

ORIGINAL

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

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

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

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

REPLY TO CENTRAL FLORIDA OFFICE

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

August 17, 2006

HAND DELIVERY

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

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

RE: Docket No. 060258-WS; Sanlando Utilities Corp.'s Application for Rate Increase in
Seminole County, Florida
Our File No.: 30057.116

Dear Ms. Bayo:

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

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

CMP _____
COM _____
CTR _____
ECR _____
ECL _____
JPC _____
ICA _____
ICR _____
IGA _____
IEC | _____
JTH _____

DOCUMENT NUMBER-DATE

07440 AUG 18 06

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

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

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

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

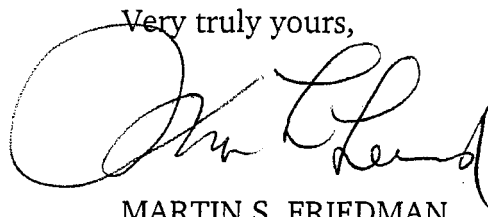
RESPONSE: Please refer to Exhibit "B" attached hereto.

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

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

RESPONSE: Not applicable.

Very truly yours,



MARTIN S. FRIEDMAN
VALERIE L. LORD
For the Firm

VLL/mp
Enclosures

cc: Jennifer Brubaker, Esquire, Office of General Counsel (w/o enc. - by hand delivery)
Mr. Marshall Willis, Division of Economic Regulation (w/o enc. - by hand delivery)
Mr. Troy Rendell, Division of Economic Regulation (w/enc. - by hand delivery)
Ms. Patti Daniel, Division of Economic Regulation (w/ enc. - by hand delivery)
Mr. Stan Rieger, Division of Economic Regulation (w/enc. - by hand delivery)
Mr. Bart Fletcher, Division of Economic Regulation (w/enc. - by hand delivery)
Mr. Steve Lubertozzi (w/enclosures)
Ms. Kirsten Weeks (w/enclosures)
Mr. John Hoy (w/o enclosures)
Mr. Patrick C. Flynn (w/enclosures)
Mr. Frank Seidman (w/enclosures)
Mr. Scott Fogelsanger (w/enclosures)
Steve Reilly, Office of Public Counsel (w/enclosures)

M:\1 ALTAMONTE\UTILITIES INC\SANLANDO\(.116) 2005 RATE CASE\PSC Clerk 05 (deficiency response 2).ltr.wpd

Sanlando Utilities Corporation
Docket No. 060258-WS
Deficiency #2 Response

EXHIBIT A

DUMONT

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

RECEIVED

NOV - 4 2005

UTILITIES, INC.

V12405

Invoice

117801

Invoice Date:

Nov 1, 2005

Page: 66 1

Sold To:

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

Ship to:
 UTIF-Wekiva
 Wekiva-Ledbury
 144 Ledbury Drive Mtn: 6 SO2
 Longwood, FL
 Central

Customer ID	Customer PO	Payment Terms	
UTIF-Wekiva		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CENTRAL	Our Truck	11/1/05	12/1/05

Quantity	Item	Description	Unit Price	Extension
550.00 <i>gal.</i>	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - 300T GL	2.250	1,237.50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 101-0680-6181090 </div>				
				①

Subtotal	1,237.50
Sales Tax	86.63
TOTAL	\$ 1,324.13

EMERGENCY RESPONSE: (800) 330-1369



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

Invoice # 56705

Invoice Date 10/31/05

77

RECEIVED

NOV - 3 2005

Ship To: **UTILITIES, INC.**
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/28/05			55163		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1378	1378	0	10/31/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8. UN1791, PGIII,	N	0.550	757.90
101-0680-6181010								
						2		

NonTaxable Subtotal	757.90
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	757.90

Handwritten initials and signature



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

Invoice 56706

Invoice Date 10/31/05

RECEIVED

NOV - 3 2005

77

UTILITIES, INC.

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/28/05			55164		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
490	490	0	10/31/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	269.50
101-0680-6181010								

2

NonTaxable Subtotal	269.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	269.50

Handwritten signatures and initials at the bottom right of the invoice.

KED Group, Inc.
 10042 Lone Tree Lane
 Orlando, FL 32836

RECEIVED V16884

502
Invoice

NOV - 2 2005

Date	Invoice #
10/31/2005	# 645

UTILITIES, INC.

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	KD	10/31/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
45,800	SAX-19	Sodium Aluminate 38%	0.15355	7,032.59T
		Full tanker load Tax exempt	0.00%	0.00
101-0680-6181090				
			2	B

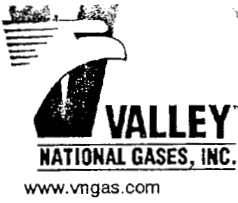
[Handwritten signature]

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$7,032.59

[Handwritten initials]



YOUR ORDER WAS PROCESSED BY:

VALLEY NATL GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

V15121

PAGE 1 570

INVOICE TOTAL	\$51.94
DUE BY	11/10/05

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE
 TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

80.1.218181 MB 0.309 71929S11.0ce PAGE 1 OF 1

SANLANDO UTILITIES CORP
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
 LONGWOOD FL
 32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	#805819		10/31/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2	2		62			.335	20.77
OXY 251 CF OXYGEN			2	2		62			.335	20.77
HAZARDOUS MATERIAL CHG			0	0		1			7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

101-0680-6181090

RECEIVED
 NOV - 4 2005
 UTILITIES, INC.

①

OK

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
11/10/05	48.54			3.40	\$51.94

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.



ODYSSEY
MANUFACTURING CO.

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

RECEIVED

NOV 10 2005

UTILITIES, INC.

Invoice 56963

Invoice Date 11/07/05

838

V16197

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				11/04/05				55426	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
500	500		11/7/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	275.00	
101-0680-6181010									

(2)

NonTaxable Subtotal	275.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	275.00

SM 11/15



RECEIVED

Invoice 56964

Invoice Date 11/07/05

828

ODYSSEY
MANUFACTURING CO.

NOV 10 2005

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

UTILITIES, INC.

V16197

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			11/04/05			55427		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1404	1404	0	11/7/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	772.20
101-0680-6181010								
							②	
							NonTaxable Subtotal	772.20
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	772.20

Handwritten signature and date 11/15



ODYSSEY
MANUFACTURING CO.

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

RECEIVED

NOV 10 2005

UTILITIES, INC.

Invoice # 56965

Invoice Date 11/07/05

838

V17022

Sold To:

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

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			11/04/05			55428		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2460	2460	0	11/7/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	1353.00
					101-0680-6181010			

2

NonTaxable Subtotal	1353.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1353.00

SM utilities



LeahChem Industries, Inc.

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

Invoice 1546

V06665 NUMBER # 27688 DATE Nov 10, 2005

SOLD TO:

NOV 21 2005

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

SHIP TO:

UTILITIES INC. OF FLORIDA
DESPIMAR - ATTN: JIM
125 WESTERN FORK
LONGWOOD, FL 32750

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA		TERMS	SALES REP
JS680S	SAIA LIFT GATE		NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE	DATE ORDERED
RICEBORO, GA	FLA + SURTAX	12/10/05	11/10/05	11/07/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
450.00		LC-930 POLYMER 1 X 450# NET WT DRUM LOT # A989Y0	1.4800	666.00
		<i>stock replacement</i>		
		<i>101-0680-6181090</i>		
				<i>(1)</i>

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

Please Remit To:

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

SUBTOTAL	\$666.00
SALES TAX	\$46.62
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$712.62
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	<i>\$712.62</i>

Thank you for your business!

SW 11/10/05



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

RECEIVED

NOV 17 2005

UTILITIES, INC.

V16197

Invoice # 57257

Invoice Date 11/14/05

1865

Ship To:

Despina Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			11/11/05			55709		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
475	475	0	11/14/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	261.25
101-0680-6181010								
							2	

NonTaxable Subtotal	261.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	261.25

205
\$
SUN 11/17/05



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

RECEIVED

NOV 17 2005

UTILITIES, INC.

V16197

Invoice # 57258

Invoice Date 11/14/05

1565

Ship To:

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

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				11/11/05				55710	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
2450	2450	0	11/14/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1347.50	
101-0680-6181010									
(2)									

NonTaxable Subtotal 1347.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1347.50

[Handwritten signature]
KAS
\$1347.50
[Handwritten signature]

DUMONT

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

673

V12405

Invoice

#117952

Invoice Date:

Nov 8, 2005

Page: 1

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

NOV 14 2005

Ship to:
 UTIF-Knollwood
 Knollwood
 100 S. Pressview-
 Longwood, FL
 Central

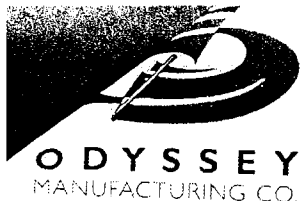
Customer ID		Customer PO		Payment Terms	
UTIF-Knollwood				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck		11/8/05	12/8/05
Quantity	Item	Description	Unit Price	Extension	
55.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	52.25	
<p>101-0680-6181010</p>					
<p>2</p>					

Subtotal 52.25
 Sales Tax

TOTAL \$52.25

EMERGENCY RESPONSE: (800) 330-1369

5/11/05



Invoice 57532

Invoice Date 11/21/05

NOV 18 2005

1786

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

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

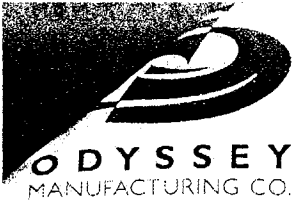
V16117

Ship To:
Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			11/18/05				55967	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1548	1548	0	11/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	851.40
101-0680-6181010								
						2		

NonTaxable Subtotal	851.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$851.40

Signature



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

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

NOV 28 2005

V16197

INVOICE 57533

Invoice Date 11/21/05

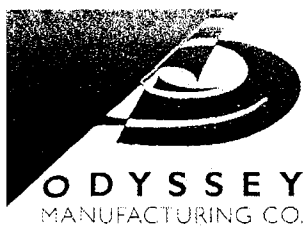
6736

Ship To:
 Despinar Wastewater Treatment Plant
 Phone:407-260-5065
 125 Western Fork
 Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			11/18/05			55968		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
440	440	0	11/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	242.00
101-0680-6181010								
						2		

NonTaxable Subtotal 242.00
 Taxable Subtotal 0.00
 Tax 0.00
 Total Invoice \$242.00

Signature



V16197

Invoice 57534

Invoice Date 11/21/05

1736

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

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

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			11/18/05				55969	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2740	2740	0	11/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1507.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">101-0680-6181010</div>								
								2
								A
								B
								C
								D
								E
								F
								G
								H
								I
								J
								K
								L
								M
								N
								O
								P
								Q
								R
								S
								T
								U
								V
								W
								X
								Y
								Z
								AA
								AB
								AC
								AD
								AE
								AF
								AG
								AH
								AI
								AJ
								AK
								AL
								AM
								AN
								AO
								AP
								AQ
								AR
								AS
								AT
								AU
								AV
								AW
								AX
								AY
								AZ
								BA
								BB
								BC
								BD
								BE
								BF
								BG
								BH
								BI
								BJ
								BK
								BL
								BM
								BN
								BO
								BP
								BQ
								BR
								BS
								BT
								BU
								BV
								BW
								BX
								BY
								BZ
								CA
								CB
								CC
								CD
								CE
								CF
								CG
								CH
								CI
								CJ
								CK
								CL
								CM
								CN
								CO
								CP
								CQ
								CR
								CS
								CT
								CU
								CV
								CW
								CX
								CY
								CZ
								DA
								DB
								DC
								DD
								DE
								DF
								DG
								DH
								DI
								DJ
								DK
								DL
								DM
								DN
								DO
								DP
								DQ
								DR
								DS
								DT
								DU
								DV
								DW
								DX
								DY
								DZ
								EA
								EB
								EC
								ED
								EE
								EF
								EG
								EH
								EI
								EJ
								EK
								EL
								EM
								EN
								EO
								EP
								EQ
								ER
								ES
								ET
								EU
								EV
								EW
								EX
								EY
								EZ
								FA
								FB
								FC
								FD
								FE
								FF
								FG
								FH
								FI
								FJ
								FK
								FL
								FM
								FN
								FO
								FP
								FQ
								FR
								FS
								FT
								FU
								FV
								FW
								FX
								FY
								FZ
								GA
								GB
								GC
								GD
								GE
								GF
								GG
								GH
								GI
								GJ
								GK
								GL
								GM
								GN
								GO
								GP
								GQ
								GR
								GS
								GT
								GU
								GV
								GW
								GX
								GY
								GZ
								HA
								HB
								HC
								HD
								HE
								HF
								HG
								HH
								HI
								HJ
								HK
								HL
								HM
								HN
								HO
								HP
								HQ
								HR
								HS
								HT
								HU
								HV
								HW
								HX
								HY
								HZ
								IA
								IB
								IC
								ID
								IE
								IF
								IG
								IH
								II
								IJ
								IK
								IL
								IM
								IN
								IO
								IP
								IQ
								IR
								IS
								IT
								IU
								IV
								IW
								IX
								IY
								IZ
								JA
								JB
								JC
								JD
								JE
								JF
								JG
								JH
								JI
								JJ
								JK
								JL
								JM
								JN
								JO
								JP
								JQ
								JR
								JS
								JT
								JU
								JV
								JW
								JX
								JY
								JZ
								KA
								KB
								KC
								KD
								KE
								KF
								KG
								KH
								KI
								KJ
								KK
								KL
								KM
								KN
								KO
								KP
								KQ
								KR
								KS
								KT
								KU
								KV
								KW
								KX
								KY
								KZ
								LA
								LB
								LC
								LD
								LE
								LF
								LG
								LH
								LI
								LJ
								LK
								LL
								LM
								LN
								LO
								LP
								LQ
								LR
								LS
								LT
								LU
								LV
								LW
								LX
								LY
								LZ
								MA
								MB
								MC
								MD
								ME
								MF
								MG
								MH
								MI
								MJ
								MK
								ML
								MM
								MN
								MO
								MP
								MQ
								MR
								MS
								MT
								MU
								MV
								MW
								MX
								MY
								MZ
								NA
								NB
								NC
								ND
								NE
								NF
								NG
								NH
								NI
								NJ
								NK
								NL
								NM
								NN
								NO
								NP
								NQ
								NR
								NS
								NT
								NU
								NV
								NW
								NX
								NY
								NZ
								OA
								OB
								OC
								OD
								OE
								OF
								OG
								OH
								OI
								OJ
								OK
								OL
								OM
								ON



V16197

Invoice # 57787

2432

Invoice Date 11/28/05

RECEIVED

DEC 5 2005

UTILITIES, INC.

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

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

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			11/25/05			56213		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1690	1690	0	11/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	929.50
101-0680-6181910								
								2
								\$
						NonTaxable Subtotal	929.50	
						Taxable Subtotal	0.00	
						Tax	0.00	
						Total Invoice	929.50	

Handwritten initials and signature at the bottom right of the invoice.



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

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

RECEIVED

DEC 5 2005

UTILITIES, INC.

V16197

Invoice # 57788

2432

Invoice Date 11/28/05

Ship To:
Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			11/25/05			56214		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
500	500	0	11/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	275.00
101-0680-6181010								
						2		

	NonTaxable Subtotal 275.00 Taxable Subtotal 0.00 Tax 0.00 Total Invoice \$275.00
--	--

Sanlando



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

V16197
RECEIVED

INVOICE 57789

Invoice Date 11/28/05

2432

DEC 5 2005

UTILITIES, INC.

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

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			11/25/05			56215		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2400	2400	0	11/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1320.00
					101-0680-6181010			
							2	
							NonTaxable Subtotal 1320.00 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 1320.00	

12/16



STILES-KEM DIVISION
1570 LAKESIDE DRIVE
WAUKEGAN, IL 60085-8309

2981

INVOICE

PLEASE
REMIT
TO:

P.O. BOX 7777 - W3525
PHILADELPHIA, PA. 19175

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	CL.	TERMS	INVOICE DATE	INVOICE NO.
9104	11/28/05	0104UT3325	C	NET 30 DAYS	11/29/05	020845
CUSTOMER REFERENCE DATA				F.O.B.	SHIP DATE	SHIP VIA
#0 #860W				WAUKEGAN, IL	11/29/05	QUALITY

SHIP TO: (IF OTHER THAN "SOLD TO")

SOLD TO:

UTILITIES, INC.
200 WEATHER FIELD AVENUE
ALTAMONTE SPRINGS FL 32714

V09273

WEKIVA WTP (MAIN PLANT)
ATTN: GREG
144 LEDBURY DRIVE
LONGWOOD FL 32771

QUANTITY		PRODUCT NO.	DESCRIPTION	U/M	UNIT PRICE	NET AMOUNT
ORDERED	SHIPPED					
4000	4024	1SK7641BULK AQUADENE SK7641	LIQUID (BULK)	GL	6.50	26,156.00
<p>CALL TOM KEYS B4 407-908-5437 DES PINAR 1ST DROP. 1ST DROP DES PINAR; 2ND DROP WEKIVA.</p> <p>Stock replacement</p> <p>101-0680-6181090</p> <p>RECEIVED DEC 5 2005 UTILITIES, INC.</p> <p>\$1,838.90</p>						

* PAST DUE ACCTS WILL BE CHARGED A SERVICE *
* CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) *

SUB-TOTAL	26,156.00	SALES TAX	7% .00	FREIGHT	.00	PLEASE PAY THIS AMOUNT	\$26,156.00
-----------	-----------	-----------	--------	---------	-----	------------------------	-------------

See reverse for Terms and Conditions of Sale

PLEASE REMIT
IN U.S. DOLLARS

INVOICE
NUMBER 020845

DUMONT

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

V12405



3215 Invoice #118792

Invoice Date: Dec 6, 2005

Page: 1

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

DEC 9 2005

Ship to:
 UTIF-Knollwood
 Knollwood
 100 S. Pressview-
 Longwood, FL
 Central

Customer ID	Customer PO	Payment Terms	
UTIF-Knollwood		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CENTRAL	Our Truck	12/6/05	1/5/06

Quantity	Item	Description	Unit Price	Extension
75.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	71.25
<p>101-0680-6181010</p>				
				2

Subtotal	71.25
Sales Tax	
TOTAL	\$71.25

EMERGENCY RESPONSE: (800) 330-1369

Handwritten initials and date: SMA 12/15

SELIG INDUSTRIES
 PO BOX 2015
 ATLANTA, GA 30301



INVOICE 3225

Page 1 of 1

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

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

DEC 7 2005

SOLD TO:



00057

Vanilla

SHIP TO:

UTILITY INC

UTILITY INC
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714

UTILITY INC
 125 WESTERNFORK ROAD
 LONGWOOD FL 32750

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
808309		400-959 OSORIO-STARK, MARY			R PH MA	648	#00647208
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
JOHN		315-COURIER EXPRESS LKLD			PP/ADD 1/2	11/30/05	11/30/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description		Extended Amt
J26435	2	5 GL PL	10	26.66	SELIG VANILLA BEAN DEO14-SX-95		266.60
--BALANCE OF ORDER TO FOLLOW--							
<i>deodorizer</i>							
<i>101-0680-6181050</i>							
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms: NET 30 DAYS	PAY THIS AMOUNT
\$266.60		\$18.66	7.000	\$18.67			Invoice Total
							\$303.93

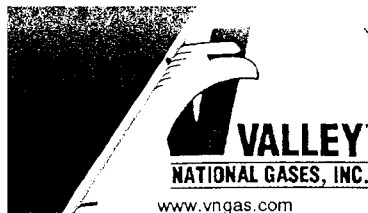
PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
 SELIG INDUSTRIES, P.O. BOX 404628
 ATLANTA, GA 30384-4628

OK - Smith
CPM

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 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 delivery to carrier.

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



YOUR ORDER WAS PROCESSED BY:

VALLEY NAT'L GASES-LOC 69
3020 EUNICE AVENUE
ORLANDO FL 32808
1-407-291-2597
1-407-296-3974 FAX

www.vngas.com

V15121

3447 PAGE 1

INVOICE TOTAL	\$50.50
DUE BY	12/10/05

Please mail payment to:
P.O. Box 6378
Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

81.1.21743 1 MB 0.309 72695S11.0ce PAGE 1 OF 1

SANLANDO UTILITIES CORP
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
LONGWOOD FL
32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	#825535		11/30/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2		60	.335	20.10
OXY 251 CF OXYGEN			2			2		60	.335	20.10
HAZARDOUS MATERIAL CHG			0			0		1	7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

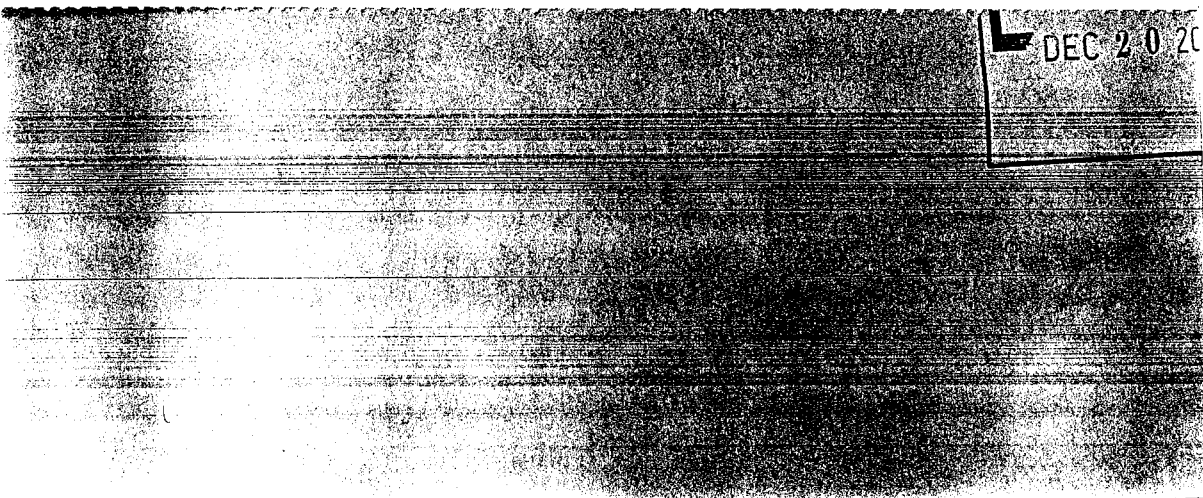
101-0680-6181090

RECEIVED
DEC 9 2005
UTILITIES, INC.

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
12/10/05	47.20			3.30	\$50.50

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

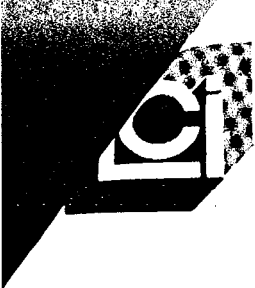


DEC 20 2005

DUE BY
12/10/05
OK
[Signature]

PLEASE RETURN THIS STUB WITH YOUR PAYMENT AND MAIL TO:
P.O. Box 6378
Wheeling, WV 26003-0615

PLEASE FORWARD ALL OTHER CORRESPONDENCE TO THE ADDRESS IN THE UPPER LEFT CORNER



LeahChem Industries, Inc.

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

Invoice

NUMBER: V06665 #27705 DATE: Nov 23, 2005

3453

RECEIVED

SOLD TO:

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

DEC 7 2005

UTILITIES, INC.

SHIP TO:

UTILITIES INC - WEKIVA UTILITIES
ATTN: TOM KEYES
144 LEDBURY ROAD
LONGWOOD, FL 32779

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA		TERMS	SALES REP
680S	AVERITT		NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE	DATE ORDERED
GREENSBORO, NC	FLA + SURTAX	12/23/05	11/23/05	11/23/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1,800.00		LC-1506 POLYMER 4 X 450# NET WT DRUMS	1.4500	2,610.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>101-0680-6181090</p> </div>				
				①

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

Please Remit To:

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

SUBTOTAL	\$2,610.00
SALES TAX	\$182.70
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$2,792.70
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	\$2,792.70

Thank you for your business!

SM 12/11

Invoice 58049

Invoice Date 12/05/05

3842

V16197

RECEIVED

DEC 8 2005

UTILITIES, INC.

KEY
RING CO.
...ro Blvd.
...L 33619
...hone: 813/635-0339

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

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

Customer			Ship Via		F.O.B.		Terms			
SUT01			Odyssey Mfg.		Destination		Net 30 Days			
Purchase Order Number				Order Date		Ordered By			Reference Number	
				12/02/05					56469	
Quantity	Delivery		Item Number	Description			Tax	Unit Price	Amount	
Ordered	Shipped	Back Order	Date							
2721	2721	0	12/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,			N	0.550	1496.55

101-0680-6181010

2

NonTaxable Subtotal	1496.55
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1496.55

SLA 12/26

INVOICE 58306

Invoice Date 12/12/05

3842

V16197

KEY
ING CO.
Blvd.
33619
Phone: 813/635-0339
Sold To:

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

Ship To:
Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			12/10/05			56714		
Quantity	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
410	410	0	12/12/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	225.50

101-0680-6181010

2

NonTaxable Subtotal 225.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 225.50

5/11/12/20

Invoice 58307

Invoice Date 12/12/05

3842

V16197

E Y

ORING CO.

aro Blvd.

FL 33619

phone: 813/635-0339

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			12/10/05			56715		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1312	1312	0	12/12/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	721.60

101-0680-6181010

2

NonTaxable Subtotal	721.60
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$721.60

Sanlando

KEY
 WORKING CO.
 10000 Blvd.
 FL 33619
 Phone: 813/635-0339
 Sold To:

V16197

3842

Orlando Utilities Corp.
 100 Weathersfield Avenue
 Maitland Springs, FL 32714


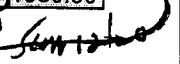
Ship To:
 Wekiva Water & Wastewater Plant
 Phone: 407-682-5651
 144 Ledbury Drive
 Longwood, FL 32779

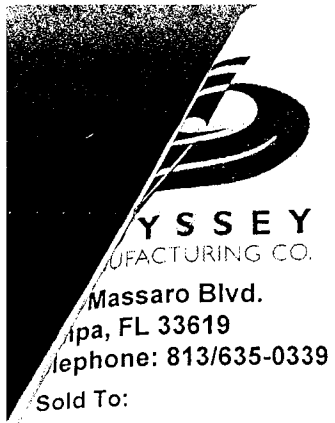
Customer			Ship Via		F.O.B.		Terms			
SUT01			Odyssey Mfg.		Destination		Net 30 Days			
Purchase Order Number			Order Date	Ordered By			Reference Number			
			12/10/05				56716			
Quantity	Delivery	Item Number	Description	Tax	Unit Price	Amount				
Ordered	Shipped	Back Order	Date							
2910	2910	0	12/12/05	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1600.50		

101-0680-6181010

2

NonTaxable Subtotal	1600.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1600.50


 \$1600.50




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

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

RECEIVED
 DEC 8 2005
 UTILITIES, INC.

Invoice **58047** 4159

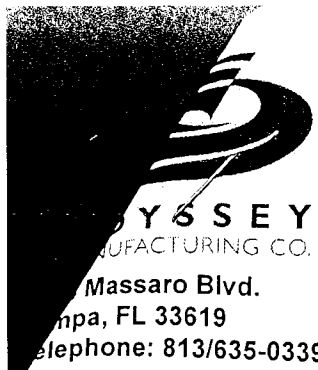
Invoice Date: 12/05/05

116197

Ship To:
 Despinar Wastewater Treatment Plant
 Phone: 407-260-5065
 125 Western Fork
 Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				12/02/05				56467	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
450	450	0	12/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	247.50	
101-0680-6181010									

NonTaxable Subtotal	247.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	247.50



RECEIVED

DEC 8 2005

UTILITIES, INC.

Invoice **58048**

4159

Invoice Date 12/05/05

W/ 11/6/97

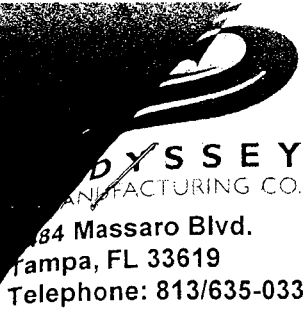
Sold To:
Sanlando Utilities Corp.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			12/02/05			56468		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1404	1404	0	12/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	772.20

101-0680-6181010

NonTaxable Subtotal	772.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	772.20



Invoice Date 12/19/05

4389

05-1-1003

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

V16197

Ship To:
Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms	
SUT01		Odyssey Mfg.		Destination		Net 30 Days	
Purchase Order Number			Order Date	Ordered By		Reference Number	
			12/16/05			56956	
Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped						
350	350	12/19/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	192.50
				101-0680-6181010			
							2
						NonTaxable Subtotal	192.50
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	192.50

2

KAS
192.50



184 Massaro Blvd.
 Altamonte Springs, FL 32714
 Telephone: 813/635-0339

Invoice 58570

Invoice Date 12/19/05

4389

DEC 22 2005

V16197

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

Ship To:
 Despinar Water Treatment Plant
 Phone: 407-260-5065
 125 Western Fork
 Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			12/16/05				56957	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1482	1482	0	12/19/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach 101-0680-6181010	N	0.550	815.10

2

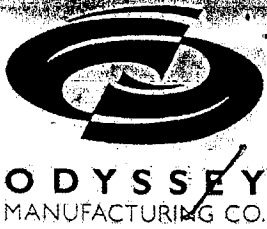
NonTaxable Subtotal	815.10
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	815.10

VAS
 5/27/27

Shelton District Corporation
 Schedule of Contributions
 Document No. 060225-118

January 1, 2006 - December 31, 2007

Entity	2006		2007		Total
	Amount	% of Total	Amount	% of Total	
Academy	1,000.00	1.00%	1,000.00	1.00%	2,000.00
Chesapeake Oxygen	1,000.00	1.00%	1,000.00	1.00%	2,000.00
LC-200 Payment	1,000.00	1.00%	1,000.00	1.00%	2,000.00
Hydrex	1,000.00	1.00%	1,000.00	1.00%	2,000.00
ER-54 Payment	1,000.00	1.00%	1,000.00	1.00%	2,000.00
Hydrex Linn	1,000.00	1.00%	1,000.00	1.00%	2,000.00
Casham Hypochlorite	1,000.00	1.00%	1,000.00	1.00%	2,000.00
Hypochlorite Solutions	1,000.00	1.00%	1,000.00	1.00%	2,000.00
Shag	1,000.00	1.00%	1,000.00	1.00%	2,000.00
Technology Assets Div	1,000.00	1.00%	1,000.00	1.00%	2,000.00
ZEP Formula 50	1,000.00	1.00%	1,000.00	1.00%	2,000.00
TOTAL	10,000.00	10.00%	10,000.00	10.00%	20,000.00



RECEIVED

Invoice # 47083

Invoice Date 02/28/05

MAR 7 2005

V16197

78404

UTILITIES, INC.

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

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

Ship To:
Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			02/25/05			45825		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
340	340	0	2/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	187.00
101-0680-6151010								
2								

NonTaxable Subtotal	187.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	187.00

PA 3/8



MAR 7 2005

Invoice #47084

Invoice Date 02/28/05

UTILITIES, INC.

ODYSSEY
MANUFACTURING CO.

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

V16197

78404

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			02/25/05			45826		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1196	1196	0	02/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	657.80
					101-0680-6181010			
							2	

NonTaxable Subtotal	657.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	657.80

5143/8

657.80



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice 47085

Invoice Date 02/28/05

RECEIVED

MAR 7 2005

UTILITIES, INC.

78404

V16197

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			02/25/05			45827		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2200	2200		02/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1210.00
101-0680-6181010								
							2	

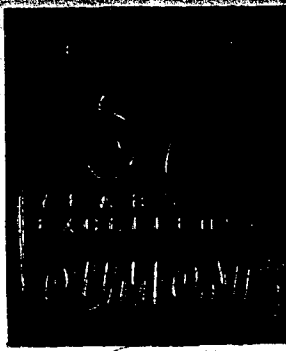
NonTaxable Subtotal 1210.00
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1210.00

DUMONT

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

✓ 12405

78407



Invoice

#110212

Invoice Date:

Mar 1, 2005

RECEIVED ^{Page 1}

MAR 4 2005

UTILITIES, INC.

Ship to:
 UTIF-Knollwood
 Knollwood
 100 S. Pressview-
 Longwood, FL
 Central

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

Customer ID		Customer PO	Payment Terms	
UTIF-Knollwood			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck	3/1/05	3/31/05
Quantity	Item	Description	Unit Price	Extension
125.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	118.75
<p>101-0680-6181010</p>				

Subtotal 118.75
 Sales Tax

TOTAL 118.75

EMERGENCY RESPONSE: (800) 330-1369

RECEIVED

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

MAR 1 2005

Invoice

V16884 UTILITIES, INC.

Date	Invoice #
2/27/2005	# 481

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

78449

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

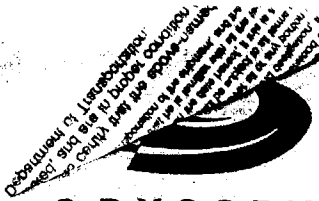
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/28/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
450	EK 54 D	EK 54D 1 X 450# net @ \$1.53 per lb.	1.53	688.50T
		Lift gate provided Tax exempt <i>polymer</i>	0.00%	0.00
		101-0680-6181090		

[Handwritten signature]

2

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.	Total	5/13/05 \$688.50
---	--------------	---------------------



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice # **47322**

Invoice Date **03/07/05**

RECEIVED

MAR 10 2005

UTILITIES, INC.

V16197

78990

Ship To:

Despina Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By		Reference Number	
				03/04/05			46070	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
370	370	0	3/7/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	203.50
101-5680-6101210								

2

NonTaxable Subtotal	203.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	203.50

Sum 3/15

RECEIVED

Invoice # 47323

Invoice Date 03/07/05

MAR 10 2005

ODYSSEY UTILITIES, INC.

78990

V16197

ODYSSEY MANUFACTURING CO.

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

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

Ship To: Despinar Water Treatment Plant Phone:407-260-5065 125 Western Fork Longwood, FL 32750

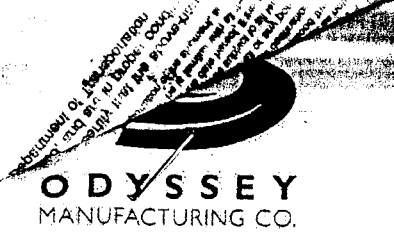
Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			03/04/05			46071		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1222	1222		03/07/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	672.10

101-0680-6181010

3

NonTaxable Subtotal	672.10
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$672.10

SWA 3/15



Invoice #47324

Invoice Date **03/07/05**

RECEIVED

MAR 10 2005

UTILITIES, INC.

78990

V16197

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			03/04/05			46072		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
3290	3290		03/10/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1809.50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 101-0680-6181010 </div>								

NonTaxable Subtotal 1809.50
 Taxable Subtotal 0.00
 Tax 0.00
 Total Invoice **1809.50**

Sum 3/15

1809.50

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

RECEIVED

MAR 7 2005

Invoice

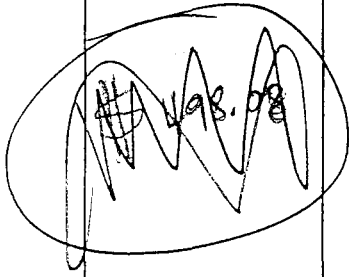
Date	Invoice #
3/3/2005	# 182

V16884 UTILITIES, INC.
79250

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/24/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
46,340	SAX-19	SAX-19 Sodium Aluminate @ 38%	0.15355	7,115.51T
		Tax exempt	0.00%	0.00
101-0680-6181090				
 # 498.08 (2)				

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$7,115.51

SM 3/15

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

79250

RECEIVED

V16884

Invoice

MAR 7 2005

Date	Invoice #
3/3/2005	# 483

UTILITIES, INC.

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/24/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
450	EK 54 D	EK 54 D 1 X 450# net @ \$1.45 per lb.	1.53	688.50T
		Tail lift provided		
		Sales Tax	6.50%	44.75
		<i>Polymer</i>		
		101-0680-6181090		
				1

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total *Sum 3/15* \$733.25



www.vngas.com

YOUR ORDER WAS PROCESSED BY:

VALLEY NAT'L GASES-LOC 69
3020 EUNICE AVENUE
ORLANDO FL 32808
1-407-291-2597
1-407-296-3974 FAX

79291

PAGE 1

INVOICE TOTAL	\$45.84
DUE BY	3/10/05

Please mail payment to:
P.O. Box 6378
Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE
TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

80.1.21188 1 MB 0.309 65519S11.doc PAGE 1 OF 2

SANLANDO UTILITIES CORP.
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS FL 32714-4027

V15121

144 LEADBERRY DR.
LONGWOOD FL
32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	# 865689		2/28/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2		56	.320	17.92
OXY 251 CF OXYGEN			2			2		56	.320	17.92
HAZARDOUS MATERIAL CHG			0			0		1	7.000	7.00

IMPORTANT CHANGE COMING!!! NO MORE CONFUSION OVER CYLINDER GAS PRICING!!! Starting July 2004, all cylinders will be priced per cylinder (except medium and large acetylene cyl.) THIS WILL NOT AFFECT THE PRICE YOU CURRENTLY PAY. Contact the above Valley location with any questions.

101-0680-6181090

OK
[Signature]

RECEIVED

MAR 7 2005

UTILITIES, INC.

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
3/10/05	42.84			3.00	\$45.84

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

Invoice # 47586

Invoice Date 03/14/05

RECEIVED

MAR 17 2005

79575

UTILITIES, INC.

V16197

ODYSSEY MANUFACTURING CO.

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

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant Phone:407-260-5065 125 Western Fork Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			03/11/05			46316		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
450	450	0	3/14/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	247.50
101-0680-6181010								
						2		

NonTaxable Subtotal	247.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	247.50

3/17/05



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

RECEIVED
MAR 17 2005
UTILITIES, INC.

V16197

Invoice # 47587

Invoice Date 03/14/05

79575

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			03/11/05			46317		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1274	1274	0	3/14/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	700.70
101-0680-6181010						2		

NonTaxable Subtotal 700.70
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 700.70

5/23/02



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

79966
RECEIVED

MAR 17 2005

UTILITIES, INC.

V16197

Invoice # 47588
Invoice Date 03/14/05

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			03/11/05			46318		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2300	2300	0	3/14/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1265.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">101-0680-6181010</div>								
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">2</div>								

NonTaxable Subtotal	1265.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1265.00



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

79966

Invoice # 47838

Invoice Date 03/21/05

RECEIVED

MAR 25 2005

Ship To: **UTILITIES, INC.**

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				03/18/05				46565	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
460	460	0	3/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	253.00	

101-0680-6181010

2

NonTaxable Subtotal	253.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	253.00

SM 3/29
253.00



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice # **47839**

Invoice Date 03/21/05

79966 (V16197)

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				03/18/05				46566	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
1118	1118	0	3/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	614.90	
101-0680-6181010									

RECEIVED
MAR 25 2005
UTILITIES, INC.

(2)

NonTaxable Subtotal	614.90
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	614.90

SM 3/29



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

79966

V16197

Invoice #47840

Invoice Date 03/21/05

RECEIVED

MAR 25 2005

UTILITIES, INC.

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By		Reference Number	
				03/18/05			46567	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2050	2050	0	3/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1127.50

101-0680-6181010

2

Non Taxable Subtotal	1127.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1127.50

Stamp: MAR 31 2005
Handwritten signature/initials

KED Group, Inc.
 10042 Lone Tree Lane
 Orlando, FL 32836

RECEIVED

V16884

Invoice

MAR 16 2005

20112

Date	Invoice #
3/14/2005	#489

UTILITIES, INC.

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/18/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
900	EK 54 D	EK 54 D - 1 X 450# net @ \$1.53 per lb.	1.53	1,377.00T
		Tail lift provided		
		Sales Tax	6.50%	89.51
		<i>Polymer</i>		
		<i>101-0680-6181090</i>		
		<i>OK</i> <i>AM</i>		
			<i>1</i>	
			<i>Q</i>	

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total	<i>3/16/05</i> \$1,466.51
--------------	------------------------------



VALLEY NATL GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

INVOICE TOTAL	\$49.95
DUE BY	2/10/05

V15121

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE
 TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

82.1.21745 | MB 0.309 64852811.000 PAGE 1 OF 2

SANLANDO UTILITIES CORP.
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

FEB 7 2005

144 LEADBERRY DR.
 LONGWOOD FL
 32791

80526

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR
F0970	#848113/2		1/31/05	NET 10TH PROX	ORLN 69	OC

DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2	62		.320	19.84
OXY 251 CF OXYGEN	pd 1/14	434497	2	1	pd 1	2	62		.320	19.84
HAZARDOUS MATERIAL CHG			0			0	1		7.000	7.00

IMPORTANT CHANGE COMING!!! NO MORE CONFUSION OVER CYLINDER GAS PRICING!!! Starting July 2004, all cylinders will be priced per cylinder (except medium and large acetylene cyl.) THIS WILL NOT AFFECT THE PRICE YOU CURRENTLY PAY. Contact the above Valley location with any questions.

refilling oxygen tank
 for torch at the
 shop - wckida

101-0680-6181090

OK
 JAM

①

21.24

Sub total
 \$28.71

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS:	\$988	DUE BY	2/10/05	SUB TOTAL	46.68	LOCAL TAX		COUNTY TAX		STATE TAX		INVOICE TOTAL	\$1,878.27
---	-------	--------	---------	-----------	-------	-----------	--	------------	--	-----------	--	---------------	------------

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

Invoice # 48106

Invoice Date 03/28/05

RECEIVED

MAR 31 2005

V16197

80952

ODYSSEY MANUFACTURING CO.

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

Sold To:

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

UTILITIES, INC. Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			03/26/05			46827		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
470	470	0	3/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	258.50

101-0680-6151010

2

NonTaxable Subtotal	258.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	258.50

Invoice 48107

Invoice Date 03/28/05

RECEIVED

MAR 31 2005

V16197

80952

UTILITIES, INC.

ODYSSEY MANUFACTURING CO.

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

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

Ship To: Despinar Water Treatment Plant Phone:407-260-5065 125 Western Fork Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By:		Reference Number		
			03/26/05			46828		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1002	1002	0	3/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	551.10

101-0680-6181010

2

NonTaxable Subtotal	551.10
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	551.10

Invoice #48108

Invoice Date 03/28/05

RECEIVED

MAR 31 2005

UTILITIES, INC.

80952

V16197

ODYSSEY MANUFACTURING CO.

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

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

Ship To: Wekiva Water & Wastewater Plant Phone:407-948-0446 144 Ledbury Drive Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			03/26/05			46829		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2400	2400	0	3/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1320.00

101-0680-6181010

2

NonTaxable Subtotal	1320.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1320.00

Handwritten signature and total amount



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



Invoice
#111171

Invoice Date:
Apr 1, 2005

Page: 1

V12405

81327

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

Ship to:
 UTIF-Wekiva
 Wekiva-Ledbury
 144 Ledbury Drive Mtn: 6 SO2
 Longwood, FL
 Central

Customer ID	Customer PO	Payment Terms	
UTIF-Wekiva		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CENTRAL	Our Truck	4/1/05	5/1/05

Quantity	Item	Description	Unit Price	Extension
450.00	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - 330 GL	2.250	1,012.50

101-0680-6181090

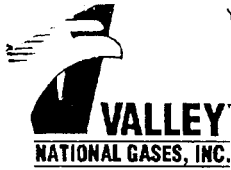
RECEIVED
 APR -6 2005
UTILITIES, INC.

1

Subtotal	1,012.50
Sales Tax	70.88
TOTAL	\$1,083.38

EMERGENCY RESPONSE: (800) 330-1369

081646



YOUR ORDER WAS PROCESSED BY:
VALLEY NAT'L GASES-LOC 69
3020 EUNICE AVENUE
ORLANDO FL 32808
1-407-291-2597
1-407-296-3974 FAX

www.vngas.com

15121

PAGE 1

INVOICE TOTAL	\$49.95
DUE BY	4/10/05

Please mail payment to:
P.O. Box 6378
Wheeling, WV 26003-0615

PLEASE FORWARD ALL OTHER CORRESPONDENCE
TO THE ADDRESS IN THE UPPER LEFT CORNER

CYLINDER RENTAL INVOICE

SOLD TO

SHIP TO

73.1.197801 MB 0.309 66432S11.0ce PAGE 1 OF 2

SANLANDO UTILITIES CORP.
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
LONGWOOD FL
32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	# 883248		3/31/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE				2		2		62	.320	19.84
OXY 251 CF OXYGEN				2		2		62	.320	19.84
HAZARDOUS MATERIAL CHG				0		0		1	7.000	7.00

IMPORTANT CHANGE COMING!!! NO MORE CONFUSION OVER CYLINDER GAS PRICING!!! Starting July 2004, all cylinders will be priced per cylinder (except medium and large acetylene cyl.) THIS WILL NOT AFFECT THE PRICE YOU CURRENTLY PAY. Contact the above Valley location with any questions.

gas cylinder rental

101-0680-6181090

RECEIVED

APR -5 2005

UTILITIES, INC

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
4/10/05	46.68			3.27	\$49.95

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice #48387

Invoice Date 04/04/05

V16197

81650

RECEIVED

APR -7 2005

Ship To:

UTILITIES, INC.

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/01/05			47103		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
470	470	0	4/4/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	258.50

101-0680-6181010

2

NonTaxable Subtotal	258.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$258.50



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

81650

Invoice #48388

Invoice Date 04/04/05

RECEIVED

APR -7 2005

UTILITIES, INC.

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				04/01/05				47104	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
1300	1300	0	4/4/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	715.00	
101-0680-6181010									
2									

NonTaxable Subtotal	715.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	715.00



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

81650

Invoice # 48389

Invoice Date 04/04/05

RECEIVED

APR - 7 2005

UTILITIES, INC.

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				04/01/05				47105	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
1885	1885	0	4/4/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1036.75	

101-0680-6181010

2

NonTaxable Subtotal	1036.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1036.75



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

RECEIVED
APR 14 2005

82119

Invoice # 48639

Invoice Date 04/11/05

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/08/05			47356		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
450	450	0	4/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	247.50
101-0680-6181010								
						2		

NonTaxable Subtotal	247.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	247.50

Sum 4/14



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

RECEIVED
APR 14 2005

Invoice # 48640

Invoice Date 04/11/05

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

82119

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/08/05			47357		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1508	1508	0	4/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach for disinfection	N	0.550	829.40
101-0680-6181010								
						2		

NonTaxable Subtotal	829.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$ 829.40

Sum 4/19

82139

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 407-445-3133

ORDER NUMBER 079952-00		INVOICE NUMBER # 110413331		ACCOUNT NUMBER HBB62		INVOICE DATE 04/12/05		ACCOUNT NAME UTILITIES OF FLORIDA		
CUSTOMER ORDER NUMBER 680		BRN 028	SLS 828	TRF 028	SHIP VIA WILL CALL	TERMS V13036 Net 30 Days		PAGE 1		
DELIVERY ORDER NUMBER	DATE	PART NUMBER	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
		** LOCATION: H28	**							
799520412		AC MC	2	0	2	2	ACETYLENE SIZE MC VOL: 20	CL	12.92	25.84 T
799520412		HAZMAT	1	0			HAZ MAT FEE HAZARDOUS MATERIAL FEE	EA	5.95	5.95 T
									Subtotal	31.79
TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2										
TAX CD: 000015330 TAX DESCRP: FL/ORANGE EXMPT CD: 0 EXMPT/CERT:										
<p>Acetylene gas use to refuel tanks</p> <p>101-0680-6181090</p>										
									State Tax 6.000%	1.91
									Other Tax 0.500%	0.16
TAXABLE AMOUNT									31.79	
AMOUNT THIS INVOICE									\$33.86	

APR 18 2005

1

Airgas® www.airgas.com

AIRGAS SOUTH
P.O. BOX 9249
MARIETTA, GA 30065-2249

SHIP TO:

UTILITIES OF FLORIDA
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS FL 32714-4027

ORIGINAL INVOICE

FOR WIRE TRANSFER PAYMENTS:

ACT. NAME AIRGAS SOUTH
ACT. NO. 8606074182
PNC BANK- ABA NO. 031000053
REF. 110413331/HBB62

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

RECEIVED

APR 12 2005

Invoice

UTILITIES, INC.

Date	Invoice #
4/10/2005	# 514

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

V16884

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

82249

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/8/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
45,780	SAX-19	38% Sodium Aluminate Solution	0.15355	7,029.52T
		Full tanker load		
		Truck driver pulls sample upon delivery		
		Tax exempt	0.00%	0.00
101-0680-6781090				
			\$492.06	

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$7,029.52

Subtotal

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

RECEIVED

APR 12 2005

V16884

Invoice

Date	Invoice #
4/10/2005	#515

UTILITIES, INC.

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779
82249

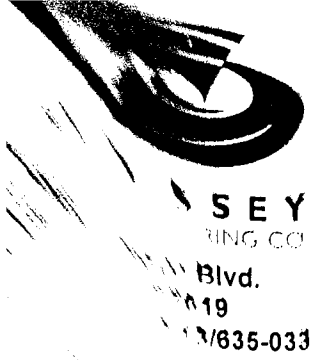
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/13/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
900	EK 54 D	EK 54 D - 2 X 450# net @ \$1.65 per lb. Tail lift provided Sales Tax	1.65	1,485.00T
		<i>POLYMER for sludge processing</i>	6.50%	96.53
		101-0680-6181090		
			(1)	

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

Sm 4/19
\$1,581.53



SEY
RING CO
Blvd.
19
/635-0330

V16197

RECEIVED
APR 14 2005

Invoice #48641

Invoice Date 04/11/05

82252

Corp.
ld Avenue
15, FL 32714

Ship To:
Wekiva Water & Wastewater Plant
Phone:407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Ship Via		F.O.B.		Terms		
Odyssey Mfg.		Destination		Net 30 Days		
Order Number	Order Date	Ordered By		Reference Number		
0730	04/08/05			47358		
Quantity	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1	04/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach for disinfection	N	0.550	1501.50
			101-0680-6181010			

(2)

NonTaxable Subtotal 1501.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice \$1501.50

Handwritten signature and initials



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

APR 21 2005

INVOICE 40010
Invoice Date 04/18/05

V16197

82824

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/15/05			47615		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
475	475	0	4/18/05	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	261.25

101-0680-6181010

2

NonTaxable Subtotal		261.25
Taxable Subtotal		0.00
Tax		0.00
Total Invoice		261.25



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice Date 04/18/05

APR 21 2005

V16197

82824

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/15/05			47616		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1820	1820	0	4/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1001.00
101-0680-6181010								
						2		

NonTaxable Subtotal 1001.00
Taxable Subtotal 0.00
Tax 0.00
Total Invoice \$1001.00

[Handwritten signature]



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice **48912**

Invoice Date **04/18/05**

APR 21 2005

VIG197

82824

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				04/15/05				47617	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
2280	2280	0	4/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1254.00	
101-0680-6181010									
2									

NonTaxable Subtotal	1254.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1254.00

[Handwritten signature]
504466



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

RECEIVED

APR 28 2005

UTILITIES, INC.

Invoice # 49178

Invoice Date 04/25/05

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

83003

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/22/05			47876		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
430	430	0	4/25/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	236.50
101-0680-6181010								
						2		

NonTaxable Subtotal	236.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	236.50

Sum 5/3
45
\$236.50



RECEIVED

Invoice 49179

Invoice Date 04/25/05

APR 28 2005

ODYSSEY
MANUFACTURING CO.

UTILITIES, INC.

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

Sold To:

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

V16197

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

83063

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/22/05			47877		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
1664	1664	0	4/25/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	915.20
101-0680-6181010								
						(2)		

NonTaxable Subtotal	915.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	915.20

5/15/05

ORDER NUMBER 129467-00		INVOICE NUMBER # 110443319		ACCOUNT NUMBER HBB62		INVOICE DATE 04/28/05		ACCOUNT NAME UTILITIES OF FLORIDA		83670	
CUSTOMER ORDER NUMBER JS680B		BRN 028	SLS 828	TEER 028	SHIP VIA WILL CALL	TERMS Net 30 Days		13036		PAGE 1	
DELIVERY ORDER		PART NUMBER		QTY		CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE	SHIPPED	B/O	SHIP'D	RET'D	U	M				
		** LOCATION: H28		**							
1294670428		1	0					3011 SPARK LIGHTER SINGL DNOR	EA	2.49	2.49 T
1294670428		1	0	1	0			OXYGEN INDUSTRIAL SIZE 2 251CF @ 10.61/100CF	CL	26.64	26.64 T
1294670428		1	0	1	1			ACETYLENE SIZE 4 123CF @ 33.91/100CF	CF	41.71	41.71 T
1294670428		1	0	1	1			OXYGEN INDUSTRIAL SIZE 2 CGA 540	CL	9.27	9.27 T
1294670428		1	0	1	1			VOL: 21 ACETYLENE SIZE MC	CL	12.92	12.92 T
1294670428		1	0	1	1			VOL: 10 HAZ MAT FEE	EA	5.95	5.95 T
								HAZARDOUS MATERIAL FEE			
										Subtotal	98.98
				TOTAL CYLINDERS SHIPPED:		4		RETURNED:		3	
TAX CD: 000015330				TAX DESCRP: FL/ORANGE		EXMPT CD: 0		EXMPT/CERT:			

101-0680-6181090

OK
[Signature]

RECEIVED
MAY 2 2005
UTILITIES INC.

State Tax 6.000% 5.94
Other Tax 0.500% .49

TAXABLE AMOUNT
98.98

AMOUNT THIS INVOICE
\$ 105.41

[Signature]

Airgas www.airgas.com

AIRGAS SOUTH
P.O. BOX 9249
MARIETTA, GA 30065-2249

SHIP TO:
UTILITIES OF FLORIDA
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS FL 32714-4027

FOR WIRE TRANSFER PAYMENTS:
ACT. NAME AIRGAS SOUTH
ACT. NO. 8606074182
PNC BANK- ABA NO. 031000053
REF. 110443319/HBB62

ORIGINAL INVOICE



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

RECEIVED

MAY 2 2005

V15027

~~83676~~ 83676

Invoice

UTILITIES, INC.

Date	Invoice #
4/20/2005	#2320

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

Ship To
Wekiva WWTP 144 Ledbury Drive Longwood, FL 32779

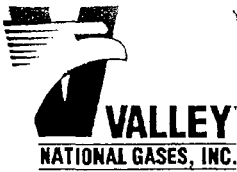
P.O. No.	Terms	Due Date	Ship	Via
Tom Keys	Net 15	5/5/2005	4/22/2005	UPS

Quantity	Item Code	Description	Price Each	Amount
10	100	Histosol OP-9840	11.02	110.20
	001	(2) 5-gallon Pails Freight	23.78	23.78
		101-0680-6181090		
		\$177.78		

Total	\$133.98
Payments/Credits (2)	\$0.00
Balance Due	\$133.98

Approved by: _____

SW 5/10



YOUR ORDER WAS PROCESSED BY:
 VALLEY NAT'L GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

V15121

PAGE 1 83615

INVOICE TOTAL	\$48.58
DUE BY	5/10/05

www.vngas.com

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

73.1.19393 1 MB 0.309 67214911.00e PAGE 1 OF 1

SANLANDO UTILITIES CORP.
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
 LONGWOOD FL
 32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	#800594		4/30/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2	2		60			.320	19.20
OXY 251 CF OXYGEN			2	2		60			.320	19.20
HAZARDOUS MATERIAL CHG			0	0		1			7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

101-0680-6181090

RECEIVED

1

MAY 6 2005

OK
 ASW

UTILITIES, INC.

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
5/10/05	45.40			3.18	\$48.58

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

5/10/05

DUMONT

RECEIVED

Invoice

111881

THE DUMONT COMPANY, INC.

MAY 2 2005

Invoice Date:

Apr 27, 2005

P.O. BOX 622280

UTILITIES, INC.

Page:

1

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

V12405

Ship to:
 UTIF-Knollwood
 Knollwood
 100 S. Pressview-
 Longwood, FL
 Central

83767

Sold To:

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

Customer ID		Customer PO		Payment Terms	
UTIF-Knollwood				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck		4/27/05	5/27/05
Quantity	Item	Description	Unit Price	Extension	
60.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	57.00	
<div data-bbox="482 1187 1163 1344" data-label="Text">101-0680-6181010</div>					
<div data-bbox="1351 1464 1457 1561" data-label="Text">2</div>					

Subtotal
 Sales Tax

57.00

TOTAL

57.00
 \$57.00

EMERGENCY RESPONSE: (800) 330-1369



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

Sold To:

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

RECEIVED

MAY 5 2005

UTILITIES, INC.

V16197

Invoice 49459

Invoice Date 05/02/05

83174

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/29/05			48144		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
475	475	0	5/8/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	261.25
101-0680-6181010								

2

NonTaxable Subtotal	261.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	261.25

KS
5/2/05



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

INVOICE 4946U

Invoice Date 05/02/05

83774

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			04/29/05			48145		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1456	1456	0	5/2/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	800.80
101-0680-6181010								
						2		
						NonTaxable Subtotal 800.80 Taxable Subtotal 0.00 Tax 0.00 Total Invoice \$800.80		

5
SIA S110



ODYSSEY
MANUFACTURING CO.

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

RECEIVED

MAY 5 2005

INVOICE 49461

Invoice Date 05/02/05

83774

V16197

UTILITIES, INC.

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			04/29/05				48146	
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2900	2900	0	5/2/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1595.00
101-0680-6181010								
						2		

NonTaxable Subtotal 1595.00
Taxable Subtotal 0.00
Tax 0.00
Total Invoice \$1595.00

②
\$1595.00
5/3/05

94511
KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

RECEIVED

MAY 10 2005

V16884

Invoice

Date	Invoice #
5/7/2005	#531

UTILITIES, INC.

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	KD	5/3/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
900	EK 54 D	EK 54 D 2 X 450# net @ \$1.65 per lb.	1.65	1,485.00T
		Tail lift provided Sales Tax	6.50%	96.53
		<i>polymer</i>		
		<i>101-0680-6181090</i>		

1
SA
5/11/05

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$1,581.53



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

84330
RECEIVED
MAY 13 2005
UTILITIES, INC.

Invoice # **49729**

Invoice Date **05/09/05**

V16197

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			05/06/05				48407	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1352	1352	0	5/9/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	743.60

101-0680-6181010

2

NonTaxable Subtotal	743.60
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	743.60

5/11/05
\$743.60
42



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

84330

RECEIVED

MAY 13 2005

UTILITIES, INC.

V16197

Invoice 49730

Invoice Date 05/09/05

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/06/05			48408		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2839	2839	0	5/9/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1561.45

101-0680-6181010

2

NonTaxable Subtotal 1561.45
Taxable Subtotal 0.00
Tax 0.00
Total Invoice \$1561.45

560517
#



84530

RECEIVED

Invoice Date 05/10/05

ODYSSEY
MANUFACTURING CO.

MAY 16 2005

UTILITIES, INC.

V16197

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

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

Ship To:
Wekiva Water & Wastewater Plant
Phone:407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				05/09/05				48449	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
2090	2090	0	5/10/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1149.50	
101-0680-6181010									
							2		
								NonTaxable Subtotal 1149.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 1149.50	



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

07/20
RECEIVED
MAY 13 2005
UTILITIES, INC.

INVOICE 43120

Invoice Date 05/09/05

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/06/05			48406		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
440	440	0	5/9/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	242.00
101-0680-6181010								
							2	

NonTaxable Subtotal	242.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	242.00

5/17/05
45



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

84915

RECEIVED

MAY 20 2005

UTILITIES, INC.

INVOICE 49990

Invoice Date 05/16/05

V16197

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/13/05			48664		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1664	1664	0	5/16/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	915.20
101-0680-6181010								
							(2)	

NonTaxable Subtotal	915.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$ 915.20

5/16/05



84915

Invoice 49991

Invoice Date 05/16/05

RECEIVED

MAY 20 2005

UTILITIES, INC.

V16197

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/13/05			48665		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2545	2545	0	5/16/05	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1399.75
(01-0680-6181010)								

2

NonTaxable Subtotal 1399.75
 Taxable Subtotal 0.00
 Tax 0.00
 Total Invoice 1399.75

Handwritten initials and signature over the totals.



84915
RECEIVED

Invoice 49999

Invoice Date 05/16/05

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

MAY 20 2005
UTILITIES, INC.

V16177

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/13/05			48676		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
490	490	0	5/16/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	269.50
101-0680-6181010								
								2

NonTaxable Subtotal	269.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	269.50



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

INVOICE 30243

Invoice Date 05/23/05

86632

V16197

Ship To:

Despina Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms	
SUT01		Odyssey Mfg		Destination		Net 30 Days	
Purchase Order Number			Order Date	Ordered By		Reference Number	
			05/20/05			48910	
Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped						
430	430	5/23/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	236.50
101-0680-6181010							

2

NonTaxable Subtotal	236.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	236.50

[Handwritten signature]
5/23/05



86632

V16197

Invoice 50246

Invoice Date 05/23/05

ODYSSEY
MANUFACTURING CO.

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

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

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/20/05			48911		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1586	1586	0	5/23/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	872.30
101-0680-6181010								
2								

NonTaxable Subtotal	872.30
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	872.30

Handwritten initials and signature



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

86632

RECEIVED

MAY 31 2005

UTILITIES, INC.

Invoice 50247

Invoice Date 05/23/05

V16197

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			05/20/05				48912	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2600	2600	0	5/23/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1430.00
101-0680-6181010								
②								

NonTaxable Subtotal 1430.00
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1430.00

[Handwritten signature]

[Handwritten initials]
\$1430.00
SM 5/19



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

80632

RECEIVED

JUN -2 2005

UTILITIES, INC.

V16197

Invoice 50505

Invoice Date 05/28/05

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			05/27/05			49166		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2000	2000	0	5/28/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1100.00

101-0680-6181050

2

<p>NonTaxable Subtotal 1100.00 Taxable Subtotal 0.00 Tax 0.00 Total Invoice \$1100.00</p>		<p>1100.00 0.00 0.00 1100.00</p>
---	--	--

Handwritten initials and signature



86632
RECEIVED

Invoice 50538

Invoice Date 05/30/05

ODYSSEY
MANUFACTURING CO.

JUN - 2 2005

UTILITIES, INC.

V10197

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By		Reference Number	
				05/27/05			49200	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1924	1924		05/30/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1058.20
101-0680-6181010								
							2	
								NonTaxable Subtotal 1058.20 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 1058.20

SAH 6/1/05



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

86632

RECEIVED

JUN - 2 2005

UTILITIES, INC.

INVOICE 50559


Invoice Date 05/30/05

V16197

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

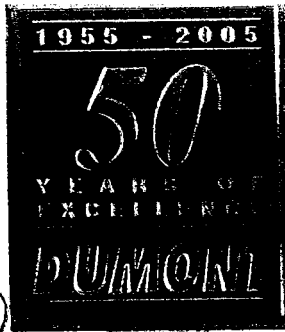
Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			05/27/05				49201	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2305	2305	0	5/30/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1267.75
101-0680-6181010								
②								

	 NonTaxable Subtotal 1267.75 Taxable Subtotal 0.00 Tax 0.00 Total Invoice \$1267.75
--	---

5/30/05

DUMONT

86676



Invoice

#112653

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

V12405

Invoice Date:

May 25, 2005

Page:

1

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

Ship to:
UTIF-Knollwood
Knollwood
100 S. Pressview-
Longwood, FL
Central

RECEIVED

JUN - 1 2005

UTILITIES, INC.

Customer ID		Customer PO	Payment Terms	
UTIF-Knollwood			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck	5/25/05	6/24/05
Quantity	Item	Description	Unit Price	Extension
175.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	166.25
		101-0680-6181010		2

Subtotal 166.25
Sales Tax

TOTAL

\$166.25

EMERGENCY RESPONSE: (800) 330-1369



86815

Invoice # 50797

Invoice Date 06/06/05

V16197

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

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

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms			
SUT01			Odyssey Mfg.		Destination		Net 30 Days			
Purchase Order Number				Order Date		Ordered By			Reference Number	
				06/03/05					49455	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount		
Ordered	Shipped									
1222	1222	0	6/6/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	672.10		
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">101-0680-6181010</div>										
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">2</div>										

NonTaxable Subtotal	672.10
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	672.10

Sum 6/1/05



86815

Invoice 50798

Invoice Date 06/06/05

V16197

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

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

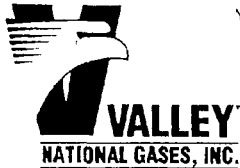
Ship To:
Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				06/03/05				49456	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
490	490	0	<i>6/6/05</i>	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	269.50	
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">101-0680-6181010</div>									
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">2</div>									

NonTaxable Subtotal	269.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	269.50

[Handwritten signature]

87121



YOUR ORDER WAS PROCESSED BY:
VALLEY NAT'L GASES-LOC 69
3020 EUNICE AVENUE
ORLANDO FL 32808
1-407-291-2597
1-407-296-3974 FAX

V15121

PAGE 1

INVOICE TOTAL	\$49.95
DUE BY	6/10/05

www.vngas.com

Please mail payment to:
P.O. Box 6378
Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE
TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

71.1.19135 1 MB 0.309 68112S11.0ce PAGE 1 OF 1

SANLANDO UTILITIES CORP.
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
LONGWOOD FL
32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	# 817960		5/31/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2		62	.320	19.84
OXY 251 CF OXYGEN			2			2		62	.320	19.84
HAZARDOUS MATERIAL CHG			0			0		1	7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

offer chemical

101-0680-6181090

RECEIVED
JUN - 6 2005
UTILITIES, INC.

1

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS:

\$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
6/10/05	46.68			3.27	\$49.95

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

5/11/05



81261

STILES-KEM DIVISION
1570 LAKESIDE DRIVE
WAUKEGAN, IL 60085-8309

INVOICE

PLEASE
REMIT
TO:

P.O. BOX 7777 - W3525
PHILADELPHIA, PA. 19175

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	CL.		TERMS	INVOICE DATE	INVOICE NO.
8115	05/27/05	0104UT3325	C		NET 30 DAYS	05/31/05	019840
CUSTOMER REFERENCE DATA				F.O.B.	SHIP DATE	SHIP VIA	PAGE
OH# 680W				WAUKEGAN, IL	05/31/05	QUALITY	1

SOLD TO: UTILITIES, INC.
200 WEATHER FIELD AVENUE
ALTAMONTE SPRINGS FL 32714

V09273

SHIP TO: (IF OTHER THAN "SOLD TO")
WEKIVA WTP (MAIN PLANT)
ATTN: GREG
144 LEDBURY DRIVE
LONGWOOD FL 32771

QUANTITY		PRODUCT NO.	DESCRIPTION	U/M	UNIT PRICE	NET AMOUNT
ORDERED	SHIPPED					
4000	4071	1SK7641BULK	AQUADENE SK7641 LIQUID (BULK)	GL	6.50	26,461.50

RESPINAR IS FIRST DROP POINT, WEKIVA SECOND.

101-0680-6181090

RECEIVED
JUN - 6 2005
UTILITIES, INC.

852.30

2

* PAST DUE ACCTS WILL BE CHARGED A SERVICE *
* CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) *

DUB-TOTAL	26,461.50	SALES TAX	.00	FREIGHT	.00	PLEASE PAY THIS AMOUNT	\$ 26,461.50
-----------	-----------	-----------	-----	---------	-----	------------------------	--------------

See reverse for Terms and Conditions of Sale
ORIGINAL INVOICE

PLEASE REMIT
IN U.S. DOLLARS

INVOICE
NUMBER 01984



87265

Invoice # 50799

Invoice Date 06/06/05

V16197

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/03/05			49457		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2930	2930		06/06/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1611.50

101-0680-6181010

RECEIVED
JUN - 9 2005
UTILITIES, INC.

2

NonTaxable Subtotal	1611.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1611.50

[Handwritten signature and date]
6/14



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

JUN 16 2005

Invoice # 51081

Invoice Date 06/13/05

V16197

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/10/05			49740		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
988	988	0	6/13/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	543.40
101-0680-6181010								
						2		

NonTaxable Subtotal	543.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	543.40

[Handwritten initials and signature]



87704

Invoice # 51082

Invoice Date 06/13/05

ODYSSEY
MANUFACTURING CO.

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

JUN 16 2005

V16197

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/10/05			49741		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
475	475	0	6/13/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	261.25
101-0680-6181010								
								(2)

NonTaxable Subtotal	261.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	261.25

Handwritten signature and initials



87704

Invoice # 51083

Invoice Date 06/13/05

ODYSSEY
MANUFACTURING CO.

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

JUN 16 2005

V16197

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone:407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			06/10/05				49742	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2760	2760		06/13/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	1518.00
101-0680-6181010								

2

NonTaxable Subtotal	1518.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1518.00

[Handwritten signature]
[Handwritten signature]

87869
KED Group, Inc.

10042 Lone Tree Lane
 Orlando, FL 32836

JUN 15 2005

V16884

Invoice

Date	Invoice #
5/24/2005	# 547

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	KD	5/27/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
46,260	SAX-19	SAX-19 38% Sodium Aluminate	0.15355	7,103.22T
		Full tanker load Tax exempt coagulant injected to the sewer plant coagulant chemical WEKIVA 101-0680-6181090	0.00%	0.00
			0.15355	

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$7,103.22

Sub 6121



88371

V16197

INVOICE 51376

Invoice Date 06/20/05

RECEIVED

JUN 23 2005

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

UTILITIES, INC.

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/17/05			50021		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1120	1120	0	6/20/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	616.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 101-0680-6181010 </div>								
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin-right: 20px;"> 2 </div>								
							NonTaxable Subtotal	616.00
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	616.00

Jun 23 2005



88371

V16197

Invoice 51377

Invoice Date 06/20/05

RECEIVED

JUN 23 2005

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

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

Ship To: **UTILITIES, INC.**
Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				06/17/05				50022	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
490	490	0	6/20/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	269.50	

101-0680-6181010

2

NonTaxable Subtotal	269.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	269.50

[Handwritten signature]



ODYSSEY
MANUFACTURING CO.

88371

V16197

Invoice # **51378**

Invoice Date 06/20/05

RECEIVED

JUN 23 2005

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

UTILITIES, INC.

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/17/05			50023		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
3089	3089	0	6/24/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1698.95
					101-0680-6181010			
							2	

NonTaxable Subtotal 1698.95
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1698.95

[Handwritten signature]

88489



LeahChem Industries, Inc.

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

Invoice

NUMBER	DATE
# 27584	Jun 21, 2005

Vogels

SOLD TO:

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

SHIP TO:

UTILITIES INC. OF FLORIDA
DESPIMAR - ATTN: JIM
125 WESTERN FORK
LONGWOOD, FL 32750

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA	TERMS	SALES REP
JS680S	SAIA	NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE
RICEBORO, GA	FLA + SURTAX	7/21/05	6/21/05
			DATE ORDERED
			6/13/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
450.00		LC-930 POLYMER 1 X 450# NET WT DRUM LOT # F593S0	1.4800	666.00

101-0680-6181090

RECEIVED
JUN 24 2005
UTILITIES, INC.

1

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

SUBTOTAL	\$666.00
SALES TAX	\$46.62
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$712.62
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	\$712.62

Please Remit To:

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

Thank you for your business!

5/27/05

88889

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:



00341

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS FL 32701

V07351

SHIP TO:

SANLANDO UTILITIES CORP.
WEKIVA WWTF
144 LEDBURY DRIVE
LONGWOOD FL 32779

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
C44656		310-536 GHINGOLD, JEFFREY V			ZSFB625-002BA	BH0680SW	#0895981
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
ET		315-COURIER EXPRESS LKLD			PPD/ADD	06/24/05	06/24/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt	
085924	1	4 GL CS	4	10.90	ZEP FORMULA 50	43.60	
101-0680-6181050 RECEIVED JUN 30 2005 UTILITIES, INC.					PAY THIS AMOUNT		Invoice Total
					Merchandise Amount		Shipping & Handling
\$43.60		\$15.54		7.000		\$3.06	
Goods returned without our authorization will not be accepted					Terms: NET 30 DAYS		\$62.20

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

5/24/05

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

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

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

DUMONT

88893

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

RECEIVED

JUN 28 2005

UTILITIES, INC.

Invoice

#113484

Invoice Date:

Jun 21, 2005

Page:

1

Sold To:

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

V12405

Ship to:
UTIF-Knollwood
Knollwood
100 S. Pressview-
Longwood, FL
Central

Customer ID		Customer PO		Payment Terms	
UTIF-Knollwood				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck		6/21/05	7/21/05
Quantity	Item	Description	Unit Price	Extension	
100.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	95.00	

101-0680-6181010					
(2)					

Subtotal	95.00
Sales Tax	
TOTAL	\$95.00

EMERGENCY RESPONSE: (800) 330-1369



889100

Invoice # 51634

Invoice Date 06/27/05

RECEIVED

JUN 30 2005

V16197

UTILITIES, INC.

ODYSSEY MANUFACTURING CO.

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

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant Phone:407-260-5065 125 Western Fork Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/24/05			50288		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
700	700		06/27/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	385.00
101-0680-6181010								
							2	
							NonTaxable Subtotal	385.00
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	385.00



889.00

RECEIVED

JUN 30 2005

Invoice # 51635

Invoice Date 06/27/05

UTILITIES, INC.

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

V 16197

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

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/24/05			50289		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1118	1118		06/27/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	614.90

101-0680-6181010

2

NonTaxable Subtotal	614.90
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$ 614.90



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

88919

V16197

Invoice # 51636

Invoice Date 06/27/05

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			06/24/05			50290		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2900	2900	0	6/27/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1595.00

101-0680-6181010

2

NonTaxable Subtotal	1595.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$1595.00

[Handwritten signature]
SUT/LS

88921
DUMONT

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

RECEIVED

JUN 28 2005

UTILITIES, INC.

V12405

Invoice

#113583

Invoice Date:

Jun 21, 2005

Page:

1

Sold To:

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

Ship to:

UTIF-Wekiva
Wekiva-Ledbury
144 Ledbury Drive Mtn: 6 SO2
Longwood, FL
Central

Customer ID		Customer PO	Payment Terms	
UTIF-Wekiva			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck	6/21/05	7/21/05
Quantity	Item	Description	Unit Price	Extension
450.00	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - TOTE GL	2.250	1,012.50
25.00	IND813923	RQ Calcium Hypochlorite, Hydrated, 5.1 (Oxidizer), UN2880, PGII Calcium Hypochlorite Granular - 100# PL	118.000	2,950.00

101-0680-6181090 - \$1,083.38 w/ 5/T				
101-0680-6181010 - \$2,950.00 w/o 5/T				

Hummer
SUPPLY

101-0680-6181090 - \$1,083.38 w/ 5/T
101-0680-6181010 - \$2,950.00 w/o 5/T

1

Subtotal	3,962.50
Sales Tax	70.88
TOTAL	\$4,033.38

EMERGENCY RESPONSE: (800) 330-1369

88921

DUMONT

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

RECEIVED

JUN 28 2005

UTILITIES, INC.

V12405

Invoice

#113583

Invoice Date:

Jun 21, 2005

Page:

1

Sold To:

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

Ship to:

UTIF-Wekiva
Wekiva-Ledbury
144 Ledbury Drive Mtn: 6 SO2
Longwood, FL
Central

Customer ID		Customer PO	Payment Terms	
UTIF-Wekiva			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck	6/21/05	7/21/05
Quantity	Item	Description	Unit Price	Extension
450.00	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - TOTE GL	2.250	1,012.50
25.00	IND813923	RQ Calcium Hypochlorite, Hydrated, 5.1 (Oxidizer), UN2880, PGII Calcium Hypochlorite Granular - 100# PL	118.000	2,950.00
<p>101-0680-6181090 - \$1,083.38 w/ s/T</p> <p>101-0680-6181010 - \$2,950.00 w/o s/T</p>				

Hummer
Supply

101-0680-6181090 - \$1,083.38 w/ s/T
101-0680-6181010 - \$2,950.00 w/o s/T

1

Subtotal 3,962.50
Sales Tax 70.88

TOTAL \$4,033.38

EMERGENCY RESPONSE: (800) 330-1369

891622

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

RECEIVED

JUL - 1 2005

UTILITIES, INC.

16884

Invoice

Date	Invoice #
6/28/2005	# 565

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	KD	6/28/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
450	EK 54 D	EK 54 D 1 X 450# net @ \$1.65 per lb.	1.65	742.50T
		Tail lift provided Sales Tax	6.50%	48.26
<p>polymer for KSDS sludge</p> <p>101-0680-6181090</p>				

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.	Total	5017/12 \$790.76
---	--------------	---------------------

DUMONT

89660

RECEIVED

JUL -1 2005

Invoice

#113728

Invoice Date:

Jun 28, 2005

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

UTILITIES, INC.

V12405

Page:

1

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

Ship to:

UTIF-Little Wekiva

Little Wekiva Drive & Bambi

MNT: 70 NaOCl

Altamonte Springs, FL

Central

Customer ID		Customer PO		Payment Terms	
UTIF-Little Wekiva				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			7/28/05
Quantity	Item	Description	Unit Price	Extension	
15.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	14.25	
<div data-bbox="470 1234 1057 1383" data-label="Text"><p>101-0680-6181010</p></div>					

2

Subtotal 14.25
Sales Tax

TOTAL

\$14.25

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

89660

RECEIVED

Invoice

#113819

THE DUMONT COMPANY, INC.

JUL -1 2005

Invoice Date:

Jun 28, 2005

P.O. BOX 622280

UTILITIES, INC.

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

Page: 1

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

Ship to:

UTIF-Wekiva

Wekiva-Ledbury

144 Ledbury Drive Mtn: 6 SO2

Longwood, FL

Central

Customer ID		Customer PO	Payment Terms	
UTIF-Wekiva			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck		7/28/05
Quantity	Item	Description	Unit Price	Extension
2.00	SPC813925	RQ Trichloroisocyanuric Acid Dry, 5.1 (Oxidizer), UN2468, PG II Pool Sticks, Poolife - 50# PL	98.000	196.00

<div style="border: 1px solid black; border-radius: 15px; padding: 5px; display: inline-block;">101-0680-6181090</div>				
			<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">\$13.72</div>	

Subtotal	196.00
Sales Tax	(2)

TOTAL \$196.00

5/6/07/12

EMERGENCY RESPONSE: (800) 330-1369



89946

V16197

Invoice 51938

Invoice Date 07/04/05

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/01/05			50563		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
470	470	0	7/4/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	258.50

101-0680-6181010

RECEIVED
JUL 11 2005
UTILITIES, INC.

2

NonTaxable Subtotal	258.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	258.50

[Handwritten signature]



89946

V16197

Invoice 51939

Invoice Date 07/04/05

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/01/05			50564		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1132	1132	0	7/4/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	622.60

101-0680-6181010

RECEIVED
JUL 11 2005
UTILITIES, INC.

2

NonTaxable Subtotal	622.60
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	622.60

SM 7/18



89946

V16197

INVOICE 51940

Invoice Date 07/04/05

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/01/05			50566		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
3160	3160	0	7/4/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1738.00

101-0680-6181010

RECEIVED
JUL 11 2005
UTILITIES, INC.

2

		NonTaxable Subtotal	1738.00
		Taxable Subtotal	0.00
		Tax	0.00
		Total Invoice	1738.00

5/11/05



89946

INVOICE 02130

Invoice Date 07/11/05

JUL 15 2005

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				07/08/05				50838	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
1378	1378	0	7/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	757.90	
101-0680-6181010									

2

NonTaxable Subtotal	757.90
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	757.90

Handwritten signature and initials



84446

Invoice Date 07/11/05

JUL 15 2005

ODYSSEY
MANUFACTURING CO.

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

V16197

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/08/05			50839		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
525	525	0	7/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	288.75
					101-0680-6181010			
							2	

NonTaxable Subtotal	288.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$288.75

Handwritten signature and initials



89946

Invoice Date 07/11/05

JUL 15 2005

ODYSSEY
MANUFACTURING CO.

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

V16197

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

Ship To:
Wekiva Water & Wastewater Plant
Phone:407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/08/05			50840		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
2850	2850		07/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1567.50
					101-0680-6181010			

2

NonTaxable Subtotal	1567.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1567.50

Signature



VALLEY NAT'L GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

www.vngas.com

10501
 V15121

INVOICE TOTAL	\$48.58
DUE BY	7/10/05

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE
 TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

70.1.19072 | MB 0.309 68734S11.0ce PAGE 1 OF 1

SANLANDO UTILITIES CORP.
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
 LONGWOOD FL
 32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	#835051		6/30/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2		60	.320	19.20
OXY 251 CF OXYGEN			2			2		60	.320	19.20
HAZARDOUS MATERIAL CHG			0			0		1	7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

101-0680-6181090

RECEIVED
 JUL 11 2005
 UTILITIES, INC.

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
7/10/05	45.40			3.18	\$48.58

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

Signature



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

40568

JUL 21 2005

INVOICE 02430

Invoice Date 07/18/05

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number:			Order Date	Ordered By			Reference Number	
			07/01/05				50565	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
580	580	0	7/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	319.00
101-0680-6181010								
						2		

NonTaxable Subtotal	319.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	319.00

[Handwritten signature]



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

90568

INVOICE 02402

Invoice Date 07/18/05

JUL 21 2005

V16197

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/15/05			51101		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1144	1144	0	7/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	629.20

101-0680-6181010

2

	NonTaxable Subtotal 629.20 Taxable Subtotal 0.00 Tax 0.00 Total Invoice \$629.20
--	--

[Handwritten signature]



ODYSSEY
MANUFACTURING CO.

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

90568

JUL 21 2005

V16197

Invoice Date 07/18/05

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/15/05			51102		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2980	2980	0	7/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1639.00
101-0680-6181010								2
							NonTaxable Subtotal	1639.00
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1639.00

DUMONT

90934

Invoice

114407

JUL 25 2005

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

Invoice Date:

Jul 19, 2005

Page: 1

V12405

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

Ship to:

UTIF-Knollwood

Knollwood

100 S. Pressview-

Longwood, FL

Central

Customer ID		Customer PO		Payment Terms	
UTIF-Knollwood				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			8/18/05
Quantity	Item	Description	Unit Price	Extension	
175.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	166.25	

		101-0680-6181010			
				2	

Subtotal
Sales Tax

166.25

TOTAL

\$166.25

EMERGENCY RESPONSE: (800) 330-1369



91517

Invoice Date 07/22/05

ODYSSEY
MANUFACTURING CO.

JUL 28 2005

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

Sold To:

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

V16197

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			07/21/05				51294	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2500	2500	0	07/22/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1375.00
101-0680-6181010								
2								

NonTaxable Subtotal	1375.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1375.00

[Handwritten signature]



91517

Invoice 52768

Invoice Date 07/25/05

ODYSSEY
MANUFACTURING CO.

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

JUL 28 2005

V16197

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/22/05			51401		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
425	425	0	7/25/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	233.75
101-0680-6181010								
2								

NonTaxable Subtotal	233.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	233.75

Signature



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

JUL 28 2005

Invoice **52769**

Invoice Date 07/25/05

V16197

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/22/05			51402		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1430	1430	0	7/25/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	786.50
101-0680-6181010								
							2	

NonTaxable Subtotal	786.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	786.50

Handwritten initials and a signature over the total invoice amount.



91517

Invoice 52770

Invoice Date 07/25/05

ODYSSEY
MANUFACTURING CO.

JUL 28 2005

V16197

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone:407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				07/22/05				51403	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
2595	2595	0	7/25/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	1427.25	
101-0680-6181010									
(2)									

NonTaxable Subtotal	1427.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1427.25

Handwritten initials and signature: *SEA 8/2*

91672

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

V16884

Invoice

JUL 26 2005

Date	Invoice #
7/24/2005	#578

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

91672

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	KD	7/14/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
46,140	SAX-19	38% Sodium Aluminate	0.15355	7,084.80T
		Full tank load Tax exempt	0.00%	0.00
		101-0680-6181090		
			\$ 460.51	
				(2)

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$7,084.80

5/11/02

91672

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

Invoice

V16884

Date	Invoice #
7/24/2005	#580

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

91672

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	KD	7/22/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
450	EK 34 D	EK 34 D 1 - drum	1.65	742.50T
		Tail lift provided Sales Tax	6.50%	48.26
		1 - drum of polymer		
		JUL 26 2005		
		101-0680-6181090		
				1

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$790.76

5/8/2



42131

INVOICE 53041

Invoice Date 08/01/05

ODYSSEY
MANUFACTURING CO.

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

V16197

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/29/05			51650		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
410	410	0	8/1/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	225.50
101-0680-6181010								
2								

NonTaxable Subtotal	225.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	225.50

Handwritten signature and initials



42121

Invoice Date 08/01/05

ODYSSEY
MANUFACTURING CO.

V16197

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/29/05			51651		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1716	1716	0	8/1/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	943.80
101-0680-6181010								
							2	

	NonTaxable Subtotal	943.80
	Taxable Subtotal	0.00
	Tax	0.00
	Total Invoice	943.80

Handwritten initials and signature



92131

INVOICE 00040

Invoice Date 08/01/05

ODYSSEY
MANUFACTURING CO.

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

V16197

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

Ship To:
Wekiva Water & Wastewater Plant
Phone:407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/29/05			51652		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2590	2590	0	8/1/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1424.50
101-0680-6181010								
							2	
								B
							NonTaxable Subtotal	1424.50
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1424.50

Handwritten initials and signature
SMA 8/1

ACE HARDWARE OF LONGWOOD

92257

170 W. Highway 434
 Longwood, FL 32750
 {407} 339-4883 FAX { } -

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice # **30000871**

Special :
 Instructions :
 Sale rep #: 2021 Helena J.

RECEIVED
 V07127
 JUL 28 2005

Time: 10:34:21
 Ship Date: 07/26/05
 Invoice Date: 07/26/05
 Due Date: 08/10/05

Sold To: **UTILITIES INC. OF FLORIDA**
 Attn: Accounts Payable
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

Ship To: **UTILITIES INC. OF FLORIDA**
 (407) 869-1919 Attn: Accounts Payable
 (407) 869-1919 200 Weathersfield Avenue
 (407) 869-1919 Altamonte Springs, FL 32714

Customer #: 1547

Customer PO: JS680S

Order By: Jim Swegheimer

pop00001

10TH
 T 195

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	EA	73748	WATERINGWAND 36"ALUM ACE	9.4900 EA	9.4900	9.49
1.00	1.00	L	EA	LIMED	LIME HYDRATED 50LB	6.9500 EA	6.9500	6.95

INVOICE

101-0680-6355030-\$10.15
 101-0680-6181090-\$7.45

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____		Sales total \$16.44
	SHIP VIA _____ RECEIVED COMPLETE AND IN GOOD CONDITION _____		
X		Taxable 16.44 Non-taxable 0.00 Tax # 1	Sales tax 1.16

REMIT TO SANFORD ACE HARDWARE
 207 E. 25TH ST
 SANFORD, FL 32771

2 - Customer Copy

Weight: 1 lbs.

TOTAL \$17.60

SW 8/2

92212



YOUR ORDER WAS PROCESSED BY:
VALLEY NAT'L GASES-LOC 69
3020 EUNICE AVENUE
ORLANDO FL 32808
1-407-291-2597
1-407-296-3974 FAX

www.vngas.com

V15121

INVOICE TOTAL	\$49.95
DUE BY	8/10/05

Please mail payment to:
P.O. Box 6378
Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE
TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

72.1.19205 1 MB 0.309 69613S11.0ce PAGE 1 OF 2

SANLANDO UTILITIES CORP.
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
LONGWOOD FL
32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	#852431		7/31/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2		62	.320	19.84
OXY 251 CF OXYGEN			2			2		62	.320	19.84
HAZARDOUS MATERIAL CHG			0			0		1	7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

101-0680-6181090

OK
[Signature]

1

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
8/10/05	46.68			3.27	\$49.95

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

[Signature]



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

RECEIVED
JAN 03 2005

Invoice Date 12/27/04

73176

V16197

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				12/24/04				43586	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
1300	1300	0	12/27/04	HYPO01J	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.500	650.00	
101-0680-6181010									
②									

NonTaxable Subtotal 650.00
 Taxable Subtotal 0.00
 Tax 0.00
 Total Invoice \$650.00

SM 1/6



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

INVOICE 44773

Invoice Date 12/27/04

RECEIVED

JAN 03 2005

23176

V16197

Ship To:

Wekiva Water & Wastewater Plant
Phone:407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			12/24/04			43587		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2000	2000	0	12/27/04	HYPO01J	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.500	1000.00
101-0680-6181010								
						2		
							NonTaxable Subtotal	1000.00
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1000.00

5/2/16
\$1000.00



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice Date 01/03/05

JAN 06 2005

SOLUTIONS, INC.

73176

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			12/31/04			43828		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
510	510	0	1/3/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	280.50
101-0680-6181010								
								2
								NonTaxable Subtotal 280.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice <u>\$280.50</u>



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

Invoice Date 01/03/05

JAN 06 2005

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

73776

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				12/31/04				43829	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
1404	1404	0	1/3/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	772.20	
101-0680-6181010									
								2	
								NonTaxable Subtotal	772.20
								Taxable Subtotal	0.00
								Tax	0.00
								Total Invoice	772.20



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

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

V16197

INVOICE 45015

Invoice Date 01/03/05

DB176

JAN 06 2005

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				12/31/04				43831	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
1600	1600	0	1/3/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	880.00	
101-0680-6181010									
								2	

NonTaxable Subtotal	880.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	880.00

74270

DUMONT

Invoice

#108779

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

JAN 12 2005

Invoice Date:

Jan 4, 2005

V12405

Page: 1

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

Ship to:
UTIF-Knollwood
Knollwood
100 S. Pressview-
Longwood, FL
Central

Customer ID	Customer PO	Payment Terms	
UTIF-Knollwood		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CENTRAL	Our Truck	1/4/05	2/3/05

Quantity	Item	Description	Unit Price	Extension
60.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	57.00

<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>101-0680-6181010</p> </div>				
				②

Subtotal	57.00
Sales Tax	
TOTAL	<i>57.00</i> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> <p>\$57.00</p> </div>

EMERGENCY RESPONSE: (800) 330-1369

RECEIVED

INVOICE 45278

Invoice Date 01/10/05

JAN 18 2005

74913

UTILITIES, INC.

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

ODYSSEY
MANUFACTURING CO.
1434 Massaro Blvd.
Tampa, FL 33619
Telephone: 813/635-0339

Sold To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/07/05			44086		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
460	460	0	1/10/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	253.00
101-0680-6181010								
							2	

NonTaxable Subtotal	253.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	253.00

Sanlands

Invoice # 45279

Invoice Date 01/10/05

74913

RECEIVED
JAN 18 2005
UTILITIES, INC.

V16197

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

635-0339
Utilities Corp.
Hersfield Avenue
ite Springs, FL 32714

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/07/05			44087		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1456	1456	0	1/10/05	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	800.80

101-0680-6181010

2

NonTaxable Subtotal	800.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	800.80

SEN 1/15

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

RECEIVED

75189

Invoice

JAN 19 2005

UTILITIES, INC.

Date	Invoice #
1/16/2005	#448

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

V16884

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/18/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
450	EK 54 D	EK 54 D - 1 X 450# net @ \$1.53 per lb. Tail lift provided PLEASE NOTE: CREDIT OF \$385.30 FOR PREVIOUS INVOICE STILL APPLICABLE from inv # 359 dated 9/14/04 so PLEASE REMIT \$347.95 FOR THIS INVOICE inv # 513700 THANKS, KED GROUP, INC. Sales Tax 101-0680-6181090	1.53	688.50T
			<p>Note:</p> <p>A credit from a sales tax of last year's invoice of \$385.30 is deducted from this invoice.</p> <p>6.50% 44.75</p>	
			<p>call vendor</p>	
			<p>347.95</p>	

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

347.95

PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 407-445-3133

ORDER NUMBER 980673-00	INVOICE NUMBER # 110168220	ACCOUNT NUMBER HBB62	INVOICE DATE 01/14/05	ACCOUNT NAME UTILITIES INC. OF FLORIDA	75794
CUSTOMER ORDER NUMBER 680-w	BAN 028	SLS 828	TEER 028	SHIP VIA WILL CALL	TERMS Net 30 Days
					PAGE 1

DELIVERY ORDER		PART NUMBER	QTY SHIPPED	QTY E/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SH'D	RET'D				
		** LOCATION: H28	**							
9806730114		AC 4	1	0			ACETYLENE SIZE 4	CF	49.85	49.85 T
					1	1	147CF @ 33.91/100CF	CF		
9806730114		HAZMAT	1	0			HAZ MAT FEE	EA	5.95	5.95 T
9806730114		ESA255011819	50	0			HAZARDOUS MATERIAL FEE			
							AA 7018 1/8X14X50#HS	LB	2.0706	103.53 T
									Subtotal	159.33
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1										
TAX CD: 000015330 TAX DESCRP: FL/ORANGE EXMPT CD: 0 EXMPT/CERT:										
<p style="text-align: center;"><i>water plant use</i> <i>other chemicals</i></p>										

101-0680-6181090

OK
[Signature]

RECEIVED

JAN 20 2005

UTILITIES, INC.

①

State Tax	6.000%	9.56
Other Tax	0.500%	.80
AMOUNT THIS INVOICE		\$169.69

Airgas www.airgas.com

AIRGAS SOUTH
P.O. BOX 9249
MARIETTA, GA 30065-2249

SHIP TO:
UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS FL 32714-4099

FOR WIRE TRANSFER PAYMENTS:

ACT. NAME AIRGAS SOUTH
ACT. NO. 8606074182
PNC BANK- ABA NO. 031000053
REF. 110168220/HBB62

ORIGINAL INVOICE

Form: 2230P1

ENTERED

FEB 03 2005

15261
KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

JAN 28 2005

UTILITIES, INC.

Invoice

Date	Invoice #
1/16/2005	# 445

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

V16884

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/25/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
46,020	SAX-19	SAX-19 Sodium Aluminate @ 38% Full tanker load Tax exempt	0.12875 0.00%	5,925.08T 0.00

101-0680-6181090

44.15

2

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$5,925.08

17261
KED Group, Inc.

10042 Lone Tree Lane
 Orlando, FL 32836

RECEIVED

JAN 28 2005

UTILITIES, INC.

Invoice

Date	Invoice #
1/26/2005	# 459

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714 <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">V16884</div>

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/31/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
450	EK 54 D	EK 54 D - 1 X 45# net @ \$1.45 per lb.	1.45	652.50T
		Tail lift required		
		Tax exempt	0.00%	0.00
		polymer?		
		<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">101-0680-6181090</div>		
			<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">\$45.67</div>	

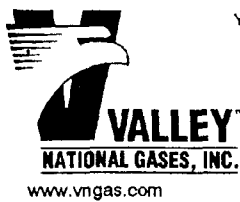
Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

(2)

\$652.50

15218



YOUR ORDER WAS PROCESSED BY:
VALLEY NAT'L GASES-LOC 69
3020 EUNICE AVENUE
ORLANDO FL 32808
1-407-291-2597
1-407-296-3974 FAX

V15121

INVOICE TOTAL	\$17.59
DUE BY	2/10/05

Please mail payment to:
P.O. Box 6378
Wheeling, WV 26003-0615

PLEASE FORWARD ALL OTHER CORRESPONDENCE
TO THE ADDRESS IN THE UPPER LEFT CORNER

INVOICE

SOLD TO

SHIP TO

6.1.954 | MB 0.309 64476S11.0ce PAGE 1 OF 1

SANLANDO UTILITIES CORP.
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
LONGWOOD FL
32791

CUSTOMER #	INVOICE #	INVOICE DATE	INVOICE TERMS	LOCATION	TERR	SHIPPED VIA	PURCHASE ORDER #		
F0970	#434497	1/17/05	NET 10TH PROX	69	OC	C COUNTER 1/14/05	JEFF ELDER		
CYLINDERS SHIPPED	CYLINDERS RETURNED	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT MEAS	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
1	1	251	251	CYL	OX251	OXY 251 CF OXYGEN	16.5177	16.52	Y

IMPORTANT CHANGE COMING!!! NO MORE CONFUSION OVER CYLINDER GAS PRICING!!! Starting July 2004, all cylinders will be priced per cylinder (except medium and large acetylene cyl.) THIS WILL NOT AFFECT THE PRICE YOU CURRENTLY PAY. Contact the above Valley location with any questions.

to refill oxygen tank
for torch at
the shop

JAN 24 2005

101-0680-6181090

[Handwritten signature]

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
2/10/05	16.52			1.07	\$17.59

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

DUMONT

75530

RECEIVED

JAN 27 2005

Invoice

#109268

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

Invoice Date:
Jan 25, 2005

Page: 1

V12405

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

Ship to:

UTIF-Wekiva

Wekiva-Ledbury

144 Ledbury Drive Mtn: 6 SO2

Longwood, FL

Central

Customer ID		Customer PO	Payment Terms	
UTIF-Wekiva			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck	1/25/05	2/24/05
Quantity	Item	Description	Unit Price	Extension
240.00	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - 330 GL	2.250	540.00

		101-0680-6181090		
				1

Subtotal	540.00
Sales Tax	37.80

TOTAL \$577.80

EMERGENCY RESPONSE: (800) 330-1369



75533

ODYSSEY
MANUFACTURING CO.

V16197

Invoice Date 01/17/05

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

JAN 26 2005

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			01/15/05				44312	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1248	1248	0	1/17/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	686.40

101-0680-6181010

2

NonTaxable Subtotal	686.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	686.40



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

75533

V16197

INVOICE 43334

Invoice Date 01/17/05

JAN 26 2005

Ship To:

Wekiva Water & Wastewater Plant
Phone:407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/15/05			44313		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
1850	1850	0	1/17/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1017.50

101-0680-6181010

2

	<p>NonTaxable Subtotal 1017.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice <u>\$1017.50</u></p>
--	--



ODYSSEY
MANUFACTURING CO.

76155

V16197

INVOICE 45700

Invoice Date 01/24/05

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

JAN 31 2005

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/21/05			44572		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1092	1092	0	1/24/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	600.60

101-0680-6181010

2

NonTaxable Subtotal	600.60
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	600.60

Jan 24/05



76155

V16197

Invoice Date 01/24/05

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/21/05			44573		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
385	385	0	1/24/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	211.75
101-0680-6181010								

2

NonTaxable Subtotal	211.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$ 211.75

Sum 2/18/05



76155

INVOICE 43700

Invoice Date 01/24/05

V16197

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By		Reference Number	
				01/21/05			44574	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1850	1850	0	1/24/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1017.50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin: 10px auto;">101-0680-6181010</div>								
							(2)	
								Non Taxable Subtotal 1017.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice <u>1017.50</u>



76155

V16197

Invoice 46028

Invoice Date 01/31/05

FEB 3 2005

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

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/28/05			44825		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
350	350	0	1/31/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	192.50
101-0680-6181010								
							2	

NonTaxable Subtotal
Taxable Subtotal
Tax
Total Invoice

192.50
0.00
0.00
192.50

See 2/6/05
#192.50



76155

V16197

Invoice 46029

Invoice Date 01/31/05

FEB 3 2005

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/28/05			44826		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1300	1300	0	1/31/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	715.00
					101-0680-6181010			

2

NonTaxable Subtotal	715.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	715.00

SM 2/18/05



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

INVOICE 40030

Invoice Date 01/31/05

FEB 3 2005

76155

V16197

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			01/28/05			44827		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2190	2190	0	1/31/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1204.50

101-0680-6181010

2

[Handwritten signature]

NonTaxable Subtotal 1204.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1204.50

[Handwritten signature]
1204.50



76769

INVOICE 46284

Invoice Date 02/07/05

ODYSSEY
MANUFACTURING CO.

V16197

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

FEB 10 2005

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			02/04/05			45073		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1144	1144	0	2/7/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	629.20

101-0680-6181010

2

	NonTaxable Subtotal 629.20 Taxable Subtotal 0.00 Tax 0.00 Total Invoice <u>629.20</u>
--	--

Sanlando
\$ 629.20



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Invoice Date 02/05/05

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
18270			02/04/05			45074		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
375	375	0	02/05/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	206.25
101-0680-6181010								
②								

NonTaxable Subtotal	206.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$ 206.25

Sanlando 2/4/05

76769

V16197



76769

V16197

Invoice #46286

Invoice Date 02/07/05

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

Sold To:

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

Ship To:

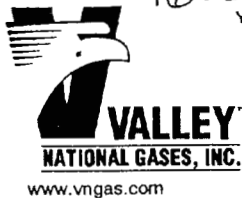
Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			02/04/05			45075		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2050	2050	0	2/7/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1127.50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">101-0680-6181010</div>								
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">2</div>								

NonTaxable Subtotal
Taxable Subtotal
Tax
Total Invoice

1127.50
0.00
0.00
1127.50

Sanlando Utilities Corp.



76822

YOUR ORDER WAS PROCESSED BY:

VALLEY NAT'L GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

V15121

INVOICE TOTAL	\$49.95
DUE BY	2/10/05

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

PLEASE FORWARD ALL OTHER CORRESPONDENCE
 TO THE ADDRESS IN THE UPPER LEFT CORNER

CYLINDER RENTAL INVOICE

SOLD TO

SHIP TO

82.1.21745 1 MB 0.309 64852S11.occ PAGE 1 OF 2

SANLANDO UTILITIES CORP.
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

FEB 7 2005

144 LEADBERRY DR.
 LONGWOOD FL
 32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	#848113		1/31/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2	62		.320	19.84
OXY 251 CF OXYGEN	pd 1/14	434497	2	1	pd 1	2	62		.320	19.84
HAZARDOUS MATERIAL CHG			0			0	1		7.000	7.00

IMPORTANT CHANGE COMING!!! NO MORE CONFUSION OVER CYLINDER GAS PRICING!!! Starting July 2004, all cylinders will be priced per cylinder (except medium and large acetylene cyl.) THIS WILL NOT AFFECT THE PRICE YOU CURRENTLY PAY. Contact the above Valley location with any questions.

refilling oxygen tank
 for torch at the
 shop - wekita

101-0680-6181090

OK
 [Signature]
 (1)

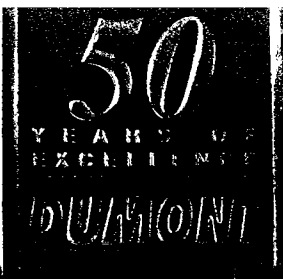
Sub total
 \$28.71

THE VALUE OF OUR CYLINDERS IN YOUR
 POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
2/10/05	46.68			\$1.87	28.71
					\$49.95

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

DUMONT 77152



V12405

Invoice
#109743
Invoice Date:
Feb 8, 2005

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

Page: 1

RECEIVED
FEB 11 2005
UTILITIES, INC.

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

Ship to:
UTIF-Wekiva
Wekiva-Ledbury
144 Ledbury Drive Mtn: 6 SO2
Longwood, FL
Central

Customer ID		Customer PO	Payment Terms	
UTIF-Wekiva			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck	2/8/05	3/10/05
Quantity	Item	Description	Unit Price	Extension
500.00	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - 330 GL	2.250	1,125.00

101-0680-6181090				
①				

Subtotal	1,125.00
Sales Tax	78.75
TOTAL	1,203.75

EMERGENCY RESPONSE: (800) 330-1369



77167

INVOICE 46556

Invoice Date 02/14/05

RECEIVED

FEB 17 2005

V16197

UTILITIES, INC.

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms			
SUT01		Odyssey Mfg.		Destination		Net 30 Days			
Purchase Order Number			Order Date	Ordered By		Reference Number			
			02/11/05			45338			
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
1196	1196		02/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	657.80	
					101-0680-6181010				

2

NonTaxable Subtotal	657.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	657.80

Sum 657.80



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

77182 RECEIVED

FEB 17 2005

UTILITIES, INC.

Invoice Date 02/14/05

V16197

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			02/11/05			45339		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2420	2420	0	2/14/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1331.00
101-0680-6181010								

2

NonTaxable Subtotal	1331.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1331.00

SM 2/22



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

77631

RECEIVED

FEB 24 2005

UTILITIES, INC.

Invoice Date 02/21/05

V16197

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				02/18/05				45575	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
1300	1300	0	2/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	715.00	
101-0680-6181010									
②									

	NonTaxable Subtotal 715.00 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 715.00
--	--

SM/SLI



11031

RECEIVED

Invoice Date 02/21/05

FEB 24 2005

UTILITIES, INC.

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

✓ 16197

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

Ship To:
Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				02/18/05				45576	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
375	375	0	2/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	206.25	
101-0680-6181010									
						2			

NonTaxable Subtotal	206.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	#206.25

5/23/11



77631 RECEIVED

INVOICE 40007

Invoice Date 02/21/05

FEB 24 2005

UTILITIES, INC.

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

V16197

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			02/18/05			45577		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1475	1475	0	2/21/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	811.25

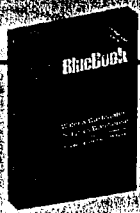
101-0680-6181010

5

NonTaxable Subtotal	811.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	811.25

SM 8/1
\$

USA BlueBook



INVOICE

INVOICE NO.	938950
PAGE	1 of 1
DATE	03/01/05

NEW
 Remit to:
 P.O. Box 9004
 Gurnee, IL 60031-9004

TEL: (847) 689-9781
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.T.N.: 36-3645787

18401
 106898

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
6680W	02/24/05	LVM	1*/10 NET 30	ILNONIL	815042	01	PREPAID UPS	

USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
9873	(HM) Sulfuric Acid, 19.2 N 500 mL MSDS SHEET SHIPPED WITH ITEM	1	1	0	EA	13.84	EA	13.84
<p>101-0680-6181090</p> <p>\$1.96 SAFETY ITEM</p> <p>RECEIVED MAR 7 2005 UTILITIES, INC.</p>								

HANK YOU for your business!	MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
5% MONTHLY CHARGE 30 DAYS PAST DUE Discounts apply to merchandise only.	13.84	.00	.00	.00	31.28	45.12

ould it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

******IMPORTANT******
 Please include this customer # on the face of your remittance check.

SHIPTO
 16
 UTILITIES INC
 DEL. HOURS 7AM-3PM
 125 WESTERN FORK
 LONGWOOD, FL 32750
 ATTN JIM SWEGHEIMER

SOLD TO
 UD600
 UTILITIES INC OF FLORIDA
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714



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

Sold To:

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

RECEIVED

OCT 20 2005

UTILITIES, INC.

INVOICE 50147

Invoice Date 10/17/05

V16197

98849

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/14/05			54646		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2600	2600		10/17/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1430.00
101-0680-6181010								

(2)

NonTaxable Subtotal 1430.00
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1430.00

Handwritten initials and signature



ODYSSEY
MANUFACTURING CO.

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

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

RECEIVED

OCT 27 2005

UTILITIES, INC.

V16197

Invoice # **56433**

Invoice Date **10/24/05**

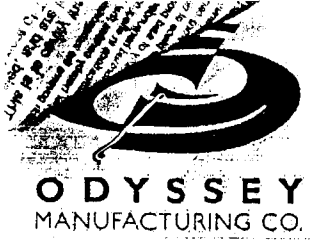
99350

Ship To:
Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/21/05			54941		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
360	360	0	10/24/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	198.00
					(01-0680-6181010)			
								(2)

NonTaxable Subtotal 198.00
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 198.00

YDS
SMA 11/1



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

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

Invoice # 56434

Invoice Date 10/24/05

RECEIVED

OCT 27 2005

UTILITIES, INC.

V16197

99350

Ship To:
Despina Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/21/05			54942		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1482	1482	0	10/24/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	815.10
					101-0680-6181010			
							2	

NonTaxable Subtotal 815.10
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 815.10

Handwritten initials and signature at the bottom right of the invoice.



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice 56435

Invoice Date 10/24/05

RECEIVED

OCT 27 2005

UTILITIES, INC.

V16197

99350

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/21/05			54943		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2410	2410	0	10/24/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1325.50

101-0680-6181010

2

<p>NonTaxable Subtotal 1325.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 1325.50</p>		<p>1325.50 0.00 0.00 1325.50</p>
--	--	---

[Handwritten initials and signature]

INVOICE

GREENS ENERGY SERVICES INC
P O Box 570008
Orlando, FL 32857-0008
(407) 282-5000

V13095

99356

INVOICE NUMBER: 0003456-IN

INVOICE DATE: 10/20/2005

RECEIVED

OCT 26 2005

UTILITIES, INC.

ORDER NUMBER: 0003456

ORDER DATE: 10/19/2005

SALESPERSON: BG

CUSTOMER NO: 0021693

SOLD TO:
SANLANDO UTILITIES
200 WEATHERSFIELD AVE
ALTAMONTE SPGS, FL 32714-4027

SHIP TO:
SANLANDO UTILITIES
ALAFAYA UTILITIES
1067 MCKINNON AVENUE
Oviedo, FL 32765

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS		NET 10		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
02	GAL	0.00	296.70	0.00	2.7290	809.69	
HIGH SULFUR DIESEL NON-TAXABLE USE ONLY/PENALTY FOR TAXABLE USE FL Pollutant Tax						0.0207	6.14

101-0680-6181090

\$56.67

2

Net Invoice: 815.83
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: \$815.83

6/26/11

INVOICE

99356

ENERGY SERVICES INC
Box 570008
Orlando, FL 32857-0008
(407) 282-5000

RECEIVED

V13095

INVOICE NUMBER 0003472-IN

INVOICE DATE: 10/20/2005

OCT 26 2005

UTILITIES, INC.

ORDER NUMBER: 0003472

ORDER DATE: 10/20/2005

SALESPERSON: BG

CUSTOMER NO: 0021693

SOLD TO:
SANLANDO UTILITIES
200 WEATHERSFIELD AVE
ALTAMONTE SPGS, FL 32714-4027

SHIP TO:
SANLANDO UTILITIES
DES PINAR PLANT
125 WESTERN FORK
LONGWOOD, FL 32750

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS NET 10			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
02 HIGH SULFUR DIESEL NON-TAXABLE USE ONLY/PENALTY FOR TAXABLE USE FL Pollutant Tax	GAL	600.00 WHSE: 000	300.00	0.00	2.7290	818.70
					0.0207	6.21
					2.7497	824.91

101-0680-6181090

~~11/5/20~~

2

PK
AW

Net Invoice:	824.91
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<u>\$ 824.91</u>

Sanlando Utilities Corporation
Docket No. 060258-WS
Deficiency #2 Response

EXHIBIT B

Line No.	Employee Name	Total 2005	Acct 601	Acct 701	Capitalized Amount	Duties
1	Thomas W Aberdroh	\$ 29,799	\$ 7,570.81	\$ 5,789.19	\$ 16,439.00	Lift Station Technician; Responsible for assisting in the maintenance of the lift station.
2	Christopher Thomas Alday	\$ 20,628	\$ 11,689.43	\$ 8,938.57	\$ -	Meter Reader; Responsible for reading meters
3	James Roger Alday	\$ 24,866	\$ 13,025.09	\$ 9,959.91	\$ 1,881.00	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
4	Robert K Cooper	\$ 27,950	\$ 14,864.24	\$ 11,366.26	\$ 1,719.50	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
5	Jose Fernando De Pedro	\$ 12,703	\$ 7,198.51	\$ 5,504.49	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
6	Harold B Ebert	\$ 28,992	\$ 16,429.12	\$ 12,562.88	\$ -	Meter Reader; Responsible for reading meters
7	Jeffrey C Elder	\$ 19,312	\$ 9,286.15	\$ 7,100.85	\$ 2,925.00	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
8	Patrick C Flynn	\$ 25,610	\$ 12,002.80	\$ 9,178.20	\$ 4,429.00	Regional Director; Oversees all operations and employees in Florida.
9	Douglas L Goodwin	\$ 27,899	\$ 15,809.74	\$ 12,089.26	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
10	Scotty Lee Haws	\$ 34,185	\$ 18,417.59	\$ 14,083.41	\$ 1,684.00	Project Manager; Manages capital projects and developer activity within Seminole and Orange Counties.
11	Raymond Harry Hogue	\$ 20,342	\$ 11,398.15	\$ 8,715.85	\$ 228.00	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
12	Jimmie H Hollister	\$ 25,784	\$ 9,906.94	\$ 7,575.56	\$ 8,301.50	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
13	John Willis Humphrey, Jr.	\$ 27,179	\$ 15,401.73	\$ 11,777.27	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
14	Thomas Eugene Keys	\$ 50,184	\$ 27,999.26	\$ 21,410.24	\$ 774.50	Lead Operator; Responsible for overseeing the day-to-day operations of the Sanlando water and wastewater facilities.
15	Gregory J Lee	\$ 9,865	\$ 5,590.28	\$ 4,274.72	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
16	Alexander Lorenzo	\$ 38,245	\$ 21,672.59	\$ 16,572.41	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
17	John Allen Maninelli	\$ 29,346	\$ 15,293.78	\$ 11,694.72	\$ 2,357.50	Area Manager; Supervises the day-to-day operations for the systems within Seminole and Orange County Field Maintenance.
18	Roy J Mericle	\$ 12,695	\$ 7,193.97	\$ 5,501.03	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
19	Matthew J Morrell	\$ 20,291	\$ 6,584.51	\$ 5,034.99	\$ 8,671.50	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
20	Gary Wade Musselwhite, Jr.	\$ 471	\$ 234.60	\$ 179.40	\$ 57.00	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
21	Raymond Alan Parrish	\$ 29,355	\$ 16,634.82	\$ 12,720.18	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
22	Jeffrey Pinder	\$ 38,696	\$ 13,900.04	\$ 10,628.96	\$ 14,167.00	Field Supervisor, Field Maintenance; Responsible for the maintenance of the distribution/collection system.
23	Frederick E Quinlan II	\$ 11,238	\$ 4,589.81	\$ 3,509.69	\$ 3,138.50	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
24	Mickey A Shue	\$ 29,771	\$ 16,435.92	\$ 12,568.08	\$ 767.00	Lift Station Technician; Responsible for assisting in the maintenance of the lift station.
25	Kathy Ann Sillitoe	\$ 23,384	\$ 13,019.42	\$ 9,955.58	\$ 409.00	Area Manager; Supervises the day-to-day operations for the systems within Seminole and Orange County Plants.
26	Elisa Matarlo Steger	\$ 26,247	\$ 14,873.59	\$ 11,373.41	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
27	Corey F Sudol	\$ 26,364	\$ 14,939.89	\$ 11,424.11	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
28	James A Swegheimer	\$ 48,043	\$ 26,617.13	\$ 20,353.37	\$ 1,072.50	Lead Operator; Responsible for overseeing the day-to-day operations of the Sanlando water and wastewater facilities.
29	Ronald D White	\$ 41,320	\$ 20,366.11	\$ 15,573.39	\$ 5,380.50	Field Supervisor, Field Maintenance; Responsible for the maintenance of the distribution/collection system.
30	William B Willingham	\$ 11,788	\$ 2,773.32	\$ 2,120.68	\$ 6,894.00	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
31	Terry Wayne Sillitoe	\$ 15,195	\$ 8,610.67	\$ 6,584.33	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
32	William Dusten White	\$ 13,412	\$ 4,965.23	\$ 3,796.77	\$ 4,650.00	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
33	James Howard Pendarvis	\$ 6,334	\$ 1,616.73	\$ 1,236.27	\$ 3,481.00	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
34	Preston S Boardway	\$ 388	\$ 219.87	\$ 168.13	\$ -	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
35	Total	\$ 807,881	\$ 407,132	\$ 311,322	\$ 89,427	

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



89946

RECEIVED

INVOICE 52193

Invoice Date 07/11/05

JUL 15 2005

UTILITIES, INC.

ODYSSEY
MANUFACTURING CO.

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

V16197

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

Ship To:
Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			07/08/05				50838	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1378	1378	0	7/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	757.90
								2
								101-0680-6181010
								1
							NonTaxable Subtotal	757.90
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	\$757.90

2

101-0680-6181010

Handwritten signature and initials



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

89946

JUL 15 2005

VILLIERS, INC.

V16197

Invoice Date 07/11/05

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/08/05			50839		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
525	525	0	7/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	288.75
101-0680-6181010								
						2		

NonTaxable Subtotal	288.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$288.75

Signature

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

89946

JUL 15 2005

Invoice Date 07/11/05

WATERBURY, INC.

V16197

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/08/05			50840		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2850	2850		07/11/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1567.50
					101-0680-6181010			
							2	

NonTaxable Subtotal 1567.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1567.50

Sumit



www.vngas.com

VALLEY NAT'L GASES-LOC 69
3020 EUNICE AVENUE
ORLANDO FL 32808
1-407-291-2597
1-407-296-3974 FAX

90551

V15121

INVOICE TOTAL	\$48.58
DUE BY	7/10/05

Please mail payment to:
P.O. Box 6378
Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE
TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

70.1.19072 | MB 0.309 68734S11.0ce PAGE 1 OF 1

SANLANDO UTILITIES CORP.
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
LONGWOOD FL
32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	835051		6/30/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2	2		2	60		.320	19.20
OXY 251 CF OXYGEN			2	2		2	60		.320	19.20
HAZARDOUS MATERIAL CHG			0	0		0	1		7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

101-0680-6181090

RECEIVED
JUL 11 2005
UTILITIES, INC.

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS:	\$988	DUE BY	7/10/05	SUB TOTAL	45.40	LOCAL TAX		COUNTY TAX		STATE TAX	3.18	INVOICE TOTAL	\$48.58
---	-------	--------	---------	-----------	-------	-----------	--	------------	--	-----------	------	---------------	---------

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

Signature



90568

INVOICE 52450

Invoice Date 07/18/05

JUL 21 2005

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

V16197

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/01/05			50565		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
580	580	0	7/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	319.00
101-0680-6181010								
						2		

NonTaxable Subtotal	319.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	319.00

[Handwritten signature and initials]



ODYSSEY
MANUFACTURING CO.

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

90568

JUL 21 2005

INVOICE 52462

Invoice Date 07/18/05

V16197

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/15/05			51101		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1144	1144	0	7/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	629.20
101-0680-6181010								
								2

NonTaxable Subtotal	629.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	629.20

[Handwritten signature]



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

90568

JUL 21 2005

Invoice Date 07/18/05

V16197

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			07/15/05				51102	
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
2980	2980	0	7/18/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1639.00

101-0680-6181010

2

NonTaxable Subtotal 1639.00
Taxable Subtotal 0.00
Tax 0.00
Total Invoice \$1639.00

DUMONT

90934 RECEIVED

Invoice

114407

JUL 25 2005

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

UTILITIES, INC.

Invoice Date:

Jul 19, 2005

Page: 1

V12405

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

Ship to:

UTIF-Knollwood

Knollwood

100 S. Pressview-

Longwood, FL

Central

Customer ID		Customer PO	Payment Terms	
UTIF-Knollwood			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck		8/18/05
Quantity	Item	Description	Unit Price	Extension
175.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	166.25

		101-0680-6181010		
				2

Subtotal	166.25
Sales Tax	

TOTAL \$166.25

EMERGENCY RESPONSE: (800) 330-1369



91517

INVOICE 32004

Invoice Date 07/22/05

ODYSSEY
MANUFACTURING CO.

JUL 28 2005

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

Sold To:

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

V16197

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/21/05			51294		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2500	2500		07/22/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1375.00
					101-0680-6181010			
							2	
							NonTaxable Subtotal 1375.00 Taxable Subtotal 0.00 Tax 0.00 Total Invoice \$1375.00	

[Handwritten initials and signature]



91517

Invoice 52768

Invoice Date 07/25/05

ODYSSEY
MANUFACTURING CO.

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

JUL 28 2005

V16197

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms			
SUT01		Odyssey Mfg.		Destination		Net 30 Days			
Purchase Order Number			Order Date	Ordered By		Reference Number			
			07/22/05			51401			
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
425	425	0	7/25/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	233.75	
					101-0680-6181010				
							2		

NonTaxable Subtotal	233.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	233.75

Signature



71517

Invoice #52769

Invoice Date 07/25/05

JUL 28 2005

V16197

ODYSSEY
MANUFACTURING CO.

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

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

Ship To:
Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/22/05			51402		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1430	1430	0	7/25/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	786.50
					101-0680-6181010			
							2	
							NonTaxable Subtotal	786.50
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	786.50

Handwritten signature and initials



91517

Invoice # 52770

Invoice Date 07/25/05

ODYSSEY
MANUFACTURING CO.

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

JUL 28 2005

V16197

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/22/05			51403		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2595	2595	0	7/25/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	1427.25
101-0680-6181010								
						2		

NonTaxable Subtotal	1427.25
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1427.25

Handwritten initials and signature: *[Signature]*

91012

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

V16884

Invoice

JUL 26 2005

Date	Invoice #
7/24/2005	#578

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

91672

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	KD	7/14/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
46,140	SAX-19	38% Sodium Aluminate	0.15355	7,084.80T
		Full tank load Tax exempt	0.00%	0.00
		101-0680-6181090		
			\$ 460.51	
				(2)

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$7,084.80

5/11/02

91672

KED Group, Inc.

10042 Lone Tree Lane
Orlando, FL 32836

Invoice

V16884

Date	Invoice #
7/24/2005	#580

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

91672

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	KD	7/22/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
450	EK 34 D	EK 34 D 1 - drum	1.65	742.50T
		Tail lift provided Sales Tax	6.50%	48.26
		1 - drum of polymer		
		JUL 26 2005 UTILITIES, INC.		
		101-0680-6181090		
				1

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$790.76

5/18/2



42151

INVOICE 53041

Invoice Date 08/01/05

ODYSSEY
MANUFACTURING CO.

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

103 07 0000

V16197

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/29/05			51650		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
410	410	0	8/1/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	225.50
101-0680-6181010								
						2		

NonTaxable Subtotal	225.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	225.50

SMST



92131

INVOICE 00042

Invoice Date 08/01/05

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			07/29/05				51651	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1716	1716		08/1/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	943.80
					101-0680-6181010			
							2	

NonTaxable Subtotal	943.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	943.80

Handwritten initials and signature



92131

AUG 04 2005

Invoice Date 08/01/05

ODYSSEY
MANUFACTURING CO.

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

V16197

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			07/29/05			51652		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2590	2590	0	8/1/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1424.50
101-0680-6181010								
							2	
								B
								S
								J
								1424.50
								0.00
								0.00
								1424.50

NonTaxable Subtotal 1424.50
 Taxable Subtotal 0.00
 Tax 0.00
 Total Invoice 1424.50

Handwritten signatures and initials:
 B
 S
 J
 1424.50
 SM 8/1/05

ACE HARDWARE OF LONGWOOD

92257

170 W. Highway 434
Longwood, FL 32750
{407} 339-4883 FAX { } -

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1

Invoice # **30000871**

Special :
Instructions :
Sale rep #: 2021 Helena J.

RECEIVED
JUL 28 2005
V07127

Time: 10:34:21
Ship Date: 07/26/05
Invoice Date: 07/26/05
Due Date: 08/10/05

Sold To: **UTILITIES INC. OF FLORIDA**
Attn: Accounts Payable
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To: **UTILITIES INC. OF FLORIDA**
(407) 869-1919 Attn: Accounts Payable
(407) 869-1919 200 Weathersfield Avenue
(407) 869-1919 Altamonte Springs, FL 32714

Customer #: 1547

Customer PO: JS680S

Order By: Jim Swegheimer

pop00001

10TH
T 195

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	EA	73748	WATERINGWAND 36"ALUM ACE	9.4900 EA	9.4900	9.49
1.00	1.00	L	EA	LIMED	LIME HYDRATED 50LB	6.9500 EA	6.9500	6.95

INVOICE

101-0680-6355030-~~\$~~10.15
 101-0680-6181090-~~\$~~7.45

1

	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$16.44
	SHIP VIA						
	RECEIVED COMPLETE AND IN GOOD CONDITION						
	X		Taxable	16.44			
			Non-taxable	0.00		Sales tax	1.16
			Tax #	1			

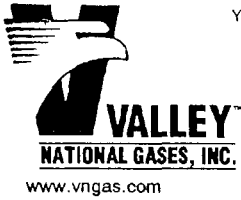
REMIT TO SANFORD ACE HARDWARE
207 E. 25TH ST
SANFORD, FL 32771

2 - Customer Copy

Weight: 1 lbs.

TOTAL \$17.60

SW 8/2



YOUR ORDER WAS PROCESSED BY:

VALLEY NAT'L GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

V15121

INVOICE TOTAL	\$49.95
DUE BY	8/10/05

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

PLEASE FORWARD ALL OTHER CORRESPONDENCE
 TO THE ADDRESS IN THE UPPER LEFT CORNER

CYLINDER RENTAL INVOICE

SOLD TO

SHIP TO

72.1.19205 1 MB 0.309 69613S11.doc PAGE 1 OF 2

SANLANDO UTILITIES CORP.
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
 LONGWOOD FL
 32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	#852431		7/31/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2		62	.320	19.84
OXY 251 CF OXYGEN			2			2		62	.320	19.84
HAZARDOUS MATERIAL CHG			0			0		1	7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

101-0680-6181090

OK
 [Signature]

(1)

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
8/10/05	46.68			3.27	\$49.95

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

[Signature]

DUMONT

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

RECEIVED

AUG 2 2005

UTILITIES, INC

Invoice

#114811

Invoice Date:

Aug 2, 2005

Page: 1

12043

12405

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

Ship to:
 UTIF-Wekiva
 Wekiva-Ledbury
 144 Ledbury Drive Mtn: 6 SO2
 Longwood, FL
 Central

Customer ID		Customer PO		Payment Terms	
UTIF-Wekiva				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			9/1/05
Quantity	Item	Description	Unit Price	Extension	
400.00	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - 330 GL	2.250	900.00	

<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 101-0680-6181090 </div>					
<div style="display: flex; justify-content: space-between;"> <div style="text-align: right;"> <p>Subtotal 900.00</p> <p>Sales Tax 63.00</p> <p>TOTAL</p> </div> <div style="text-align: right;"> <p>900.00</p> <p>63.00</p> <p>\$963.00</p> </div> </div>					

~~A~~
 (1)

EMERGENCY RESPONSE: (800) 330-1369

SA 6/16



RECEIVED

INVOICE 55555

Invoice Date 08/08/05

AUG 15 2005

UTILITIES, INC.

ODYSSEY MANUFACTURING CO.

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

Sold To:

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

V16197

Ship To:

Despinar Wastewater Treatment Plant Phone:407-260-5065 125 Western Fork Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/06/05			51937		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
470	470		8/8/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	258.50
					101-0680 - 6181010			
					2			

NonTaxable Subtotal	258.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	258.50

Sum 8/16



43059

RECEIVED

Invoice Date 08/08/05

ODYSSEY
MANUFACTURING CO.

AUG 15 2005

V16197

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

UTILITIES, INC.

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/06/05			51938		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1716	1716	0	8/8/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	943.80
101-0680-6181010								
						2		

NonTaxable Subtotal	943.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	943.80

Sum 8/16



93059

V16197

Invoice Date 08/08/05

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/06/05			51939		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2390	2390		8/8/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1314.50
101-0680-6181010								
						2		

	<p>NonTaxable Subtotal 1314.50</p> <p>Taxable Subtotal 0.00</p> <p>Tax 0.00</p> <p>Total Invoice <u>\$1314.50</u></p>
--	---

DUMONT

93249

V12405

Invoice

#115294

Invoice Date:

Aug 16, 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-Knollwood

Knollwood

100 S. Pressview-

Longwood, FL

Central

Customer ID		Customer PO		Payment Terms	
UTIF-Knollwood				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			9/15/05
Quantity	Item	Description	Unit Price	Extension	
125.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	118.75	
<p>101-0680-6181010</p> <p>RECEIVED (2)</p> <p>AUG 22 2005</p> <p>UTILITIES, INC.</p>					

Subtotal
Sales Tax

118.75

TOTAL

\$118.75

EMERGENCY RESPONSE: (800) 330-1369

SA 8/23



43290

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

Invoice 53613

Invoice Date 08/15/05

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By		Reference Number		
				08/12/05			52192		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
	Shipped	Back Order							
470	470	0	8/15/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	258.50	

101-0680-6181010

RECEIVED
AUG 18 2005
UTILITIES, INC.

2

NonTaxable Subtotal	258.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	258.50

5/28/05
\$258.50



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

95290

RECEIVED

AUG 18 2005

UTILITIES, INC.

Invoice Date 08/15/05

V16197

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/12/05			52193		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
1522	1522	0	8/15/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	837.10
101-0680-6181010								
							2	
							NonTaxable Subtotal	837.10
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	837.10

5/27/05
JAN 8/13



45290

INVOICE 53615

Invoice Date 08/15/05

V16197

ODYSSEY MANUFACTURING CO.

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant Phone:407-948-0446 144 Ledbury Drive Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/12/05			52194		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2580	2580		8/15/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1419.00
101-0680-6181010								
2								

NonTaxable Subtotal	1419.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1419.00

Handwritten signature and date: 8/23/05



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

RECEIVED
AUG 26 2005
ITEL INC

INVOICE 55075

Invoice Date 08/22/05

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/19/05			52446		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1742	1742	0	8/22/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	958.10
101-0680-6181010								
							2	
							NonTaxable Subtotal	958.10
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	\$ 958.10



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

75684 RECEIVED

AUG 26 2005

11765, P.O.

V16197

Invoice Date 08/22/05

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/19/05			52447		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
550	550		8/22/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	302.50

101-0680-6181010

2

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice	302.50 0.00 0.00 \$ 302.50

Handwritten signature and initials over the total amount.



93689

Invoice **53877**

Invoice Date **08/22/05**

V16197

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				08/19/05				52448	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
2230	2230	0	8/22/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1226.50	
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 101-0680 - 6181010 </div>									
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block; margin-right: 20px;">2</div>									

NonTaxable Subtotal 1226.50
 Taxable Subtotal 0.00
 Tax 0.00
 Total Invoice **1226.50**



44318

Invoice 54116

Invoice Date 08/26/05

ODYSSEY MANUFACTURING CO.

SEP 01 2005

V16197

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

Sold To:

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

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/25/05			52692		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2190	2190	0	8/26/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1204.50
101-0680-6181010								
2								

NonTaxable Subtotal	1204.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$1204.50

Handwritten initials and date: *KS*, *8/26/05*



94318

Invoice 54194

Invoice Date 08/29/05

ODYSSEY
MANUFACTURING CO.

SEP 01 2005

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

WATER TREATMENT, INC.

V16197

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/26/05			52771		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
150	150	0	8/29/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	82.50
101-0680-6181010								
						2		

NonTaxable Subtotal	82.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$82.50

KAS
8/29/05



ODYSSEY
MANUFACTURING CO.

94318

INVOICE 54195

Invoice Date 08/29/05

SEP 01 2005

V16197

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/26/05			52772		
Ordered	Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1756	1756	0	8/29/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	965.80
					101-0680-6181010			

2

NonTaxable Subtotal	965.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	965.80

5/29/05

DUMONT

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

RECEIVED

V12405

AUG 20 2005

Invoice #114811

Invoice Date: Aug 2, 2005

UTILITIES, INC

Page: 1

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

Ship to:
 UTIF-Wekiva
 Wekiva-Ledbury
 144 Ledbury Drive Mtn: 6 SO2
 Longwood, FL
 Central

Customer ID		Customer PO		Payment Terms	
UTIF-Wekiva				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			9/1/05
Quantity	Item	Description	Unit Price	Extension	
400.00	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - 330 GL	2.250	900.00	
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">101-0680-6181090</div>					

Subtotal 900.00
 Sales Tax 63.00

TOTAL \$963.00

EMERGENCY RESPONSE: (800) 330-1369

SA 6/16



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

RECEIVED

AUG 15 2005

UTILITIES, INC.

INVOICE 55555

Invoice Date 08/08/05

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/06/05			51937		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
470	470	0	8/8/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	258.50
101-0680-6181010								
						2		

NonTaxable Subtotal	258.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$258.50

Sum 8/16



43059

RECEIVED

Invoice Date 08/08/05

ODYSSEY MANUFACTURING CO.

AUG 15 2005

V16197

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

UTILITIES, INC.

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/06/05			51938		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1716	1716	0	8/8/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	943.80
101-0680-6181010								
						2		

NonTaxable Subtotal	943.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	943.80

544 8/16
\$943.80



93059

V16197

Invoice Date 08/08/05

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/06/05			51939		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2390	2390	0	8/8/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1314.50
101-0680-6181010								
							2	

	<p>NonTaxable Subtotal 1314.50</p> <p>Taxable Subtotal 0.00</p> <p>Tax 0.00</p> <p>Total Invoice \$1314.50</p>
--	--

San & H

DUMONT

93249

V12405

Invoice

#115294

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

Invoice Date:
Aug 16, 2005

Page: 1

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

Ship to:
UTIF-Knollwood
Knollwood
100 S. Pressview-
Longwood, FL
Central

Customer ID	Customer PO	Payment Terms	
UTIF-Knollwood		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CENTRAL	Our Truck		9/15/05

Quantity	Item	Description	Unit Price	Extension
125.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	118.75
<p>101-0680-6181010</p>				

RECEIVED

2

AUG 22 2005

UTILITIES, INC.

Subtotal	118.75
Sales Tax	
TOTAL	\$118.75

SEP 8 2005

EMERGENCY RESPONSE: (800) 330-1369



43290

V16197

Invoice 53613

Invoice Date 08/15/05

ODYSSEY MANUFACTURING CO.

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

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

Ship To: Despinar Wastewater Treatment Plant Phone:407-260-5065 125 Western Fork Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/12/05			52192		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
470	470	0	8/15/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	258.50

101-0680-6181010

RECEIVED
AUG 18 2005
UTILITIES, INC.

2

NonTaxable Subtotal	258.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	258.50

Sum 8/23
258.50



ODYSSEY
MANUFACTURING CO.

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

93290

RECEIVED

AUG 18 2005

UTILITIES, INC.

Invoice Date 08/15/05

V16197

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/12/05			52193		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1522	1522	0	8/15/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	837.10
101-0680-6181010								
								2
								NonTaxable Subtotal 837.10 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 837.10

5/18/05



43290

Invoice 53615

Invoice Date 08/15/05

V16197

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/12/05			52194		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2580	2580	0	8/15/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1419.00
101-0680-6181010								
						2		

NonTaxable Subtotal	1419.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1419.00

Handwritten signature and date: 8/23/05



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

V16197

INVOICE 55073

Invoice Date 08/22/05

AUG 26 2005

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/19/05			52446		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1742	1742	0	8/22/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	958.10
101-0680-6181010								

2

NonTaxable Subtotal	958.10
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$958.10

Handwritten initials/signature



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

45689

AUG 26 2005

Invoice Date 08/22/05

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/19/05			52447		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
550	550		8/22/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	302.50

101-0680-6181010

2

NonTaxable Subtotal	302.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$ 302.50

Handwritten initials and signature: *cash*



93689

Invoice 53877

Invoice Date 08/22/05

ODYSSEY
MANUFACTURING CO.

V16197

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

Sold To:

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

Ship To:

Wekiva Water & Wastewater Plant
Phone: 407-948-0446
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/19/05			52448		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
2230	2230	0	8/22/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1226.50
101-0680-6181010								
2								

	NonTaxable Subtotal 1226.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice <u>1226.50</u>
--	--



94318

Invoice 54116

Invoice Date 08/26/05

SEP 01 2005

V16197

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			08/25/05				52692	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
2190	2190	0	8/26/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1204.50
101-0680-6181010								
2								

NonTaxable Subtotal	1204.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	\$1204.50

Handwritten: KAS, 5/14/06



94318

Invoice 54194

Invoice Date 08/29/05

SEP 01 2005

O. DY S S E Y
MANUFACTURING CO.

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

Sold To:

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

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/26/05			52771		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
150	150	0	8/29/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	82.50
101-0680-6181010								
						2		

NonTaxable Subtotal
 Taxable Subtotal
 Tax
 Total Invoice

82.50
 0.00
 0.00
 \$82.50
 VAS
 8/29/05



94318

INVOICE 04133

Invoice Date 08/29/05

ODYSSEY
MANUFACTURING CO.

SEP 01 2005

V16197

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/26/05			52772		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1756	1756	0	8/29/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	965.80
101-0680-6181010								

27

NonTaxable Subtotal	965.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	965.80

5/29/06



44318

Invoice Date 08/29/05

ODYSSEY
MANUFACTURING CO.

SEP 01 2005

V16197

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

Sold To:

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

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			08/26/05			52773		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2200	2200	0	8/29/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1210.00
					101-0680-6181010			
							2	

NonTaxable Subtotal	1210.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1210.00

Handwritten initials and date: 8/29/05

DUMONT

94349

SEP 01 2005

115542

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

Invoice Date:

Aug 23, 2005

Page:

1

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

V12405

Ship to:

UTIF-Des Pinar

Des Pinar - 125 Western Fork

434E; T/L-Tollgate; T/L-W Fork

RTE: CENTRAL Tues 4,8

Longwood, FL

Central

Customer ID		Customer PO		Payment Terms	
UTIF-Des Pinar				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			9/22/05
Quantity	Item	Description	Unit Price	Extension	
6.00	IND813923	RQ Calcium Hypochlorite, Hydrated, 5.1 (Oxidizer), UN2880, PGII Calcium Hypochlorite Granular - 100# PL -----	118.000	708.00	
		101-0680-6181090			

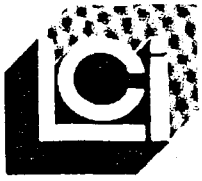
Subtotal	708.00
Sales Tax	49.56

TOTAL

\$757.56

EMERGENCY RESPONSE: (800) 330-1369

Sept 9/6



LeahChem Industries, Inc.

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

INVOICE

NUMBER	DATE
# 27632	Aug 17, 2005

SOLD TO:

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

V 06665

SHIP TO:

SANLANDO - WEKIVA UTILITIES
ATTN: TOM KEYES
144 LEDBURY ROAD
LONGWOOD, FL 32779

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA		TERMS	SALES REP
680S	COMMON CARRIER		NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE	DATE ORDERED
GREENSBORO, NC	FLA + SURTAX	9/16/05	8/17/05	8/15/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1,800.00		LC-1506 POLYMER 4 X 450# NET WT DRUMS	1.4500	2,610.00

RECEIVED
AUG 29 2005
UTILITIES, INC.

101-0680-6481090

1

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

Please Remit To:

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

SUBTOTAL	\$2,610.00
SALES TAX	\$182.70
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$2,792.70
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	\$2,792.70

Thank you for your business!

SM 9/16



95093

Invoice Date 09/05/05

ODYSSEY MANUFACTURING CO.

SEP 09 2005

V16197

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

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

Ship To: Despinar Wastewater Treatment Plant Phone:407-260-5065 125 Western Fork Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/02/05			53026		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
430	430	0	9/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	236.50
101-0680-6181010								
						2		

NonTaxable Subtotal	236.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	236.50

VIA 5
\$
SUN 9/11



95093

Invoice Date 09/05/05

ODYSSEY
MANUFACTURING CO.

SEP 09 2005

V16197

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/02/05			53027		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1430	1430	0	9/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	786.50
101-0680-6181010								
②								

NonTaxable Subtotal	786.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	786.50

VAS
\$
SM 9/13



95093 SEP 09 2005

Invoice Date 09/05/05

ODYSSEY
MANUFACTURING CO.

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

V16197

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

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/02/05			53028		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2870	2870		09/05/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1578.50
101-0680-6181010								
						2		
							Non Taxable Subtotal	1578.50
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1578.50

[Handwritten signature]
1578.50
1578.50
SM 9/13



ODYSSEY
MANUFACTURING CO.

95093

SEP 09 2005

Invoice Date 09/05/05

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

V16197

Sold To:

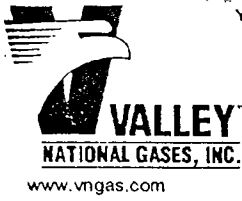
Sanlando Utilities Corp.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			09/05/05				53094	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
1050	1050		09/05/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	577.50
101-0680-6181010								
							2	
							NonTaxable Subtotal	577.50
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	577.50

Handwritten initials and signature at the bottom right of the invoice.



YOUR ORDER WAS PROCESSED BY:
 VALLEY NATL GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

INVOICE TOTAL	\$51.94
DUE BY	9/10/05

15121

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

74.1.19369 | MB 0.309 70423S11.0ce PAGE 1 OF 1

SANLANDO UTILITIES CORP
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
 LONGWOOD FL
 32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR
F0970	# 869629		8/31/05	NET 10TH PROX	ORLN 69	OC

DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	CYLINDERS ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE				2		2		62	.335	20.77
OXY 251 CF OXYGEN				2		2		62	.335	20.77
HAZARDOUS MATERIAL CHG				0		0		1	7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

other chemical

101-0680-6181090

SEP 09 2005

1

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
9/10/05	48.54			3.40	\$51.94

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

ok
SM 9/1



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

RECEIVED

95710

SEP 15 2005

UTILITIES, INC.

V16197

Invoice Date 09/12/05

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/09/05			53276		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
410	410	0	9/12/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	225.50
101-0680-6181010								
								2
								NonTaxable Subtotal 225.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 225.50

445
\$225.50
SMA 9/12/05



RECEIVED

Invoice Date 09/12/05

ODYSSEY
MANUFACTURING CO.

SEP 15 2005

UTILITIES, INC.

V16197

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/09/05			53277		
Quantity		Delivery Date		Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1248	1248	0	9/12/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	686.40
101-0680-6181010								
						2		

NonTaxable Subtotal	686.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	686.40

Handwritten initials and date: 5/26/05



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

10110

RECEIVED

SEP 15 2005

UTILITIES, INC.

V16197

Invoice Date 09/12/05

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/09/05			53278		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2870	2870	0	9/12/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1578.50
					101-0680-6181010			
							(2)	

NonTaxable Subtotal 1578.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1578.50

SB
VLS
1578.50
5/18/05

INDUSTRIAL CHEMICALS & SERVICES, INC.
 55-G BROOK AVENUE
 DEER PARK, NY 11729

V10870

DATE	INVOICE #
8/26/2005	#92052

BILL TO:

SANLANDO UTILITIES CORP.
 ACCOUNTS PAYABLE
 200 WEATHERSFIELD AVE- OFFICE
 ALTAMONTE SPRINGS, FL 32714

SHIP TO:

125 WESTERN FORK DR

P.O.	TERMS	REP	SHIP	VIA		
6805	NET 30	PB	8/26/2005	UPS		
25	LSD 1	LIFT STATION DEGREASER SHIPPING & HANDLING			3.99 24.61	99.75 24.61
<p>6181090 101-0680-7758490</p> <p>RECEIVED SEP 12 2005 UTILITIES, INC.</p> <p>(2)</p> <p><i>[Signature]</i> \$6.98</p> <p><i>[Signature]</i></p>						
					\$124.36	

WE NOW ACCEPT VISA/ MASTERCARD FOR EASY PAYMENT.
 ALL SALES ARE FINAL

1-800-827-0869	1-631-243-3159
----------------	----------------

5/14 9/12/05

DUMONT

RECEIVED

Invoice

#116170

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

SEP 15 2005

Invoice Date:
Sep 13, 2005

Page: 1

V12405

UTILITIES, INC.

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

Ship to:
UTIF-Knollwood
Knollwood
100 S. Pressview-
Longwood, FL
Central

Customer ID		Customer PO	Payment Terms	
UTIF-Knollwood			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck		10/13/05
Quantity	Item	Description	Unit Price	Extension
55.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	52.25
		(01-0680-6181010)		(2)

Subtotal	52.25
Sales Tax	
TOTAL	\$52.25

EMERGENCY RESPONSE: (800) 330-1369

KED Group, Inc.

RECEIVED

INVOICE

10042 Lone Tree Lane
Orlando, FL 32836

SEP 13 2005

UTILITIES, INC.

Date	Invoice #
9/11/2005	# 617

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

V16884

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
680	Net 30	KD	9/8/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
46,220	SAX-19	Sodium Aluminate 38% Tax exempt	0.15355	7,097.08T
			0.00%	0.00

101-0680-6181090

496.79

2

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

\$7,097.08



10240

Invoice Date 09/19/05

ODYSSEY
MANUFACTURING CO.

RECEIVED

✓16197

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

SEP 22 2005

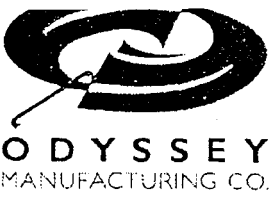
UTILITIES, INC.

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

Ship To:
Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/16/05			53535		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
330	330	0	9/19/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	181.50
(01-0680-6181010)								
							(2)	
							NonTaxable Subtotal	181.50
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	181.50

WAS
\$181.50
SMA 9/22



10/70

Invoice Date 09/19/05

RECEIVED

SEP 22 2005

V16197

UTILITIES, INC.

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

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

Ship To:
Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/16/05			53536		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1794	1794	0	9/19/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	986.70
101-0680-6181010								
						2		

NonTaxable Subtotal 986.70
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 986.70

VAS
JAH

ODYSSEY
MANUFACTURING CO.

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

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

100-12
RECEIVED

SEP 22 2005

UTILITIES, INC.

Invoice Date 09/19/05

V16197

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

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				09/16/05				53537	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
2350	2350	0	9/19/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1292.50	

101-0680-6181010

2

<p>NonTaxable Subtotal 1292.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 1292.50</p>		<p>SP HAS SM 9/27</p>
---	--	-------------------------------

ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice Date 09/26/05

SEP 29 2005

V16197

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/23/05			53815		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
1378	1378		09/26/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, <i>bleach</i>	N	0.550	757.90
101-0680-6181010								
								2
							NonTaxable Subtotal	757.90
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	757.90

2

Sub total



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

Invoice Date 09/26/05

100 12
RECEIVED
SEP 29 2005
UTILITIES, INC.

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				09/23/05				53816	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
360	360	0	9/26/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, <i>bleach</i>	N	0.550	198.00	
101-0680-6181010									

2

NonTaxable Subtotal	198.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	198.00

Handwritten initials and date:
SUT 10/4



916072

RECEIVED

Invoice Date 09/26/05

SEP 29 2005

UTILITIES, INC.

ODYSSEY MANUFACTURING CO.

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

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

V16197

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

Customer		Ship Via		F.O.B.		Terms	
SUT01		Odyssey Mfg.		Destination		Net 30 Days	
Purchase Order Number			Order Date	Ordered By		Reference Number	
			09/23/05			53817	
Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped						
2845	2845	09/26/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, <i>bleach</i>	N	0.550	1564.75
				101-0680-6181010			
						2	
						NonTaxable Subtotal	1564.75
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1564.75

[Handwritten signature]
1564.75
[Handwritten signature]



ODYSSEY
MANUFACTURING CO.

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

71812
RECEIVED

OCT 06 2005

V16197

Invoice Date 10/03/05

UTILITIES, INC.

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

Ship To:
Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/30/05			54105		
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
360	360	0	10/3/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	198.00
<div style="border: 1px solid black; border-radius: 15px; padding: 5px; display: inline-block;">101-0680-6181010</div>						<div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: auto;">2</div>		
NonTaxable Subtotal Taxable Subtotal Tax Total Invoice						198.00 0.00 0.00 198.00		

Handwritten signature/initials and scribbles at the bottom right of the invoice.



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

RECEIVED

OCT 06 2005

UTILITIES, INC.

Invoice Date 10/03/05

V16197

Ship To:

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

Customer			Ship Via		F.O.B.		Terms			
SUT01			Odyssey Mfg.		Destination		Net 30 Days			
Purchase Order Number				Order Date	Ordered By			Reference Number		
				09/30/05				54107		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount		
Ordered	Shipped									
2370	2370	0	10/3/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1303.50		
101-0680-6181010										
							2			

NonTaxable Subtotal 1303.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 1303.50

Handwritten initials and signature:
KAS
SM1011

DUMONT

71062

RECEIVED

Invoice

#116745

OCT 03 2005

UTILITIES, INC.

Invoice Date:

Sep 27, 2005

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

Page:

1

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

V12405

Ship to:

UTIF-Wekiva

Wekiva-Ledbury

144 Ledbury Drive Mtn: 6 SO2

Longwood, FL

Central

Customer ID		Customer PO		Payment Terms	
UTIF-Wekiva				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			10/27/05
Quantity	Item	Description	Unit Price	Extension	
400.00	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - 300T GL	2.250	900.00	
1.00	FRT38199	EPA/ Fuel Surcharge	9.000	9.00	
<p>101-0680-6181090</p>					

①

Subtotal	909.00
Sales Tax	63.00

TOTAL	\$972.00
--------------	-----------------

See 10/11

EMERGENCY RESPONSE: (800) 330-1369



RECEIVED

Invoice 55856

Invoice Date 10/10/05

OCT 13 2005

UTILITIES, INC.

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

98148

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

V16197

Ship To:
Despina Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms	
SUT01		Odyssey Mfg.		Destination		Net 30 Days	
Purchase Order Number			Order Date	Ordered By		Reference Number	
			10/07/05			54359	
Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order					
370	370	0	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	203.50
<p>101-0680-6181010</p>							

2

NonTaxable Subtotal	203.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	203.50

Handwritten signature and date

RECEIVED

Invoice Date 10/10/05

V16197

ODYSSEY OCT 13 2005

MANUFACTURING CO

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

UTILITIES, INC.

98113

Sold To:
Sanlando Utilities Corp
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/07/05			54360		
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1222	1222	0	10/10/05	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	672.10

101-0680-6181010

2

NonTaxable Subtotal	672.10
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	672.10

Handwritten signature and scribbles



RECEIVED

Invoice Date 10/10/05

OCT 13 2005

V16197

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

UTILITIES, INC.

98198

Sold To:
Sanlando Utilities Corp
200 Weathersfield Avenue
Altamonte Springs, FL 32714

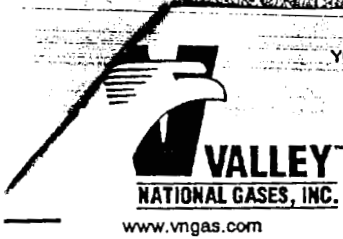
Ship To:
Wekiva Water & Wastewater Plant
Phone: 407-682-5651
144 Ledbury Drive
Longwood, FL 32779

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/07/05			54361		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1650	1650	0	10/10/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	907.50
								(2)

101-0680-6181010

NonTaxable Subtotal	907.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	907.50

Handwritten signature and date: 10/10/05



YOUR ORDER WAS PROCESSED BY:

VALLEY NATL GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

98533

PAGE 1

V15121

INVOICE TOTAL	\$50.50
DUE BY	10/10/05

www.vngas.com

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

75.1.19927 1 MB 0.308 71179S11.doc PAGE 1 OF 1

SANLANDO UTILITIES CORP
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
 LONGWOOD FL
 32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	#887563		9/30/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE				2		2		60	.335	20.10
OXY 251 CF OXYGEN				2		2		60	.335	20.10
HAZARDOUS MATERIAL CHG				0		0		1	7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

101-0680-6181090

OK
 [Signature]

RECEIVED
 OCT 11 2005
 UTILITIES, INC.

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
10/10/05	47.20			3.30	\$50.50

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

[Signature]

SELIG INDUSTRIES
 PO BOX 2015
 ATLANTA, GA 30301



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

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

SOLD TO:

UTILITY INC
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

00032

V11952

SHIP TO:

UTILITY INC
 125 WESTERMFORK
 LONGWOOD FL 32750

INVOICE

Page 1 of 1

RECEIVED

OCT 12 2005

UTILITIES, INC.

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
808309		400-959 OSORIO-STARK, MARY			R FX NE 0		#00643827
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
JOHN		315-COURIER EXPRESS LKLD			PP/ADD 1/2	10/06/05	10/06/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description		Extended Amt
J26435	4	5 GL PL	20	26.66	SELIG VANILLA BEAN DEO14-SX-95 odor control		533.20
Merchandise Amount		Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms: NET 30 DAYS	PAY THIS AMOUNT
\$533.20		\$15.71	7.000	\$37.32			\$586.23

101-0680-6181050

OK
 JAMES

1

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

Sum 120

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 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 delivery to carrier.

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



Invoice # 55694

Invoice Date 10/05/05

RECEIVED

V16197

98587

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

OCT 11 2005

UTILITIES, INC.

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

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/04/05			54213		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2650	2650	0	10/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1457.50
101-0680-6181010								

2

NonTaxable Subtotal	1457.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1457.50

DUMONT

RECEIVED

Invoice**#117070**

THE DUMONT COMPANY, INC. OCT 17 2005

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

UTILITIES, INC.**Invoice Date:**
Oct 11 2005

Page 1

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

98813

Ship to:
UTIF-Knollwood
Knollwood
100 S. Pressview-
Longwood, FL
Central

Customer ID		Customer PO	Payment Terms	
UTIF-Knollwood			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck	10/11/05	11/10/05
Quantity	Item	Description	Unit Price	Extension
100.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	95.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">101-0680-6181010</div>				
				(2)

Subtotal 95.00
Sales Tax**TOTAL****\$95.00****EMERGENCY RESPONSE: (800) 330-1369**KAS
\$95.00
SEM 10/25

DUMONT

94349

SEP 01 2005

Invoice

#115542

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

Invoice Date:

Aug 23, 2005

Page:

1

V12405

Ship to:

UTIF-Des Pinar

Des Pinar - 125 Western Fork

434E; T/L-Tollgate; T/L-W Fork

RTE: CENTRAL Tues 4,8

Longwood, FL

Central

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

Customer ID		Customer PO		Payment Terms	
UTIF-Des Pinar				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			9/22/05
Quantity	Item	Description	Unit Price	Extension	
6.00	IND813923	RQ Calcium Hypochlorite, Hydrated, 5.1 (Oxidizer), UN2880, PGII Calcium Hypochlorite Granular - 100# PL	118.000	708.00	

<div data-bbox="426 1187 1077 1351" data-label="Text"><p>101-0680-6181090</p></div>					

①

Subtotal	708.00
Sales Tax	49.56

TOTAL

\$757.56

Sept 9/6

EMERGENCY RESPONSE: (800) 330-1369



94792

LeahChem Industries, Inc.

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

Invoice

NUMBER	DATE
# 27632	Aug 17, 2005

SOLD TO:

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

V 06665

SHIP TO:

SANLANDO - WEKIVA UTILITIES
ATTN: TOM KEYES
144 LEDBURY ROAD
LONGWOOD, FL 32779

Cust ID: UTIL

YOUR P.O. NUMBER	SHIP VIA	TERMS	SALES REP
680S	COMMON CARRIER	NET 30 DAYS	HOUSE
FOB POINT	TAX EXEMPT NO	DUE DATE	SHIP DATE
GREENSBORO, NC	FLA + SURTAX	9/16/05	8/17/05
			DATE ORDERED
			8/15/05

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1,800.00		LC-1506 POLYMER 4 X 450# NET WT DRUMS	1.4500	2,610.00

RECEIVED
AUG 29 2005
UTILITIES, INC.

101-0680-6481090

1

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

Please Remit To:

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

SUBTOTAL	\$2,610.00
SALES TAX	\$182.70
FREIGHT	\$0.00
TOTAL INVOICE AMOUNT	\$2,792.70
PAYMENT RECEIVED	\$0.00
GRAND TOTAL	\$2,792.70

Thank you for your business!

SM 9/16



95093

INVOICE 544b5

Invoice Date 09/05/05

ODYSSEY
MANUFACTURING CO.

SEP 09 2005

V16197

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

Sold To:

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

Ship To:

Despinar Wastewater Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				09/02/05				53026	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
430	430	0	9/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	236.50	
					101-0680-6181010				
								2	

NonTaxable Subtotal	236.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	236.50

VIA 5
\$
SAA 9/11



95093

Invoice 54466

Invoice Date 09/05/05

ODYSSEY
MANUFACTURING CO.

SEP 09 2005

V16197

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/02/05			53027		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1430	1430		9/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	786.50
101-0680-6181010								
②								

NonTaxable Subtotal	786.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	786.50

Handwritten initials and date: *sm 9/15*



95093

SEP 09 2005

INVOICE 34401

Invoice Date 09/05/05

ODYSSEY
MANUFACTURING CO.

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

V16197

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

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/02/05			53028		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2870	2870	0	9/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1578.50
					101-0680-6181010			
							2	

NonTaxable Subtotal	1578.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1578.50

[Handwritten signature]
9/5/05
SM 9113



95093

SEP 09 2005

Invoice 54480

Invoice Date 09/05/05

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

Sold To:

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

Ship To:

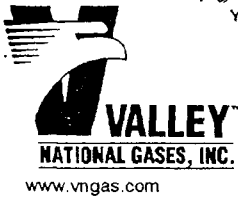
Wekiva Water & Wastewater Plant
Phone: 407-682-5651
144 Ledbury Drive
Longwood, FL 32779

V16197

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By		Reference Number	
				09/05/05			53094	
Ordered	Quantity		Delivery Date	Item Number	Description	Tax	Unit Price	Amount
	Shipped	Back Order						
1050	1050		9/5/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	577.50
101-0680-6181010								
							(2)	

NonTaxable Subtotal	577.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	577.50

Handwritten signature and initials



95243

YOUR ORDER WAS PROCESSED BY:

VALLEY NAT'L GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

V15121

INVOICE TOTAL	\$51.94
DUE BY	9/10/05

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

PLEASE FORWARD ALL OTHER CORRESPONDENCE
 TO THE ADDRESS IN THE UPPER LEFT CORNER

CYLINDER RENTAL INVOICE

SOLD TO

SHIP TO

74.1.19369 | MB 0.309 70423S11.0ce PAGE 1 OF 1

SANLANDO UTILITIES CORP
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
 LONGWOOD FL
 32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERM				
F0970	# 869629		8/31/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2		62	.335	20.77
OXY 251 CF OXYGEN			2			2		62	.335	20.77
HAZARDOUS MATERIAL CHG			0			0		1	7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

other chemical

101-0680-6181090

SEP 09 2005

1

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS: \$988

DUE BY	SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
9/10/05	48.54			3.40	\$51.94

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

Sum 9/10



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

RECEIVED

95710

SEP 15 2005

UTILITIES, INC.

V16197

INVOICE 54132

Invoice Date 09/12/05

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			09/09/05				53276	
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
410	410	0	9/12/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	225.50

101-0680-6181010

2

NonTaxable Subtotal 225.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 225.50

KA5
\$225.50
SUM 9/20



95710

RECEIVED

Invoice # 54733

Invoice Date 09/12/05

ODYSSEY MANUFACTURING CO.

SEP 15 2005

V16197

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

UTILITIES, INC.

Sold To:

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

Ship To:

Despinar Water Treatment Plant Phone:407-260-5065 125 Western Fork Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/09/05			53277		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1248	1248	0	9/12/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	686.40
101-0680-6181010								

2

NonTaxable Subtotal	686.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	686.40

Handwritten initials and date: 9/12/05

95825

INDUSTRIAL CHEM LABS & SERVICES, INC.

55-G BROOK AVENUE
DEER PARK, NY 11729

V10870

DATE	INVOICE #
8/26/2005	#92052

BILL TO:

SANLANDO UTILITIES CORP.
ACCOUNTS PAYABLE
200 WEATHERSFIELD AVE- OFFICE
ALTAMONTE SPRINGS, FL 32714

SHIP TO:

125 WESTERN FORK DR

P.O.	TERMS	REP	SHIP	VIA		
6805	NET 30	PB	8/26/2005	UPS		
25	LSD 1	LIFT STATION DEGREASER SHIPPING & HANDLING			3.99 24.61	99.75 24.61
<p>6181090 101-0680-7758490</p> <p>RECEIVED SEP 12 2005 UTILITIES, INC.</p> <p>(2)</p> <p>\$6.98</p> <p>\$124.36</p>						

WE NOW ACCEPT VISA/ MASTERCARD FOR EASY PAYMENT.
ALL SALES ARE FINAL

1-800-827-0869	1-631-243-3159

95838

DUMONT

RECEIVED

Invoice

#116170

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

SEP 15 2005

Invoice Date:

Sep 13, 2005

UTILITIES, INC.

Page: 1

V12405

Ship to:
UTIF-Knollwood
Knollwood
100 S. Pressview-
Longwood, FL
Central

Sold To:

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

Customer ID		Customer PO		Payment Terms	
UTIF-Knollwood				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			10/13/05
Quantity	Item	Description	Unit Price	Extension	
55.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	52.25	

		(01-0680-6181010)			
				(2)	

Subtotal	52.25
Sales Tax	
TOTAL	\$52.25

SM 9/20
\$52.25

EMERGENCY RESPONSE: (800) 330-1369

95924
KED Group, Inc.

10042 Lone Tree Lane
 Orlando, FL 32836

RECEIVED

SEP 13 2005

Invoice

UTILITIES, INC.

Date	Invoice #
9/11/2005	# 617

Bill To
Utilities, Inc. Wekiva Plant 200 Weathersfield Altamonte Springs, FL 32714

V16884

Ship To
Utilities, Inc. Wekiva Plant 144 Ledbury Drive Longwood, FL 32779

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
680	Net 30	KD	9/8/2005	Best Way		

Quantity	Item Code	Description	Price Each	Amount
46,220	SAX-19	Sodium Aluminate 38%	0.15355	7,097.08T
		Tax exempt	0.00%	0.00

101-0680-6181090

~~496.79~~

(2)

Thank you for your business. If you need service, please call Ken DeGarmo 407-876-4021.

Total

Sum 9/12
 \$7,097.08



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

96343

RECEIVED

SEP 22 2005

UTILITIES, INC.

Invoice # 54998

Invoice Date 09/19/05

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				09/16/05				53535	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped	Back Order							
330	330	0	9/19/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	181.50	
(01-0680-6181010)									
							(2)		

NonTaxable Subtotal	181.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	181.50

WHS
5/49/05



96343

Invoice 54999

Invoice Date 09/19/05

RECEIVED

SEP 22 2005

UTILITIES, INC.

V16197

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

Sold To:

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

Ship To:

Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By		Reference Number	
				09/16/05			53536	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1794	1794	0	9/19/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	986.70
101-0680-6181010								
							2	

NonTaxable Subtotal	986.70
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	986.70

Handwritten signatures and initials



96343

RECEIVED

INVOICE 53500

Invoice Date 09/19/05

SEP 22 2005

UTILITIES, INC.

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

Sold To:

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

V16197

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/16/05			53537		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
2350	2350		09/19/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1292.50
101-0680-6181010								
②								

NonTaxable Subtotal	1292.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1292.50

HAS
 SM 9/27



96842

Invoice Date 09/26/05

ODYSSEY
MANUFACTURING CO.

RECEIVED
SEP 29 2005
UTILITIES, INC.

V16197

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

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

Ship To:
Despinar Water Treatment Plant
Phone:407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/23/05			53815		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1378	1378		09/26/05	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	757.90
								101-0680-6181010

2

NonTaxable Subtotal	757.90
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	757.90

UXAS
\$757.90
SAS 10/14



ODYSSEY
MANUFACTURING CO.

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

Sold To:

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

96842

RECEIVED
SEP 29 2005
UTILITIES, INC.

INVOICE 55298

Invoice Date 09/26/05

V16197

Ship To:

Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By			Reference Number	
			09/23/05				53816	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
360	360		09/26/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	198.00
					101-0680-6181010			
							2	
							NonTaxable Subtotal	198.00
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	198.00

Handwritten initials and signature: *KAS*
Sum 10/4



96842

RECEIVED

INVOICE 55299

Invoice Date 09/26/05

ODYSSEY
MANUFACTURING CO.

SEP 29 2005

UTILITIES, INC.

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

Sold To:

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

V16197

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/23/05			53817		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2845	2845		09/26/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	1564.75
101-0680-6181010								
							2	

NonTaxable Subtotal	1564.75
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1564.75

[Handwritten signature]
SM 10/4



97812

Invoice # 55592

Invoice Date 10/03/05

RECEIVED

OCT 06 2005

V16197

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

UTILITIES, INC.

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

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/30/05			54106		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1430	1430		10/3/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	786.50
					101-0680-6181010			
							2	

NonTaxable Subtotal	786.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	786.50

10/5
\$786.50
SMA ret.



97812

RECEIVED

Invoice 55591

Invoice Date 10/03/05

ODYSSEY MANUFACTURING CO.

OCT 06 2005

V16197

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

UTILITIES, INC.

Sold To:

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

Ship To:

Despina Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/30/05			54105		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
360	360	0	10/3/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	198.00
101-0680-6181010								
							2	

NonTaxable Subtotal	198.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	198.00

Handwritten initials and signature



97814

Invoice # 55593

Invoice Date 10/03/05

RECEIVED

OCT 06 2005

UTILITIES, INC.

V16197

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

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

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			09/30/05			54107		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2370	2370	0	10/3/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1303.50
101-0680-6181010								
							2	
							Non Taxable Subtotal 1303.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 1303.50	

Handwritten initials and numbers: 1015, 5M1011

DUMONT

97823

RECEIVED

OCT 03 2005

Invoice

#116745

THE DUMONT COMPANY, INC.

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

UTILITIES, INC.

Invoice Date:

Sep 27, 2005

Page:

1

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

V12405

Ship to:

UTIF-Wekiva

Wekiva-Ledbury

144 Ledbury Drive Mtn: 6 SO2

Longwood, FL

Central

Customer ID		Customer PO		Payment Terms	
UTIF-Wekiva				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CENTRAL		Our Truck			10/27/05
Quantity	Item	Description	Unit Price	Extension	
400.00	IND813718-1	RQ Bisulfites, Aqueous Solutions, n.o.s., 8 (Corrosive), UN2693, PGIII Sodium Hydrogen Sulfite 40% - 300T GL	2.250	900.00	
1.00	FRT38199	EPA/ Fuel Surcharge	9.000	9.00	

101-0680-6181090

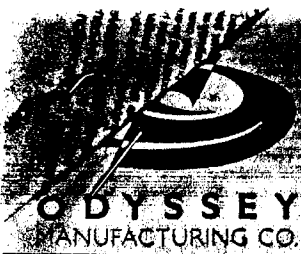
1

Subtotal	909.00
Sales Tax	63.00

TOTAL \$972.00

has
\$972.00
SW 10/11

EMERGENCY RESPONSE: (800) 330-1369



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

RECEIVED
OCT 13 2005
UTILITIES, INC.

Invoice # 55856

Invoice Date 10/10/05

Sold To:
Sanlando Utilities Corp
200 Weathersfield Avenue
Altamonte Springs, FL 32714

V16197

Ship To:
Despina Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/07/05			54359		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
370	370	0	10/10/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, <i>bleach</i>	N	0.550	203.50
101-0680-6181010								
								2

NonTaxable Subtotal 203.50
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 203.50

Signature
10/10/05

RECEIVED
ODYSSEY OCT 13 2005
 MANUFACTURING CO.
UTILITIES, INC.
 1484 Massaro Blvd.
 Tampa, FL 33619
 Telephone: 813/635-0339

V10197

INVOICE 55037
 Invoice Date 10/10/05

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

Ship To:
 Despinar Water Treatment Plant
 Phone: 407-260-5065
 125 Western Fork
 Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/07/05			54360		
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped							
1222	1222	0	10/10/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	672.10

101-0680-6181010

2

NonTaxable Subtotal 672.10
 Taxable Subtotal 0.00
 Tax 0.00
 Total Invoice \$672.10

Was
 \$
 5/10/05



RECEIVED

OCT 13 2005

INVOICE 55858

Invoice Date 10/10/05

V16197

98198

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

UTILITIES, INC.

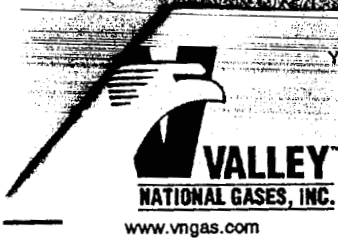
Sold To:
Sanlando Utilities Corp.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date		Ordered By		Reference Number	
			10/07/05				54361	
Quantity			Delivery Date	Item Number	Description	Tax	Unit Price	Amount
Ordered	Shipped	Back Order						
1650	1650	0	10/10/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII, bleach	N	0.550	907.50
101-0680-6181010								
								2

NonTaxable Subtotal	907.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	907.50

Signature



YOUR ORDER WAS PROCESSED BY:
 VALLEY NAT'L GASES-LOC 69
 3020 EUNICE AVENUE
 ORLANDO FL 32808
 1-407-291-2597
 1-407-296-3974 FAX

98533

PAGE 1

V15121

INVOICE TOTAL	\$50.50
DUE BY	10/10/05

www.vngas.com

Please mail payment to:
 P.O. Box 6378
 Wheeling, WV 26003-0615

CYLINDER RENTAL INVOICE

PLEASE FORWARD ALL OTHER CORRESPONDENCE
 TO THE ADDRESS IN THE UPPER LEFT CORNER

SOLD TO

SHIP TO

75.1.19927 1 MB 0.309 71179911.000 PAGE 1 OF 1

SANLANDO UTILITIES CORP
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS FL 32714-4027

144 LEADBERRY DR.
 LONGWOOD FL
 32791

CUSTOMER #	INVOICE #	PURCHASE ORDER #	INVOICE DATE	TERMS	LOCATION	TERR				
F0970	#887563		9/30/05	NET 10TH PROX	ORLN 69	OC				
DESCRIPTION	TRANS DATE	INVOICE #	START BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	SUBJECT TO CHARGE	RATE	AMOUNT
ACE #4 ACETYLENE			2			2		60	.335	20.10
OXY 251 CF OXYGEN			2			2		60	.335	20.10
HAZARDOUS MATERIAL CHG			0			0		1	7.000	7.00

PLEASE BE ADVISED THAT YOU NOW HAVE THE OPTION OF RECEIVING YOUR INVOICES VIA FAX OR E-MAIL. IF YOU WOULD LIKE TO RECEIVE YOUR INVOICES BY FAX OR E-MAIL INSTEAD OF THROUGH POSTAL MAIL, PLEASE CALL THE PHONE NUMBER ABOVE FROM WHERE YOUR ORDER WAS PROCESSED. VALLEY NATIONAL GASES THANKS YOU FOR YOUR BUSINESS.

101-0680-6181090

OK
 [Signature]

RECEIVED
 OCT 11 2005
 UTILITIES, INC.

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS:	\$988	DUE BY	10/10/05	SUB TOTAL	47.20	LOCAL TAX		COUNTY TAX		STATE TAX	3.30	INVOICE TOTAL	\$50.50
---	-------	--------	----------	-----------	-------	-----------	--	------------	--	-----------	------	---------------	---------

NOTICE: Important Terms & Conditions on reverse side agreed to by and binding upon customers. Please pay on invoice.

[Signature]

SELIG INDUSTRIES
 PO BOX 2015
 ATLANTA, GA 30301



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

98534

INVOICE

Page 1 of 1

RECEIVED

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

OCT 12 2005

SOLD TO:



00032

V11952

SHIP TO:

UTILITY INC
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS FL 32714-4027

UTILITY INC
 125 WESTERMFORK
 LONGWOOD FL 32750

UTILITIES, INC.

Customer ID		Sales Representative			Rep. Order	Purchase Order	Invoice Number
808309		400-959 OSORIO-STARK, MARY			R FX NE 0		#00643827
Ordered By		Routed Via			Trans. Terms	Ship Date	Invoice Date
JOHN		315-COURIER EXPRESS LKLD			PP/ADD 1/2	10/06/05	10/06/05
Product #	Unit Qty	Unit of Issue	Ext Qty	Price/Meas	Item Description	Extended Amt	
J26435	4	5 GL PL	20	26.66	SELIG VANILLA BEAN DEO14-SX-95 odor control	533.20	
		101-0680-6181050					①
Merchandise Amount	Shipping & Handling	Tax %	Tax Amount	Goods returned without our authorization will not be accepted	Terms:	PAY THIS AMOUNT	Invoice Total
\$533.20	\$15.71	7.000	\$37.32		NET 30 DAYS		\$586.23

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED TO:
 SELIG INDUSTRIES, P.O. BOX 404628
 ATLANTA, GA 30304-4020

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 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 delivery to carrier.

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



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

RECEIVED

OCT 11 2005

UTILITIES, INC.

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

Invoice # 55694

Invoice Date 10/05/05

98587

W16197

Customer	SUT01	Ship Via	Odyssey Mtg.	F.O.B.	Destination	Terms
Purchase Order Number	10/04/05	Order Date	Ordered By	Reference Number	54213	
Quantity	10/04/05	Delivery Date	Item Number	Net 30 Days		

Ordered	2650	Shipped	2650	Back Order	0	Delivery Date	10/04/05	Description	HYP001	Amount	1457.50
Ordered	2650	Shipped	2650	Back Order	0	Delivery Date	10/04/05	Description	HYP001	Amount	1457.50

Ordered	2650	Shipped	2650	Back Order	0	Delivery Date	10/04/05	Description	HYP001	Amount	1457.50
Ordered	2650	Shipped	2650	Back Order	0	Delivery Date	10/04/05	Description	HYP001	Amount	1457.50

101-0680-6181010

2

NonTaxable Subtotal 1457.50
 Taxable Subtotal 0.00
 Tax 0.00
 Total Invoice 1457.50

DUMONT

RECEIVED

Invoice**\$117070**

V 12-405

THE DUMONT COMPANY, INC. OCT 17 2005

P.O. BOX 622280

OVIEDO FL 32762-2280

(800) 330-1369

FAX: (800) 524-9315

UTILITIES, INC.**Invoice Date:****Oct 11 2005**

Page 1

Sold To:

Utilities Inc. of Florida

200 Weathersfield Avenue

Altamonte Springs, FL 32714

98819

Ship to:

UTIF-Knollwood

Knollwood

100 S. Pressview-

Longwood, FL

Central

Customer ID		Customer PO	Payment Terms	
UTIF-Knollwood			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
CENTRAL		Our Truck	10/11/05	11/10/05
Quantity	Item	Description	Unit Price	Extension
100.00	IND813939	RQ Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12% - GL	0.950	95.00

		101-0680-6181010		
				(2)

Subtotal
Sales Tax

95.00

TOTAL**\$95.00**

KAS
\$95.00
SEA 10/25

EMERGENCY RESPONSE: (800) 330-1369



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

INVOICE 30140

Invoice Date 10/17/05

RECEIVED

OCT 20 2005

Order No.

VIG197

98849

UTILITIES, INC.

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

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms			
SUT01			Odyssey Mfg.		Destination		Net 30 Days			
Purchase Order Number				Order Date		Ordered By			Reference Number	
				10/14/05					54645	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount		
Ordered	Shipped									
1552	1552	0	10/17/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	853.60		
101-0680-6181010										
2										

NonTaxable Subtotal 853.60
Taxable Subtotal 0.00
Tax 0.00
Total Invoice 853.60

10/17/05
SAB 10/17/05

Invoice #56145

Invoice Date 10/17/05

ODYSSEY MANUFACTURING CO.

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

RECEIVED

V16197

98809

OCT 20 2005

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

UTILITIES, INC.

Ship To:
Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/14/05			54644		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
400	400	0	10/17/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	220.00

101-0680-6181010

2

NonTaxable Subtotal	220.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	220.00



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

Sold To:

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

RECEIVED

OCT 20 2005

UTILITIES, INC.

Invoice 56147

Invoice Date 10/17/05

V16197

98849

Ship To:

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

Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/14/05			54646		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
2600	2600	0	10/17/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1430.00
101-0680-6181010								

2

NonTaxable Subtotal 1430.00
Taxable Subtotal 0.00
Tax 0.00
Total Invoice \$1430.00

Handwritten initials and signature



ODYSSEY
MANUFACTURING CO.

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

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

RECEIVED

OCT 27 2005

UTILITIES, INC.

V16197

Invoice # **56433**

Invoice Date 10/24/05

99350

Ship To:
Despinar Wastewater Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

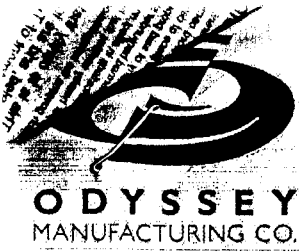
Customer		Ship Via		F.O.B.		Terms		
SUT01		Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number			Order Date	Ordered By		Reference Number		
			10/21/05			54941		
Ordered	Quantity Shipped	Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount
360	360	0	10/24/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	198.00

101-0680-6181010

2

NonTaxable Subtotal		198.00
Taxable Subtotal		0.00
Tax		0.00
Total Invoice		198.00

YAS
\$198.00
SMA/TTC



Invoice # 56434

Invoice Date 10/24/05

RECEIVED

OCT 27 2005

V16197

99350

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

UTILITIES, INC.

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

Ship To:
Despinar Water Treatment Plant
Phone: 407-260-5065
125 Western Fork
Longwood, FL 32750

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date	Ordered By			Reference Number	
				10/21/05				54942	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
1482	1482		10/24/05	HYPO01	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	815.10	
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">101-0680-6121010</div>									
								2	
								NonTaxable Subtotal 815.10 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 815.10	

Handwritten initials and a signature at the bottom right of the invoice.



RECEIVED

Invoice # 56435

Invoice Date 10/24/05

OCT 27 2005

UTILITIES, INC.

V16197

99350

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

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

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

Customer			Ship Via		F.O.B.		Terms		
SUT01			Odyssey Mfg.		Destination		Net 30 Days		
Purchase Order Number				Order Date		Ordered By		Reference Number	
				10/21/05				54943	
Quantity		Back Order	Delivery Date	Item Number	Description	Tax	Unit Price	Amount	
Ordered	Shipped								
2410	2410		10/24/05	HYP001	HYPOCHLORITE SOLUTIONS, 8, UN1791, PGIII,	N	0.550	1325.50	
101-0680-6181010									
NonTaxable Subtotal 1325.50 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 1325.50									

2

Handwritten initials and signature at the bottom right of the invoice.

INVOICE

GREENS ENERGY SERVICES INC
P O Box 570008
Orlando, FL 32857-0008
(407) 282-5000

V13095

99356

INVOICE NUMBER: 0003456-IN

INVOICE DATE: 10/20/2005

RECEIVED

OCT 26 2005

UTILITIES, INC.

ORDER NUMBER: 0003456

ORDER DATE: 10/19/2005

SALESPERSON: BG

CUSTOMER NO: 0021693

SOLD TO:
SANLANDO UTILITIES
200 WEATHERSFIELD AVE
ALTAMONTE SPGS, FL 32714-4027

SHIP TO:
SANLANDO UTILITIES
ALAFAYA UTILITIES
1067 MCKINNON AVENUE
Oviedo, FL 32765

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
			NET 10			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
02	GAL	0.00	296.70	0.00	2.7290	809.69
HIGH SULFUR DIESEL						
NON-TAXABLE USE ONLY/PENALTY						
FOR TAXABLE USE						
FL Pollutant Tax					0.0207	6.14

101-0680-6181090

\$56.67

2

Net Invoice: 815.83
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: \$815.83

INVOICE

99356

ENERGY SERVICES INC
Box 570008
Orlando, FL 32857-0008
(407) 282-5000

RECEIVED

V13095

INVOICE NUMBER: 0003472-IN

INVOICE DATE: 10/20/2005

OCT 26 2005

ORDER NUMBER: 0003472

ORDER DATE: 10/20/2005

UTILITIES, INC.

SALESPERSON: BG

CUSTOMER NO: 0021693

SOLD TO:
SANLANDO UTILITIES
200 WEATHERSFIELD AVE
ALTAMONTE SPGS, FL 32714-4027

SHIP TO:
SANLANDO UTILITIES
DES PINAR PLANT
125 WESTERN FORK
LONGWOOD, FL 32750

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
			NET 10				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
02	GAL	600.00	300.00	0.00	2.7290	818.70	
HIGH SULFUR DIESEL		WHSE: 000					
NON-TAXABLE USE ONLY/PENALTY							
FOR TAXABLE USE							
FL Pollutant Tax					0.0207	6.21	
					<u>2.7497</u>	<u>824.91</u>	

101-0680-6181090

~~115430~~

2

OK
GAW

Net Invoice: 824.91
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: \$ 824.91

Sanlando Utilities Corporation
Docket No. 060258-WS
Deficiency #2 Response

EXHIBIT B

Line No.	Employee Name	Total 2005	Acct 601	Acct 701	Capitalized Amount	Duties
1	Thomas V Abendroth	\$ 29,799	\$ 7,570.81	\$ 5,789.19	\$ 16,439.00	Lift Station Technician; Responsible for assisting in the maintenance of the lift station.
2	Christopher Thomas Alday	\$ 20,628	\$ 11,689.43	\$ 8,938.57	\$ -	Meter Reader; Responsible for reading meters
3	James Riger Alday	\$ 24,866	\$ 13,025.09	\$ 9,959.91	\$ 1,881.00	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
4	Robert K Cooper	\$ 27,950	\$ 14,864.24	\$ 11,366.26	\$ 1,719.50	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
5	Jose Ferrando De Pedro	\$ 12,703	\$ 7,198.51	\$ 5,504.49	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
6	Harold B Ebert	\$ 28,992	\$ 16,429.12	\$ 12,562.88	\$ -	Meter Reader; Responsible for reading meters
7	Jeffrey C Eider	\$ 19,312	\$ 9,286.15	\$ 7,100.85	\$ 2,925.00	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
8	Patrick C Lynn	\$ 25,610	\$ 12,002.80	\$ 9,178.20	\$ 4,429.00	Regional Director; Oversees all operations and employees in Florida.
9	Douglas I Goodwin	\$ 27,899	\$ 15,809.74	\$ 12,089.26	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
10	Scotty Le Haws	\$ 34,185	\$ 18,417.59	\$ 14,083.41	\$ 1,684.00	Project Manager; Manages capital projects and developer activity within Seminole and Orange Counties.
11	Raymond Harry Hogue	\$ 20,342	\$ 11,398.15	\$ 8,715.85	\$ 228.00	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
12	Jimmie H Hollister	\$ 25,784	\$ 9,906.94	\$ 7,575.56	\$ 8,301.50	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
13	John Willi Humphrey, Jr.	\$ 27,179	\$ 15,401.73	\$ 11,777.27	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
14	Thomas Eugene Keys	\$ 50,184	\$ 27,999.26	\$ 21,410.24	\$ 774.50	Lead Operator; Responsible for overseeing the day-to-day operations of the Sanlando water and wastewater facilities.
15	Gregory Lee	\$ 9,865	\$ 5,590.28	\$ 4,274.72	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
16	Alexander Lorenzo	\$ 38,245	\$ 21,672.59	\$ 16,572.41	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
17	John Aller Marinelli	\$ 29,346	\$ 15,293.78	\$ 11,694.72	\$ 2,357.50	Area Manager; Supervises the day-to-day operations for the systems within Seminole and Orange County Field Maintenance.
18	Roy J Meckle	\$ 12,695	\$ 7,193.97	\$ 5,501.03	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
19	Matthew J Morrell	\$ 20,291	\$ 6,584.51	\$ 5,034.99	\$ 8,671.50	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
20	Gary Wade Musselwhite, Jr.	\$ 471	\$ 234.60	\$ 179.40	\$ 57.00	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
21	Raymond Van Parrish	\$ 29,355	\$ 16,634.82	\$ 12,720.18	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
22	Jeffrey Pider	\$ 38,696	\$ 13,900.04	\$ 10,628.96	\$ 14,167.00	Field Supervisor, Field Maintenance; Responsible for the maintenance of the distribution/collection system.
23	Frederick J Quinlan II	\$ 11,238	\$ 4,589.81	\$ 3,509.69	\$ 3,138.50	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
24	Mickey A Thue	\$ 29,771	\$ 16,435.92	\$ 12,568.08	\$ 767.00	Lift Station Technician; Responsible for assisting in the maintenance of the lift station.
25	Kathy Ann Sillitoe	\$ 23,384	\$ 13,019.42	\$ 9,955.58	\$ 409.00	Area Manager; Supervises the day-to-day operations for the systems within Seminole and Orange County Plants.
26	Elisa Matalo Steger	\$ 26,247	\$ 14,873.59	\$ 11,373.41	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
27	Corey F Sdol	\$ 26,364	\$ 14,939.89	\$ 11,424.11	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
28	James A Swegheimer	\$ 48,043	\$ 26,617.13	\$ 20,353.37	\$ 1,072.50	Lead Operator; Responsible for overseeing the day-to-day operations of the Sanlando water and wastewater facilities.
29	Ronald D White	\$ 41,320	\$ 20,366.11	\$ 15,573.39	\$ 5,380.50	Field Supervisor, Field Maintenance; Responsible for the maintenance of the distribution/collection system.
30	William B Villingham	\$ 11,788	\$ 2,773.32	\$ 2,120.68	\$ 6,894.00	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
31	Terry Wayne Sillitoe	\$ 15,195	\$ 8,610.67	\$ 6,584.33	\$ -	Operator; Operates and maintains the Sanlando WWTP and Collection System under the supervision of the Lead Operator.
32	William Dsten White	\$ 13,412	\$ 4,965.23	\$ 3,796.77	\$ 4,650.00	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
33	James Howard Pendarvis	\$ 6,334	\$ 1,616.73	\$ 1,236.27	\$ 3,481.00	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
34	Preston S boardway	\$ 388	\$ 219.87	\$ 168.13	\$ -	Field Technician; Responsible for assisting in the maintenance of the distribution/collection system.
35	Total	\$ 807,881	\$ 407,132	\$ 311,322	\$ 89,427	

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