

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	DATE ORDERED
BARTOW, FL	FLA + SURTAX	4/13/05	3/14/05	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
and white the same of the same			RECEI	/ED
048	0145	-6191090	MAR 25 2	
	معدار المعتولية المساورة والمساق المستوارة المعتولية المراقع والمساق	Manager of the last of the las	UTILITIES	S, 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

SALES TAX

**FREIGHT** 

TOTAL INVOICE AMOUNT

PAYMENT RECEIVED

**GRAND TOTAL** 

\$3,030.50

\$179.73

\$0.00

\$3,210.23

\$0.00 \$3,210.23

Thank you for your business!



UTILITIES INC. DE ELORIDA 200 WEATHERSFIELD AVE. AUTAMONTE SPRNO, FL. 32714 MID-GOUNTY SERVICES 2299/SPANISH VISTA DRIVE PALM HARBOR, FL 34688

INVOICE

TAX EXEMPT # : CHLORINE

RECEIVED BY AGGOUNT NO BAT NET 30 A/R CHARGE 113 309559 645 03/10/05 DESCRIPTION AND QUANTITY CREATED FROM QUOTE/ORDER THIS INVOICE WAS 555.75 RO, SODIUM HYPOCHLORITE .950 9 585.00 GL 6800 SOLUTION, 12% VOL, RO SODIUM BISULFITE, 38%, 250.44 125.220 2.00 EA 6520 AQUEOUS SOLUTION, N. O. S. WWTP 585 GL TAX SUB-TOTAL 823.69 17.50 DUE UPON RECEIPT 5-6181010



#### Jamson Laboratories, Inc

101 South Bayview Blvd Oldsmar, FL 34677

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

MAR 2 8 2005



#### Invoice

Invoice ≇ Date

<u>Division:</u> Ship Via: 58319 3/14/05 Retail#

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	STATE OF THE PARTY	4 74 12 62
1	UTILITIES INC.: OF FLORIDA	
я	。""我就是我们的我们的我就是这些好的。""我们的,我也没有一定的。""我们的我们的,不是这么多的。""我们就会说这一个人的,我们就会说。""我们的是一个人的	Control of the contro
ļ	1200 WEATHERSFIELD AVE	
I		

LTAMONTE SPRINGS; FL 32714

SHIP	TO:		S. Harry	
NIE		Week.	VICES	Ť.
2299	SPAN	SHIVE	STAN	

CreditaTerms:	NET 30 % 系统少	i i verima tirty	SalesiPe	rson:
Qtv Galas Unit				

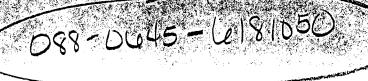
Person: 🎉 HEIDI LOVERING

łŸ	$\Sigma^{n_0}$	4.70	3		Wil		14.2		48	- 2	200		100	30	200	100	7.2	12.	in:	E	i San	500	- 2		5.6	20.0	100	78E	100	oci.	303	1735	3.15
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\$1,320,00

0 \$113:50 SW-225BW: PARA BLOCK 20# CHERRY (2X1)

\$113.50





### 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 Numbers of A

 SUBTOTAL:
 \$1,433.50

 Emironmental Surcharge: (+)
 \$39.60

 SUBTOTAL:
 \$1,473.10

 SALES TAX: (+)
 \$103.12

 Shipping and Handling: (+)
 \$10.00

TOTAL DUE:

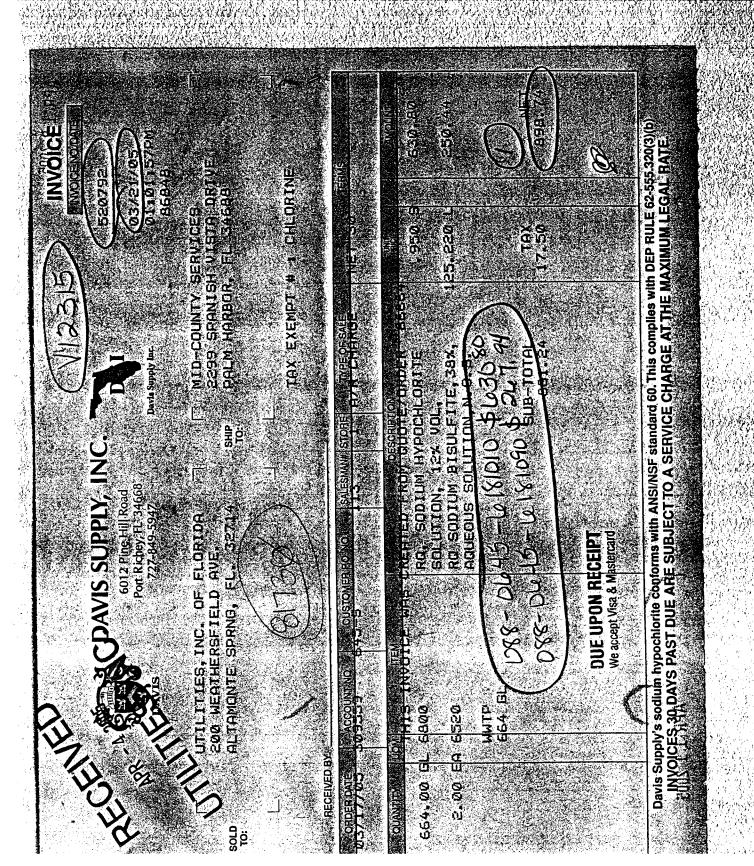
\$1,586.22

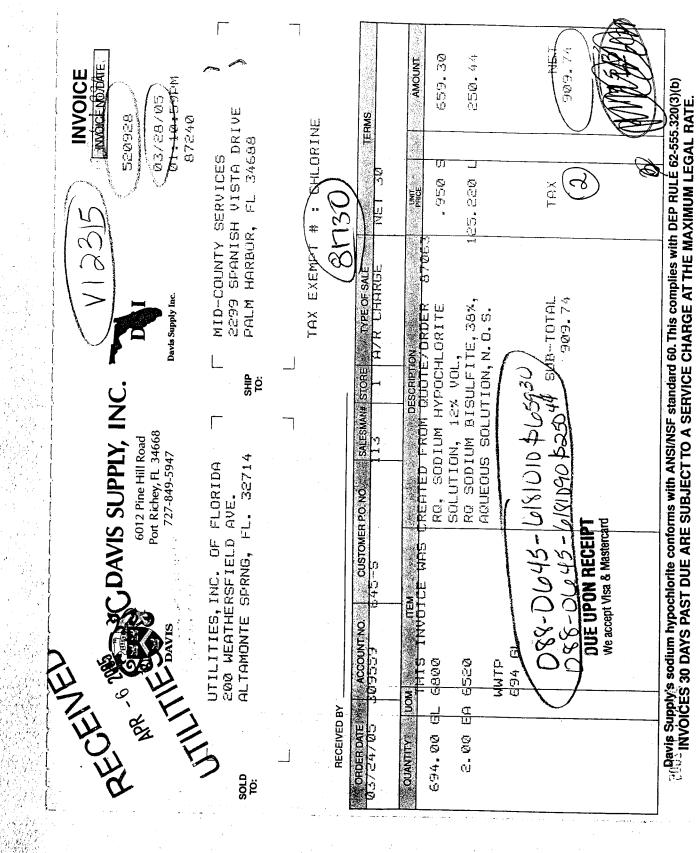
INVOICE JUVOICE NO DATE DAVIS SUPPLY, INC. 520928 6012 Pine Hill Road Port Richey, FL 34668 03/28/03 727-849-5947 Davis Supply Inc. 87240 UTILITIES, INC. OF FLORIDA MID-COUNTY SERVICES 200 WEATHERSFIELD AVE. 2299 SPANISH VISTA DRIVE ALTAMONTE SPRNG, FL. 32714 SOLD PALM HARBOR, FL 34688 SHIP TO: TO:

RECEIVED BY

TAX EXEMPT # : CHLORINE

	ORDER DATE	4000			R P.O. NO	A LAMIN CONTRACT CONTRACTOR	STORE	Authority Company of the Company of	No. 2		2 No. 1 Sept 2015	ERMS
:	W37247W5	งขัวธร	645	-'E	•	113	1	AZR C	HARGE	NET 3	<u> </u>	
: 108	QUANTITY	UOM		and Salaha			FOODIDE			LIMIT	ara <b>Ba</b> casas	
. 🗵	A GUANTIT	THIS	INVOICE	พคร	TREATED			ON: ZORDE		UNIT : PRICE		AMOUNT
	694.00 6		11110102	Wind	RO, SO	DIUM H	YPOCH	#LORIT		.950	S	659.30
	2.00 E	A 6520			RQ SOD	IUM BI	SULF	ŤE, 38	•	125.220		250.44
		WTP 694 6	88-D6 88-06 DUE UPON	45- 45- RECEI	6/8/0/			***		TAX 2		909.74
· · · · · · · · · · · · · · · · · · ·		V	Ve accept Visa	& Mastero	ard						<b>D</b>	Mario







#### DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO/DATE

SEQUEE

02/21/05 10:39:20AM -85311

is supply inc.

SOLD TO: UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD QUE. ALTAMONTE SPRNG. FL. 32714

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

TAX EXEMPT # : CHLORINE

RECEIVED BY

RECEIVED BY				
ORDER DATE ACCOUNT NO.		MAN# STORE TYPE OF SALE	TE	RMS
ME717/MO 3M9559 1	45-5 13	I B/R CHARGE		TOURS TO SHEET THE PROPERTY OF THE STATE OF
:				
QUANTITY UOM THIS INVO	M	DESCRIPTION	UNIT	AMOUNT
1 1		and a distriction a profession and a state of the profession and a	01.00	and the second s
478.00 GL 6800		1 HYPOCHLORITE	.950 S	454.10
8.00 EA 6580	SOLUTION,			
E.00 EA 6520		BISULFITE, 30%,	125.220 L	250.44
WIF	19806.002 20	DLUTION, N.O.S.		
478 GL	The state of the s	_		
476 OL.				
088-0645-10 088-0645-10	161515 # 4540	SUB-TOTAL	77.75.77	B. 1500 707
1 - C - WU - 8 - 8 ( K -	0181010 # 10 , 011	704.54	17.50	722. 04
	101000 \$ 2/07 94	/ / // // www. wire	1. 7341	( /az. 09
1 ngg-101045-10	181090 1900 -	ON RECEIPT		Mo
	wve accep	. UN RECEIPT t Visa & Mastercard		1.20
		<b>-</b>		( ) )





ORGANIC PRODUCTS COMPANY

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

V15027

Invoice

APR -6 2005

# UTILITIES, INC.

Invoice # Date 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 <b>-</b> 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
	006-	0645-6181090		
	048			
			l	<u> </u>

Payments/Credits

\$0.00

\$3,465.45

**Balance Due** 

**Total** 



\$3,465.45

Approved





Sachem Safety Products IVEL P.O. Box 292280

Invola

16737-21379

3/28/2005

Davie. FL 33329 Ph. # 1-888-255-8188 Tax ID# 13-4234179

APR -6 2005

INVOICE DATE:

ST-6588

UTILITIES, INC

SOLD TO: UTILITIES INC OF FL

> DAVID WINKLER 200 WEATHERFIELD AVE

**ALTAMONTE FL 32714** 

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

81824

CUSTOMER ID CUSTOMER PO PAYMENT TERMS 16737 645S SALES REP ID SHIPPING METHOD SHIP DATE <del>328</del> BESTWAY QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENSION 1 650-50LBS GRANULAR DEODORANT 449.50 449.50 (CHERRY) SHIPPING/HANDLING 1 SH 66.40 66.40

> 088-0645-5 6181050

<del>515.90</del>

515.90

515.90

ETURNS SUBJECT TO 30% RESTOCKING CHARGE PLUS FREIGHT. ake Check Payable to Sachem Safety Products. No returns without written permission. or returns accepted after 30 days. No exceptions. The parties agrees that any legal proceeding brought by ther party in connection with or arising out of this invoice shall be brought in Broward County, Florida and the evailing party shall be entitled to reasonable attorneys' fees and all costs incurred including any appeal.

nank You For Your Order. Prompt payment assures good standing future credit.

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

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

Sub Total

Sales Tax

Total Invoice

**Amount** 

Payment Received

TOTAL

Payable in US Funds Only

DAVIS SUPPLY, INC.

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



INVOICE INVOICE NO/DATE 521042 04/04/05 01:04:30PM 87568

UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE OPRNG, FL. 32714 MID-COUNTY SERVICES 2299 SPANISH VISTA DRIVE PALM HARBOR, FL 34688

822910

TAX EXEMPT # : CHLORINE

RECEIVED BY CUSTOMER P.O. NO. SALESMAN# STORE TYPE OF SALE TERMS ORDER DATE ACCOUNT NO. 3/31/05 809559 645-8 1.3 A/R CHARGE NET QUANTITY UOM ITEM DESCRIPTION AMOUNT HIS INVOICE WAS TREATED FROM QUOTE/ORDER RO, SODIUM HYPOCHLORITE 584.00 GL 8800 .950 9 554.80 SOLUTION, 12% VOL. 2.00 HA 6520 RQ SODIUM BISULFITE.38%. 130.320 260.64 AQUEOUS SOLUTION, N.O.S. WUTTO SZE-TOTAL XAT 833.64 815.44 18.20 DUE UPON RECEIPT We accept Visa & Mastercard

SHIP



#### PLEASE MAIL ALL PAYMENTS TO

**DRAWER CS 100465** ATLANTA, GEORGIA 30384-0465



SERVING THE UNITED STATES, EUROPE, AFRICA, AND AUSTRALIA

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

317-340

PLEASE RETURN YELLOW COPY WITH PAYMENT

SHIP TO

SOLD TO

RECEIVED APR 1 4 2005

82440 UTILITIES INC MID COUNTY

UTILITIES INC.

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

IVOICE#	STOTE THE SECOND	TE OF OF	DEB	DATE SHIP		SHIPPED VIA		
A73454		04/08			/11/05		D PARCEL	SERVICE
LISTOMER ORDER #	CL		ACCOUNT #	OUR ORD		SALES REP.		
DW645S		04017	20	A687		CLIFF	<u>KACZMARĘK</u>	KG
OUR ITEM #	QUANTITY SHIPPED	UNIT		DESCRIP	PTION		UNIT PRICE	TOTAL
MB001 GL004	4	GL	AMBER 4	/1 GALLO	N		23.95	95.80
				; c !	this for			
				(S	don and his	Jonat !		
					Lot list	rad bx		
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			088-6	0645-	618105	0.	-	
				The state of the s	management of a section of the contract of the			
MERCHANDISE AMOUNT	DELIV	/ERY	SALES	TAX AMOUNT	INVOICE DUE DATE	1	, i	NVOICE TOTAL
95.80	1,	.05	7.000	6.71 0	5/12/05	PAY THIS AN	OUNT	118-56

#### 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

TIES.INC. OF FLORIDA WEATHERSFIELD AVE. LTAMONTE SPRNG, FL. 32714

MID-COUNTY SERVICES 2299 SPANISH VISTA DRIVE SHIP TO: PALM HARBUR, FL 34668

TAX EXEMPT # : CHLORINE

RECEIVED BY							
ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN# ST	and the second second	TYPE OF SALE		ERMS
74707705	e'dde'98	645-8	113	1   5	AZR CHARGE	NET 30	
							· · · · · · · · · · · · · · · · · · ·
QUANTITY UC	and the second control of the second control	Notice that the second are the second second and the second secon	The state of the s	CRIPTION		UNIT PRICE	AMOUNT
582.00 GL	THIS INVO 8800		DIUM HYP			.950 S	552.90
		SOLUTI	ON, 12%	VOL,			
C.00 5A	5520	RQ SOD	IUM BISL	JLF IT	re, 38%,	130.320 L	260.64
	DU We a	(2000)15-1	18 10 1 6 18 10 1	10	\$55274	1	813.54

#### DAVIS SUPPLY, INC.

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



**INVOICE** 

INVOICE NO/DATE

521295

04/18/05 11:48:30AM

88431

UTILITIES.ING. 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 N	IO. CUSTOMER P.O. NO	). SALESMANA	STORE	TYPE OF SAI	LE	neh Anciety.	TERMS
04/14/05	309559	645-8	113	1	AZR CHARG	3E	NET 30	
QUANTITY	UOM	ITEM	Y C	ESCRIPT	ON		UNIT PRICE	AMOUNT
	7H15 II	WOICE WAS CREA	TED FROM	QUOT	E/ORDER 8	8558		
-581. GW G	୍ ୧୧୧	RO.	SODIUM H	YPOC	HLORITE		.950 \$	551.95
		SOL	UTION, 12	% VOI	¥			
(10) E	a dsaw	RO	SODIUM BI	SULF	ITE.38%,	1 3	30.320 U	260.64
		AQU	EOUS SOLU	TION	N.O.S.			
i va di	a dizo		DALCIUM H			1.3	32.010 L	132.01
			, 65%, 5 <u>. l</u>			CIA		
	WWTD	ECC. DI		CINI	5 31085	$\Psi$		
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		(D80- Da	リノー以し	ان ان <u>ع</u> ــــــا	HE TUTAL		TAX	NET
		(7) # 1 (24) # 1 (24)			944.60		18.20	962.80
		บินะ UPON RECEIPT					( E	
		We accept Visa & Mastercard	!				9	
								V(1)

DAVIS SUPPLY, INC.

6012 Pine Hill Road
Port Richey, FL 34668

(800) 749-5947 • 727-849-5947



Davis Supply Inc.

INVOICE

INVOICE NO/DATE

04/25/05
08:49:04AM
88864

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

SOLD TO:

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN# S	TORE	TYPE C	FSALE		ĻΨE	RMS
g4/21/ <b>0</b> 5 .	309559	645-8	113	1 A	'R CH	ARGE	NET 30		1
QUANTITY UC	 ЭM   ITI	-M	-DES	CRIPTION			UNIT PRICE	× 1000	AMOUNT
532.00 GL	THIS INVO	ICE WAS CREATED RQ, SO		DOTE/O				•	505.40
2.00 BA	6520		IUM BISU	•	E, 38%	, _ 1	30.320 L	-	260.64
	S35 GL C	588-0645- 188-0645-L	618109 018109	SUB-	505 278 TOTA	<u>l</u>	TAX		, NET
·		N RECEIPT sa & Mastercard		í	'66. Ø	4	18.20		784.24

ALTAMON WEAT ALTAMON

# 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

1111111

PALITIES, INC. OF FLORIDA ENG WEATHERSFIELD AVE.

OT GIHS

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

TAX EXEMPT # : CHLORINE

			OUANTITY OM	ORDER DATE
We accept Visa & Mastercard  We accept Visa & Mastercard	816 BY 088-1	8520 8520	M THIS INVOICE WAS	ACCOUNT NO. CUSTO
We accept Visa & Mastercard  We accept Visa & Mastercard  Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with I	088-0445-618-1010 \$585.84 088-0445-618-1010 \$585.84	RO SODIUM BISULFITE, 38%	RO, SODIUM	CUSTOMER PO. NO. SALESMAN# STURE 1.3 1
tandard 60. This complic	10 \$ 585. 20 50 5 878. 84 845. 84	JULFITE, 38%,	, sk	1 A/R CHARGE
es with DEP RULE 62-555.320(3)(b)	18.20	130.320 L	89073 .950 S	NET 30
555.320(3)(b)	864.04	260.64	585. 20	AMOUNT

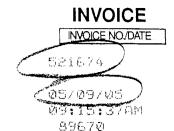
83879



#### DAVIS SUPPLY, INC.

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





Davis Supply Inc.

UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AME. SOLD ALTAMONTE SPRNG, FL. 32714 TO: MID-COUNTY SERVICES 2299 SPANISH VISTA DRIVE PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

ECEIVED BY SALESMAN# STORE CUSTOMER P.O. NO. TERMS ACCOUNT NO. UNIT PRICE AMOUNT QUANTITY .950 მ 507.30 RQ. SODIUM HYPOCHLORITE 534.00 GL 6800 SOLUTION, 12% VOL. RO SODIUM BISULFITE, 38%, 130.320 L 260.64 2.00 EA 6520 AQUEOUS SOLUTION, N. O. S. WHITE 534 GL TAX SUB-TOTAL 786.14 767.94 18.20 088-0645-6181010 \$ 088-0645-61810903 DUE UPON RECEIPT We accept Visa & Mastercard/

SHIP

TO:



#### 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

SI-6996

MAY 1 3 2005

PAGE:

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	16737	CUSTOMER PO 645S	NET 3	PAYMENT TERMS NET 30		
SALES REF	154	SHIPPING METHOD SH  BESTWAY	IP DATE	DUE DATE		
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		
	088-064	5-16181050				
				623		
Make Check Payable to Storeturns accepted after ither party in connection revailing party shall be e	30 days. No exceptions. The rwith or arising out of this invoice	turns without written permission.  parties agrees that any legal proceeding brought by the shall be brought in Broward County, Florida and the fees and all costs incurred including any appeal.	Sub Total Sales Tax Total Invoice Amount	995.32 995.32		
and 12 of the Fair Labor ssued under Section 14 to	Standards Act as amended, a	ance with all applicable requirements of Section 6, 7, and regulations and orders of the U.S. Dept. of Labor AST DUE ACCOUNTS.	Payment Received TOTAL Payable in	995.32) n US Funds Only		



POST OFFICE BOX 426

CLAXTON, GEORGIA 30417 Phone: (912) 368-2651

ORGANIC PRODUCTS COMPANY

RECEIVED

MAY 18 2005

#### Invoice

UTILITIES, INC.

Date Invoice #

5/13/2005

2337

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

MidCounty WWTP 2299 Spanish Vista Drive Palm Harbor, Fl 34683

Ship To

J15027

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	106 001	Histosol OP-Bio 10 (4) 55-gallon drums Freight	14.80 219.93	3,256.00 219.93
	088-	D645-6181090		
	-	Tot	al (%)	\$ \$3.475.93

Payments/Credits

\$0.00

\$3,475.93

**Balance Due** 

\$3,475.93

Approved by:\_

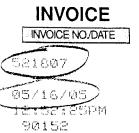


#### DAVIS SUPPLY, INC.

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

DSI MAY 25 2005

Davis Supply Inc.



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

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

TAX EXEMPT # : CHLORINE

RECEIVED BY CUSTOMER P.O. NO. SALESMAN# STORE TERMS ACCOUNT NO. TYPE OF SALE ORDER DATE 11/05 DESCRIPTION QUANTITY UOM ITEM AMOUNT VOICE ROM GUOTE/ORDER 594.00 GL 6800 RO, SODIUM HYPOCHLORITE .950 S SOLUTION, 12% VOL, 2.00 EA 6520 RQ SODIUM BISULFITE, 38%. 130.380 L 260.54 AQUEOUS SOLUTION, N. O. S. WUTP 팀94 GL SUB-TOTAL XAT MET 18.20 843.14 824.94 088-0645-6181010 088-0645-6181090 **DUE UPON RECEIPT** We accept Visa & Mastercard

SHIP TO:



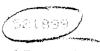
# DAVIS SUPPLY, INC.

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



Davis Supply Inc.

INVOICE INVOICE NO/DATE



05/83/85/ 01:06:07PM 90559

OLD TO: UTTLIFFES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG. FL. 32714

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

TAX EXEMPT # : CHLORINE

RECEIVED BY				, , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , ,
ORDER DATE	ACCOUNT NO. (	CUSTOMER P.O. NO.	SALESMAN# STORE	TYPE OF SALE		RMS
15/19/05	8 <b>095</b> 59 645-	-5	1 1 3	AZR CHARGE	NET 30	
QUANTITY UO	M ITEM		DESCRIPT	IÓN	UNIT PRICE	AMOUNT
601.00 GL	THIS INVOICE	RQ, SO	FROM QUOT DIUM HYPOC ON, 12% YO	HLORITE	.950 S	579.35
2.00 EA		RO SOD	IUM BISULF	ITE, 38%,	130.320 L	260.64
	WHTP 601 GL 088-	0645-615	81010 \$5 81010 \$2	70 95 70 84 78 TOTAL	TAX	NET.
DI	UE UPON RECEIPT	and the second s		831.59	18.20	849.79
1	accept Visa & Mastercard					TW



#### DAVIS SUPPLY, INC.

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



Davis Supply Inc.



ţ



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

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

TOX EXEMPT # : CHLORINE

RECEIVED E	BY				_				1
ORDER DATE	ACCOUNT NO.	CUSTOME	R P.O. NO.	SALESMAN#	STORE	TYPE OF S	SALE		TERMS
15/19/05	309559	645-S		113	1	AZR CHAI	RGE I	NET 30	
QUANTITY	TÌ MOU	EM.	i i we fi	Q	I ESCRIPT	ION		UNIT PRICE	AMOUNT
601.00 C	THIS INVO	ICE WAS	CREATED RQ, SO SOLUTI	H MUID	YPOC	HLORITE	90401	.950 S	57 <b>0.95</b>
2.00 E	A 6520	عدو بدو خرید منطقه مرد منصد فیصولیت منطقی ترخیج است. در مناور است.	RO SOD	IUM BI	SULF	IŤE, 38%,	1 31	ത. ദളയ പ്	260.64
	SØ1 GL C	188-064	15-61°	91010	\$5 \$2	70 SH		TAX	, p
:		and a factor of the second	क्षेत्रकोड्ड स्टान्ड संस्थाः हे क्ष्मण्डिनस्यादेशः नाम्बुद्धिकारण्डे	The first service of the second second		831.59		18.20	849.79
	We accept Visa & Mas								TW 0



#### LeahChem Industries, Inc.

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

## RECEIVED

SOLD TO:

JUN - 1 2005

UTILITIES INC. OF FLORIDA
ACCOUNTS PAYABLE - CHRIS
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 3274 TLITES, INC.

Invoice

VD lele 165

NUMBER DATE
27562 May 24, 2005

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	DATE ORDERED			
BARTOW, FL	FLA + SURTAX	6/23/05	5/24/05	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
		The second secon		
		110100		
		088-0645-6181090		
		00000	- AND REPORT OF THE PARTY	

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

SALES TAX

FREIGHT

TOTAL INVOICE AMOUNT

PAYMENT RECEIVED

**GRAND TOTAL** 

\$3,119.00

\$185.04

\$0.00 \$3,304.04

\$0.00 \$3,304.04

Thank you for your business!





SOLD TO:

#### DAVIS SUPPLY, INC.

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

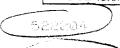
UTILITIES, INC. OF FLORIOA

ALTAMONTE BPRNG, FL. 32714

200 WEATHERSFIELD AVE.



INVOICE NO/DATE



06/08/0 10:56:47AM 91458

INVOICE

DSI

SHIP TO:

Davis Supply Inc.

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

TAX EXEMPT # : CHLORINE

RECEIVED BY

NECEIVED BY	<del></del>					
ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN# STO	ORE TYPE OF SALE		TERMS
06/02/05	រជ្ជមាននាម	6.45-5	113	1 A/R CHARGE	E NET 30	
QUANTITY UC			Parket had the state of the sta	RIPTION	UNIT PRICE	AMOUNT
644.00 GL	1915 INVU	· (	SODIUM HYP		.950 9	611.80
South F. H. Hart State State State	Sand Sec. Sec. 444	1 '	TION, 12%		B 10 500 500 500	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ខ.២២ ៩គ	6520		USIA WNIGO		130.320 L	260.64
			OUS SOLUTI	4		
2.00 89	a170	'	ALCIUM HYP		132.010 L	264.02
	WUTTP	OCC DRY,	65%, 5. 1, UN	1/11/1 875	[2]	
	644 GL	(088700)	1017	100 5 770	84/	
		D8X-100.	10 - 1210	TO DE LA	nagement A.S.	
		DUE UPON RI	CEIPI	SUB-TOTAL	TAX	NET
		We accept Visa & N	lastercard	1136.46	18.20	(1154.66
						ARC
					F	-1(1)



#### DAVIS SUPPLY, INC.

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



Davis Supply Inc.



INVOICE NO/DATE

522050 <u>06/02/05</u> 03:32:16PM

91137

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

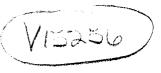
SHIP TO: MID-COUNTY SERVICES 2299 SPANISH VISTA DRIVE PALM HARBOR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY ORDER DATE ACCOUNT NO. CUSTOMER P.O. NO. SALESMAN# STORE TYPE OF SALE TERMS <u> 05726705</u> とこことはる QUANTITY ITEM DESCRIPTION UNIT AMOUNT JUICE QUUTE/URDER 590.00 GL 6800 RO. SODIUM HYPOCHLORITE .950 S 560.50 SOLUTION, 12% VOL. 2.00 BA 6520 RO SODIUM BISULFITE, 38%, 130.320 L 260.64 WHITE 590 GL TAX 18.20 839.34 DUE UPON RECEIPT We accept Visa & Mastercard



Please visit our web site: www.whitakeroil.com



INVO	ICE
1075	03
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	e	Shi	pped	Price	Extension	
2,456.00	1 G Bulk	Methanol		2,45	6.00	\$1.6700	\$4,101.52	
		Water Quali	ity Tax(Gallons)	24	56	\$0.0590	\$144.90	

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

\$144.90

RECEIVED

D88-0645-6181090

JUN 24 2005 JTILITIES, 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 ECENED 88391

DAVIS SUPPLY, INC.

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



INVOICE INVOICE NO/DATE

Davis Supply Inc.

996,70

UTILITIES. INC. OF FLORIDA 2008 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO:

MID-COUNTY SERVICES 2299 SPANISH UISTA OPTUS PALM HARBOR, 51 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY CUSTOMER P.O. NO. | SALESMAN# STORE TYPE OF SALE TERMS ORDER DATE ACCOUNT NO. 309559 645-6 14 AZR CHARGE 06/09/05 DESCRIPTION UNIT AMOUNT UOM ITEM QUANTITY REATED FROM QUOTE/ORDER INVOICE WAS .950 9 592.80 624.00 GL 6800 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL. RO SODIUM BISULFITE. 38%. 2.00 dA d520 130,320 1 260.64 AQUEQUS SOLUTION, N. O. S. WWTP 624 GL SUB-TOTAL TAX MET DUE UPON RECEIPT 853,44 18,20 871.64 We accept Visa & Mastercard 768-0145+ 6181010 \$59285 D88-0645-6181090 \$278.84



Sachem Safety Products
P.O. Box 292280

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



INVOICE NUMBER:

6/15/2005

Payable in US Funds Only

SI-6997



SOLD TO:

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

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

SHIP TO:

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

CUSTOME		CUSTOMER PO	PAYMENT T	4.0000 A.			
	16737	645 S	NET 3	WALLEY OF THE THE TAX TO THE TAX			
SALES RE	154	SHIPPING METHOD SH BESTWAY	IP DATE	DUE DATE  Jul 15, 2005  EXTENSION  899.00  96.32			
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			
	645-618105	JUN 24 2005 UTILITIES, INC		995.32			
Make Check Payable to lo returns accepted afte ither party in connection revailing party shall be	er 30 days. No exceptions. The particle of this invoice	turns without written permission.  parties agrees that any legal proceeding brought by  the shall be brought in Broward County, Florida and the  fees and all costs incurred including any appeal.	Sub Total Sales Tax Total Invoice Amount	995.32			
Ve hereby certify that one of the Fair Labors sued under Section 14	r Standards Act as amended, a	ance with all applicable requirements of Section 6, 7, and regulations and orders of the U.S. Dept. of Labor	Payment Received	005 00 114			

# RECEIVED 8905

DAVIS SUPPLY, IN 101 - 8 284 101

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

100 m Davis Supply Inc.

INVOICE

INVOICE NO/DATE

**122465** 

de:35:16AM 06/88/88

2299 SPANISH VISTA DRIVE 34588 SERVICES PALM HARBOR, MID-COUNTY

SHP TÖ:

UTILITIES, INC. OF FLUKIUM POR WEATHERSFIELD AVE.

30LD 70:

CHLORINE \*\* \* TAX EXEMPT

RECEIVED BY

	इन्स		145 A		 				 	_	_				 
	RMS J		AMOUNT	698.03	 260.64					01/1/00		1		)	
	<b>T</b> E			មា	 				 						
	NET ZO TERMS		UNIT	.950 8	130.320				TAX	50.0		_	\	· ·	
10	TO BECOUNT NO CUSTOMER PO NO SALESMAN# STORE OF TYPE OF SALE	Manager and the state of the st	UOMIHIS INVITENCE NAS			AQUEOUS SOLUTION, N. O. S.	The state of the s	135 GL	֓֞֟֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		We accept Visa & Mastercette	1 20 x 0 0 1 2 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	C88-0-07-0810 1	
MECEIVED BY	SPACE PALE		QUANTITY	735.00 (	କ୍ଷୟ ଅନ୍ତ ଆଧାର							* * * * * * * * * * * * * * * * * * *			

OFCENED 89657

3OLD TO: DAVIS SUPPLY, INC.

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



INVOICE NO/DATE

582530

06/25/05)

92469

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

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

THE HERBUR, FL 34688

TAX EXEMPT # : CHLORINE

RECEIVED BY \_\_CUSTOMER P.O. NO. SALESMAN# STORE **TERMS** CREATED FROM CUUTE ORDER : + AMOUNT 662.00 dL 6800 RQ, SODIUM HYPOCHLORITE .950 628.90 SOLUTION, 12% VOL, 2.00 EA 6520 RQ SODIUM BISULFITE, 38%, 130.320 L 260.64 AQUEOUS SOLUTION, N. O. S. WWTF 662 GL OUE UPON RECEIPT SUB-TOTAL TAX 088-0645-6181010\$62895 086-0645-6181090\$278.84 18.20 907.74

SHIP TO:



#### DAVIS SUPPLY, INC.

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



Davis Supply Inc.



94:50:520M 92538

SOLD TO: UTD THES, INC. OF FLORIDA 100 DECIMERSFIELD AVE. ALTADOMTE SPRNG, FL. 32710

SHIP TO: MID-COUNTY SERVICES 2279 SPANISH VIETA DRIVE PALM HARBOR, FL 34638

V12315

TAX EXEMPT # : CHLORING

RECEIVED BY	

RECEIVED BY								
ORDER DATE	ACCOUNT NO. CUSTOMER	P.O. NO.	SALESMAN#	STORE	TYPE OF SAL	E		TERMS
06/30/05 30	19539 645-6		14	1	AZR CHARG	iE	MET 30	
				n Toran area o				
QUANTITY UOM	ITEM		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SCRIPT	Angles and the second s		UNIT PRICE	AMOUNT
	HIS INVUICE MAS (	THEATED	-			/E698		
712.00 GL 6	ଓ/ଦଦ	RQ, 501	TH MUIC	/POC	HLORITE		.950 9	576.40
		SOLUTIO	DN, 12:	V VO	Liy			
2.00 EA 6	534	RQ SOD	IUM BIS	SULF	ITE, 38%.	1	30.320 L	260.64
					.N.Ó.S.			
į.	MTP				,			
-	lie GL							
				8	UB-TOTAL		l tax l	N. I.
	DIE UDON DECEM		gay, warmer or a comment of the comment	e en la company de la company	937.04	e later a meren el fortamente de la	1	955.24
	DUE UPON RECEIPT	and the same of th	110	1.6	21015 77	11.40		
	We accept Visa & Mastercard	1788-	0640 -	· DI	81010\$67			WD
				1 1	- 1.50 - 4.5	788-	1 )	
		Na4 -1	NO45	-1019	(1090 P 0	70		
			111	•			,ar	
							- I	



DAVIS SUPPLY, INC

Davis Supply Inc. 727-849-5947 Port Richey, FL 34668 6012 Pine Hill Road

9IHS OT



:OT

SOLD

1.1 **, аия**ча этиоматыя ヤチス書館 SOM MEDIHERSFIELD AVE. UTILITIES, INC. OF FLURIDA

THX EXEMPT # : CHLORINE

PALM HARBOR, FL 34608

WID-COUNTY SERVICES

BAIND BLOTH AIRLY DEINE

3h18\$ 0101817 We accept Visa & Mastercard DUE UPON RECEIPT 1153,64 78'50 7102° ¢¢ XAT THEOL-HUS 79 89L **GTWW** AQUEOUS SOLUTION, N. O. S. RQ SODIUM BISULFITE, 38%, 79 Ø93 130,320 U OSCH AN WO.S sorniion, iex vol., Ø8 \*998 B 001 "I RG, SODIUM HYPOCHLORITE 0089 TE 00 8800 HROW GUOTE/ORDER TNUOMA DESCRIPTION MOU - YTITNAUQ AVR CHARGE <u>699608</u> 50/10/10 TYPE OF SALE CUSTOMER PO NO. | SALESMAN# STORE ACCOUNT NO. ORDER DATE **BECEINED BA** 

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



ORGANIC PRODUCTS COMPANY

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

Approved

by:\_



#### 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

	Г		1			
		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-B			14.80	3,256.00
	001	(4) 55-gallon d Freight	Irums		222.27	222.27
	CONTRACTOR OF THE PARTY OF THE	Troight	_		222.21	222.21
		10,1100,00				
D88-C	D645-1	\$18109C				
,				RE	CEIVE	ח
				μL	JL 11 2005	
				UTILI	TIES, II	10
					יובט, וו	NC.
						2
				Total		\$3,478.27
				Paym	ents/Credits	\$0.00
				Balan	ce Due	\$3,478.27
						Ψυ,410.21



# 91760 ahChem Industries, Inc.

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

JUL 27 2005

SOLD TO:

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

Cust ID: UTIL

Invoice

27604

DATE

\_\_\_\_ปันไ 20, 2005

traditional contract of the second second

SHIP TO:

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

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

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
41,140.00		FERRIC SULFATE 12% 3100 GALLONS	0.0750	3,085.50
1.00		FUEL SURCHARGE	35.0000	35.00
		088.0645-6181090		
		The second secon	Martine of Contract of the Con	

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

SALES TAX

FREIGHT

TOTAL INVOICE AMOUNT

PAYMENT RECEIVED

GRAND TOTAL

TOTAL

\$3,120.50 \$185.13

\$0.00

\$3,305.63

\$3,305.63

Thank you for your business!



### DAVIS SUPPLY, INC.

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



**INVOICE** 

INVOICE NO/DATE

94027

Davis Supply In

DSI

UTILITIES, INC. OF FLURIDA 200 WEATHERSFIELD AVE. ALTAMONIE SPRNS, FL. 32714 SOLD TO:

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

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY				
Q-PROFE PATE	ACCOUNT NO. CUSTOMER	P.O. NO. SALESMAN# STORE A TYPE OF SALE	DUE UPONT	MSEIDT
QUANTITY UOM	HIS INVENCE WAS	THEOTED FROM DESCRIPTION ORDER 23501	UNIT PRICE 744	AMOUNT
908.00 GL 6	1	RO, SODIUM HYPOCHLORITE	1.100 5	998.80
2.00 EA 6 1.00 EA 6	520 520B	SOLUTION, 12% VOL, RO SODIUM BISULFITE,38%, 1 AQUEOUS SOLUTION,N.O.S. 8,UN2693,FGIII,CORROSIVE, 55GL, 600LB DRUM	41.750 L	283.50
	DUE UPON RE( We accept Visa & Mas		19.81 \$9988U \$303 <sup>31</sup>	1302.11 1000

SOLD TO:



#### DAVIS SUPPLY, INC.

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



Davis Supply Inc.



UTILITIES, INC. OF FLORIOR
COO WEATHERSFIELD AVE.

ALTAHOMIE BRANG, 12 3214

SEND - LEISIDID \$ 110705

SEND + LEISIDID \$ 46248

SHIP TO:

TAX EXEMPT # : CHLORINE

QUANTITY UOMEDID TO: ITEMID COUNTY DO: 645 B DESCRIPTION PAICE 1.100 S SOLUTION, 12% VOL, RO SODIUM BISULFITE, 38%, 141.750 L	AMOUNT
878.00 GL 6800 RQ, SODIUM HYPOCHLORITE 1.100 S SOLUTION, 12% VOL, 2.00 EA 6520 RQ SODIUM BISULFITE, 38%, 141.750 L	AMOUNT
878.00 EL 6800 RQ, SODIUM HYPOCHLORITE 1.100 S SOLUTION, 12% VOL, RQ SODIUM BISULFITE, 38%, 141.750 L	AMOUNT!
SOLUTION, 12% VOL, 2.00 HA 6520 RO SODIUM BISULFITE, 38%, 141.750 L	
e.00 da 6580   RO SODIUM BISULFITE, 38%, 141.750 L	965.87
AQUEOUS SOLUTION, N. O. S.	293.50
1.00 EA 2170 RQ, CALCIUM HYPOCHLORITE 141.250 L DRY, 65%, 5.1, UN1748,	141.25
1.00 EA F2005 CHEM-TECH 100 SERIÉS 24 159.130 U	159.13
THIS INVOICE WAS CREATED FROM QUOTE TICKET 93801	
SUB-TOTAL TAX	NET
DUE UPON RECEIPT We accept Visa & Mastercard	(15b9.53
We altoopt viou a management of the control of the	



SOLD

TO:

#### DAVIS SUPPLY, INC.

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



**DELIVERY TICKET** 

ORDEB NUMBER

523141

04:44:49FM

94578

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

SHIP TO: MID-COUNTY SERVICES 2293 SPANISH VISTA DRIVE PALM HARBUR, FL 34688

(VI2315)

TAX EXEMPT # : CHLORINE

ORDER DATE	ACCOUNT NO.		R P.O. NO.	SALESMAN#	STORE	TYPE OF SALE			TE	RMS
7/28/05	30/9559	645-5		. 1 4	1	A/R CHARGE	D	UE UF	א מטי	ECEIFT
QUANTITY L	JOM ITHIS INVO	EM ICE WAS	CREATED		SCRIPT		309	UNIT PRICE		AMOUNT
839.00 GL	1		RQ, SOT	YH MUIC	'POCH	LORITE		. 100	S	922.90
2.00 EA	) 652Ø			IUM BIS	ULFI	TE, 38%,	1 4 1	.750	L	ay33.50
	839 GL				,					J
C v	DUE UPON REC Ve accept Visa & Mas	tornard / / /	8-D4	o45-l	10	18-TOTAL 1896-48-	(10)	TAX 9.81		1286.21
		( D8	F- OL	o 45 - 1	218	1090\$30	3,31	,	4	

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

This is to certify that the above named materials are properly classifled, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable

RECEIVED BY \_

SIVEU 93577

DAVIS SUPPLY, INC.

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



Davis Supply Inc.

INVOICE

INVOICE NO/DATE

523350

08/08/05 03:04:01FM 95018

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

SOLD TO:

RECEIVED BY			
ORDER DATE ACCOUNT NO. CUSTOMER		DUE UFON T	RMS
<del>  08/04/03                                  </del>	114 1 A/R CHARGE	DOF DEOM	RECEIPT
QUANTITY UOM THIS INVOICE WAS	DESCRIPTION DESCRI	UNIT PRICE	AMOUNT
816.00 GL 6800	RG, SODIUM HYPOCHLORITE	1.100 9	897.60
The state of the s	SOLUTION, 12% VOL.	1.0 1.40.40	337.34
2.00 EA 6520	,	41.750	283.50
	AQUEOUS SOLUTION, N. O. S.		
WITE .			
	SUB-TOTAL	TAX	NET
DUE UPON RECEIP	1191.10	13.81	1200.91
We accept Visa & Mastercan	- 1 10 10 10 10 10 CC	MIO	M
	088-0645-6181010\$89	1192	1
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	LD88-0645-61810107		20
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#### DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO/DATE



Davis Supply Inc.

题是1 存例。 08/18/95 10:56:3398 95537

SOLD TO:

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

SHIP TO:

MID-COUNTY SERVICES 2299 SPANISH VISTA DRIVE PALM HARBOR, FL 34609

TAX EXEMPT # : CHLORINE

RECEIVED BY					3
ORDER DATE	ACCOUNT NO. CUSTOME 809559 645-S		Talkers III. See See See See See See See See See Se	A TORRESON CONTRACTOR CONTRACTOR OF THE PARTY OF THE PART	ERMS
00/11/00		114	1   A/R CHARG	E DUE UPON	RECEIPT
QUANTITY UO	M NEM THIS INVOICE WAS	The second secon	ESCRIPTION	UNIT PRICE	AMOUNT
688.00 GL	111111111111111111111111111111111111111	CREATED FROM I RQ, SODIUM H' SOLUTION, 12	YPOCHLORITE	5291 1.100 S	756 <b>.80</b>
2.00 EA	6520	RO SODIUM BIS	SULFITE, 38%,	141.750 1	283.50
	MMLE		,		
	DUE UPON RECEIPT We accept Visa & Mastercard		SUB-TOTAL 1040.30	TAX 19.81	1060.11
	S a mastercard	8-0645-6	181010 \$ 750	250 31	MO
	08			A A	



# 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 71:43/08PM 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 34588

TAX EXEMPT # : CHLORINE

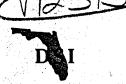
RECEIVED BY

RECEIVED BY	T							
ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SA	LE		TERMS
Ø8/18/Ø5	309559	645-S	1.14	1	AZR CHAR	9E	DUE UPON	RECEIPT
QUANTITY	UOM IT	EM	D	ESCRIPT	ION		UNIT PRICE	TRUOMA &
643.00 G	THIS INVO	RQ,	ED FROM SODIUM H JTION, 12	YPOC	HLORITE	95627	1.100 3	y07.30
e.00 d	A 6520	RO S	ODIUM BI	SULF	ITE, 38%,	1	41.750 L	283.50
	G43 GL	- 30		S	UB-TOTAL		тах	NET
088-0645-	10/8/01/03/7	DUE ( We accept	JPON RECEI ot Visa & Masterc		990.80		19.31	1010.61
	The second secon		Masterc	ard			8	

SEP CONTRACTOR

#### DAVIS SUPPLY, INC.

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



Davis Supply Inc.

INVOICE

INVOICE NO/DATE

523619

08/31/05 10:12:06HM

96302

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

/25/05		DUE UPON I	
UANTING DOM: TIEM	DESCRIPTION  JAS CREATED FROM QUOTE/ORDER 95	PRICE	AMOUNT AS
34,00 GL 6800	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 :- SIRAINER ASSYM.	24.900 L	49,80
684 GL	058-0645-6181010 \$73	200 (Br. 1914)   1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
	088-0245-Leis 1085-70 \$3	033523\31	1109.61
DUE UPON RECEIPT		= 2 (ale)	120

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This compiles 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



INVOICE

INVOICE NO/DATE

524003

09/20/05 02:58:03PM

Davis Supply Inc.

97502

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

We accept Visa & Mastercard

SHIP

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

TAX EXEMPT # : CHLORINE

RECEIVED BY ORDER DATE ACCOUNT NO. CUSTOMER P.O. NO. TYPE OF SALE SALESMAN# STORE **TERMS** 09/15/05 809559 645-6 AZR CHARGE QUANTITY UOM ITEM DESCRIPTION AMOUNT: THIS INVOICE WAS CREATED FROM QUOTE/ORDER 697.00 GL 8800 RQ, SODIUM HYPOCHLORITE 1.100 9 766.70 SOLUTION, 12% VOL, 2.00 EA 6520 RO SODIUM BISULFITE, 38%, 141.750 L 283.50 AQUEOUS SOLUTION, N. O. S. 1.00 EA 38000 FUEL SURCHARGE 8.000 L 8.00 MUTP 697 GL TAX NET 1058.20 1058.20 **DUE UPON RECEIPT** 

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



#### LeahChem Industries, Inc

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

Invoice

Oct 3, 2005

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.

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 9/29/05	9/27/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
36,920.00		LC-166 FERRIC SULFATE 2100 GALLONS FUEL SURCHARGE	0.0880 35.0000	3,248.96 35.00
		1645-618109D	REC	EIVED 07 2005
			UTILII	IES, 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

SALES TAX

**FREIGHT** 

TOTAL INVOICE AMOUNT

PAYMENT RECEIVED

**GRAND TOTAL** 

\$0.00 \$3,478,90

\$3,478.90

\$3,283.96

\$194.94

\$0.00

Thank you for your business!

OCT 2.1 PAVIS

SOLD

TO:

#### DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947 Davis Supply Inc.

INVOICE

INVOICE NO/DATE

10/11/05

10/148:24AM

98682

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

CUSTOMER P.O. NO. " SALESMAN# STORE \_\_ UNIT PRICE AMOUNT 576.40 RO, SODIUM HYPOCHLORITE 1.100 9 524.00 GL 6800 SOLUTION, 12% VOL, 141.750 L 283:50 RQ SODIUM BISULFITE, 38%, 2.00 EA 6520 AGUEOUS SOLUTION, N. O. S. 282.50 141.250 L RO, CALCIUM HYPOCHLORITE 2.00 EA 2170 DRY, 65%, 5.1, UN1748, WWTP 524 GL DUE UPON RECEIPT TAX SUB-TOTAL 1162.21 19.81 1142.40 145- U181010 \$85990

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

### RECEIVED

SEP 21 2005

## UTILITIES, INC.

Invoice

	Date	Invoice #
_	9/19/2005	2406

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

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
1/15027

		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-B (4) 55-gallon o			14.80	3,256.00
	001	Freight			231.99	231.99
_	-		ainai			
	088-06	945-lel	81090	- Andrews - Andr		
			The State of the S			
					·	
	<u></u>			Total		\$3,487.99

Approved by:\_\_\_\_\_

Balance Due

Payments/Credits

\$3,487.99

\$0.00





SOLD

TO:

#### DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO/DATE

523844/

09/14/05 ) Ve:5e:3epm 97181

UTIL	TIL	ES,	INC.	OF	FLC	RIDA
200	WEA	THE	RSFI	ELD	AVE	
AL. TE	MCHAF	TE	SERM	16, P	1_,	32714

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

TAX EXEMPT # : CHLORINE RECEIVED BY CUSTOMER P.O. NO. ORDER DATE ACCOUNT NO. SALESMAN# STORE TYPE OF SALE DUE *0873170*5 QUANTITY UOM ITEM DESCRIPTION AMOUNT FROM QUOTE/ORDER 694.00 GL 6800 RQ, SODIUM HYPOCHLORITE 1.100 5 763.40 SOLUTION, 12% VOL, 2.00 EA 6520 RO SODIUM BISULFITE, 38%, 141.750 L 283.50 AQUEOUS SOLUTION WWIF 694 GL TAX NET 19.81 1066.71 1046.90 We accept Visa & Mastercard

SHIP

TO:

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.



SOLD TO:

### DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO/DATE

09/14/05 M436:55:50 83:78

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.	CUSTOME	R P.O. NO.	SALESMAN#	STORE TYPE OF SALE		TERMS
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QUANTITY UOI		EM		of the former after These Street Street	SCRIPTION	UNIT	AMOUNT
		ICE WAS	PREHIED			20.25	
633.00 GL	6800				/POCHLORITE	1.100 9	696.30
			SOLUTI				
2.00 EA	6520				SULFITE, 38%,	141.750 L	283.50
			AGUEOU	s solu	TION, N. O. S.		
	WWTP						
	633 BL			2/5	\		}
		181010	1 5 1 611	سيسيسية ه			
(B96-D)	(145 - 6	161010	1 0	21	SUB-TOTAL	TAX	NET
1000	7.45 1	018/1590	ひとせく	コピノ	7 979.80	19.81	999.61
088-0	) (4) 1-0	15 156.60					AAM
0	) 01	UE UPUN HE	CEIPT				MO
	We	accept Visa & M	astercard				
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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



INVOICE INVOICE NO/DATE

524077

09/26/05 WE:11:25PM

97747

SOLD

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

SHIP TO:

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

THX EXEMPT # : CHLORINE

RECEIVED BY ORDER DATE ACCOUNT NO. CUSTOMER P.O. NO. SALESMAN# STORE TYPE OF SALE 09/22/05 809559 TERMS A/R CHARGE DUE UPON RECEIPT QUANTITY UOM ITEM DESCRIPTION HIB INVUICE WAS REATED FROM QUOTE/ORDER 604.00 dL d800 AMOUNT RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL, 1.100 9 2.00 EA 6520 664.40 RQ SODIUM BISULFITE, 38%, AQUEOUS SOLUTION, N. O.S. 141.750 283.50 1.00 EA 98000 FUEL SURCHARGE WWTF 8.000 1 8.00 604 GL **DUE UPON RECEIPT** D88-0645- WEIDID & Leu 840 Mastercard SUB-TOTAL TAX 955.90 19.81 975.71 088-0645-16181090\$3073L

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.

BUIRD ATRIV HRINARS EESS MID-COUNTY SERVICES 88166 Wd3S:40:10 Davis Supply Inc INVOICE NO/DATE INVOICE

LUX EXEMBL # : CHFOBINE

בטרש אטשפטש' בר 34688

DAVIS SUPPLY, INC

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

SOO MENTHERSFIELD AVE. UTILITIES, INC. OF FLORIDA :OT

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ALTAMONTE SPRNG, FL. 32714

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

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TAX EXEMPT # : CHLORINE

PALM HARBOR, FL 34688 SSAB BENIRH WISTR DRIVE :OT

ALTSE .JH , BURYR BTWOMATJA SOW MEATHERSFIELD AVE. UTILITIES, INC. OF FLORIDA

WID-COUNTY SERVICES

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

28986 Davis Supply Inc. MAASIBATUI 50/11/01 982429 MADICE NO DATE:

DAVIS SUPPLY, INC

INVOICE

:ОТ

COLD

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

EXHIBIT B

					С	apitalized	
Line No.	Employee Name	<u>T</u>	otal 2005	Acct 701		Amount	<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	- production and the control of the
		_					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	- p
							System under the supervision of the Lead Operator.
6	John G Holdman	\$	5,658	\$ 4,917.00	\$	741.00	, , - , - ,
							System under the supervision of the Lead Operator.
7	Richard Wayne Retz	\$	8,318	\$ 6,564.00	\$	1,754.00	
							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.