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REPLY TO CENTRAL FLORIDA OFFICE

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

August 17, 2006

VIA HAND DELIVERY

RECEIVED-PPSC
06 AUG 18 AM 10:49
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. 060256-SU; Alafaya Utilities, Inc.'s Application for Rate Increase in
Seminole County, Florida
Our File No.: 30057.112

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 _____
JPC _____
ICA _____
CR _____
GA _____
EC | _____
TH _____

DOCUMENT NUMBER-DATE

07438 AUG 18 06

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.

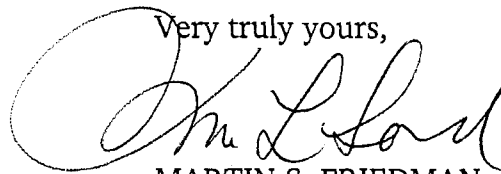
RESPONSE: Please refer to Exhibit "B" attached hereto.

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: Ralph Jaeger, 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. Patti Daniel, Division of Economic Regulation (w/o encs. - hand delivery)
Mr. Richard Redemann, Division of Economic Regulation (w/encs. - hand delivery)
Mr. Bart Fletcher, 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.)
Ms. Deborah Swain (w/encs.)
Steven Reilly, Esquire, Office of Public Counsel (w/encs.)

M:\1 ALTAMONTE\UTILITIES INC\ALAFAYA UTILITIES\(.112) 2005 RATE CASE\PSC Clerk 04 (deficiency response 2).ltr.wpd

Alafaya Utilities, Inc.
Docket No. 060256-SU
Deficiency #2 Response

EXHIBIT A

Alstaya Utilities, Inc.
Schedule of Chemicals
Docket No. 060256-SU
January 1, 2005- December 31, 2005

Dates	Aqua-Trim		Calcium Hypochlorite		Sodium Hypochlorite		Selig		Trichloroisocyanuric Acid Dry		Zep Deo-3		Zep Deo-3		Zep Deo-3		Zep Mr. Big II		TOTAL AMOUNT
	1 Gal	Amount	100# PL	Amount	1 Gal	Amount	5 Gal PL	Amount	50# PL	Amount	5 Gal PL	Amount	55 Gal Dr	Amount	20 Gal Dr	Amount	20 Lbs. Blocks	Amount	
12/30/2004					2202	1,101.00													1,101.00
1/5/2005																			
1/6/2005																			
1/10/2005												1	624.00						624.00
1/13/2006					2203	1,211.65									20	244.60			244.60
1/21/2005					1958	1,076.90													1,211.65
1/28/2005														1					1,076.90
1/31/2005					2014	1,107.70													636.35
2/9/2005							5	133.30											1,107.70
2/10/2005					1940	1,067.00													1,107.70
2/18/2005					1805	992.75													1,067.00
2/23/2005																			992.75
3/1/2005					2069	1,137.95					2	124.80		1					761.15
3/12/2005					2010	1,105.50													1,137.95
3/23/2005					2325	1,278.75													1,105.50
4/1/2005					2290	1,259.50													1,278.75
4/11/2005					2478	1,362.90													1,259.50
4/14/2005																			1,362.90
4/22/2005					1949	1,071.95					6	374.40		1					1,071.95
5/2/2005					2225	1,223.75													1,223.75
5/13/2005					2043	1,123.65													1,223.75
5/21/2005					2041	1,122.55													1,123.65
5/23/2005																			1,122.55
5/31/2005					1963	1,079.65								1					636.35
6/9/2005					2035	1,119.25													1,079.65
6/10/2005			6	708.00															1,119.25
6/17/2005					1590	874.50				3	294.00								1,002.00
6/21/2005																			874.50
6/28/2005					2258	1,241.90													710.05
7/8/2005					1997	1,098.35													1,241.90
7/18/2005																			1,098.35
7/20/2005					2196	1,207.80													710.05
7/22/2005																			1,207.80
7/25/2005																			643.50
8/4/2005					2536	1,394.80					1	64.55							64.55
8/10/2005																			1,394.80
8/17/2005					1968	1,082.40													1,353.55
8/31/2005																			1,082.40
9/1/2005					2079	1,143.45													1,030.80
9/13/2005					2240	1,232.00													1,143.45
9/9/2005																			1,232.00
9/13/2005			4	472.00							4	392.00							864.00
9/26/2005					1800	990.00													1,674.30
9/30/2005																			990.00
10/6/2005					2035	1,119.25													643.50
10/11/2005																			643.50
10/13/2005																			1,119.25
10/19/2005					2219	1,220.45													643.50
10/24/2005	7	242.20																	643.50
11/1/2005					2275	1,251.25													1,220.45
10/25/2005																			242.20
10/28/2006					2650	1,547.50													1,251.25
11/8/2005																			710.05
11/11/2005					2233	1,228.15					5	322.75							1,547.50
11/18/2005																			322.75
11/2/2005																			1,228.15
11/23/2005																			281.20
11/28/2005			1	118.00							4	392.00					2	281.20	281.20
11/29/2005					1911	1,051.05													510.00
12/7/2005																			1,051.05
12/7/2005					2072	1,139.60													643.50
12/8/2005																			1,139.60
12/17/2005					1421	781.55													

Quantity Purchased	7	1100	71030	25	550	385	770	400	40
Unit of Measure	Gallons	Pounds	Gallons	Gallons	Pounds	Gallons	Gallons	Gallons	Pounds
Avg. Cost/Unit	\$ 34.60	\$ 1.18	\$ 0.55	\$ 5.33	\$ 1.96	\$ 14.32	\$ 11.66	\$ 0.61	\$ 7.03
Where Used	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer

Specify Dosage Rate	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Water									
Sewer	Weedkiller	Wastewater spill Disinfectant	195 gallons per day	Deodorizer	Chlorine tablets used for plant maintenance	Deodorizer	Deodorizer	Deodorizer	Deodorizer

PH#0020_5497

Alafaya

FOR THE 14 PERIODS ENDING 12/31/05

CO	SUBD	ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE	
067	0647	6181010	--CHLORINE--						
067	0647	6181010	73176*16197*ODYSSEY	1,101.00			067-AP. INVD-01-43		
067	0647	6181010	73727*16197*ODYSSEY	1,100.00			067-AP. INVD-01-44		
067	0647	6181010	74913*16197*ODYSSEY	1,211.65			067-AP. INVD-01-48		
067	0647	6181010	75533*16197*ODYSSEY	1,076.90			067-AP. INVD-02-46		
067	0647	6181010	76155*16197*ODYSSEY	1,107.70			067-AP. INVD-02-47		
067	0647	6181010	SE 5 A/P ACCRUAL	1,067.00		03/02/05	067-SE05.6A-02-14		
067	0647	6181010	77182*16197*ODYSSEY	1,067.00			067-AP. INVD-03-57		
067	0647	6181010	77631*16197*ODYSSEY	992.75			067-AP. INVD-03-58		
067	0647	6181010	78404*16197*ODYSSEY	1,137.95			067-AP. INVD-03-59		
067	0647	6181010	SE 5 A/P ACCRUAL	1,105.50		04/06/05	067-SE05.6A-03-16		
067	0647	6181010	79966*16197*ODYSSEY	1,105.50			067-AP. INVD-04-48		
067	0647	6181010	80952*16197*ODYSSEY	1,278.75			067-AP. INVD-04-49		
067	0647	6181010	81650*16197*ODYSSEY	1,259.50			067-AP. INVD-04-50		
067	0647	6181010	SE 5 A/P ACCRUAL	1,105.50			067-REVERSE. JE-04-46		
067	0647	6181010	82252*16197*ODYSSEY	1,362.90			067-AP. INVD-04-52		
067	0647	6181010	83063*16197*ODYSSEY	1,071.95			067-AP. INVD-05-53		
067	0647	6181010	83774*16197*ODYSSEY	1,223.75			067-AP. INVD-05-54		
067	0647	6181010	84915*16197*ODYSSEY	1,123.65			067-AP. INVD-05-56		
067	0647	6181010	86632*16197*ODYSSEY	1,122.55			067-AP. INVD-06-63		
067	0647	6181010	86632*16197*ODYSSEY	1,079.65			067-AP. INVD-06-63		
067	0647	6181010	87699*12405*DUMONT C	708.00			067-AP. INVD-06-66		
067	0647	6181010	87704*16197*ODYSSEY	1,119.25			067-AP. INVD-06-66		
067	0647	6181010	88371*16197*ODYSSEY	874.50			067-AP. INVD-07-49		
067	0647	6181010	89238*16197*ODYSSEY	1,241.90			067-AP. INVD-07-51		
067	0647	6181010	89946*16197*ODYSSEY	1,098.35			067-AP. INVD-07-52		
067	0647	6181010	SE 5 A/P ACCRUAL	1,207.80		08/02/05	067-SE05.6A-07-16		
067	0647	6181010	90568*16197*ODYSSEY	1,207.80			067-AP. INVD-08-64		
067	0647	6181010	93059*16197*ODYSSEY	1,394.80			067-AP. INVD-08-68		
067	0647	6181010	SE 5 A/P ACCRUAL	1,207.80			067-REVERSE. JE-08-30		
067	0647	6181010	93290*16197*ODYSSEY	1,082.40			067-AP. INVD-08-69		
067	0647	6181010	95093*16197*ODYSSEY	1,143.45			067-AP. INVD-09-57		
067	0647	6181010	95838*12405*DUMONT C	472.00			067-AP. INVD-09-58		
067	0647	6181010	95710*16197*ODYSSEY	1,232.00			067-AP. INVD-09-58		
067	0647	6181010	96842*16197*ODYSSEY	990.00			067-AP. INVD-10-56		
067	0647	6181010	98587*16197*ODYSSEY	1,119.25			067-AP. INVD-10-59		
067	0647	6181010	99350*16197*ODYSSEY	1,220.45			067-AP. INVD-11-49		
067	0647	6181010	63*16197*ODYSSEY MAN	1,251.25			067-AP. INVD-11-50		
067	0647	6181010	1737*12405*DUMONT CO	118.00			067-AP. INVD-11-52		
067	0647	6181010	1565*16197*ODYSSEY M	1,228.15			067-AP. INVD-11-52		
067	0647	6181010	2432*16197*ODYSSEY M	1,051.05			067-AP. INVD-12-60		
067	0647	6181010	3842*16197*ODYSSEY M	1,139.60			067-AP. INVD-12-62		
067	0647	6181010	4389*16197*ODYSSEY M	781.55			067-AP. INVD-12-62		
067	0647	6181010	SE 5 A/P ACCRUAL	677.05		01/05/06	067-SE05.A-12-07		
SUBTOTAL FOR ACCO 6181010				43,954.25	3,380.30				
								BEG	0.00
								NET	40,573.95
								END	40,573.95
067	0647	6181050	--ODOR CONTROL CHEMICALS--						
067	0647	6181050	74221*07351*ZEP MANU	695.65			067-AP. INVD-01-46		
067	0647	6181050	74857*07351*ZEP MANU	289.70			067-AP. INVD-01-48		
067	0647	6181050	76821*07351*ZEP MANU	708.86			067-AP. INVD-02-48		

FOR THE 14 PERIODS ENDING 12/31/05

CO	SUBD	ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
067	0647	6181050	77202*11952*SELIG IN	187.51			067-AP.INVD-03-57	
067	0647	6181050	78446*07351*ZEP MANU	845.57			067-AP.INVD-03-59	
067	0647	6181050	SE 5 A/P ACCRUAL	1,124.48		05/04/05	067-SE05.6A-04-10	
067	0647	6181050	82828*07351*ZEP MANU	1,124.48			067-AP.INVD-05-51	
067	0647	6181050	067-SE05.6A-04-10 5-05-04-2		1,124.48		067-REVERSE.JE-05-26	
067	0647	6181050	86616*07351*ZEP MANU	710.35			067-AP.INVD-06-63	
067	0647	6181050	88487*07351*ZEP MANU	790.65			067-AP.INVD-07-49	
067	0647	6181050	90864*07351*ZEP MANU	790.91			067-AP.INVD-08-64	
067	0647	6181050	91671*07351*ZEP MANU	718.50			067-AP.INVD-08-65	
067	0647	6181050	91671*07351*ZEP MANU	92.42			067-AP.INVD-08-65	
067	0647	6181050	93044*07351*ZEP MANU	1,488.78			067-AP.INVD-08-68	
067	0647	6181050	95164*07351*ZEP MANU	1,142.63			067-AP.INVD-09-57	
067	0647	6181050	95922*07351*ZEP MANU	1,842.03			067-AP.INVD-09-58	
067	0647	6181050	97920*07351*ZEP MANU	719.24			067-AP.INVD-10-57	
067	0647	6181050	98854*07351*ZEP MANU	740.63			067-AP.INVD-11-48	
067	0647	6181050	98854*07351*ZEP MANU	719.97			067-AP.INVD-11-48	
067	0647	6181050	71*07351*ZEP MANUFAC	815.24			067-AP.INVD-11-50	
067	0647	6181050	892*07351*ZEP MANUFA	386.26			067-AP.INVD-11-50	
067	0647	6181050	1792*07351*ZEP MANUF	329.66			067-AP.INVD-12-59	
067	0647	6181050	2978*07351*ZEP MANUF	739.41			067-AP.INVD-12-60	
067	0647	6181050	3839*07351*ZEP MANUF	1,146.30			067-AP.INVD-12-62	
067	0647	6181050	SE 5 D/D ACCRUAL	1,074.84		01/16/06	067-PAJER.A-12-02	
SUBTOTAL FOR ACCO 6181050				19,224.07	1,124.48			BEG 0.00 NET 18,099.59 END 18,099.59
067	0647	6181090	--OTHER CHEMICALS (TREATMENT)--					
067	0647	6181090	87699*12405*DUMONT C	364.14			067-AP.INVD-06-66	
067	0647	6181090	95838*12405*DUMONT C	452.48			067-AP.INVD-09-58	
067	0647	6181090	99668*09235*CHEMSEAR	297.68			067-AP.INVD-11-49	
067	0647	6181090	1737*12405*DUMONT CO	427.70			067-AP.INVD-11-52	
067	0647	6181090	4099*12405*DUMONT CO	12.33			067-AP.INVD-12-62	
SUBTOTAL FOR ACCO 6181090				1,554.33	0.00			BEG 0.00 NET 1,554.33 END 1,554.33
SUBTOTAL FOR ACCO 6181090				0.00	0.00			BEG 0.00 NET 0.00 END 0.00
GRAND TOTALS:				64,732.65	4,504.78			BEG 0.00 NET 60,227.87 END 60,227.87

GENERAL LEDGER
REPORT SPECIFICATIONS ARE:

REPORT DESCRIPTION - GENERAL LEDGER
LEDGER ID - GL
PERIOD - 01-14

---> COMPANY
STRUCTURE - 2
SELECTION - 067
SUBTOTAL -

---> SUBDIV
STRUCTURE - 6
SELECTION - ALL
SUBTOTAL -

---> ACCOUNT
STRUCTURE - 5
SELECTION - 401.1F
SUBTOTAL - 7

SEGMENT - PRIOR YR ACT
ZERO SUPPRESS - Y
SUM AUTO JOURNALS - N
SUM ALL JOURNALS - N
PAGE BREAK - N
SORT BREAK - N
PERIOD BREAK - N
EFFECTIVE RATE - N
DATE - EFFECTIVE
SORT SEQUENCE
- 2-SUBDIV
- 1-COMPANY
- 3-ACCOUNT



ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

V16197

INVOICE 44949

Invoice Date 12/30/04 *Handwritten initials*

73176

JAN 06 2005

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			12/29/04			43726		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2202	2202	0	12/30/04	HYPO01J	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.500	1101.00
067-0647-6181010								
							2	
							NonTaxable Subtotal 1101.00 Taxable Subtotal 0.00 Tax 0.00 Total Invoice <u>\$1101.00</u>	<i>Handwritten initials</i> <i>Handwritten initials</i> 1/6 \$1101.00

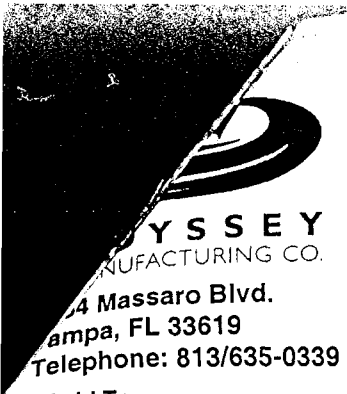
Invoice 45169

Invoice Date 01/06/05

78727

V16197

JAN 10 2005



Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AIT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/05/05			43990		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
2000	2000	0	1/6/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1100.00
067-0647-6181010								
						2		

NonTaxable Subtotal
Taxable Subtotal
Tax
Total Invoice

5 Jan 12 2005
1100.00
0.00
0.00
1100.00

ZEP MANUFACTURING COMPANY
 P O BOX 2015
 ATLANTA, GA 30301



74221
INVOICE

Page 1 of 1

(404) 355-3120 Phone
 (404) 350-6268 Fax

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-I-BUY-ZEP (1-877-428-9937)

SOLD TO:

SHIP TO:

JAN 12 2005



00393

UTILITIES INC.
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRINGS FL 32714

V07351

ALAFAYA UTILITIES
 1067 MCKINNON AVE.
 CALL 407-365-4346
 OVIEDO FL 32765

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number	
C44938		310-536 GHINGOLD, JEFFREY V			ZSFB625-00086	RR647S	#10803245	
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date	
Robert		315-COURIER EXPRESS LKLD			PPD/ADD	01/06/05	01/06/05	
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt		
177935	10	5 GL PL	50	12.48	ZEP DEO-3	624.00		
--BALANCE OF ORDER TO FOLLOW--								
Odor control chemicals DIGESTER & SURFACE TANKS ALAFAYA OK JAN								
Merchandise Amount		Transportation Charge	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms: NET 30 DAYS	PAY THIS AMOUNT	Invoice Total
\$624.00		\$27.97	7.000	\$43.68				\$695.65

067-0647-6181050

①

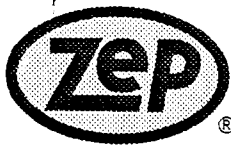
All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope

ENTERED
 JAN 24 2005

ZEP MANUFACTURING COMPANY
 BOX 2015
 SANTA, GA 30301



INVOICE
 Page 1 of 1
 74851
 RECEIVED

(404) 355-3120 Phone
 (404) 350-6268 Fax

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-I-BUY-ZEP (1-877-428-9937)

JAN 19 2005

SOLD TO:



00398

UTILITIES INC.
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRINGS FL 32714

07351

SHIP TO:

UTILITIES, INC.

ALAFAYA UTILITIES
 1067 MCKINNON AVE.
 CALL 407-365-4346
 OVIEDO FL 32765

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
C44938		310-536 GHINGOLD, JEFFREY V			ZSFB625-00086	RR647S	#10804642
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
Robert		315-COURIER EXPRESS LKLD			PPD/ADD	01/10/05	01/10/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt	
177950	1	20 GL DR	20	12.23	ZEP DEO-3 -THIS COMPLETES INVOICE 10803245- odor control chemical AK [Signature]	244.60	
Merchandise Amount		Transportation Charge	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms: NET 30 DAYS	PAY THIS AMOUNT
\$244.60		\$27.97	7.000	\$17.13			Invoice Total \$289.70

067-0647-6181050

1

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

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Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope

FEB 01 2005

ODYSSEY
 MANUFACTURING CO.
 Massaro Blvd.
 Tampa, FL 33619
 Telephone: 813/635-0339
 Sold To:
 Alafaya Utilities, Inc.
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

RECEIVED
 JAN 20 2005
UTILITIES, INC.

Invoice # **45415**
 Invoice Date **01/13/05**
 74913

V16197

Ship To:
 Alafaya Wastewater Treatment Plant
 Phone: 407-365-4346
 1067 McKinnon Avenue
 Oviedo, FL 32765

Customer		Ship Via		F.O.B		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/12/05			44221		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2203	2203	0	1/13/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1211.65
067-0647-6181010								
						2		
							Non Taxable Subtotal	1211.65
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1211.65



75533

V16197

INVOICE 45710

Invoice Date 01/21/05

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

JAN 26 2005

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/20/05			44524		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1958	1958	0	1/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1076.90

067-0647-6181010

2

NonTaxable Subtotal	1076.90
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$1076.90

76821

ZEP MANUFACTURING COMPANY
PO BOX 2015
ATLANTA, GA 30301



INVOICE

Page 1 of 1

(404) 355-3120 Phone
(404) 350-6268 Fax

ZEP MANUFACTURING COMPANY
a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
1-877-I-BUY-ZEP (1-877-428-9937)

FEB 9 2005

SOLD TO:



00537

UTILITIES INC.
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS FL 32714

V07351

SHIP TO:

ALAFAYA UTILITIES
1067 MCKINNON AVE.
CALL 407-365-4346
OVIEDO FL 32765

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number	
C44938		310-536 GHINGOLD,JEFFREY V			ZSFB625-000CF	RR647S	#10815900	
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date	
Robert		315-COURIER EXPRESS LKLD			PPD/ADD	01/28/05	01/28/05	
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt		
177985	1	55 GL DR	55	11.57	ZEP DEO-3 odor control chemicals	636.35		
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms: NET 30 DAYS	PAY THIS AMOUNT	Invoice Total
\$636.35		\$27.97	7.000	\$44.54				\$708.86

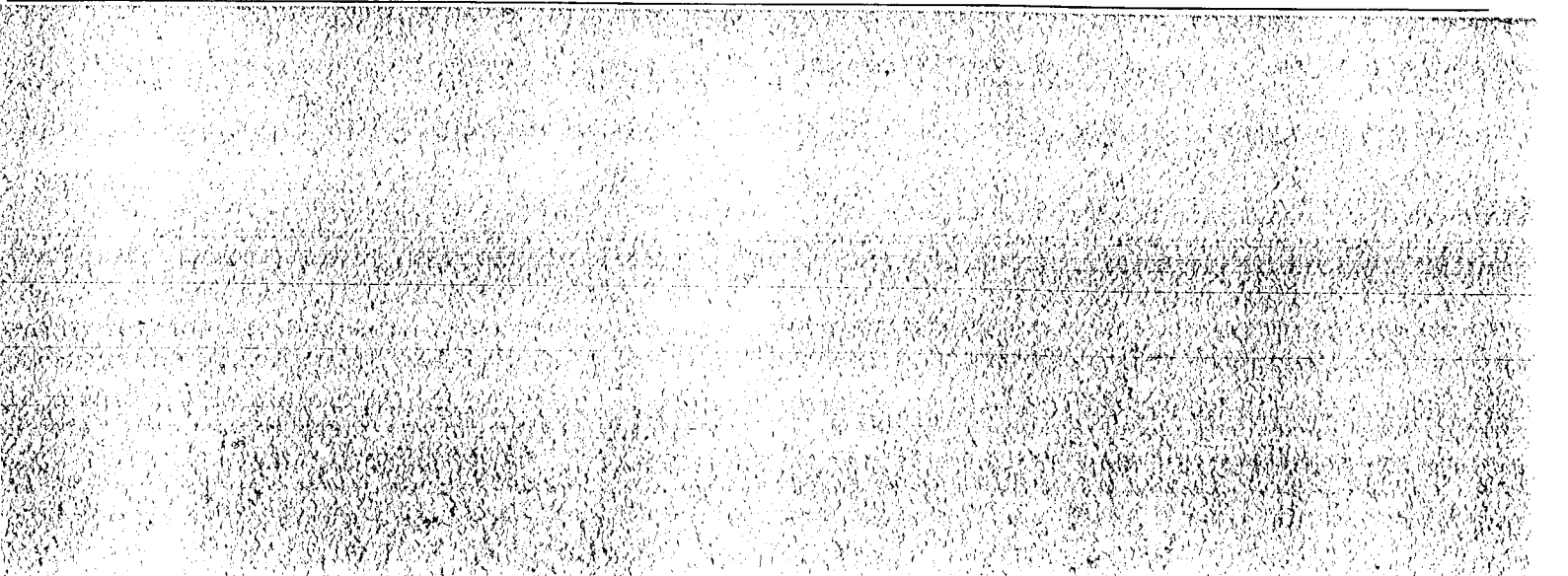
067-0647-6181050

OK
[Signature]

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

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Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope





76255

V16197

Invoice 46032

Invoice Date 01/31/05

FEB 3 2005

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By		Reference Number	
				01/28/05			44830	
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
2014	2014	0	1/31/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1107.70
067-0647-6181010								
							(2)	

NonTaxable Subtotal
Taxable Subtotal
Tax
Total Invoice

5/24/05
1107.70
0.00
0.00
1107.70

SELIG INDUSTRIES
 PO BOX 2015
 ATLANTA, GA 30301

77202



SELIG INDUSTRIES
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.

INVOICE

Page 1 of 1

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FEB 14 2005

(800) 447-3544 Phone
 (404) 350-6268 Fax

SOLD TO:

UTILITY INC
 200 WEATHERFIELD AVE
 ALTAMONTE SPRINGS FL 32714

SHIP TO:

UTILITY INC
 125 WESTERMFORK
 LONGWOOD FL 32750

UTILITIES, INC.

V11952

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number		
808309		400-959 OSORIO-STARK, MARY			R FX CDJ		#00625992		
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date		
		314-UPS GROUND			PP/ADD 1/2	02/09/05	02/09/05		
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt			
J26435	1	5 GL PL	5	26.66	SELIG VANILLA BEAN DEO14-SX-95	133.30			
787201	1	1 EA	1	33.90	SPRAYER 2 GL PLASTIC - NEW	33.90			
		ALABAMA #647 SYSTEM			AL-9 LIFT STATION maintenance at off				
		647			6181050				
		067-0647-7158490			1				
Merchandise Amount		Shipping & Handling		Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms: NET 30 DAYS	PAY THIS AMOUNT	Invoice Total
\$167.20		\$8.61		7.000	\$11.70				\$187.51

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Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope



77182

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Invoice 46461

Invoice Date 02/11/05

FEB 17 2005

UTILITIES, INC.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

V16197

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			02/10/05			45246		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1940	1940	0	2/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1067.00
067-0647-6181010								
						2		

NonTaxable Subtotal 1067.00
 Taxable Subtotal 0.00
 Tax 0.00
 Total Invoice 1067.00

[Handwritten signature]
 5/14/22
 \$1067.00



ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

77631
RECEIVED

FEB 24 2005

UTILITIES, INC.

V16197

Invoice 46810

Invoice Date 02/21/05

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			02/18/05			45582		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1805	1805	0	2/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	992.75
067-0647-6181010								
2								

NonTaxable Subtotal	992.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	992.75

STA 3/1
#

ZEP MANUFACTURING COMPANY
 BOX 2015
 ATLANTA, GA 30301



ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-1-BUY-ZEP (1-877-428-9937)

(404) 355-3120 Phone
 (404) 350-6268 Fax

SOLD TO:

00421
 UTILITIES INC.
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRINGS FL 32714

78446

INVOICE

Page 1 of 1

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MAR 3 2005

SHIP TO:

ALAFAYA UTILITIES
 1067 MCKINNON AVE.
 CALL 407-365-4346
 OVIEDO FL 32765

UTILITIES, INC.

V07351

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number		
C44938		310-536 GHINGOLD, JEFFREY V			ZSFB625-00128	RR647S	#10829511		
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date		
Robert		315-COURIER EXPRESS LKLD			PPD/ADD	02/23/05	02/23/05		
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt			
177935	2	5 GL PL	10	12.48	ZEP DEO-3	124.80			
177985	1	55 GL DR	55	11.57	ZEP DEO-3	636.35			
					067-0647-6181050				
					ak				
Merchandise Amount		Shipping & Handling		Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$761.15		\$31.14		7.000	\$53.28		NET 30 DAYS	\$845.57	\$845.57

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ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Invoice # 47154

Invoice Date 03/02/05

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MAR 7 2005

UTILITIES, INC.

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

V16197

78404

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			03/01/05			45914		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2069	2069	0	3/2/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1137.95
067-0647-6181010								
						2		

NonTaxable Subtotal 1137.95
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1137.95



ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

79966
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MAR 17 2005

UTILITIES, INC

V16197

Invoice # 47560

Invoice Date 03/12/05

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			03/11/05			46298		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
2010	2010	0	3/12/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1105.50
067-0647-6181010								
						2		

NonTaxable Subtotal 1105.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1105.50

[Handwritten signature]
5/20/05
1105.50

RECEIVED

MAR 28 2005

Invoice # 47961

Invoice Date 03/23/05

V16197

80952

ODYSSEY

MANUFACTURING CO.

484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer			Ship Via		F.O.B.		Terms		
AUT02			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date		Ordered By		Reference Number		
			03/22/05				46688		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
2325	2325	0	3/23/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1278.75	
					067-0647-6181010				

(2)

NonTaxable Subtotal	1278.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1278.75

[Signature]

5/24/05



ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Invoice 48314

Invoice Date 04/01/05

RECEIVED

APR - 7 2005

UTILITIES, INC.

V16197

81650

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer			Ship Via		F.O.B.		Terms		
AUT02			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				03/31/05				47029	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
2290	2290	0	4/1/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1259.50	
067-0647-6181010									
2									

NonTaxable Subtotal 1259.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice \$1259.50



ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

APR 18 2005

Invoice # **48681**

Invoice Date 04/12/05

82252

V16197

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/11/05			47403		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2478	2478	0	4/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1362.90
067-0647-6181010								
						2		

NonTaxable Subtotal	1362.90
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1362.90

ZEP MANUFACTURING COMPANY
 PO BOX 2015
 ATLANTA, GA 30301



INVOICE

Page 1 of 1

82028

APR 21 2005

(404) 355-3120 Phone
 (404) 350-6268 Fax

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-1-BUY-ZEP (1-877-428-9937)

SOLD TO:



00420

V07351

UTILITIES INC.
 200 WEATHERSFIELD AVE.
 ALTAMONTE SPRINGS FL 32714

SHIP TO:

ALAFAYA UTILITIES
 1067 MCKINNON AVE.
 CALL 407-365-4346
 OVIEDO FL 32765

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
C44938		310-536 GHINGOLD,JEFFREY V			ZSFB625-001C3	RR647S	#10857087
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
Robert		315-COURIER EXPRESS LKLD			PPD/ADD	04/14/05	04/14/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt	
177985	1	55 GL DR	55	11.57	ZEP DEO-3	636.35	
177935	6	5 GL PL	30	12.48	ZEP DEO-3	374.40	
		stock replacement			067-0647-6181050		
					odor control	(1)	
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT
\$1,010.75		\$42.97	7.000	\$70.76		NET 30 DAYS	\$1,124.48
Invoice Total							
							\$1,124.48

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay for this invoice. Statements will not be sent unless requested. Contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope



ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Invoice # **49102**

Invoice Date 04/22/05

RECEIVED

APR 28 2005

V16197

UTILITIES, INC.

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

83063

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/21/05			47798		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1949	1949	0	4/22/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1071.95

067-0647-6181010

2

<p>NonTaxable Subtotal 1071.95 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 1071.95</p>		<p>Sum 5/3 1071.95</p>
---	--	----------------------------



ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

RECEIVED

MAY 5 2005

UTILITIES, INC.

Invoice # 49456

Invoice Date 05/02/05

8377

V16197

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/29/05			48141		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
2225	2225	0	5/2/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1223.75
067-0647-6181010								
(2)								

NonTaxable Subtotal 1223.75
Taxable Subtotal 0.00
Tax 0.00
Total Invoice \$1223.75

Q

KS

1223.75



84915

Invoice 49931

Invoice Date 05/13/05

RECEIVED

MAY 20 2005

V16197

UTILITIES, INC.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/12/05			48600		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2043	2043	0	5/13/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1123.65
067-0647-6181010								
							2	
							NonTaxable Subtotal	1123.65
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1123.65



86632

Invoice # 50252

Invoice Date 05/23/05

RECEIVED

MAY 31 2005

V16197

UTILITIES, INC.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/21/05			48918		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2041	2041	0	<i>[Signature]</i>	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1122.55
<i>067-0647-6181010</i>								
						<i>2</i>		

	<i>[Signature]</i> NonTaxable Subtotal 1122.55 Taxable Subtotal 0.00 Tax 0.00 Total Invoice <u>1122.55</u>
--	--

86616

ZEP MANUFACTURING COMPANY
115 KENDALL PARK LANE
ATLANTA, GA 30336-2904

INVOICE

Page 1 of 1

RECEIVED



MAY 27 2005

ZEP MANUFACTURING COMPANY
a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
1-877-1-BUY-ZEP (1-877-428-9937)

V07351



1(877)-IBUYZEP Phone
(404) 350-0255 Fax

SOLD TO:

00308
UTILITIES INC.
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS FL 32714

SHIP TO:

ALAFAYA UTILITIES
1067 MCKINNON AVE.
CALL 407-365-4346
OVIDO FL 32765

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
C44938		310-536 GHINGOLD, JEFFREY V			ZSFB625-00254	RR647S	#10878145
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
Robert		315-COURIER EXPRESS LKLD			PPD/ADD	05/23/05	05/23/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description		Extended Amt
177985	1	55 GL DR	55	11.57	ZEP DEO-3 <i>deodorant</i>		636.35
		<i>067-0647-6181050</i>					<i>1</i>
Merchandise Amount	Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$636.35	\$29.46	7.000	\$44.54		NET 30 DAYS		\$710.35
PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO: ZEP MANUFACTURING COMPANY, P.O. BOX 404628 ATLANTA, GA 30384-4628							
<small>All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.</small>							
<small>We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.</small>							

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope





86632

Invoice # 50646

Invoice Date 06/01/05

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

JUN - 6 2005

V16197

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/31/05			49312		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1963	1963		06/1/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1079.65

067-0647-6181010

2

NonTaxable Subtotal	1079.65
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1079.65

[Handwritten signature]
6/1/05



87704

Invoice # 51023

Invoice Date 06/10/05

ODYSSEY
MANUFACTURING CO.

JUN 16 2005

V16197

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:

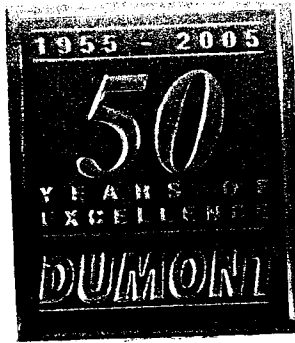
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/09/05			49681		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2035	2035		06/10/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	1119.25
067-0647-6181010								
							2	

NonTaxable Subtotal	1119.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1119.25

DUMONT

87699



Invoice

#113199

Invoice Date:

Jun 10, 2005

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

V12405

Page:

1

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

Ship to:

UTIF-Alafaya Utility

Alafaya 1067 McKinnon Ave

MNT: 6 C12

Oviedo, FL

Central

Customer ID		Customer PO		Payment Terms	
UTIF-Alafaya Utility				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck		6/10/05	7/10/05
Quantity	Item	Description	Unit Price	Extension	
6.00	SPC813923	RQ Calcium Hypochlorite, Hydrated, 5.1 (Oxidizer), UN2880, PGII Calcium Hypochlorite - 100# PL	118.000	708.00	
3.00	SPC813925	RQ Trichloroisocyanuric Acid Dry, 5.1 (Oxidizer), UN2468, PG II Pool Sticks, Poolife - 50# PL	98.000	294.00	

067-0647-6181090 = 364.14
067-0647-6181010 = 708.00

RECEIVED

JUN 17 2005

UTILITIES, INC.

1

Subtotal 1,002.00
Sales Tax 70.14

TOTAL \$1,072.14

Handwritten signature and date: Jun 16/05

EMERGENCY RESPONSE: (800) 330-1369



88371
RECEIVED

Invoice 51326

Invoice Date 06/17/05

JUN 23 2005

V16197

ODYSSEY
 MANUFACTURING CO.

UTILITIES, INC.

1484 Massaro Blvd.
 Tampa, FL 33619
 Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

Ship To:

Alafaya Wastewater Treatment Plant
 Phone: 407-365-4346
 1067 McKinnon Avenue
 Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/17/05			49981		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
1590	1590		06/17/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	874.50
067-0647-6181010								
							2	
							NonTaxable Subtotal	874.50
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	\$ 874.50

ms 6/28

88487

ZEP MANUFACTURING COMPANY
115 KENDALL PARK LANE
ATLANTA, GA 30336-2904



INVOICE

Page 1 of 1

1(877)-IBUYZEP Phone
(404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
1-877-I-BUY-ZEP (1-877-428-9937)

V07351

SOLD TO:



00390

UTILITIES INC.
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS FL 32714

SHIP TO:

ALAFAYA UTILITIES
1067 MCKINNON AVE.
CALL 407-365-4346
OVIEDO FL 32765

Customer ID		Sales Representative			Rep. Order		Purchase Order		Invoice Number
C44938		310-536 GHINGOLD,JEFFREY V			ZW536JGHINGOLD06202005160534		RR647S		#10893598
Ordered By		Routed Via			Trans. Terms		Ship Date		Invoice Date
ROBERT		315-COURIER EXPRESS LKLD			PPD/ADD		06/21/05		06/21/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description			Extended Amt	
177935	11	5 GL PL	55	12.91	ZEP DEO-3			710.05	
<p>067-0647-6181050</p>					<p>RECEIVED odor control JUN 27 2005 UTILITIES, INC.</p>				<p>1</p>
\$710.05		\$30.90		7.000	\$49.70				\$780.65

**PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
ZEP MANUFACTURING COMPANY, P.O. BOX 404628
ATLANTA, GA 30384-4628**

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

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89238



1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

V16197

Invoice 51741

Invoice Date 06/29/05

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/28/05			50392		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2258	2258	0	6/29/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1241.90

067-0647-6181010

RECEIVED
JUL - 5 2005
UTILITIES, INC.

2

NonTaxable Subtotal	1241.90
Taxable Subtotal	0.00
Tax	0.00



89946

Invoice 52170

Invoice Date 07/09/05

JUL 15 2005

ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

V16197

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/08/05			50808		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1997	1997	0	7/9/05	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1098.35

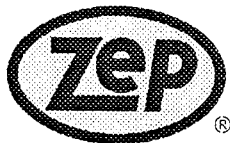
067-0647-6181010

2

NonTaxable Subtotal	1098.35
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1098.35

90864

ZEP MANUFACTURING COMPANY
115 KENDALL PARK LANE
ATLANTA, GA 30336-2904



V07351

INVOICE

Page 1 of 1



1(877)-IBUYZEP Phone
(404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
1-877-I-BUY-ZEP (1-877-428-9937)

SOLD TO:

SHIP TO:

JUL 22 2005



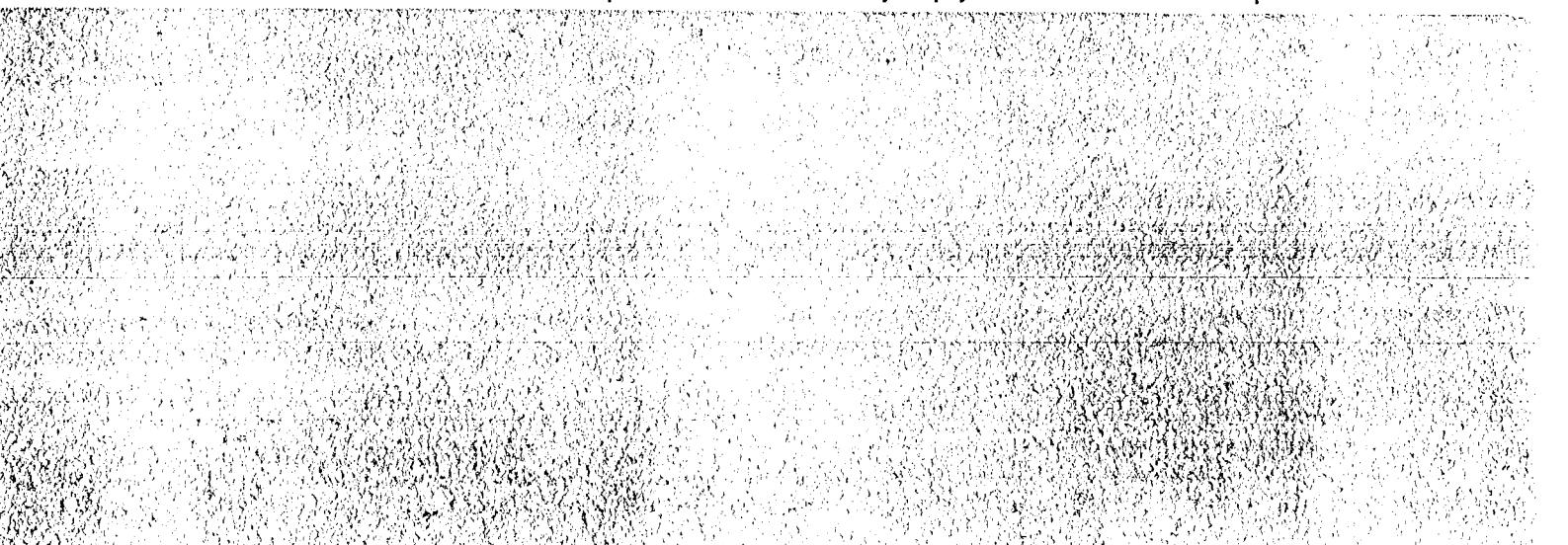
00287

UTILITIES INC.
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS FL 32714

ALAFAYA UTILITIES
1067 MCKINNON AVE.
CALL 407-365-4346
OVIEDO FL 32765

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
C44938		310-536 GHINGOLD,JEFFREY V			ZSFB625-002E8	CZ647S	#10907679
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
Carl		315-COURIER EXPRESS LKLD			PPD/ADD	07/18/05	07/18/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt	
177935	11	5 GL PL	55	12.91	ZEP DEO-3	710.05	
<p>--BALANCE OF ORDER TO FOLLOW--</p> <p>odor control chemical</p> <p>067-0647-6181050</p>						<p>OK</p> <p>JAM</p> <p>1</p>	
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	Invoice Total
\$710.05		\$31.16	7.000	\$49.70		NET 30 DAYS	\$790.91
<p>PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO: ZEP MANUFACTURING COMPANY, P.O. BOX 404628 ATLANTA, GA 30384-4628</p>							
<p><small>All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.</small></p> <p><small>We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.</small></p>							

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope





90568

Invoice 52647

Invoice Date 07/21/05

V16197

JUL 25 2005

ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer			Ship Via		F.O.B.		Terms		
AUT02			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				07/20/05				51281	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
2196	2196	0	7/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1207.80	

067-0647-6181010

2

		NonTaxable Subtotal	1207.80
		Taxable Subtotal	0.00
		Tax	0.00
		Total Invoice	1207.80

91671

ZEP MANUFACTURING COMPANY
115 KENDALL PARK LANE
ATLANTA, GA 30336-2904



V07351

INVOICE

Page 1 of 1



1(877)-IBUYZEP Phone
(404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
1-877-1-BUY-ZEP (1-877-428-9937)

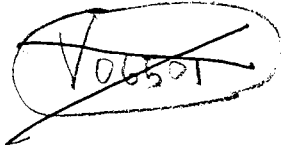
JUL 29 2005

SOLD TO:



00374

UTILITIES INC.
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS FL 32714



SHIP TO:

91671

ALAFAYA UTILITIES
1067 MCKINNON AVE.
CALL 407-365-4346
OVIEDO FL 32765

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number	
C44938		310-536 GHINGOLD,JEFFREY V			R PH MA	CZ647S	# 10910932	
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date	
Carl		315-COURIER EXPRESS LKLD			PPD/ADD	07/22/05	07/22/05	
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt		
177985	1	55 GL DR	55	11.70	ZEP DEO-3 odor control chemical	643.50		
		067-0647-6181050					1	
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$643.50		\$29.95	7.000	\$45.05		NET 30 DAYS		\$718.50

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
ZEP MANUFACTURING COMPANY, P.O. BOX 404628
ATLANTA, GA 30384-4628

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

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Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope



91671

ZEP MANUFACTURING COMPANY
115 KENDALL PARK LANE
ATLANTA, GA 30336-2904



INVOICE

Page 1 of 1

1(877)-IBUYZEP Phone
(404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
1-877-I-BUY-ZEP (1-877-428-9937)

91671

AUG 01 2005

SOLD TO:



00422

UTILITIES INC.
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS FL 32714

V07351

SHIP TO:

ALAFAYA UTILITIES
1067 MCKINNON AVE.
CALL 407-365-4346
OVIEDO FL 32765

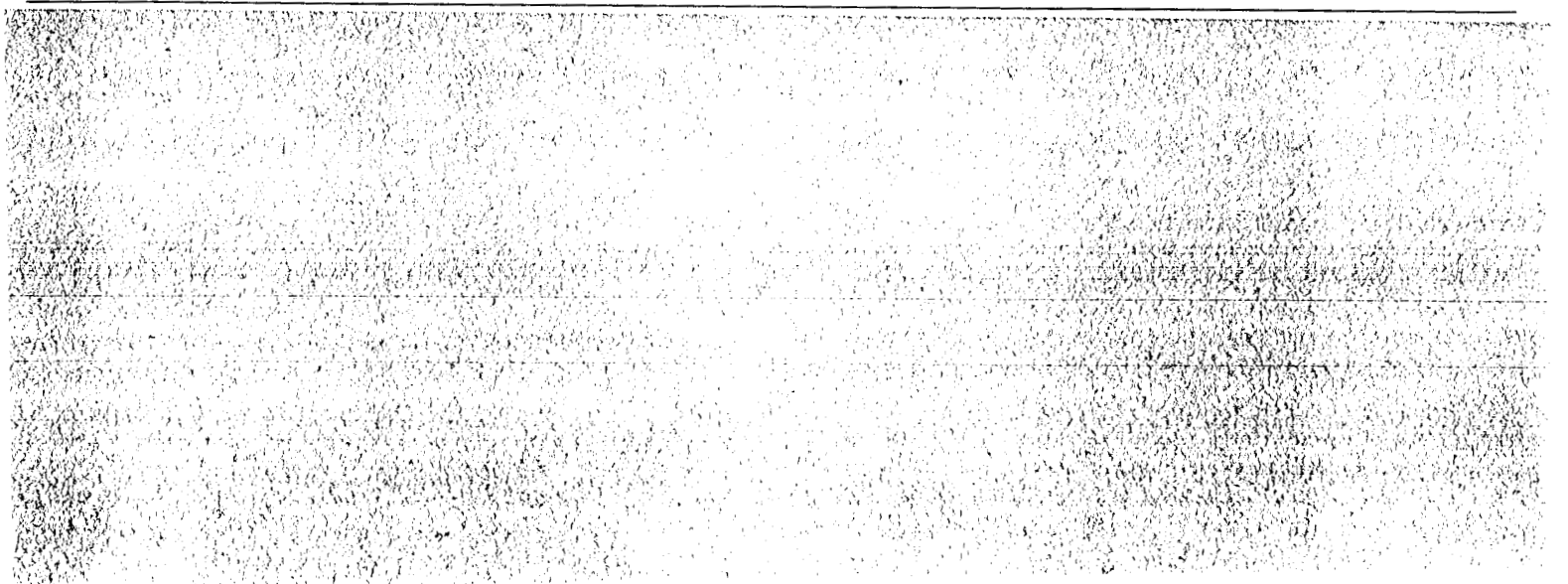
Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
C44938		310-536 GHINGOLD,JEFFREY V			ZSFB625-002E8	CZ647S	#10912129
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
Carl		315-COURIER EXPRESS LKLD			PPD/ADD	07/26/05	07/26/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt	
177935	1	5 GL PL	5	12.91	ZEP DEO-3	64.55	
177935	1	5 GL PL	5	5 N/C	ZEP DEO-3	0.00	
-THIS COMPLETES INVOICE 10907679-							
odor control							
067-0647-6181050							
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms: NET 30 DAYS	PAY THIS AMOUNT
\$64.55		\$23.35	7.000	\$4.52			Invoice Total \$92.42

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
ZEP MANUFACTURING COMPANY, P.O. BOX 404628
ATLANTA, GA 30384-4628

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope





ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

93059

RECEIVED

AUG 10 2005

UTILITIES, INC.

V16197

Invoice # 53266

Invoice Date 08/05/05

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/04/05			51869		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2536	2536		08/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1394.80
067-0647-6181010								
2								
							NonTaxable Subtotal	1394.80
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1394.80

93044

ZEP MANUFACTURING COMPANY
115 KENDALL PARK LANE
ATLANTA, GA 30336-2904



INVOICE

Page 1 of 1

RECEIVED



1(877)-IBUYZEP Phone
(404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
1-877-I-BUY-ZEP (1-877-428-9937)

AUG 15 2005

SOLD TO:



00407

UTILITIES INC.
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS FL 32714-4027

V07351

SHIP TO:

UTILITIES, INC.

ALAFAYA UTILITIES
CALL 407-365-4346
1067 MCKINNON AVE
OVIDO FL 32765-7077

Customer ID		Sales Representative			Rep. Order		Purchase Order		Invoice Number	
C44938		310-536 GHINGOLD,JEFFREY V			C PH ME		CZ647S		#10921648	
Ordered By			Routed Via			Trans. Terms		Ship Date		Invoice Date
Carl			315-COURIER EXPRESS LKLD			PPD/ADD		08/10/05		08/10/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description			Extended Amt		
177985	1	55 GL DR	55	11.70	ZEP DEO-3			643.50		
177935	11	5 GL PL	55	12.91	ZEP DEO-3			710.05		
					<i>Stock replacement</i>					
					<i>odor control</i>					
<i>067-0647-6181050</i>									<i>2</i>	
Merchandise Amount		Shipping & Handling		Tax %	Tax Amount	Terms:		PAY THIS AMOUNT		Invoice Total
\$1,353.55		\$40.48		7.000	\$94.75	NET 30 DAYS				\$1,488.78
<p>PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO: ZEP MANUFACTURING COMPANY, P.O. BOX 404628 ATLANTA, GA 30384-4628</p>										
<small>All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.</small>										
<small>We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.</small>										

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Sum 8/16



93290

Invoice # 53766

Invoice Date 08/18/05

V16197

RECEIVED

ODYSSEY MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

AUG 22 2005

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

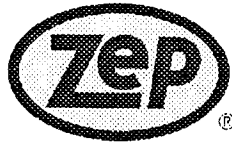
Ship To: UTILITIES, INC.
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/17/05			52340		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1968	1968		08/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1082.40
067-0647-6181010								
							2	
							NonTaxable Subtotal	1082.40
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1082.40

Handwritten initials and date: 8/23/05

95164

ZEP MANUFACTURING COMPANY
115 KENDALL PARK LANE
ATLANTA, GA 30336-2904



INVOICE

Page 1 of 1



1(877)-IBUYZEP Phone
(404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
1-877-I-BUY-ZEP (1-877-428-9937)

SEP 06 2005

SOLD TO:



00664

UTILITIES INC.
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS FL 32714-4027

SHIP TO:

ALAFAYA UTILITIES
CALL 407-365-4346
1067 MCKINNON AVE
OVIEDO FL 32765-7077

V07351

Customer ID		Sales Representative			Rep. Order		Purchase Order		Invoice Number
C44938		310-536 GHINGOLD,JEFFREY V			ZSFB625-0038E		CZ647S		# 10933645
Ordered By		Routed Via			Trans. Terms		Ship Date		Invoice Date
Carl		315-COURIER EXPRESS LKLD			PPD/ADD		08/31/05		08/31/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description			Extended Amt	
177935	6	5 GL PL	30	12.91	ZEP DEO-3			387.30	
177985	1	55 GL DR	55	11.70	ZEP DEO-3			643.50	
		Odor control chemical			067-0647-6181050			1	
Merchandise Amount		Shipping & Handling		Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$1,030.80		\$39.67		7.000	\$72.16		NET 30 DAYS		\$1,142.63

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
ZEP MANUFACTURING COMPANY, P.O. BOX 404628
ATLANTA, GA 30384-4628

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope



95093

V16197

INVOICE 34320

Invoice Date 09/01/05

ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/31/05			52877		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2079	2079		09/1/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1143.45
					067-0647-6181010			
								SEP 06 2005
								2

	NonTaxable Subtotal 1143.45 Taxable Subtotal 0.00 Tax 0.00 Total Invoice \$1143.45
--	--

[Handwritten signature]
9/1/05



95710

RECEIVED

Invoice 54765

Invoice Date 09/13/05

SEP 19 2005

UTILITIES, INC.

ODYSSEY
MANUFACTURING CO.
1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

V16197

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone:407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUTO2		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			09/12/05				53303	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2240	2240		09/13/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1232.00
067-0647-6181010								
							(2)	

NonTaxable Subtotal	1232.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1232.00

Sub Total

95838

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369
FAX: (800) 524-9315

RECEIVED

SEP 15 2005

UTILITIES, INC.

V12405

Invoice

116097

Invoice Date:
Sep 9, 2005

Page: 1

Sold To:
Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship to:
UTIF-Alafaya Utility
Alafaya 1067 McKimmon Ave
MNT: 6 C12
Oviedo, FL
Central

Customer ID		Customer PO		Payment Terms	
UTIF-Alafaya Utility		CZ647S		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			10/9/05
Quantity	Item	Description	Unit Price	Extension	
4.00	SPC813925	RQ Trichloroisocyanuric Acid Dry, 5.1 (Oxidizer), UN2468, PG II Pool Sticks, Poolife - 50# PL	98.000	392.00	
4.00	SPC813923	RQ Calcium Hypochlorite, Hydrated, 5.1 (Oxidizer), UN2880, PGII Calcium Hypochlorite - 100# PL	118.000	472.00	

067-0647-6181010 = 472.00
067-0647-6181090 = 452.48

1

Subtotal 864.00
Sales Tax 60.48

TOTAL \$924.48

9/20

EMERGENCY RESPONSE: (800) 330-1369

95922

ZEP MANUFACTURING COMPANY
115 KENDALL PARK LANE
ATLANTA, GA 30336-2904



INVOICE

Page 1 of 1



V07351

1(877)-IBUYZEP Phone
(404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
1-877-1-BUY-ZEP (1-877-428-9937)

SOLD TO:



00411

UTILITIES INC.
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS FL 32714-4027

SHIP TO:

ALAFAYA UTILITIES
CALL 407-365-4346
1067 MCKINNON AVE
OVIDO FL 32765-7077

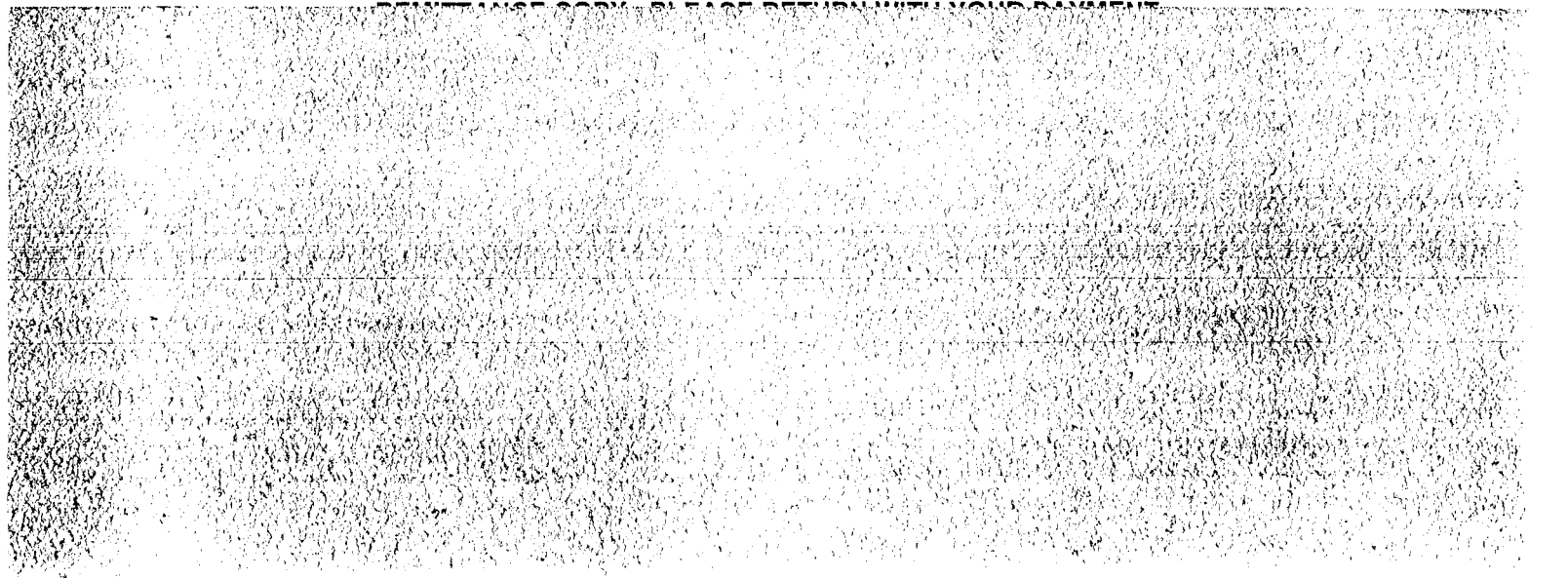
Customer ID		Sales Representative			Rep. Order		Purchase Order		Invoice Number	
C44938		310-536 GHINGOLD, JEFFREY V			C PH MA		CZ647S		#10939130	
Ordered By			Routed Via			Trans. Terms		Ship Date		Invoice Date
Carl			315-COURIER EXPRESS LKLD			PPD/ADD		09/13/05		09/13/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description				Extended Amt	
177985	2	55 GL DR	110	11.70	ZEP DEO-3				1,287.00	
177935	6	5 GL PL	30	12.91	ZEP DEO-3				387.30	
<p>067-0647-0181050</p> <p>odor control chemical</p> <p>SEP 19 2005</p> <p>UTILITIES, INC.</p>									①	
Merchandise Amount		Shipping & Handling		Tax %	Tax Amount	Terms:		PAY THIS AMOUNT		Invoice Total
\$1,674.30		\$50.53		7.000	\$117.20	NET 30 DAYS				\$1,842.03

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
ZEP MANUFACTURING COMPANY, P.O. BOX 404628
ATLANTA, GA 30384-4628

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

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96842

RECEIVED

Invoice # 55329

Invoice Date 09/26/05

SEP 29 2005

UTILITIES, INC.

ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

V16197

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:

Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer			Ship Via		F.O.B.		Terms		
AUT02			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				09/27/05				53904	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
1800	1800	0	9/20/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, blanch	N	0.550	990.00	
					067-0647-6181010				

2

NonTaxable Subtotal	990.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	990.00

Handwritten initials and date 5/16/04

ZEP MANUFACTURING COMPANY
 WENDALL PARK LANE
 ATLANTA, GA 30336-2904



97920

INVOICE

Page 1 of 1

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-I-BUY-ZEP (1-877-428-9937)

RECEIVED

1(877)-IBUYZEP Phone
 (404) 350-0255 Fax

SOLD TO:

00558
 UTILITIES INC.
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

SHIP TO:

OCT 06 2005
 UTILITIES, INC.
 ALAFAYA UTILITIES
 CALL 407-365-4346
 1067 MCKINNON AVE
 OVIEDO FL 32765-7077

07351

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number	
C44938		310-536 GHINGOLD, JEFFREY V			ZSFB625-003E3	RHH647S	#10949464	
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date	
Ray		315-COURIER EXPRESS LKLD			PPD/ADD	09/30/05	09/30/05	
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt		
177985	1	55 GL DR	55	11.70	ZEP DEO-3 <i>odor control chemical</i>	643.50		
		<i>067-0647-6181050</i>				<i>1</i>		
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$643.50		\$30.69	7.000	\$45.05		NET 30 DAYS		\$719.24

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
 ZEP MANUFACTURING COMPANY, P.O. BOX 404628
 ATLANTA, GA 30384-4628

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

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Invoice # 55779

Invoice Date 10/07/05

DEC 13 2005

9 8587

ODYSSEY MANUFACTURING CO.

UTILITIES INC.

1484 Massaro Blvd
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

V1697

Ship To:
Alafaya Wastewater Treatment Plant
Phone 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/06/05			54288		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2035	2035	0	10/07/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	1119.25
067-0647-6181010								

2

NonTaxable Subtotal	1119.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$1119.25

ZEP MANUFACTURING COMPANY
 KENDALL PARK LANE
 ATLANTA, GA 30336-2904



INVOICE

Page 1 of 1

98854

RECEIVED

1(877)-IBUYZEP Phone
 (404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-I-BUY-ZEP (1-877-428-9937)

OCT 17 2005

SOLD TO:



00387

UTILITIES INC.
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

V07351

SHIP TO:

UTILITIES, INC.

ALAFAYA UTILITIES
 CALL 407-365-4346
 1067 MCKINNON AVE
 OVIEDO FL 32765-7077

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number	
C44938		310-536 GHINGOLD, JEFFREY V			C PH MA	CZ647S	10955028	
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date	
CARL		315-COURIER EXPRESS LKLD			PPD/ADD	10/11/05	10/11/05	
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt		
177985	1	55 GL DR	55	11.70	ZEP DEO-3	643.50		
N33301	1	TEMPORARY	1	19.31	3% ENERGY & SUPPLY SURCHARGE	19.31		
					odor control chemical			
					-BALANCE OF ORDER TO FOLLOW-			
					06-1-0647-6181050			
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$662.81		\$31.42	7.000	\$46.40		NET 30 DAYS		\$740.63
PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO: ZEP MANUFACTURING COMPANY, P.O. BOX 404628 ATLANTA, GA 30384-4628								OCT 17 2005 UTILITIES, INC.

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope

PROTECT YOUR PAYMENT

RECEIVED

OCT 17 2005

UTILITIES, INC.

MANUFACTURING COMPANY
 KENDALL PARK LANE
 LANTA, GA 30336-2904



INVOICE

Page 1 of 1

98854

RECEIVED

1(877)-IBUYZEP Phone
 (404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-I-BUY-ZEP (1-877-428-9937)

SOLD TO:



00382

UTILITIES INC.
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

V07351

SHIP TO:

OCT 20 2005

ALAFAYA UTILITIES
 CALL 407-365-4346
 1067 MCKINNON AVE
 OVIEDO FL 32765-7077

UTILITIES, INC.

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number	
C44938		310-536 GHINGOLD,JEFFREY V			C PH MA	CZ647S	#10955855	
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date	
CARL		315-COURIER EXPRESS LKLD			PPD/ADD	10/13/05	10/13/05	
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description		Extended Amt	
177985	1	55 GL DR	55	11.70	ZEP DEO-3 --THIS COMPLETES INVOICE 10955028-- odor control chemical 067-0647-6181050		643.50	
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$643.50		\$31.42	7.000	\$45.05		NET 30 DAYS		\$719.97

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
 ZEP MANUFACTURING COMPANY, P.O. BOX 404628
 ATLANTA, GA 30384-4628

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope

REMITTANCE COPY, PLEASE RETURN WITH YOUR PAYMENT

RECEIVED

OCT 17 2005

IES, INC.



ODYSSEY
MANUFACTURING CO.

1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

RECEIVED

OCT 25 2005

UTILITIES, INC.

V16197

99350

Invoice # 56280

Invoice Date 10/20/05

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/19/05			54778		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2219	2219	0	10/20/05	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1220.45
067-0647-6181010								
2								

NonTaxable Subtotal 1220.45
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1220.45

[Handwritten initials]
KAS
\$1220.45

99668



CHEMSEARCH

CORRESPONDENCE TO:
P.O. BOX 152170
IRVING, TEXAS 75015

**ORIGINAL
INVOICE**

REORDERS CALL: 1-800-527-9921
FAX # 1-972-438-0634
www.CHEMSEARCH.com

Remittance Address

CHEMSEARCH
23261 NETWORK PLACE
CHICAGO, IL 60673-1232

SOLD TO:

SHIPPED TO:

ALFAYA UTILITIES INC
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS FL 32714-4027

V09235

ALFAYA UTILITIES INC
1067 MCKINNON AVE
OVIEDO FL

32765

For Your Convenience
We Accept
M/C VISA AMEX
&
Electronic Funds
Transfer

Cust. Acct. No.	Invoice No.	Invoice Date	Terms	Sales Rep	Order No.	Ship Date	Customer P.O. No.
G0092614	#182321	10-24-05	NET 10 DAY	006G	0359@	10-21-05	ER 647S

Product	Packaging	Description	Unit Price	Qty Billed	Amount
1059	1 X7	AQUA-TRIM II, O/G	34.60	7 GAL	242.20

067-0647-6181090

RECEIVED
OCT 31 2005
UTILITIES, INC

①

Merchandise	State Tax	Local Tax	**Shipping	Inv.	Total Amount
242.20	14.53	2.42	38.53		\$ 297.68

FL Tax # 78-41-005988-707 Federal Id#75-0457200

CHEMSEARCH DIVISION OF NCH CORPORATION. ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. **DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. MIAMI

SP# 111



RECEIVED

Invoice # 56819

63

Invoice Date 11/02/05

NOV -7 2005

UTILITIES, INC.

ODYSSEY MANUFACTURING CO.
1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

V16197

Ship To:

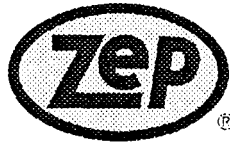
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer			Ship Via		F.O.B.		Terms		
AUT02			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				11/01/05				55286	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
2275	2275	0	11/2/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1251.25	
067-0647-6181010									
(2)									

NonTaxable Subtotal	1251.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1251.25

Handwritten signatures and initials

ZEP MANUFACTURING COMPANY
 115 KENDALL PARK LANE
 ATLANTA, GA 30336-2904



109351

INVOICE

Page 1 of 1

7/



RECEIVED

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-1-BUY-ZEP (1-877-428-9937)

1(877)-IBUYZEP Phone
 (404) 350-0255 Fax

OCT 31 2005

SOLD TO:



00392

UTILITIES INC.
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

SHIP TO:

UTILITIES, INC.

ALAFAYA UTILITIES
 CALL 407-365-4346
 1067 MCKINNON AVE
 OVIEDO FL 32765-7077

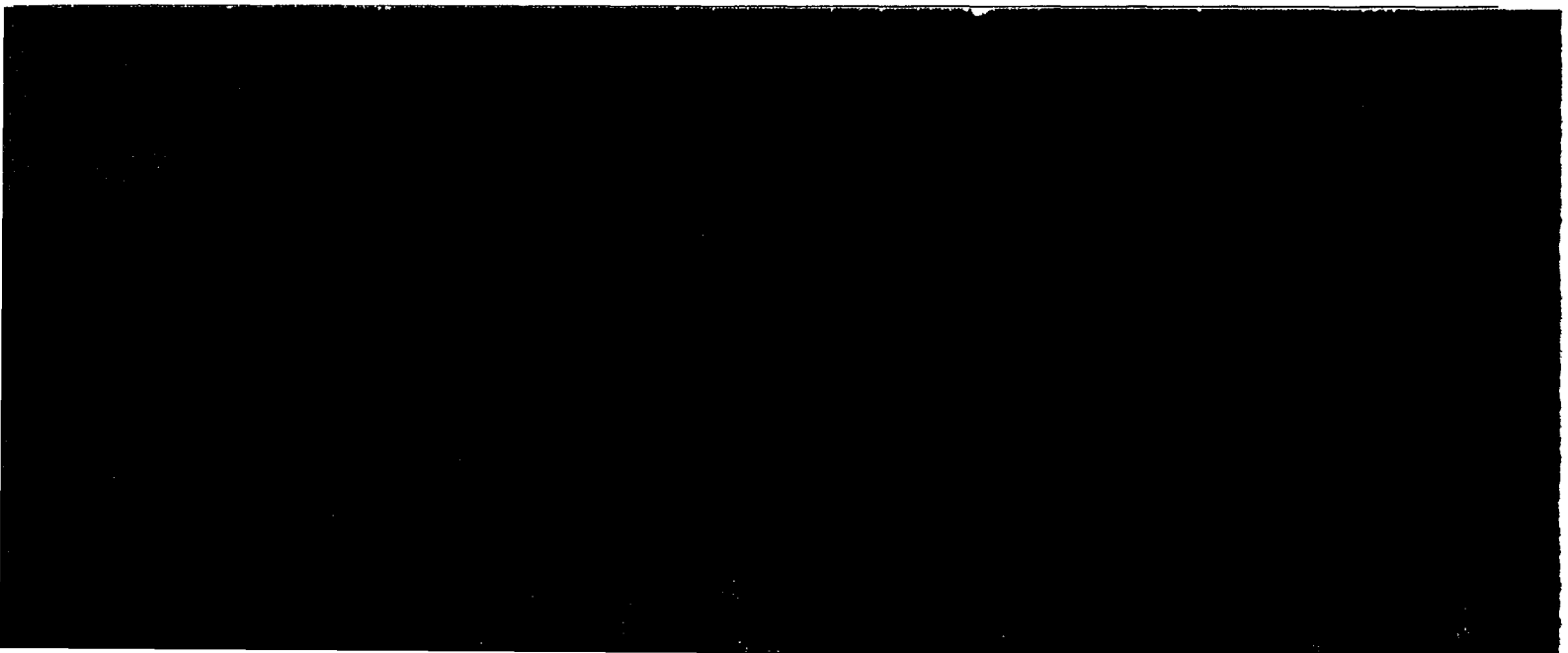
Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
C44938		310-536 GHINGOLD,JEFFREY V			C PH MA	CZ647S	#10962716
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
CARL		315-COURIER EXPRESS LKLD			PPD/ADD	10/26/05	10/26/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt	
177935	11	5 GL PL	55	12.91	ZEP DEO-3	710.05	
N33301	1	1 EA	1	21.30	TEMPOR 3%ENERGY&SUPPLY SURCHRG	21.30	
		odor control chemicals			067-0647-6181050		①
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT
\$731.35		\$32.70	7.000	\$51.19		NET 30 DAYS	815.24
							Invoice Total

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
 ZEP MANUFACTURING COMPANY, P.O. BOX 404628
 ATLANTA, GA 30384-4628

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope





1484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

Sanlando Utilities Corp.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

V16197

Invoice # **56707** 63

Invoice Date 10/31/05

RECEIVED

NOV -3 2005

UTILITIES, INC.

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-682-5651
144 Ledbury Drive
Longwood, FL 32779

Customer			Ship Via			F.O.B.			Terms		
SUT01			Odyssey Mfg.			Destination			Net 30 Days		
Purchase Order Number				Order Date		Ordered By				Reference Number	
				10/28/05						55165	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount			
Ordered	Shipped										
2650	2650	0	10/31/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1457.50			
									101-0680-6181010		
									2		
								NonTaxable Subtotal 1457.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 1457.50			

ZEP MANUFACTURING COMPANY
 WENDALL PARK LANE
 ATLANTA, GA 30336-2904



INVOICE

892

Page 1 of 1

1(877)-IBUYZEP Phone
 (404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-I-BUY-ZEP (1-877-428-9937)

NOV 14 2005

SOLD TO:

00408
 UTILITIES INC.
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

SHIP TO:

ALAFAYA UTILITIES
 CALL 407-365-4346
 1067 MCKINNON AVE
 OVIEDO FL 32765-7077

V07351

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number		
C44938		310-536 GHINGOLD,JEFFREY V			ZSFB625-00446	CZ647S	10969312		
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date		
CARL		315-COURIER EXPRESS LKLD			PPD/ADD	11/08/05	11/08/05		
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt			
177935	5	5 GL PL	25	12.91	ZEP DEO-3	322.75			
N33301	1	1 EA	1	9.68	TEMPOR 3%ENERGY&SUPPLY SURCHRG	9.68			
					odor control				
					067-0647-6181050				
Merchandise Amount		Shipping & Handling		Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$332.43		\$30.56		7.000	\$23.27		NET 30 DAYS		\$386.26

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
 ZEP MANUFACTURING COMPANY, P.O. BOX 404628
 ATLANTA, GA 30384-4628

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INVOICE 37232

Invoice Date 11/14/05

1865

NOV 17 2005

UTILITIES, INC.

ODYSSEY MANUFACTURING CO.

1484 Massaro Blvd. Tampa, FL 33619 Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

V16197

Ship To:

Alafaya Wastewater Treatment Plant Phone:407-365-4346 1067 McKinnon Avenue Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			11/11/05			55704		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2233	2233	0	11/14/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1228.15

067-0647-6181010

2

NonTaxable Subtotal	1228.15
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1228.15

Handwritten initials and signature

ZEP MANUFACTURING COMPANY
 KENDALL PARK LANE
 ATLANTA, GA 30336-2904



V07351

INVOICE 1792
 Page 1 of 1

1 (877)-IBUYZEP Phone
 (404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-I-BUY-ZEP (1-877-428-9937)

NOV 28 2005

SOLD TO:

SHIP TO:

00363
 UTILITIES INC.
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

ALAFAYA UTILITIES
 CALL 407-365-4346
 1067 MCKINNON AVE
 OVIEDO FL 32765-7077

Customer ID		Sales Representative				Rep. Order	Purchase Order	Invoice Number
C44938		310-536 GHINGOLD, JEFFREY V				C PH MA	CZ647S	#10975809
Ordered By		Routed Via				Trans. Terms	Ship Date	Invoice Date
CARL		315-DHL GROUND				PPD/ADD	11/18/05	11/18/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description		Extended Amt	
178401	2	1 CS	2	140.60	ZEP MR BIG II - cleaning solution ?		281.20	
N33301	1	1 EA	1	8.44	TEMPOR 3% ENERGY & SUPPLY SURCHRG		8.44	
		1 case = 2 blocks		067-0647-6181050				1
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$289.64		\$19.74	7.000	\$20.28		NET 30 DAYS		\$329.66

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
 ZEP MANUFACTURING COMPANY, P.O. BOX 404628
 ATLANTA, GA 30384-4628

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

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PROFESSIONAL

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NOV 28 2005

UTILITIES, INC.

DUMONT

THE DUMONT COMPANY, INC.
 P.O. BOX 622280
 OVIEDO FL 32762-2280
 (800) 330-1369
 FAX: (800) 524-9315

1787

V12405

Invoice

118496

Invoice Date:

Nov 21, 2005

Page: 1

Sold To:
 Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

Ship to:
 UTIF-Alafaya Utility
 Alafaya 1067 McKinnon Ave
 MNT: 6 C12
 Oviedo, FL
 Central

Customer ID		Customer PO		Payment Terms	
UTIF-Alafaya Utility				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck		11/21/05	12/21/05
Quantity	Item	Description	Unit Price	Extension	
1.00	SPC813923	RQ Calcium Hypochlorite, Hydrated, 5.1 (Oxidizer), UN2880, PGII Calcium Hypochlorite - 100# PL	118.000	118.00	
4.00	SPC813925	RQ Trichloroisocyanuric Acid Dry, 5.1 (Oxidizer), UN2468, PG II Pool Sticks, Poolife - 50# PL	98.000	392.00	
<p>067-0647-6181090 = 427.70 067-0647-6181010 = 118.00</p>				<p>①</p>	

Subtotal 510.00
 Sales Tax 35.70

TOTAL

\$545.70

Sum 11/24

EMERGENCY RESPONSE: (800) 330-1369

Invoice 57734

2432

Invoice Date 11/25/05

3635-0339

ilities, Inc.
athersfield Avenue
onte Springs, FL 32714

V16197

Ship To:

Alafaya Wastewater Treatment Plant
Phone:407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer			Ship Via		F.O.B.		Terms		
AUT02			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				11/23/05				56160	
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
	Shipped	Back Order							
1911	1911	0	11/25/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1051.05	

067-0647-6181010

2

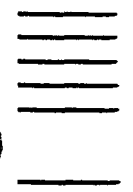
NonTaxable Subtotal	1051.05
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1051.05

12/5/05
\$1051.05

ZEP MANUFACTURING COMPANY
 100 DALL PARK LANE
 ATLANTA, GA 30336-2904



INVOICE 2978
 Page 1 of 1



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DEC 2 2005

1(877)-IBUYZEP Phone
 (404) 350-0255 Fax

ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-I-BUY-ZEP (1-877-428-9937)

SOLD TO:

00315
 UTILITIES INC.
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

SHIP TO:

ALAFAYA UTILITIES
 CALL 407-365-4346
 1067 MCKINNON AVE
 OVIEDO FL 32765-7077

UTILITIES, INC.

07251

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
C44938		310-536 GHINGOLD,JEFFREY V			ZSFB625-00485	RH647S	#10978408
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
Ray		315-COURIER EXPRESS LKLD			PPD/ADD	11/28/05	11/28/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt	
177985	1	55 GL DR	55	11.70	ZEP DEO-3	643.50	
N33301	1	1 EA	1	19.31	TEMPOR 3%ENERGY&SUPPLY SURCHRG	19.31	
<i>deodorizer</i> <i>odor control chemical</i> 067-0647-6181050						①	
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT
\$662.81		\$30.20	7.000	\$46.40		NET 30 DAYS	\$739.41
Invoice Total							\$739.41

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
 ZEP MANUFACTURING COMPANY, P.O. BOX 404628
 ATLANTA, GA 30384-4628

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Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope



Invoice # 58211

3892

Invoice Date 12/08/05

DEC 14 2005



Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

V16197

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer		Ship Via		F.O.B.		Terms		
AUT02		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			12/07/05			56623		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2072	2072	0	12/8/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1139.60
067-0647-6181010								
						2		

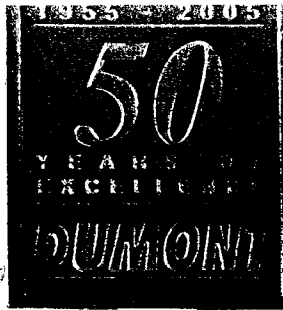
NonTaxable Subtotal	1139.60
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1139.60

Handwritten initials and a signature over the total invoice amount.

DUMONT

THE DUMONT COMPANY, INC.
 P.O. BOX 622280
 OVIEDO FL 32762-2280
 (800) 330-1369
 FAX: (800) 524-9315

DEC 14 2005



4099

Invoice #118977

Invoice Date: Dec 7, 2005

Page: 1

Sold To:
 Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

V12405

Ship to:
 UTIF-Alafaya Utility
 Alafaya 1067 McKinnon Ave
 MNT: 6 C12
 Oviedo, FL
 Central

Customer ID		Customer PO		Payment Terms	
UTIF-Alafaya Utility				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		U.S. Mail		12/7/05	1/6/06
Quantity	Item	Description	Unit Price	Extension	
2.00	ACC530UCAK2	Ferrule 1/4" (Pkg 10)	5.760	11.52	
Debbie		<p>Pumpart LMF connector</p> <p>other chemicals</p> <p>067-0647-6181090</p>			

Subtotal 11.52
 Sales Tax 0.81

TOTAL \$12.33

Handwritten signature and date: 5/11/12/20

EMERGENCY RESPONSE: (800) 330-1369

ZEP MANUFACTURING COMPANY
 115 KENDALL PARK LANE
 ATLANTA, GA 30336-2904



INVOICE

Page 1 of 1

3839



ZEP MANUFACTURING COMPANY
 a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.
 1-877-I-BUY-ZEP (1-877-428-9937)

DEC 15 2005

1(877)-IBUYZEP Phone
 (404) 350-0255 Fax

SOLD TO:



00316

UTILITIES INC.
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

V07351

SHIP TO:

ALAFAYA UTILITIES
 CALL 407-365-4346
 1067 MCKINNON AVE
 OVIEDO FL 32765-7077

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number		
C44938		310-536 GHINGOLD,JEFFREY V			ZSFB625-00497	RHH647S	#0984669		
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date		
Ray		315-COURIER EXPRESS LKLD			PPD/ADD	12/08/05	12/08/05		
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt			
177935	6	5 GL PL	30	12.91	ZEP DEO-3	387.30			
177985	1	55 GL DR	55	11.70	ZEP DEO-3	643.50			
<p>067-0647-6181050</p>						<p>①</p>			
Merchandise Amount		Shipping & Handling		Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$1,030.80		\$43.34		7.000	\$72.16		NET 30 DAYS		\$1,146.30

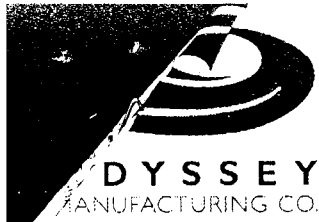
PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
 ZEP MANUFACTURING COMPANY, P.O. BOX 404628
 ATLANTA, GA 30384-4628

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Manufacturing Company FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Manufacturing Company shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Manufacturing Company to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier.

Detach here and return the bottom portion of this invoice with your payment in the enclosed envelope

PROHIBITED



ODYSSEY
MANUFACTURING CO.
484 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

V16197

INVOICE 30322

Invoice Date 12/17/05

4389

Sold To:
Alafaya Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Alafaya Wastewater Treatment Plant
Phone: 407-365-4346
1067 McKinnon Avenue
Oviedo, FL 32765

Customer			Ship Via		F.O.B.		Terms		
AUT02			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				12/16/05				56968	
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
	Shipped	Back Order							
1421	1421	0	12/17/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	781.55	
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 067-0647-6181010 </div>									
								<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> 2 </div>	
								NonTaxable Subtotal 781.55 Taxable Subtotal 0.00 Tax 0.00 Total Invoice \$781.55	

12/22/05

Alafaya Utilities, Inc.
Docket No. 060256-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	Jose Fernando De Pedro	\$ 5,544	\$ 5,544.00	\$ -	Operator; Operates and maintains the Alafaya WWTP and Collection System under the supervision of the Lead Operator.
2	Patrick C Flynn	\$ 11,215	\$ 6,334.50	\$ 4,880.50	Regional Director; Oversees all operations and employees in Florida.
3	Douglas L Goodwin	\$ 12,214	\$ 12,214.00	\$ -	Operator; Operates and maintains the Alafaya WWTP and Collection System under the supervision of the Lead Operator.
4	Scotty Lee Haws	\$ 14,967	\$ 12,552.50	\$ 2,414.50	Project Manager; Manages capital projects and developer activity within Seminole and Orange Counties.
5	Raymond Harry Hogue	\$ 8,913	\$ 8,913.00	\$ -	Operator; Operates and maintains the Alafaya WWTP and Collection System under the supervision of the Lead Operator.
6	Scott T Laggi	\$ 37,830	\$ 37,830.00	\$ -	Operator; Operates and maintains the Alafaya WWTP and Collection System under the supervision of the Lead Operator.
7	Scott C Learned	\$ 21,252	\$ 21,021.00	\$ 231.00	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
8	John Allen Marinelli	\$ 12,850	\$ 12,180.50	\$ 669.50	Area Manager; Supervises the day-to-day operations for the systems within Seminole and Orange County Field Maintenance.
9	Gary Wade Musselwhite, Jr.	\$ 206	\$ 120.50	\$ 85.50	Area Manager; Supervises the day-to-day operations for the systems within Seminole and Orange County Field Maintenance.
10	Michael A Overton	\$ 24,045	\$ 21,577.50	\$ 2,467.50	Lift Station Maintenance; Responsible for the maintenance of the Lift Station
11	Christopher R Phillips	\$ 18,963	\$ 18,963.00	\$ -	Meter Reader; Responsible for reading meters
12	Roberto Villamin Remigio	\$ 12,557	\$ 12,557.00	\$ -	Meter Reader; Responsible for reading meters
13	Robert Louis Risner	\$ 25,880	\$ 25,880.00	\$ -	Operator; Operates and maintains the Alafaya WWTP and Collection System under the supervision of the Lead Operator.
14	Kathy Ann Sillitoe	\$ 10,240	\$ 9,947.00	\$ 293.00	Area Manager; Supervises the day-to-day operations for the systems within Seminole and Orange Counties.
15	Corey F Sudol	\$ 11,542	\$ 11,542.00	\$ -	Operator; Operates and maintains the Alafaya WWTP and Collection System under the supervision of the Lead Operator.
16	Donald Edward Taylor	\$ 33,767	\$ 28,859.50	\$ 4,907.50	Field Supervisor, Field Maintenance; Responsible for the maintenance of the distribution/collection system.
17	Carl Andrew Zubek	\$ 37,864	\$ 37,864.00	\$ -	Operator; Evening Shift; Operates and maintains the Alafaya WWTP and Collection System under the supervision of the Lead Operator.
18	Ralph Joseph Cavallo	\$ 8,220	\$ 8,220.00	\$ -	Operator; Operates and maintains the Alafaya WWTP and Collection System under the supervision of the Lead Operator.
19	Eddie Eugene Roberts, Jr.	\$ 13,895	\$ 13,836.00	\$ 59.00	Lead Operator; Responsible for overseeing the day-to-day operations of the Alafaya wastewater facilities.
20	Total	\$ 321,964	\$ 305,956	\$ 16,008	

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