LAW OFFICES

ORIGINAL

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REPLY TO CENTRAL FLORIDA OFFICE

August 17, 2006

VIA HAND DELIVERY

CENTRAL FLORIDA OFFICE
SANLANDO CENTER
2180 W. STATE ROAD 434, SUITE 2118
LONGWOOD, FLORIDA 32779
(407) 830-6331
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MARTIN S. FRIEDMAN, P.A. VALERIE L. LORD BRIAN J. STREET

COMMISSION

07438 AUG 18 g

RECEIVED-FRSC

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:

1.

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

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
CMP _	treatment, by type, showing the dollar amount and quantity purchased, the unit prices paid
COM	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.
CTR	The deficiency responses for the other above referenced utilities reflected only a list of
ECR	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.
GCL	(Docket No. 060256-SU) failed to include all chemicals used in its wastewater treatment
OPC	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
CA	
CR	
GA	DODING THE NUMBER OF THE
EC	DOGUMENT NUMBER-DATE

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

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

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

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

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

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

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

RESPONSE: Not applicable.

Very 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

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

	Aqua-Trim		Calcium	Hypochlorite	Sodium H	ypochlorite	Selig	Trichloroisc	cyanuric Acid	Dry	Zen	Dec-3	76	p Deo-3	7	p Deo-3		Zep Mr.	Dia II	TOTAL
Dates	1 Gal Amount		100# PL	Amount	1 Gal	Amount	5 GL PL Amount	50# PL	Amou	unt	5 Gal PI	Amount		Amount	20 Gal Dr	Amount	20 l bs	s. Blocks	Amount	
12/30/2004 1/5/2005					2202	1,101.00										741102512		. Dicces	Autora	1,101.00
1/6/2005																				-
1/10/2005											1	624.00								624.00
1/13/2005					2203	1,211.65									20	244.60)			244.60
1/21/2005					1958															1,211.65
1/26/2005					1950	1,076.90														1,076.90
1/31/2005					2014	1,107.70							1	636,35						636.35
2/9/2005					2014	1,107.70	5 133,30	,												1,107.70
2/10/2005					1940	1,067.00		,												133,30
2/18/2005					1805	992.75														1,067.00
2/23/2005					1000	332.70					2	101.00								992.75
3/1/2005					2069	1,137.95					2	124.80	1	636.35						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														1,276.75
4/11/2005					2476	1,362.90														1,259.50
4/14/2005											6	374.40	1	636.35						1,362.90
4/22/2005					1949	1,071.95					•	014.40		030.33						1,010.75
5/2/2005					2225	1,223.75														1,071.95
5/13/2005					2043	1,123.65														1,223.75
5/21/2005					2041	1,122.55														1,123.65
5/23/2005													1	636.35						1,122.55
5/31/2005					1963	1,079.65							,	0.00.00						636.35 1,079.65
6/9/2005					2035	1,119.25														
6/10/2005			6	708.00				3	3 29	94.00										1,119.25 1,002.00
6/17/2005					1590	874.50			2.0											
6/21/2005											11	710.05								874.50 710.05
6/28/2005					2258	1,241.90														1,241.90
7/8/2005					1997	1,098.35														1,098.35
7/18/2005											11	710.05								710.05
7/20/2005					2196	1,207.80														1,207.80
7/22/2005													1	643.50						643.50
7/26/2005											1	64.55								64.55
8/4/2005					2536	1,394.80														1,394.60
8/10/2005											11	710.05	1	643.50						1,353.55
8/17/2005					1968	1,082.40														1,082.40
8/31/2005											6	387.30	1	643.50						1,030.80
9/1/2005					2079	1,143.45														1,143.45
9/13/2005					2240	1,232.00														1,232.00
9/9/2005			4	472.00				4	39	2.00										864.00
9/13/2005											6	387,30	2	1,287.00						1,674.30
9/26/2005					1800	990.00								•						990.00
9/30/2005													1	643.50						643.50
10/6/2005					2035	1,119.25														1,119.25
10/11/2005													1	643.50						643.50
10/13/2005													1	643.50						643.50
10/19/2005					2219	1,220.45														1,220.45
10/24/2005 11/1/2005	7 242.20																			242.20
					2275	1,251.25														1,251.25
10/26/2005											11	710.05								710.05
10/28/2006 11/8/2005					2650	1,547.50														1,547.50
											5	322.75								322.75
11/11/2005 11/18/2005					2233	1,228.15														1,228.15
11/21/2005			1	118.00														2	281.20	281.20
11/23/2005				118.00	1011	4.054.55		4	392	2.00										510.00
11/28/2005					1911	1,051.05														1,051.05
12/7/2005					0070								1	643.50						643.50
12/7/2005					2072	1,139.60														1,139.60
12/8/2005																				-
12/17/2005					1421	70					6	387,30	1	643.50						1,030.80
101712003					1421	781.55														781.55
	7 \$ 242.20		11	\$ 1,298.00	71030 \$	39,046.40	E # 400.00			0.00										
	, a 242.20	-	 -	w 1,290.00	71030 \$	39,040,40	5 \$ 133.30		\$ 1,078	8.00		\$ 5,512.60	14	\$ 8,980.40	20	\$ 244.60		2	\$ 281.20	\$ 56,816.70
Quantity Purchased	7		1100		71020		0.5						_							
Unit of Measure	Gallons	P	unds		71030 Gallons		25 Callana	550			385		770		400			40		
Avg. Cost/Unit	\$ 34.60		1.18		\$ 0.55		Gallons \$ 5.33	Pounds \$ 1.96			Gallons		Gallons		Gallons		Pounds			
Where Used	Sewer	•	Sev	war	s 0.55 Sew	ar	\$ 5.33 Sewer		ewer		\$ 14.32		\$ 11.66		\$ 0.61		\$	7.03		
			361		Sew		Sewer		lewer		Sev	wer	S	ower	Se	wer		Sewer		
Specify Dosage Rate																				
Water	N/A		N/	/A	N/A		N/A		N/A		N/			.174	-					
		_			107		190		<u> </u>		N/			N/A	N	/A		N/A		
		_										· · · · · · · · · · · · · · · · · · ·								
Sewer	Weedkiller		Wastewa	ater spill	195 gallons	per day	Deodorizer	Chlorine t	ablets used		Deode	orizer	n	dorizer	D _e 14	orizor		Dec 1		
		_	Disinfe		- g.morio				naintenance		Deod	J. L. Coll	Ueo	JUNE 01	Deid	orizer		Deodorize	er	
		_						- M Piarit I												

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Alafage

GENERAL LEDGER

17:12:59 02 MAY 2006 PAGE 1

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		
	73727*16197*ODYSSEY	1,100.00			067-AP.INVD-01-44		
	74913*16197*ODYSSEY	1,211.65			067-AP.INVD-01-48		
	75533*16197*ODYSSEY	1,076.90			067-AP.INVD-02-46		
	76155*16197*ODYSSEY	1,107.70			067-AP.INVD-02-47		
	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		
	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	0 67*3E05.6A*02*14 4 03-02-2		1,067.00	•	067-REVERSE.JE-03-30		
067*0647*6181010	SE 5 A/D 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	067+6B05-6A+03+16-3-04-06-2-		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	0 67*SE05_6A*07*16_3_08_02-2		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		
	95838*12405*DUMONT C	472.00			067-AP.INVD-09-58		
	95710*16197*ODYSSEY	1,232.00			067-AP.INVD-09-58		
	96842*16197*ODYSSEY	990.00			067-AP.INVD-10-56		
	98587*16197*ODYSSEY	1,119.25			067-AP.INVD-10-59		
	99350*16197*ODYSSEY	1,220.45			067-AP.INVD-11-49		
	63*16197*ODYSSEY MAN	1,251.25			067-AP.INVD-11-50		
	1737*12405*DUMONT CO	118.00			067-AP.INVD-11-52		
	1565*16197*ODYSSEY M	1,228.15			067-AP.INVD-11-52		
	2432*16197*ODYSSEY M	1,051.05			067-AP.INVD-12-60		
	3842*16197*ODYSSEY M	1,139.60			067-AP.INVD-12-62		
	4389*16197*ODYSSEY M	781.55			067-AP.INVD-12-62		
	SE 5 A/P ACCRUAL	_ 6.7.7.05		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 7	7202*11952*SELIG IN	187.51			067-AP.INVD-03-57		
	8446*07351*ZEP MANU	845.57			067-AP.INVD-03-59		
067*0647*6181050 48	· ·	1,104.48		05/04/05	067-SE05.6A-04-10		
	2828*07351*ZEP MANU	1,124.48		00,00,	067-AP.INVD-05-51		
	67*5805 6A+04*10 3 05 04	4-2	4.124.46	-	067-REVERSE.JE-05-26		
067*0647*6181050 8	6616*07351*ZEP MANU	710.35	_,		067-AP.INVD-06-63		
067*0647*6181050 8	8487*07351*ZEP MANU	790.65			067-AP.INVD-07-49		
067*0647*6181050 9	0864*07351*ZEP MANU	790.91			067-AP.INVD-08-64		
067*0647*6181050 9	1671*07351*ZEP MANU	718.50			067-AP.INVD-08-65		
067*0647*6181050 9	1671*07351*ZEP MANU	92.42			067-AP.INVD-08-65		
067*0647*6181050 9	3044*07351*ZEP MANU	1,488.78			067-AP.INVD-08-68		
067*0647*6181050 9	5164*07351*ZEP MANU	1,142.63			067-AP.INVD-09-57		
067*0647*6181050 9	5922*07351*ZEP MANU	1,842.03			067-AP.INVD-09-58		
067*0647*6181050 9	7920*07351*ZEP MANU	719.24			067-AP.INVD-10-57		
067*0647*6181050 9	8854*07351*ZEP MANU	740.63			067-AP.INVD-11-48		
067*0647*6181050 9	8854*07351*ZEP MANU	719.97			067-AP.INVD-11-48		
067*0647*6181050 7	1*07351*ZEP MANUFAC	815.24			067-AP.INVD-11-50		
067*0647*6181050 8	92*07351*ZEP MANUFA	386.26			067-AP.INVD-11-50		
067*0647*6181050 1	.792*07351*ZEP MANUF	329.66			067-AP.INVD-12-59		
067*0647*6181050 2	978*07351*ZEP MANUF	739.41			067-AP.INVD-12-60		
067*0647*6181050 3	839*07351*ZEP MANUF	1,146.30			067-AP.INVD-12-62		
067*0647*6181050 £	DE 5 A/D ACCROAL	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 (TREATM	MENT)					
067*0647*6181090 8	7699*12405*DUMONT C	364.14			067-AP.INVD-06-66		
067*0647*6181090 9	5838*12405*DUMONT C	452.48			067-AP.INVD-09-58		
067*0647*6181090 9	9668*09235*CHEMSEAR	297.68			067-AP.INVD-11-49		
067*0647*6181090 1	.737*12405*DUMONT CO	427.70			067-AP.INVD-11-52		
067*0647*6181090 4	099*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



(V16197)

Invoice Date 12/30/04 HANDE

JAN 06 2095

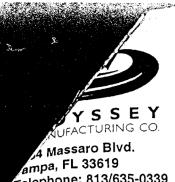
1484 Massaro Blvd. Tampa, FL 33619 Telephone: 813/635-0339

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

Custome	r	Ship \	/ia	i a la la F	.O.B.		erms	o a suesta terra. California digitali
AUT02		Odyssey	/ Mfg.		tination	Net 3	0 Days	with the Chief many dates
	Purchase Or	der Number		Order Date	Ordered By		Reference	Number
			Dell.	12/29/04				726
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description		Tax Unit Price	Amount
Ordered	Shipped	Back Orger) 1 .		<u> </u>	and Ala, Palliches III - 8	CHRISTIAN AND RESIDENCE OF SECURIOR	18 18 18 18 18 18 18 18 18 18 18 18 18 1
2202	2202	0	1330/04	HYPO01J	HYPOCHLORITE SOLUTION PGIII,	NS, 8, UN1791,	N 0.500	1101.00
					067-0647.	- 618101	The department of the second o	
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							2	
						NonTaxable Taxable Sub Tax Total Invoice	total	1101.00 0.00 0.00 1101.00



Telephone: 813/635-0339

Sold To:

Alafaya Utilities, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714 Invoice 45169

Invoice Date 01/06/05

Total Invoice

78727

JAN 10 2005

Ship To:

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

16197

Custome	er	Ship \			.O.B.		erms			
AUT02	Purchase Or	Odyssey der Number	/ Mtg.	Order Date	tination Ordered By	Net 3	0 Days Reference N	lidebor		
	T dichase Of	der (valifiber	. ******	01/05/05	SCORE CIUCIEU DY	THE RESERVE TO SECURIOR OF A 182	4399	aumber 90		
	Quantity		Delivery	Item Number	Description		Tax Unit Price	Amou		
2000	Shipped 2000	Back Order 0	Date	HYPO01	HYPOCHLORITE SOLUT PGIII,	IONS, 8, UN1791,	N 0.550	1100.0		
					067-0647	-6181010				
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	,,									
						NonTaxable S	Subtotal	0.100.1		

P MANUFACTURING COMPANY 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)

JAN 12 2005

SOLD TO:

TO THE RESIDENCE OF THE PARTY O

00393

- Commercial Commercia a marakan kanan Maria da Kala

UTILITIES INC. 200 WEATHERSFIELD AVE. ALTAMONTE SPRINGS FL 32714 07351

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

SHIP TO:

Customer ID)	Si	ales Represent	ative		Rep. Or	der Pu	rchase Order	Invoice Number
C44938		310-536	GHINGOLD,	JEFFREY V		ZSFB625-	00086	RR647S	10803245
Orde	ered By			Routed Via		Trar	ns. Terms	Ship Date	Invoice Date
Ro	lobert		315-COUP	RIER EXPRE	SS LKLD	PF	PD/ADD	01/06/05	01/06/05
roduct# Un	nit Qty	Unit of	issue	Ext Qty	Price/Meas		Item Description		Extended Amt
177935	10	5 GL PL	000000000000000000000000000000000000000	50	12.48	ZEP DEO-3			624.0
						BALANCE O	F ORDER TO FOLLO)W	
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						000	- dostro	.1 Chami	cals
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		067-	-064	1-618	1050	080	CONTROL	i chemi i è surfi Trib ALAFAYA R.	cals ks
Merchandise An		OG 7 -		1-618	1050	Od o	DILLISTER DILLISTER	Chemi ic SUNGETAR ALAFAYA PAYTHIS	cals KS

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



NUFACTURING COMPANY 5X 2015 ANTA, GA 30301



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

INVOICE

プックタン RECEIVED

JAN 19 2005

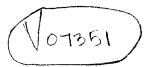
SOLD TO:

(404) 355-3120 Phone

(404) 350-6268 Fax

00398

UTILITIES INC. 200 WEATHERSFIELD AVE. ALTAMONTE SPRINGS FL 32714



SHIP TO:

UTILITIES, INC.

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

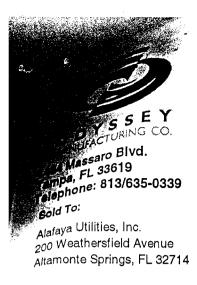
Custom	er ID	s	ales Represe	ntative		Rep. C)rder	Purchase Ord	ier	Invoice Number
C449	38	310-536	GHINGOLD	JEFFREY V	'	ZSFB625	5-00086	RR647S		#10804642
	Ordered By			Routed Via		Ţſ	ans. Terms	Ship	Date	involce Date
	Robert		315-COL	IRIER EXPR	SS LKLD	F	PPD/ADD	01/1	0/05	01/10/05
Product #	Unit City	Unit of]ssue	Ext Oty	Price/Meas		item Descrip	otion		Extended Amt
177950	1	20 GL DR		20	12.23	ZEP DEO-3				244.60
							PLETES INVOICE			
		0G1-	0647	- 6181	050		OK.	cal		
Merchandis \$244		Transportat \$27		7.000	Tax Amount \$17.13	Goods returned without our authorization will not be accepted	Terms: NET 30 DA	1 -	AY THIS	Invoice Total

NI 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 Sep. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sep. 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 questioner. 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

FEB 0-1 2005



RECEIVED

JAN 20 2005

UTILITIES, INC.

Invoice 45415 Invoice Date 01/13/05

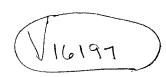
74913

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

Custom		Ship '			F.O.B.	Te	ems.		
AUT02	Purchase On	Odysse	y Mfg.	De:	stination	Net 3	30 Days		
	Furenase Vi	ier Number		Order Date 01/12/05	6	ordered By	Refe	rence Nur	mber
	Quantity		Delivery					44221	
Ordered	Shipped	Back Order	Date	Item Number	Description		Tax Uni	t Price	Amount
2203	2203	0	1/13/05	HYPO01	HYPOCHLORIT PGIII,	FE SOLUTIONS, 8, UN1791,	N	0.550	1211.65
				·			ar amade and		
	:				067-0	647-6181010			
							3)	
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					, e				/
			1 22 1 2			NonTaxable S Taxable Subto Tax Total Invoice	Subtotal otal	الميكاء	1211.65 0.00 0.00 211.65



75533



Invoice Date 01/21/05

JAN 26 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

Custom AUT02		Ship \ Odyssey			O.B. tination	Net 30 Days		
	Purchase Or			Order Date 01/20/05	Ordered By	Ref	erence Numb 44524	er
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax Ur	nit Price	Amount
1958	1958	0	1/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN179 PGIII,	91, N	0.550	1076.90
					067-0641-6181	.010		
						(2		
		·				·		
						xable Subtotal e Subtotal nvoice	4	1076.90 0.00 0.00 0.00

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. 1-877-1-BUY-ZEP (1-877-428-9937)

FEB 9 2005

SOLD TO:

00537

UTILITIES INC. 200 WEATHERSFIELD AVE. ALTAMONTE SPRINGS FL 32714



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

SHIP TO:

Custon	ner ID	Sales Represe	ntative		Rep. Orde	er Pu	rchase Order	Invoice Number
C449	938	310-536 GHINGOLD	JEFFREY V		ZSFB625-00	00CF	RR647S	10815900
	Ordered By		Routed Via		Trans	i. Terms	Ship Date	Invoice Date
	Robert	315-COL	JRIER EXPRE	SS LKLD	PPC	D/ADD	01/28/05	01/28/05
Product #	Unit Oty	Unit of Issue	Ext Qty	Price/Meas		Item Description		Extended Amt
177985	1	55 GL DR	55	11.57	ZEP DEO-3			636.35
					odo	- contra	١,	
						r contro	5	
					en e	entred and a real manner.	AK	
				067-	0647-	6181050	alder	
Merchandis	e Amount	Shipping & Handling	Tax %	Tax Amount	Goods returned without our	Terms:	PAY THIS	Invoice Total
\$636	.35	\$27.97	7.000	\$44.54	authorization will not be accepted	NET 30 DAYS	AMOUNT	\$708.86

All orders to sales replace 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 aveigned within aveigned approval 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.

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(16197)

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

Custome		Ship '		F			Terms		
AUT02	Purchase Or	Odyssey	y Mfg.	Des	tination	<u> </u>	let 30 Days		
	Fulchase Of	dei Mulliber		Order Date 01/28/05	<u>Or</u>	dered By	Ref		umber
	Quantity		Delivery					4483	.0
Ordered	Shipped	Back Order	Date	Item Number	Description		Tax Un	it Price	Amount
2014	2014	0	1/31/65	HYPO01	PGIII,	E SOLUTIONS, 8, UN1791,	N	0.550	1107.70
							(2)		
						NonTaxab	ile Subtotal	6	1,1107.70
	***····				<u> </u>	Taxable S Tax Total Invo	ubtotal	5100 2	0.00 0.00 0.00 0.00

SELIG INDUSTRIES PO BOX 2015 ATLANTA, GA 30301

77202



INVOICE

Page 1 of 1

RECEIVED

(800) 447-3544 Phone (404) 350-6268 Fax SELIG INDUSTRIES a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.

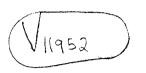
FEB 1 4 2005

SOLD TO:

00049

UTILITY INC 200 WEATHERFIELD AVE

200 WEATHERFIELD AVE ALTAMONTE SPRINGS FL 32714



SHIP TO:

UTILITIES, INC.

UTILITY INC 125 WESTERMFORK LONGWOOD FL 32750

Custon	ier ID	5	Sales Represer	itative		Rep. C	order Pi	urchase Order	Invoice Number
8083	09	400-959	OSORIO-ST	ARK, MARY		R FX	CDJ		1 -00625992
	Ordered By			Routed Via		Tr	ans. Terms	Ship Date	Invoice Date
***************************************	***************************************		314	-UPS GROU	IND	Pf	P/ADD 1/2	02/09/05	02/09/05
Product #	Unit Qty	Unit o	flssue	Ext Qty	Price/Meas		Hem Description		Extended Amt
J26435	1	5 GL PL		5	26.66	SELIG VANIL	LA BEAN DEO14-SX-9	95	133.3
787201	1	1 EA		1	33.90	SPRAYER 2	GL PLASTIC - NEW		33.9
		ALA	anya #6c	647		LITTSTA	Tool roainte	Lyanca o	at on
		***************************************		017	(06	7-061	47 - 315849	10	
Merchandis			& Handling	Tax %	Tax Amount \$11.70	Goods returned without our authorization will	Terms: NET 30 DAYS	PAY THIS	Invoice Total

ull orders to sales replace 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. 8-7 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 Selig Industries FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Selig Industries shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Selig Industries to customer. Customer assumes all risk of loss, damage, or destruction of the goods after

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



Altamonte Springs, FL 32714

1484 Massaro Blvd.

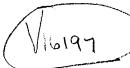
77182 RECEIVED

Invoice Date 02/11/05

Invoice 46461

FEB 17 2005

UTILITIES, INC.



Ship To:

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

Tampa, FL 33619 Telephone: 813/635-0339 Sold To: Alafaya Utilities, Inc. 200 Weathersfield Avenue

Custome AUT02	er .	Ship Odysse			F.O.B. stination		erms 30 Days		
	Purchase Or	der Number		Order Date 02/10/05		rdered By	30 Days	Reference Nu 45246	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description		Tax	Unit Price	Amoun
1940	1940	0	2/11/05	НҮРО01	HYPOCHLORIT PGIII,	E SOLUTIONS, 8, UN1791,	N	0.550	1067.0
					067-00	647-6181010		- Andrews	
								2	
									·

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

1067.00 0.00 067.00



77631

Invoice Date 02/21/05

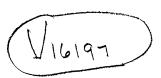
FEB 24 2005

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

reiephone. 616

Sold To:

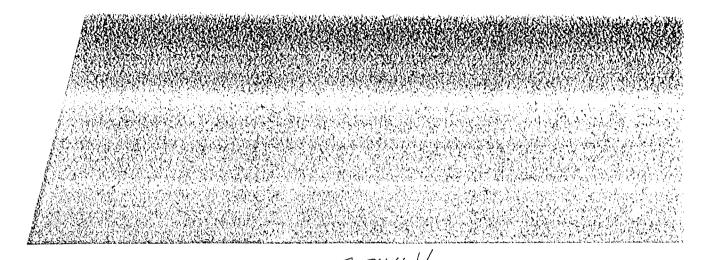
Alafaya Utilities, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714



Ship To:

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

Custom AUT02	er	Unip			F.O.B.	Т	erms		
AU102	Purchase Or	Odysse der Number	y ivitg.	Order Date	stination	LNet	30 Days		
				02/18/05	OI	dered By	L Ref	erence Num	iber
	Quantity		Delivery		D:			45582	
Ordered	Shipped	Back Order	Date	Item Number	Description		Tax Un	it Price	Amount
1805	1805	0	2/21/06	HYPO01	HYPOCHLORIT PGIII,	E SOLUTIONS, 8, UN1791,	N	0.550	992.75
					061-00	647-6181010			
						NonTaxable S	Subtotal		992.75
						Taxable Subte Tax Total Invoice	otal	5W 3/1	0.00



ANUFACTURING COMPANY BOX 2015 ATLANTA, GA 30301

ZEP MANUFACTURING COMPANY

INVOICE

Page 1 of 1

(404) 355-3120 Phone

(404) 350-6268 Fax

SOLD TO:

UTILITIES INC. 200 WEATHERSFIELD AVE. ALTAMONTE SPRINGS FL 32714

00421

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

RECEIVED

3 2005

SHIP TO:

ILITIES, INC.

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

Custon	ner iD		Sales Represen	tative		Rep. Or	rder	Purchase Order	Invoice Number
C449	938	310-536	GHINGOLD,	JEFFREY V	'	ZSFB625-	-00128	RR647S	#10829511
	Ordered By			Routed Via		Tra	ns, Terms	Ship Date	Invoice Date
	Robert		315-COU	RIER EXPR	ESS LKLD	PF	PD/ADD	02/23/05	02/23/05
Product #	Unit Oty	Unit o	fissue	Ext Qty	Price/Meas		Item Descript	on	Extended Amt
177935 177985	2 1	5 GL PL 55 GL DR	<u> </u>	10 55	12.48 11.57	ZEP DEO-3 ZEP DEO-3	0300	control	124.80 636.35
					067-	0647.	618105	5	
							Q	K WW	
Merchandis	e Amount	Shipping &	3 Handling	Tax %	Tax Amount	Goods returned without our	Terms:	PAY THIS	Invoice Total
						authorization will	NET 30 DAY	'S AMOUNT	



Sold To:

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



RECEIVED

MAX 7 2005

V16197

Ship To:

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

Custom	ner "			`. * * · · · · · · · · · · ·	F.O.B.	TO 'T	erms	
AUT02		Odyssey	y Mfg.		stination	Net:	30 Days	
- 3	Purchase O	rder Number		Order Date	<u>O</u>	rdered By	Reference	Number
			T	03/01/05	- I		459	914
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description		Tax Unit Price	Amount
2069	2069	0	3/2/5	HYPO01	HYPOCHLORIT PGIII,	FE SOLUTIONS, 8, UN1791,	N 0.550	1137.95
					067.00	647-6-181010		
							2	

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1137.95 0.00 0.00



Sold To:

Alafaya Utilities, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714 7966

Invoice Date 03/12/05

MAR 17 2005

LITTES,

V16197).

Ship To:

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

Custom AUT02		Ship		_	F.O.B.			
AUTUZ		Odysse der Number		Order Date	estination O	rdered By	et 30 Days Reference	e Number
	Quantity		Delivery	03/11/05	₩			6298
Ordered	Shipped	Back Order		Item Number	Description		Tax Unit Pric	e Amount
2010	2010	0	3/2/05	HYPO01	HYPOCHLORIT PGIII,	E SOLUTIONS, 8, UN1791,	N 0.550	1105.50
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Taxable Subtotal
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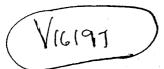
Alafaya Utilities, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714



MAR 2 8 2005



Invoice Date 03/23/05



80952

Ship To:

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

AUT02		Odysse der Number	y Mfg.	Des Order Date	tination	Net	30 Days	
	1 dichase Of	der Mailibei	The Mark to the late of the	03/22/05	Or	dered By		Number 🔭 🕏 588
ordered	Quantity Shipped	Back Order	Delivery J Date	Item Number	Description 😽		Tax Unit Price	APPRIORITION CONTRACTOR
2325	2325	0	3/23/85		PGIII,	ESOLUTIONS, 8, UN1791,	N 0.550	1278.7
							2	

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

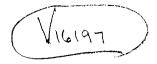
0.00 0.00 1278.75

1278.75

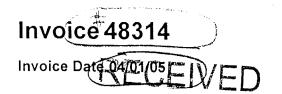


Sold To:

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



81650



APR -7 2005 UTILITIES, INC.

Ship To:

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

Custom AUT02		Ship Odysse	Via v Mfa	F	O.B. ination		erms	**	
AGTOZ	Purchase Or	der Number	y iviig.	Order Date		L Net 3 dered By	0 Days	-ones Nive	nber
				03/31/05	<u> </u>	deried by		47029	ibei
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description		Tax Unit	Price	Amount
2290	2290	0	4/1/05	HYPO01	PGIII,	E SOLUTIONS, 8, UN1791,	N (Q)	0.550	1259.50
						NonTaxable S Taxable Subto Tax Total Invoice	Subtotal		1259.50 0.00 0.00 1259.50



Invoice 48681

NonTaxable Subtotal

Taxable Subtotal

Total Invoice

Tax

1362.90

0.00

Invoice Date 04/12/05

APR 18 2005

82252

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

16197

Customer AUT02		Odyssey		De	F.O.B. stination		Net 30 Days		
<u>P</u> u	rchase Or	der Number		Order Date 04/11/05	0	rdered By	F	Reference Nu 47403	mber
	Quantity hipped	Back Order	Delivery Date	Item Number	Description		Tax	Unit Price	Amou
2478	2478	0	4/12/05	НҮРОО1	PGIII,	PG47-6181		0.550	1362.9
								2	

PO BOX 2015 ATLANTA, GA 30301



INVOICE

Page 1 of 1

82828

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

APR 21 2005

SOLD TO:

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

UTILITIES INC. 200 WEATHERSFIELD AVE.

ALTAMONTE SPRINGS FL 32714

00420

107351

SHIP TO:

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

Custom	ier ID	Sa	les Representati	ve		Rep. 0	rder	Purchase Or	der	Invoice Number
C449	38	310-5	36 GHINGOLD,	JEFFRE	ΥV	ZSFB625	-001C3	RR647S		10857087
	Ordered By		Ro	uted Via		Tre	Trans. Terms		Date	Invoice Date
- 1150 1150 1100 11 1	Robert		315-COURIE	R EXPR	SS LKLD	Р	PD/ADD	04/1	4/05	04/14/05
Product #	Unit Qty	Unit of I	ssue l	Ext Qty	Price/Meas		Item Descrip	tion		Extended Amil
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
	!	(0	chi				9647.			
						0906	contro	.[ST.	
Merchandis	e Amount	Shipping & i	Handling	Tax %	Tax Amount	Goods returned without our	Terms:	1 '	AY THIS	Invoice Total
				7.000	\$70.76	authorization will	NET 30 DA	VS I A	TNUOMA	\$1,124.48

All orders to sales replane 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 panot 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 centify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as armended, 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



RECEIVED

Invoice Date 04/22/05

Invoice 49102

APR 28 2005

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 AUT02		Odyssey		De	F.O.B. stination	Ne	Terms et 30 Days	•	
	Purchase Or	der Number		Order Date 04/21/05	Orc	ered By	Refe	erence N 4779	
dered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	980000	Tax Uni	t Price	Amou
1949	1949	0	4/22/05	HYPO01	HYPOCHLORITE PGIII,	SOLUTIONS, 8, UN1791,	N	0.550	1071.
							and the same of th	; ;	
	:				061-06	47-6181010			
									2)

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

1071.95 0.00



1484 Massaro Blvd.

Tampa, FL 33619

De Com VED

Invoice Date 05/02/05

Invoice 49456

5 2005

TITE, NC.

116197

Sold To:

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

Telephone: 813/635-0339

Ship To:

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

Custom AUT02		Ship Odysse		De	F.O.B. stination		erm s 30 Days	
	Purchase Or	der Number		Order Date 04/29/05	Ordered By	Net	Reference	
	Quantity		Delivery	Item Number	D. 2 2. 11			141
dered	Shipped	Back Order	Date /	Rem Number	Description		Tax Unit Price	Amou
2225	2225	0	Slylos	HYPO01	HYPOCHLORITE SOLUTI PGIII,	IONS, 8, UN1791,	N 0.550	1223.
					067-0647	- G181010		
							(2)	

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

1223.75 0.00



Sold To:

Alafaya Utilities, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714 84915

RECEIVED

MAY 20 2005

UTILITIES, INC.

Invoice 49931

Invoice Date 05/13/05

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

Customer Ship Via AUT02 Odyssey Mfg. Purchase Order Number				F.O.B. estination	Terms Net 30 Days				
			Order Date 05/12/05		Ordered By				
ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	- 18	Tax	Unit Price	Amou
2043 2043 0 SIDDE		НҮРО01	HYPOCHLOR PGIII,	ITE SOLUTIONS, 8, UN1791,	N	0.550	1123.		
					061-0	0647-6181010			
								2	

NonTaxable Subtotal Taxable Subtotal Tax

Total Invoice

1123.65 0.00



MANUFACTURING CO.

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

Sold To:

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

.86632

Invoice 50252

Invoice Date 05/23/05

RECEIVED

MAY 31 2005

UTILITIES, INC.

16197

Ship To:

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

Custom AUT02		Ship \ Odyssey			F.O.B. stination	N	et 30 Days			
	Purchase Order Number			Order Date Orde 05/21/05		rdered By Ref		Reference N	erence Number 48918	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description		Tax	Unit Price	Amour	
2041	2041	0	5236	HYPO01	PGIII,	E SOLUTIONS, 8, UN1791,	N	0.550	1122.5	

NonTaxable Subtotal **Taxable Subtotal** Tax Total Invoice

1122.55 0.00 86616

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

RECEIVED (SP)
MAY 2.7 2005

INVOICE

Page 1 of 1

1(877)-IBUYZEP Phone

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

V07351

SOLD TO:

(404) 350-0255 Fax

00308

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 Pu		Purchase O	rder	invoice Number	
C449	38	310-536	GHINGOLD,JEI	FFRE	YV	ZSFB625-	00254	RR6478	3	10878145	
	Ordered By		Route	d Via		Trai	ns. Terms	Shi	p Date	Invoice Date	
	Robert		15-COURIER E	XPRE	SS LKLD	PF	PD/ADD	05/	23/05	05/23/05	
Product #	Unit Oty	Unit of Issu	e Ext	Qty	Price/Meas		Item Description	วก		Extended Amt	
177985	1	55 GL DR		55	11.57	ZEP DEO-3				636.35	
						do	odoraz	4			
							and the second s	all-front staff to receiving an immunity displaying and			
					PG7-0	647-	6181050			\mathcal{O}	
Merchandia	se Amount	Shipping & Ha	ndling Ta	ıx %	Tax Amount	Goods returned without our	Terms:		PAY THIS	Invoice Total	
				000	\$44.54	authorization will not be accepted	NET 30 DAY	/S	AMOUNT	\$710.35	

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

ll orders to sales replare 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 be compared to a service of 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
Triasport 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 86632

Invoice Date 06/01/05

JUN -6 2005

V16197

Sold To:

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

Telephone: 813/635-0339

Ship To:

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

Customer Ship Via				F.O.B.			Terms			
AUT02		Odysse	y Mfg.		stination	Net 30 Days				
Pur	rchase Or	der Number		Order Date 05/31/05	O	rdered By		Reference N 493		
	Quantity hipped	Back Order	Delivery Date	Item Number	Description		Tax	Unit Price	Amoun	
1963	1963	0	1.77	HYPO01)	HYPOCHLORIT PGIII,	TE SOLUTIONS, 8, UN1791,	N	0.550	1079.6	
					067-0	P647-6181011	0			
								2		

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice



1079.65 0.00 0.00

1079.65



Invoice Date 06/10/05

NonTaxable Subtotal

Taxable Subtotal

Total Invoice

Tax

1119.25

0.00

Invoice 51023

ODYSSEY MANUFACTURING CO.

JUN 16 2005

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

UT02 Odyssey Mfg.	Destination	Terms Net 30 Days				
Purchase Order Number	Order Date Ordered 06/09/05	1 By Reference Number 49681				
Quantity Delivery red Shipped Back Order Date	Item Number Description					
2035 2035 0	PGIII,	HT-6181010				

DUMONT 87699

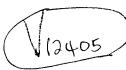
THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315





Invoice #113199

Jun 10, 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 Cl2 Oviedo, FL Central

Customer ID		Customer PO		Payment Terms				
UTIF-Al	afaya Utility			Net 30	Days			
Sales	Rep ID	Shipping Method	Sh	ip 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 (Ox UN2880, PGII Calcium Hypochlorite - 100# PL	idizer),	118.000	708.00			
3.00	SPC813925	RQ Trichloroisocyanuric Acid Dry, 5.1 (Oxid UN2468, PG II Pool Sticks, Poolife - 50# PL	izer),	98.000	294.00			
	067-06	47-6181090-364.14 47-6181010=708.00		UN 17 2005				

Subtotal Sales Tax

1,002.00

70.14

TOTAL

51,072.14

EMERGENCY RESPONSE: (800) 330-1369



JUN 23 2005

1484 Massaro Blvd. Tampa, FL 33619 UTILITIES, INC.

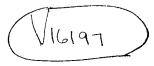
Telephone: 813/635-0339

ODYSSEY MANUFACTURING CO.

Sold To:

Alafaya Utilities, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714 Invoice 51326

Invoice Date 06/17/05



Ship To:

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

Custom AUT02		Ship Via Odyssey Mfg.			O.B. tination		erms		
	Purchase Or	2000 000 000 000 000 000 000 000 000 00		Order Date 06/17/05	Ordered By	Net 3	0 Days Refe	rence N	umber
Ordered	Quantity Shipped		very ate	Item Number	Description		Tax Uni	4998 t Price	Amount
1590	1590		1/05	HYP001	HYPOCHLORITE SOLUTION PGIII,	DNS, 8, UN1791,	N	0.550	874.50
					067-0647-	6181010			
							(a)		
						NonTaxable S Taxable Subto Tax Total Invoice		_	874.50 0.00 0.00 0.00 0.874.50

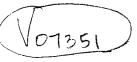
ZEP MANUFACTURING COMPANY 115 KENDALL PARK LANE ATLANTA, GA 30336-2904



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)



SOLD TO:

UTILITIES INC. 200 WEATHERSFIELD AVE. ALTAMONTE SPRINGS FL 32714

00390

SHIP TO:

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

Custom	ner ID	Si	ales Represen	tative		Rep.	Order	Purchase Order	invoice Number	
C44938 310-		310-8	536 GHINGO	LD,JEFFRE	YV ZW	36JGHINGOL	D06202005160534	RR647S	1 10893598	
	Ordered By			Routed Via		Т	rans. Terms	Ship Date	Invoice Date	
	ROBERT		315-COU	RIER EXPR	ESS LKLD		PPD/ADD	06/21/05	06/21/05	
Product #	Unit Oty	Unit of	issue	Ext Qty	Price/Meas		Rem Descriptio	n	Extended Amt	
177935	11	5 GL PL		55	12.91	ZEP DEO-3			710.05	
	067.	0647	- 418	050		2	ECEIV JUN 27 200 ILITIES	05	cortrol	
Merchandis	e Amount	Shipping &	Handling	Tax %	Tax Amount	Goods returned	Terms:	PAY THIS	Invoice Total	
\$710	.05	\$30.	90	7.000	\$49.70	authorization will not be accepted	NET 30 DAYS		\$790.65	
		· · · · · · · · · · · · · · · · · · ·	PLEASE	NOTE OUR	REMITTANO	E ADDRESS H	HAS CHANGED TO:		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 Offlice. 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 offlice shown on this form. Returned checks may be subject to a service charge in accordance with state law.

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O BYSSEY
MANUFACTURING CO.

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

Sold To:

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



NonTaxable Subtotal Taxable Subtotal

Tax

0.00

Ship To:

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

116197

		•	-	.00	Te	orme			
Customer AUT02		o Via ey Mfg.		O.B. tination		30 Days			
	Purchase Order Number		Order Date		rdered By	Reference Number			
•			06/28/05				50392		
Ordered	Quantity Shipped Back Orde	Delivery Date	Item Number	Description		Tax Unit P	rice Amoun		
2258	2258	67-06	HYP001 47-les	PGIII,	TE SOLUTIONS, 8, UN1791,	N 0.	550 1241.90		
					REC JUL UTILI7	1			
		: :					i		



Invoice 52170

Invoice Date 07/09/05

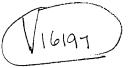
JUL 15 2005

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		p Vla		O.B.	Terms Net 30 Days			
AUT02	irchase Order Number	sey Mfg.		tination O	Net 3 rdered By	Reference Number		
	irchase Order Humber		07/08/05		dered by	508		
	Quantity Shipped Back Orde	Delivery or Date	Item Number	Description	100 CHARLES - 10	Tax Unit Price	Amoun	
1997	1997	o hos	НҮРО01	HYPOCHLORIT PGIII,	E SOLUTIONS, 8, UN1791,	N 0.550	1098.35	
						2		

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1098.35 0.00

7 41098 35

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)

SOLD TO:

SHIP TO:

JUL 22 2005

UTILITIES INC. 200 WEATHERSFIELD AVE. ALTAMONTE SPRINGS FL 32714

00287

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

Custom	ier ID	s	ales Represen	tative		Rep.	Order I	Purchase Order	Invoice Number
C449	38	310-	536 GHINGO	LD,JEFFRE	ΥV	ZSFB62	5-002E8	CZ647S	¥10907679
	Ordered By			Routed Via		T	rans. Terms	Ship Date	invoice Date
	Carl		315-COUF	RIER EXPRE	ESS LKLD		PPD/ADD	07/18/05	07/18/05
Product #	Unit Qty	Unit of	Issue	Ext City	Price/Meas		item Description		Extended Amt
177935	11	5 GL PL	<u> </u>	55	12.91	ZEP DEO-3			710.05
							OF ORDER TO FOLL		
			and a successful and analysis of the section of the			000	- cortrol		
	067-	0647-	61810	50	No.	ch	amical	0/11	
••••						Condo setument			
Merchandis		Shipping &		Tax %	Tax Amount	Goods returned without our authorization will	Terms: NET 30 DAYS	PAY THIS	Invoice Total
\$710	.05	\$31	.10	7.000	\$49.70	not be accepted	TET SO DATO	AMOUNT	\$790.91

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 52647

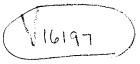
Invoice Date 07/21/05



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

Sold To:

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



JUL 25 2005

Ship To:

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

Custome	er		Via		,O.B.	Те	erms		
AUT02	Purchase Or	Odyssey	y Mfg.	Des Order Date	tination	Net 3	30 Days		
	- urchase Ol	aci muniper		07/20/05		rdered By	Refe	rence N 5128	umber 1
-	Quantity		Delivery	Item Number	Description		T 11		
Ordered	Shipped	Back Order	Date		Description		Tax Uni	t Price	Amount
2196	2196	0	7/21/05	HYPO01	PGIII,	FE SOLUTIONS, 8, UN1791,	z	0.550	1207.80
									2
					- ***	NonTaxable S Taxable Subt Tax Total Invoice		Ø	1207.80 0.00 0.00 0.00

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



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

JUL 29 2005

SOLD TO:

1(877)-IBUYZEP Phone

(404) 350-0255 Fax

00374

UTILITIES INC. 200 WEATHERSFIELD AVE. ALTAMONTE SPRINGS FL 32714 V0650T

SHIP TO:

91671

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

Customer II	D	Sales Represe	ntative		Rep. C	Order P	urchase Order	Invoice Number
C44938		310-536 GHING	OLD,JEFFRE	ΥV	RPH	IMA	CZ647S	10910932
Ord	dered By		Routed Via		Tr	ans, Terms Ship Date		Involce Date
	Carl	315-COL	IRIER EXPRI	ESS LKLD	F	PPD/ADD	07/22/05	07/22/05
roduct # Ur	nit Oty	Unit of Issue	Ext Oty	Price/Meas		Item Description		Extended Amt
177985	1	55 GL DR	55	11.70	ZEP DEO-3			643.50
		,			odor	control	4	
					0400	CONTROL	Chemica	\(\)
		067.0647	(10		The second live of the second			
		067-0647	7 618	1050	are de			
Merchandise Ar	mount	Shipping & Handling	Tax %	Tax Amount	Goods returned		: DAY THO	Involce Total
\$643.50		\$29.95	7.000	\$45.05	without our authorization will not be accepted	Terms: NET 30 DAYS	PAY THIS AMOUNT	\$718.5

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

all orders to sales replace 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 of 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 change with state law.

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00422

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

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

200 WEATHERSFIELD AVE.

ALTAMONTE SPRINGS FL 32714

SOLD TO:

UTILITIES INC.



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)

AUG 01 2005

SHIP TO:

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

Custon	ner ID		Sales Represent	tative		Rep. (Order	Purchase	Order	Invoice Num	ber
C449	938	310	-536 GHINGO	LD,JEFFRE	YV	ZSFB62	5-002E8	CZ64	7S (10912129	,
	Ordered By			Routed Via		TI	ans. Terms		hip Date	Invoice Dat	ė
	Carl		315-COUF	RIER EXPR	ESS LKLD	-	PPD/ADD		7/26/05	07/26/05	7.07 7.7 2.1
Product #	Unit Qty	Unit o	Issue	Ext Qty	Price/Meas		Item De	scription		Extended Ar	mt
177935	1	5 GL PL		5	12.91	ZEP DEO-3	<u> </u>		RED - SEED - 30 VAY " A19 SEE, 14	6	4.55
177935	1	5 GL PL		5	5 N/C	ZEP DEO-3					0.00
			·			-THIS COM		DICE 10907679			
			mark i dismonth singles, and topical		engen		70KO	petrol			
		067-	0647	-618	1050			0,			
				and the last the state of the s	e consideration that is the	The state of the s					
Merchandis	e Amount	Shipping 8	& Handling	Tax %	Tax Amount	Goods returned without our	Te	rms:	PAY THIS	Invoice Tota	al
\$64.	55	\$23	3.35	7.000	\$4.52	authorization will not be accepted	NET 3	0 DAYS	AMOUNT	\$9	2.42
						E ADDRESS H		D TO:	<u> </u>		
			ZE	PMANUFA		OMPANY, P.O.	BOX 404628			544	0//

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.



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

Sold To:

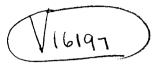
Alafaya Utilities, Inc. 200 Weathersfield Avenue Altamonte Springs, FL 32714

RECEIVED

AUG 1 0 2005

UTILITIES, INC.





Ship To:

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

Custome AUT02		Odyssey			F.O.B. ** stination		erms 30 Days	
	Purchase Ord	der Number		Order Date 08/04/05		Ordered By	Referenc	e Number 1869
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description		Tax Unit Pric	
2536	2536	0	8/5/05	HYPO01	PGIII,	TE SOLUTIONS, 8, UN1791,	N 0.55	0 1394.
							2	

NonTaxable Subtotal Taxable Subtotal Tax

Total Invoice



1394.80 0.00

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:

UTILITIES INC. 200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS FL 32714-4027

01351

SHIP TO:

UTILITIES, INC.

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

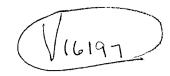
Custom	erID	S	ales Representa	ative		Rep. O	rder P	urchase Order	Invoice Number
C449	38	310-	536 GHINGOL	D,JEFFRE	YV	C PH	ME	CZ647S	10921648
	Ordered By			Routed Via		Trans. Terms Ship Date		Shìp Date	Involce Date
	Carl		315-COUR	IER EXPRE	SS LKLD	Р	PD/ADD	08/10/05	08/10/05
Product #	Unit Qty	Unit of	Issue	Ext Qty	Price/Meas		Item Description		Extended Amt
177985	1	55 GL DR	***************************************	55	11.70	ZEP DEO-3	5100	1 - 1	643.50
177935	11	5 GL PL		55	12.91	ZEP DEO-3	2700	k rappo	710.05
						00	dor cor	trol	
					and the latter of the state of the grade and	to the majorane and the same			(2)
		067-	0647	-619	81050				
Merchandis	se Amount	Shipping	& Handling	Tax %	Tax Amount	Goods returned without our	Terms:	PAY THIS	Invoice Total
\$1,35	3.55	\$4	0.48	7.000	\$94.75	authorization will not be accepted	NET 30 DAYS	AMOUNT	\$1,488.78
			PLEASE	NOTE OUF	REMITTANO	E ADDRESS H	AS CHANGED TO:		GW 8

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

ll 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 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 53766

Invoice Date 08/18/05

RECEIVED

AUG 22 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: IES, INC. Alafaya Wastewater Treatment Plant

Phone:407-365-4346 1067 McKinnon Avenue Oviedo, FL 32765

Custom			/ia		F.O.B.	•	erms			
AUT02		Odyssey der Number	/ Mfg.		stination	Net 3	0 Days			
	Furchase Of	net tantubet		Order Date 08/17/05	Ordered By		Ketere	nce Number 52340		
	Quantity		Delivery		D					
Ordered	Shipped	Back Order	Date	Item Number	Description	1994	Tax Unit P	rice Amount		
1968	1968	0.	8/18/12	HYPO01	HYPOCHLORITE SOLUT PGIII,	TIONS, 8, UN1791,	N 0.	1082.40		
					067-064	7 - 61810	10			
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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)

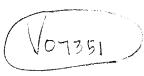
SEP 06 2005

SOLD TO:

00664

UTILITIES INC. 200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS FL 32714-4027



SHIP TO:

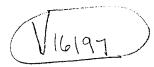
ALAFAYA UTILITIES CALL 407-365-4346 1067 MCKINNON AVE OVIEDO FL 32765-7077

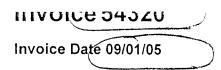
Custon	ier ID	Ş	Sales Represent	ative		Rep. C	rder P	urchase Order	Involce Number
C449	38	310-	536 GHINGOI	_D,JEFFRE	ΥV	ZSFB625	-0038E	CZ647S (10933645
	Ordered By			Routed Via		Tre	ans. Terms	Ship Date	Invoice Date
	Carl		315-COUP	IER EXPRE	SS LKLD	F	PD/ADD	08/31/05	08/31/05
Product #	Unit Cty	Unit o	(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
		,	dhan	ortr	0	067.	0647-	6181050	
Merchandis	e Amount	Shipping i	S Handling	Tax %	Tax Amount	Goods returned without our	Terms:	PAY THIS	Invoice Total
\$1,03	0.80	\$39	9.67	7.000	\$72.16	authorization will not be accepted	NET 30 DAYS	AMOUNT	\$1,142.63
	,	•		P MANUFA	CTURING CO	E ADDRESS H DMPANY, P.O. A 30384-4628	AS CHANGED TO: BOX 404628	Q	Smal

All orders to sales replare 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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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

Custome AUT02	er	Ship Vi Odyssey N			F.O.B.		Terms	
	Purchase Or	der Number	viig.	Order Date	estination	Ordered By		e Number
	Quantity		Delivery	08/31/05				2877
Ordered	Shipped	Back Order	Date	Item Numbe	r Description		Tax Unit Pric	æ Amount
2079	2079	0 0	11/05	HYPO01	HYPOCHLO PGIII,	RITE SOLUTIONS, 8, UN1791,	N 0.55	0 1143.45
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						e de la companya de l	y was an expense of	
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		·						Ø
				•		NonTaxable Taxable Su Tax Total Invoic	ototal	1143.45 0.00 0.00 0.00 143.45



ODYSSEY MANUFACTURING CO.

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

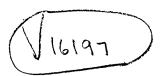
Sold To:

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

RECEIVED

SEP 19 2005

LITIES, INC.



Ship To:

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

Invoice 54765

Invoice Date 09/13/05

Custome AUT02		Ship Odyssey			.O.B. tination		erms		
AOTOZ		der Number	y wilg.	Order Date		rdered By	30 Days Refe	rence Numi	per
Ordered	Quantity Shipped	Back Order	Delivery Date	09/12/05 Item Number	Description		Tax Unit	53303 Price	Amount
2240	2240	0.	9/13/05	HYPO01	HYPOCHLORI' PGIII,	TE SOLUTIONS, 8, UN1791,	N	0.550	1232.00
					067-	0647-618101			
		1	1 1 						
						NonTaxable Taxable Sub Tax Total Invoice	total	8	1232.00 0.00 0.00 1232.00

RECEIVED

SEP 15 2005 UTILITIES, INC.

Invoice Date: Sep 9, 2005

Invoice ¥ 116097

Page:

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

Sold To:

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

Ship to: UTIF-Alafaya Utility Alafaya 1067 McKinnon Ave MNT: 6 Cl2

Oviedo, FL Central

112405

Custo	omer ID	Customer PO	Payment T	erms
UTIF-Al	afaya Utility	CZ647S	Net 30 D	ays
	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 (Oxidiz UN2880, PGII Calcium Hypochlorite - 100# PL	er), 118.000	472.00
		067-0647-6181010=	472.00	

Subtotal Sales Tax 864.00 60.48

TOTAL

924.48

EMERGENCY RESPONSE: (800) 330-1369

ZEP MANUFACTURING COMPANY 115 KENDALL PARK LANE ATL'ANTA, GA 30336-2904



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

INVOICE

Page 1 of 1

SOLD TO:

00411

UTILITIES INC.

200 WEATHERSFIELD AVE

1(877)-IBUYZEP Phone

(404) 350-0255 Fax

ALTAMONTE SPRINGS FL 32714-4027

SHIP TO:

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

Custom	ier ID	Sa	iles Represent	ative		Rep.	Order	Purcha	se Order	Invoice Number
C449	38	310-5	36 GHINGOI	D,JEFFRE	YV	C PI	H MA	CZ	647S	#10939130
	Ordered By			Routed Via		7	rans. Terms		Ship Date	Invoice Date
	Carl		315-COUP	IER EXPRE	ESS LKLD		PPD/ADD		09/13/05	09/13/05
Product #	Unit Oty	Unit of I	ssue	Ext Qty	Price/Meas		ltem De	scription		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	RECE	EIVE	D	387.30
			odo	700	10-that	cham.	SEP :	1 9 2005		
	067-	0647 -	61810	50		U	TILITI	ES, II	NC.	Ø
Merchandis	e Amount	Shipping &	Handling	Tax %	Tax Amount	Goods returned without our	Te	rms:	PAY THIS	Invoice Total
\$1,67	4.30	\$50.	53	7.000	\$117.20	authorization will not be accepted	NET 3	0 DAYS	AMOUNT	\$1,842.0
							HAS CHANGE . BOX 404628			Sut 4/2

ATLANTA, GA 30384-4628

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.



Invoice 55329

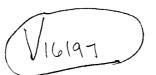
Invoice Date 09/26/05

SEP 29 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

Custom AUT02			Via -		O.B.		rms	
AU102	Purchase Or	Odyssey der Number	y Ivitg.	Order Date	tination Or	Net 3 dered By	0 Days Reference	Number
				09/27/05	OI	uereu by		904
	Quantity		Delivery	Item Number	Description		Tax Unit Price	
Ordered	Shipped	Back Order	Date / /		<u> </u>		TOX OTHER TOO	/ arround
1800	1800	0	9/XV105	HYPO01	PGIII,	E SOLUTIONS, 8, UN1791,	N 0.550	990.00
								2
						NonTaxable S	Subtotal	990.00
			**************************************			Taxable Subt Tax Total Invoice		0.00

SHIP TO:

ÚFACTURING COMPANY ÉNDALL PARK LANE ÁNTA, GA 30336-2904



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-

OCT 06 2005

SOLD TO:

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

00558

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



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

Custom	er ID	s	ales Represent	lative		Rep.	Order F	Purchase Order	Invoice Number
C449	38	310-	536 GHINGO	LD,JEFFRE	ΥV	ZSFB62	5-003E3	RHH647S	#210949464
	Ordered By			Routed Via		Т	rans. Terms	Ship Date	Invoice Date
	Ray		315-COUF	RIER EXPRE	SS LKLD	nava an amin'ny avoanamenta	PPD/ADD	09/30/05	09/30/05
Product #	Unit Oty	Unit of	Issue	Ext Qty	Price/Meas		Hem Description		Extended Amt
177985	1	55 GL DR		55	11.70	ZEP DEO-3			643.50
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		667	PLUM	0.10	21050)		\bigcap	
		067-	0641	- 613	\$ 1050				
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				(0000)22(000)27(0000)	***************************************				
terchandis		Shipping 8		Tax %	Tax Amount	Goods returned without our	Terms:	PAY THIS	invoice Total
\$643	.50	\$30	.69	7.000	\$45.05	authorization will not be accepted	NET 30 DAYS	AMOUNT	\$719.2
			PLEASE	NOTE OUR	REMITTANO	E ADDRESS	HAS CHANGED TO:		(20)

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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ODYSSEY MANUFACTURING CO inch is William

1484 Massaro Blvd

Mantes INC.

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

714 1067 McKinnon Avenue Oviedo, FL 32765

	er - 1-40-000	. r ≥ Ship			O.B. ////	* ·			4, 4, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
AUT02	Durchara Or	Odyssey der Number	y Mfg.	Des Order Date	tination Orde	ered By	t 30 Days	Reference N	lumber
	Fulchase On	Jei Mumbei	10 Y W	10/06/05	Oluc	Red Dy		5428	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	ero artista a sua di Paris di Paris di Paris di Pa	Tax	Unit Price	Amoun
2035	2035		10/07/05	HYPO01	HYPOCHLORITE PGIII,	SOLUTIONS, 8, UN1791,	N	0.550	1119.25
					bleach	`		:	
					067-0	647-61810	10		
		\$ ⁷							
								2)

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice



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ANUFACTURING COMPANY KENDALL PARK LANE LANTA, GA 30336-2904

Page 1 of 1

INVOICE

Second Second

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

SHIP TO:

WITTES, NC.

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

Custom	er ID	Sa	ies Represent	ative		Rep. Or	der I	Purchase Order	Invoice Number
C449	38	310-5	36 GHINGOI	LD,JEFFRE	ΥV	CPHN	1A	CZ647S	10955028
	Ordered By			Routed Via		Tran	s. Terms	Ship Date	Invoice Date
	CARL		315-COUP	RIER EXPRE	SS LKLD	PF	PD/ADD	10/11/05	10/11/05
Product #	Un# Oty	Unit of I	\$\$U e	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 8	SUPPLY SURCHA	RGE	19.31
		odor	aorth	to I ch			FORDER TO FOLL	.ow	
	e Amount	Shipping &	Handiing	Tex %	Tax Amount	Goods returned without our authorization will	Terms: NET 30 DAYS	PAY TH AMOUN	

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

OCT 17 2005

IEG NO

.ANUFACTURING COMPANY KENDALL PARK LANE , LANTA, GA 30336-2904

98854



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)

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SOLD TO:

00382

UTILITIES INC.

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS FL 32714-4027

` `

SHIP TO:

OCT 20 2005

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

Custom	er ID	Sales Rep	presentative		Rep. Or	der Pu	rchase Order	Invoice Number
C449	38	310-536 GH	INGOLD, JEFFRE	ΥV	C PH N	MA	CZ647S	±10955855
	Ordered By		Routed Via		Tran	ns. Terms	Ship Date	Invoice Date
	CARL	315-	315-COURIER EXPRESS LKLD		PF	PD/ADD	10/13/05	10/13/05
Product #	Unit City	Unit of Issue	Ext Qty	Price/Meas		Item Description		Extended Amt
177985	1	55 GL DR	55	11.70	ZEP DEO-3			643.50
					THIS COMPI	LETES INVOICE 1095	E020	
					odo	r control,	chemical	
			urranian santaire bur en gara deringle (1915-en 2) -					
ĺ		067-06	47-618	\$1050	2.0			
İ				and the same of th				
Merchandise	e Amount	Shipping & Handili	ng Tax %	Tax Amount	Goods returned without our	Terms:	PAY THIS	Invoice Total
	.50	\$31.42	7.000	\$45.05	authorization will not be accepted	NET 30 DAYS	AMOUNT	\$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 replare 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

DESITTATION CODY. DI MACH DETLIDALIMITA VOLID DAVISCRIT

OCT 17 2005

G NO



ODYSSEY MANUFACTURING CO.

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

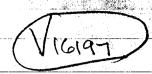
Sold To:

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



OCT 25 2005

UTILITIES, INC



99350

Ship To:

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

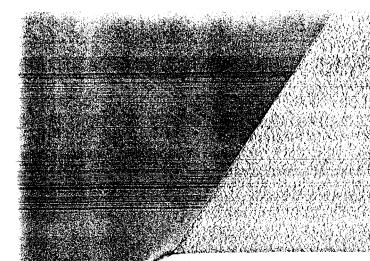
Invoice 56280

Invoice Date 10/20/05

Customer AUT02		Ship \ Odyssey			F.O.B.		rms 0 Days		* * * * * * * * * * * * * * * * * * *
	chase Order		wig.	Order Date 10/19/05	Ordered B		o Days	Reference N 5477	
	uantity lipped E	Back Order	Delivery Date	Item Number	Description		Tax	Unit Price	Amount
Ordered St	2219	Back Order 0	Date	HYPO01	HYPOCHLORITE SOLU PGIII,	JTIONS, 8, UN1791,	N	0.550	1220.45

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1220.45

0.00 0.00 1220.45





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

ALFAYA UTILITIES INC

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS FL 32714-4027

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:

V09235

ALFAYA UTILITIES INC 1067 MCKINNON AVE OVIEDO FL

32765

For Your Convenience

We Accept

M/C VISA AMEX

&

Electronic Funds

Transfer Invoice No. Sales Rep Order No. **Ship Date** Customer P.O. No. Cust. Acct. No. Invoice Date **Terms** G0092614 182321 10-24-05 NET 10 DAY 006G 0359@ ER 647S 10-21-05 Packaging Oty Billed Product Description **Unit Price** Amount 34.60 7 GAL 242.20 AQUA-TRIM II, O/G 1059 1 X7 RECEIVED CG7-0G47-6181090 OCT 3 1 2005 UTILITIES, INC Merchandise **State Tax** Local Tax **Shipping Inv. Total Amount 14.53 2.42 38.53 242.20

Tax # 78-41-005988-707



Telephone: 813/635-0339

Altamonte Springs, FL 32714

1484 Massaro Blvd. Tampa, FL 33619

Alafaya Utilities, Inc. 200 Weathersfield Avenue

Sold To:

RECEIVED

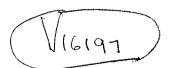
Invoice 56819

Invoice Date 11/02/05

63

NOV - 7 2005

UTILITIES, INC.



Ship To:

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

Custom		Shìp'			F,O.B.				
AUT02		Odyssey			stination		30 Days		I was to a second
	Purchase Or	der Number		Order Date 11/01/05	C	Ordered By	, Ketel	ence r 552	Number
., 345,000	Quantity		Delivery					WAY0000	
Ordered	Shipped	Back Order	Date	Item Number	Description		Tax Unit	Price	Amount
2275	2275	0	11/3/02	HYPO01	HYPOCHLORI PGIII,	TE SOLUTIONS, 8, UN1791,	N	0.550	1251.25
					067-6	0647-618101)	
							2		

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

0.00

101251,25

1251,25

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



INVOICE

Page 1 of

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 3 1 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

Custom	er ID	S	ales Represen	tative		Rep. Or	der	Purchase Order	Involce Number
C449	38	310-	536 GHINGO	LD,JEFFRE	ΥV	CPHN	ЛА	CZ647S	#10962716
	Ordered By			Routed Via		Tran	ns. Terma	Ship Date	Invoice Date
200000000000000000000000000000000000000	CARL		315-COUF	RIER EXPRE	ESS LKLD	PF	PD/ADD	10/26/05	10/26/05
Product#	Unit Oty	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%E	NERGY&SUPPLY	SURCHRG	21.30
3		odo	t do	itro t			and the second of the second	· Mary	
j					067-	0641-	6181050		
Merchandis	e Amount	Shipping 8	k Handling	Tax %	Tax Amount	Goods returned without our	Terms:	PAY THIS	Invoice Total
\$731	.35	\$32	.70	7.000	\$51.19	authorization will not be accepted	NET 30 DAYS	AMOUNT	\$815.24

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

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V16197

Invoice 56707
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

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

Sold To:

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

Purchase Order Number Order Date Ordered By Reference Number 10/28/05 55165 Quantity Delivery Date Description Tax Unit Price Ordered Shipped Back Order	Customer			/ia	F	.O.В.	erms	
Quantity Delivery Date HYPO01 HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	SUT01		Odyssey	Mfg.			30 Days	
Quantity Ordered Shipped Back Order 2650 2650 0 0 HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	Pı	Purchase Ord	der Number			Ordered By	Refe	
Ordered Shipped Back Order Date, HYPO01 HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	35.10 J. (\$2.10 \$).00 J. (\$2.10).			Delline	10/28/05			55165
PGIII,			Back Order		Item Number	Description	Tax Unit	Price Amount
101-0680-6181010	2650	2650	0	193105	HYPO01		N	0.550 1457.50
						101-0680-6181010		
								2)
Taxable Subtotal Tax						Taxable Su Tax	btotal	1457.50 0.00 0.00 1457.50



INVOICE

Page 1 of 1

892_

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 1 4 2005

SOLD TO:

00408

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

Custom	er ID	Sales Re	presentative		Rep. Or	der P	urchase Order	Invoice Number
C449	38	310-536 G	HINGOLD,JEFFRE	ΥV	ZSFB625-	00446	CZ647S	±10969312)
	Ordered By		Routed Via		Trai	ns. Terms	Ship Date	Invoice pare
	CARL	315	-COURIER EXPRI	ESS LKLD	PF	PD/ADD	11/08/05	11/08/05
Product #	Unit Oty	Unit of Issue	Ext Qty	Price/Meas		Item Description		Extended Aint
177935	5	5 GL PL	25	12.91	ZEP DEO-3			322.75
N33301	1	1 EA	1	9.68	TEMPOR 3%E	NERGY&SUPPLY SU	JRCHRG	9.68
					odor	control		
	,			067-	0647-	6181050		
Merchandis	e Amount	Shipping & Handii	ing Tax%	Tax Amount	Goods returned without our	Terms:	PAY THIS	Invoice Total
\$332	.43	\$30.56	7.000	\$23.27	authorization will not be accepted	NET 30 DAYS	AMOUNT	\$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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1484 Massaro Blvd. Tampa, FL 33619 RECEIVED

NOV 17 2005

UTILITES, NO.

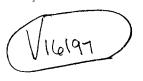
1865

HIVUICE DI ZOZ

Invoice Date 11/14/05

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

Custome AUT02		Ship \ Odyssey	<mark>∕ia</mark> ⁄ Mfa.		F.O.B: stination		erms 30 Days		
Purchase Order Number			Order Date	Ordered	Ву	Reference Number			
	O		Dolivasi	11/11/05	T		557	04	
dered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description		Tax Unit Price	Amour	
2233	2233		11/14/05	HYPO01	HYPOCHLORITE SOI PGIII,	LUTIONS, 8, UN1791,	N 0.550	1228.1	
					067-064	7 - 6181010			
								2	
						NonTaxable Taxable Sub Tax		1228.7 - 0.0	
					_	Total Invoice		4 1228.	



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:

00363

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

Custon	ier ID		Sales Representa	ative		Rep. (Order	Purchase	Order	invoice N	umber
C449	38	310-536 GHINGOLD,JEFFREY V				C PH MA CZ647S				10975809	
	Ordered By			Routed Via		Trans, Terms		s	Ship Date		Date
	CARL		315-	DHL GROU	ND	PPD/ADD 11/18/05		11/18/05 11/18/05			
Product #	Unit Oty	Unit	of Issue	Ext Qty	Price/Meas		Item De	escription		Extende	d Amt
178401 N33301	2	1 CS 201	b. cladorant block	2	140.60 8.44	TEMPOR 3%		OD H STO			281.20 8.44
	1004	= 2 blocks	067-	064	7-618	31050					
Merchandis			ig & Handling	Tax %	Tax Amount \$20.28	Goods returned without our authorization will		erms: 30 DAYS	PAY THIS AMOUNT	Invoice	Total
φ203		1 4	PLEASE	NOTE OUR	REMITTANC	not be accepted EE ADDRESS I			<u> </u>		5un 11

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



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NOV 28 2005

UTILITIES, INC.

DUMONT

V12405

Invoice

118496

Invoice Date: Nov 21, 2005

Page:

1

THE DUMONT COMPANY, INC. P.O. BOX 622280

OVIEDO FL 32762-2280 (800) 330-1369

FAX: (800) 524-9315

Sold To:

Utilities Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714 Ship to:

UTIF-Alafaya Utility
Alafaya 1067 McKinnon Ave

MNT: 6 Cl2 Oviedo, FL Central

Custo	omer ID	Customer PO	Payment 7	Payment Terms			
UTIF-Al	afaya Utility		Net 30 I	Days			
Sales	Rep ID	Shipping Method	Ship Date	Due Date 12/21/05			
CENTRAL		Our Truck	11/21/05				
Quantity	Item	Description	Unit Price	Extension			
1.00	SPC813923	RQ Calcium Hypochlorite, Hydrated, 5.1 (Oxidi UN2880, PGII Calcium Hypochlorite - 100# PL	zer), 118.000	118.00			
4.00	SPC813925	RQ Trichloroisocyanuric Acid Dry, 5.1 (Oxidize UN2468, PG II Pool Sticks, Poolife - 50# PL	er), 98.000	392.00			
		067-0647-6181010=4 067-0647-6181010=118.	27.70				

Subtotal 510.00 Sales Tax 35.70

TOTAL

\$545.70

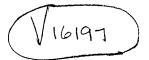
EMERGENCY RESPONSE: (800) 330-1369

Invoice 57734
Invoice Date 11/25/05

2432

/635-0339

illies, Inc. Inersfield Avenue onte Springs, FL 32714



Ship To:

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

AUT02 Odyssey Mfg. Destination	Net 30 Days
Purchase Order Number Order Date Ordered	l By Reference Number
11/23/05	56160
Quantity Delivery Rem Number Description	Tax Unit Price Amoun
	PLUTIONS, 8, UN1791, N 0.550 1051.0
061-06	47-6181010
	2

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1051.05 0.00 0.00

1051,05

JUFACTURING COMPANY DALL PARK LANE TA. 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)

SOLD TO:

00315

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

UTILITIES, INC. ALAFAYA UTILITIES

SHIP TO:

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

Custom	erID	S	iales Represent	ative		Rep. Or	der F	urchase Order	Invoice Number	
C449	38	310-	536 GHINGOL	D,JEFFRE	ΥV	ZSFB625-00485 RH647S			10978408	
	Ordered By			Routed Via					Invoice Date	
	Ray		315-COURIER EXPRESS LKLD PPD/ADD 11/28/05		11/28/05	11/28/05				
Product #	Unit Oty	Unit of	Unit of Issue Ext Qty Price/Meas		Hem 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%E	NERGY&SUPPLY S	URCHRG	19.31	
			doo			odo	r contro	il chemic	al on	
					067-0	2647-	6181050			
Merchandise	e Amount	Shipping 8	i Handling	Tax %	Tax Amount	Goods returned without our	Terms;	PAY THIS	invoice Total	
\$662.81		\$30.20 7.000			\$46.40	authorization will not be accepted	NET 30 DAYS	AMOUNT	\$739.41	

ZEP MANUFACTURING COMPANY, P.O. BOX 404628 ATLANTA, GA 30384-4628

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Invoice 58211 3840

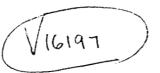
Invoice Date 12/08/05

S E Y

Massaro Blvd. mpa, FL 33619 elephone: 813/635-0339

Sold To:

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



DEC 1 4 2005

Ship To:

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

Customer Ship Via AUT02 Odyssey Mfg. Purchase Order Number			Des	F.O.B. stination	Terms t 30 Days			
ALACAMA WAY FRANK TOWN		zer ivumber		Order Date 12/07/05	Or	dered By	Reference N	umber
	Quantity		Delivery	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			5662	3
1	Shipped	Back Order	Date	Item Number	Description		Tax Unit Price	Amou
2072	2072	0	la Rlos	НҮРО01	HYPOCHLORITE PGIII,	E SOLUTIONS, 8, UN1791,	N 0.550	1139.6
					067-00			
						47-6181010		
							(2)	
		1	İ					

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

1139.60 0.00 139,60

FUMONT

HE DUMONT COMPANY, INC.

O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

DEC 14 2005



4099

#118977

Invoice Date: Dec 7, 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 Cl2 Oviedo, FL Central

Customer ID	Customer PO	Payment T	Payment Terms			
UTIF-Alafaya Utility		Net 30 I	Days Due Date			
Sales Rep ID	Shipping Method	Ship Date				
CENTRAL	U.S. Mail	12/7/05	1/6/06			
Quantity Item	Description	Unit Price	Extension			
V	(2) Ferrule 1/4" (Pkg 10) primpart ofter che 067 - 0647 - 61810	5.760	11.52			
		Subtotal Sales Tax TOTAL	11.52 0.81 12.33			

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



ZEP MANUFACTURING COMPANY

a division of ACUITY SPECIALTY PRODUCTS GROUP, Inc.

1-877-I-BUY-ZEP (1-877-428-9937)

INVOICE

Page 1 of 1

3839

DEC 15 2005

1(877)-IBUYZEP Phone

(404) 350-0255 Fax

SOLD TO:

UTILITIES INC.

200 WEATHERSFIELD AVE ALTAMONTE SPRINGS FL 32714-4027

00316

7351

SHIP TO:

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

			Sales Represer	itative		Rep. Ord	der	Purchase Order	Invoice Number
			-536 GHINGC	LD,JEFFRE	ΥV	ZSFB625-0	00497	RHH647S	12 0984669
	Ordered By		Routed Via			Trans. Terms Ship Date		Ship Date	Invoice Date
	Ray		315-COU	RIER EXPRE	SS LKLD	PP	D/ADD	12/08/05	12/08/05
Product #	Unit Qty	Unit o	f Issue	Ext Qty	Price/Meas		Item Description	1	Extended Amt
177935	6	5 GL PL		30	12.91	ZEP DEO-3	<u> </u>		387.30
177985	1	55 GL DR		55	11.70	ZEP DEO-3	odor	control	643.50
					067.	0647-6	181050	And a second second second second second second second second second second second second second second second	
Merchandis	e Amount	Shipping	& Handling	Tax %	Tax Amount	Goods returned without our	Terms:	PAY THIS	Invoice Total
\$1,030.80		\$43.34 7.000		\$72.16	authorization will not be accepted	tion will NET 30 DAYS		\$1,146.30	

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 with 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 therec. 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.

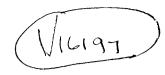




7484 Massaro Blvd. Tampa, FL 33619 Telephone: 813/635-0339

Sold To:

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



Invoice Date 12/17/05

4389

Ship To:

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

Customer Ship Via AUT02 Odyssey Mfg. Purchase Order Number			:.O.B.	Terms				
			stination Ordered By	Net 30 Days	Reference Number			
(dividase Order Humber				12/16/05			56968	
	uantity	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price Amount	
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Alafaya Utilities, Inc. Docket No. 060256-SU Deficiency #2 Response

EXHIBIT B

						C	apitalized	
Line No.	Employee Name	<u>T</u>	otal 2005		Acct 701		Amount	Duties
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	
								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
4.4	01		40.000					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
4.4	Katha Ana Cilita	Φ.	40.040	Φ.	0.047.00	•	000.00	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
15	Corou E Cudol	æ	11 540	Φ	11 540 00	.		Seminole and Orange Counties.
15	Corey F Sudol	\$	11,542	\$	11,542.00	Ф	-	Operator; Operates and maintains the Alafaya WWTP and Collection
16	Donald Edward Taylor	\$	33,767	\$	28,859.50	\$	4,907.50	System under the supervision of the Lead Operator.
10	Donaid Edward Taylor	Φ	33,707	Φ	20,039.30	Φ	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
",	Can Andrew Zubek	Ψ	37,004	φ	37,004.00	Φ	-	Collection System under the supervision of the Lead Operator.
18	Ralph Joseph Cavallo	\$	8,220	\$	8,220.00	Ф	_	Operator; Operates and maintains the Alafaya WWTP and Collection
10	Taiph ooseph Cavallo	Ψ	0,220	Ψ	0,220.00	Ψ	=	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
10	Ladio Lagerie Hoberts, di.	Ψ	10,030	Ψ	15,050.00	Ψ	33.00	the Alafaya wastewater facilities.
20	Total	\$	321,964	\$	305,956	\$	16,008	ino maraya wastewater radiinies.
20	1000	<u>Ψ</u>	021,004	Ψ	303,330	Ψ	10,000	