

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. 060285-WS; Utilities, Inc. of Sandalhaven's Application for Rate Increase
in Charlotte County, Florida
Our File No.: 30057.114

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:

MP _____
OM _____
TR _____
CR _____
CL _____
PC _____
CA _____
CR _____
GA _____
EC _____
TH _____

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

DOCUMENT NUMBER-DATE

07444 AUG 18 06

FPSC-COMMISSION CLERK

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

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

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

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

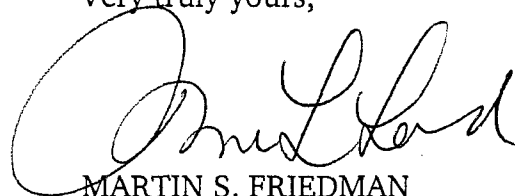
RESPONSE: Please refer to Exhibit "B" attached hereto.

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

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

RESPONSE: Not applicable.

Very truly yours,



MARTIN S. FRIEDMAN
VALERIE L. LORD
For the Firm

VLL/mp
Enclosures

cc: Martha Brown, Esquire, Office of General Counsel (w/o encs. - by hand delivery)
Mr. Marshall Willis, Division of Economic Regulation (w/o encs. - by hand delivery)
Mr. Troy Rendell, Division of Economic Regulation (w/encs. - by hand delivery)
Ms. Mahnaz Massoudi, Division of Economic Regulation (w/ encs. - by hand delivery)
Ms. Tracey Biggins, Division of Economic Regulation (w/encs. - by hand delivery)
Mr. Steve Lubertozi (w/encs.)
Ms. Kirsten Weeks (w/encs.)
Mr. John Hoy (w/o encs.)
Mr. Patrick C. Flynn (w/encs.)
Mr. Frank Seidman (w/encs.)
Thomas E. Unke, CPA (w/encs.)
Steve Reilly, Esquire, Office of Public Counsel (w/ enc.)

M:\1 ALTAMONTE\UTILITIES INC\SANDALHAVEN\(.114) 2005 RATE CASE\FSC Clerk 04 (deficiency response 2).ltr.wpd

Utilities, Inc. of Sandalhaven
Docket No. 060285-SU
Deficiency #2 Response

EXHIBIT A

Utilities, Inc. of Sandalhaven
Schedule of Chemicals
Docket No. 060285-SU
January 1, 2005- December 31, 2005

Dates	Sodium Hypochlorite		Histosol		Histosol		Hydrated Lime		TOTAL AMOUNT
	1 Gal	Amount	1 lbs	Amount	55 gal Drum	Amount	50 Gal	Amount	
10/25/2005	357	392.70							392.70
11/7/2005	305	335.50							335.50
11/21/2005	264	290.40							290.40
11/28/2005	179	196.90							196.90
12/9/2005			21	250.32					250.32
12/9/2005					4	3,016.20			3,016.20
12/2/2004	249	211.65							211.65
1/3/2005	404	343.4							343.40
1/17/2005	469	398.65							398.65
1/20/2005	252	239.40							239.40
1/31/2005	128	121.60							121.60
2/9/2005					4	3,016.20			3,016.20
2/7/2005	249	236.55							236.55
2/11/2005							40	310.00	310.00
2/21/2005	205	194.75							194.75
3/26/2005					4	3,016.20			3,016.20
3/15/2005	219	208.05							208.05
3/14/2005	171	162.45							162.45
3/17/2005	270	256.50							256.50
4/6/2005	489	464.55							464.55
2/28/2005	180	171.00							171.00
4/20/2005	245	232.75							232.75
4/25/2005	210	199.50							199.50
5/13/2005					4	3,016.20			3,016.20
5/3/2005	305	289.75							289.75
5/9/2005	156	148.20							148.20
5/20/2005	305	289.75							289.75
6/6/2005	393	373.35							373.35
7/4/2005	421	463.10							463.10
7/22/2005					4	3,027.20			3,027.20
7/18/2005	402	442.20							442.20
8/1/2005	410	451.00							451.00
8/29/2005	457	502.70							502.70
9/12/2005	291	320.10							320.10
10/13/2005					4	3,016.20			3,016.20
9/26/2005	427	469.70							469.70
10/6/2005	288	316.80							316.80
10/11/2005	260	286.00							286.00
	<u>8960</u>	<u>\$ 9,008.95</u>	<u>21</u>	<u>\$ 250.32</u>	<u>24</u>	<u>\$ 18,108.20</u>	<u>40</u>	<u>\$ 310.00</u>	<u>\$ 27,677.47</u>

Quantity Purchased	8960	105	24	2000
Unit of Measure	Pounds	Gallons	Gallons	Gallons
Avg. Cost/Unit	\$ 1.01	\$ 2.38	\$ 754.51	\$ 0.16
Where Used	Sewer	Sewer	Sewer	Sewer

Specify Dosage Rate				
Water	N/A	N/A	N/A	N/A
Sewer	24 gallons per day 25-35 ppm			Disinfectant used for spill cleanup

INVOICE 850

INVOICE NO./DATE

105479

10/31/05

12:12:01PM

12753

DAVIS SUPPLY, INC.

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



Davis Supply Inc.

1/12/3/15

NOV 10 2005



OLD TO:

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

SHIP TO:

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL. 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/25/05	309559	102505	200	2	A/R CHARGE	DUE UPON RECEIPT

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
357.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 12620 SOLD TO: SANDAL HAVEN PO: 690-S RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL, FUEL SURCHARGE	1.100 S	392.70
1.00	EA	98000	KEY 2126 WWTP 357, GL	8.000 L	8.00
DUE UPON RECEIPT We accept Visa & Mastercard			SUB-TOTAL 400.70	TAX	NET 400.70
			<i>103-0690-6191010</i>		<i>AB</i> <i>(2)</i>

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



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

2647 INVOICE

INVOICE NO./DATE

105571

11/14/05

09:38:25AM

12977

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

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/14/05	389559	698 5	200	2	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
305.00	GL	5800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.100	S	335.50
1.00	EA	38000 WTP 305	FUEL SURCHARGE	8.000	L	8.00
SUB-TOTAL					TAX	NET
343.50						343.50
DUE UPON RECEIPT We accept Visa & Mastercard						
103-0690-6181010						

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

RECEIVED
 DEC 9 2005
 UTILITIES, INC.



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

112313

INVOICE

INVOICE NO./DATE

105660
 11/20/05
 01:09:25PM
 13205

SOLD TO:

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

SHIP TO:

SANDALHAVEN
 6811 PLACIDA ROAD
 ENGLEWOOD FL 32824

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/21/05	309559	6909	200	2	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
264.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 13045 RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.1000	290.40
1.00	EA	98000	FUEL SURCHARGE		8.0000	8.00
		LOCK 2126 WWTP 264	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 103-0690-618100 </div>			
		DUE UPON RECEIPT We accept Visa & Mastercard				
				SUB-TOTAL		298.40
					TAX	
						NET 298.40
						<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> <i>MD</i> 2 </div>

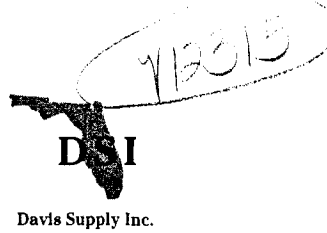
Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
 INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

RECEIVED
 DEC 9 2005
 UTILITIES, INC.



DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO./DATE

105590

11/30/05

03:51:33PM
 13265

** REPRINT **

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

SHIP TO:

SANDALHAVEN
 6811 PLACIDA ROAD
 ENGLEWOOD FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
11/28/05	309559	690-5	200	2	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
179.00	GL	5800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 13175			
			RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.100	196.90
1.00	EA	98000	FUEL SURCHARGE		8.000	8.00
		WWTP	103-0690-6181010			
		179				
SUB-TOTAL					TAX	NET
204.90						204.90

DUE UPON RECEIPT
 We accept Visa & Mastercard

MD
 2

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



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

DEC 21 2005

V15027

4392

Invoice

Date	Invoice #
12/19/2005	2446

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

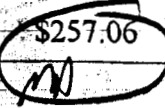

Ship To
Sandal Haven WWTP 6811 Placida Road Englewood, FL 34224

P.O. No.	Terms	Due Date	Ship	Via
690	Net 15	1/3/2006	12/9/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
21	113	Histosol Bio D (21) pounds - dry microbial blend Regular Price = 13.00/lb	11.92	250.32
	001	Freight	6.74	6.74
		<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 103-0690-6181090 </div>		

Total	\$257.06
Payments/Credits	\$0.00
Balance Due	\$257.06

Approved by: _____



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

DEC 21 2005

115027

4392
Invoice

Date	Invoice #
12/19/2005	2447

Bill To

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

Ship To

Sandal Haven WWTP
 6811 Placida Road
 Englewood, FL 34224

P.O. No.	Terms	Due Date	Ship	Via
690	Net 15	1/3/2006	12/9/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	108	Histosol OP-Bio 5 (4) 55-gallon drums	13.71	3,016.20
	001	Freight	223.82	223.82
103-0690-6181090				

Total	\$3,240.02
Payments/Credits	\$0.00
Balance Due	\$3,240.02

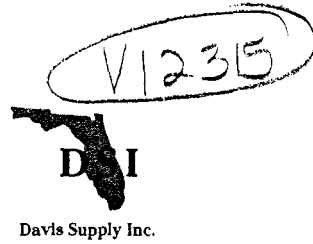
Approved by: _____

MD
 2



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

103582

12/16/04

02:18:36PM

0240

72844

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

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

SOLD TO:

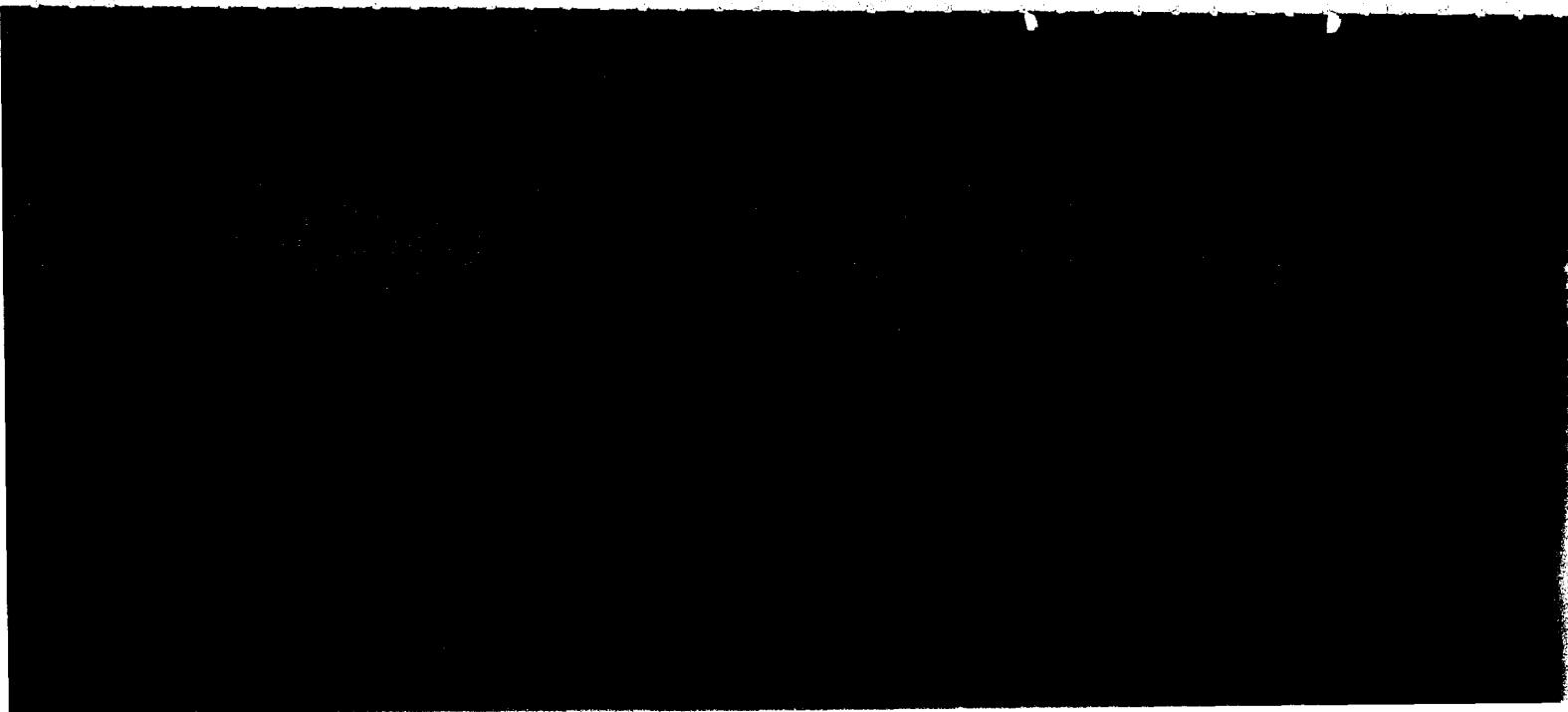
SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	NET 30	TERMS
12/02/04	309559	0905	001	E	A/R CHARGE		
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
249.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL.			.850	211.65
	WWTP	249 GL	<p style="text-align: center;">103-0690-6181010</p> <p style="text-align: right;">SUB-TOTAL 211.65</p> <p style="text-align: center;">DUE UPON RECEIPT We accept Visa & Mastercard</p>				
						TAX	NET 211.65
RECEIVED							
						DEC 29 2004	

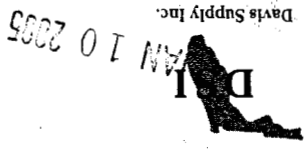
Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEPA RULE 621555-320(3)(b).
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.



75934

INVOICE
INVOICE NO./DATE

103687
01/06/05
12:25:59 PM
8493



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



DAVIS SUPPLY, INC.

SOLD TO: UTILITIES, INC. OF FLORIDA
500 WEATHERSFIELD AVE.
ALTA MONTE SPRNG, FL. 32714

SHIP TO: SANDALHAVEN
6911 FLORIDA ROAD
ENGLWOOD, FL 32834

V1235

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
01/03/05	309559	690-S	901	2	R/R CHARGE	NET 30

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
404.00 GL	GL	6800	RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL.	.850 S	343.40
404 GL	GL	WTP			343.40
SUB-TOTAL					343.40
TAX					343.40
NET					343.40

103-0690-6181010

DUPLICATE RECEIPT
We accept Visa & Mastercard

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

RECEIVED

75934

JAN 20 2005



UTILITIES INC. DAVIS

DAVIS SUPPLY, INC.

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



Davis Supply Inc.

V12315

INVOICE

INVOICE NO./DATE

103759

01/17/05

10:17:43AM
8643

SOLD TO:

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

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
01/17/05	309559	890-S	901	2	A/R CHARGE	NET 30

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
469.00	GL	6000	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 2423 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.850	398.65
		SANDAL HAVEN 469 GL			
SUB-TOTAL					398.65
				TAX	
					NET 398.65

DUE UPON RECEIPT
We accept Visa & Mastercard

103-0690-6181010

2

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

76612

FEB 7 2005



DAVIS SUPPLY, INC.

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



V12315

INVOICE

INVOICE NO./DATE

103840

01/31/05

08:45:58AM
8827

SOLD TO:

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

SHIP TO:

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
01/20/05	309559	690-S	901	2	A/R CHARGE	NET 30	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
252.00	GL	6300	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 8719 RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,			.950	239.40
		WWT 252 GL	103-0690-6181010				
			SUB-TOTAL				239.40
						TAX	NET 239.40
DUE UPON RECEIPT We accept Visa & Mastercard							
							FEB 15 2005

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

76612

FEB 7 2005



DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO./DATE

V12315

103854

02/03/05

11:45:24AM
8878

SOLD TO:

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

SHIP TO:

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
01/31/05	309559	690-S	901	2	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
128.00	GL	6000	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 8832 RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL.,		.950 S	121.60
		WWTP 128 GL				
SUB-TOTAL						121.60
TAX						
NET						121.60
FEB 15 2005						

DUE UPON RECEIPT
We accept Visa & Mastercard

103-0690-6181010

NET 121.60
MD
2

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



77188

RECEIVED

V15027

Invoice

FEB 18 2005

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

UTILITIES, INC.

Date	Invoice #
2/9/2005	2276

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

Ship To
Sandal Haven WWTP 6811 Placida Road Englewood, FL 34224

P.O. No.	Terms	Due Date	Ship	Via
690	Net 15	2/24/2005	2/8/2004	R&L

Quantity	Item Code	Description	Price Each	Amount
220	108	Histosol OP-Bio 5	13.71	3,016.20
	001	(4) 55-gallon drums Freight	204.82	204.82

103-0690-6181090

Total	\$3,221.02
Payments/Credits	\$0.00
Balance Due	\$3,221.02

Approved by: _____

ESTIMATED
 FEB 25 2005
 UTILITIES, INC. OF FLORIDA



78074
DAVIS SUPPLY, INC.

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



VI 2335

INVOICE

103929
 02/15/05
 08:41:04 AM
 9047

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

SHIP TO:

SANDALHAVEN
 6811 PLADIDA ROAD
 ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

DATE	ACCOUNT NO.	ORDER REF. NO.	SHIP TO STORE	TYPE OF SALE	TERMS
2/07/05	309559	690-S	901	2 A/R CHARGE	NET 30

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
249.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 8939 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.950	236.55
		WWTF 249 GL			
			SUB-TOTAL		236.55
				TAX	
					NET 236.55

DUE UPON RECEIPT
 We accept Visa & Mastercard

103-0690-6191010

MD
 (2)

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

FEB 5 8 5005

RECEIVED
 FEB 25 2006
 UTILITIES, INC. OF FLORIDA
 DAVIS

78079
DAVIS SUPPLY, INC.

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



Davis Supply Inc.

INVOICE

103930
 02/15/05
 08:41:25AM
 9048

VI 2315

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

SHIP TO:

SANDALHAVEN
 6811 PLACIDA ROAD
 ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER C.	SALESMAN	STORE	TYPE OF SALE	TERMS
02/11/05	309559	890-S	901	2	A/R CHARGE	NET 30
QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
40.00	EA	19750	HYDRATED LIME 50LB	7.750	310.00	
SUB-TOTAL					310.00	
TAX					21.70	
NET					331.70	
<p>DUE UPON RECEIPT We accept Visa & Mastercard</p> <p>103-0690-6181090</p>						

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

FEB 28 2005

MAR - 8 2005

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

QUANTITY	ROOM	ITEM	DESCRIPTION	AMOUNT
205.00 GL	6800	RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL.		194.75
205 GL	WMTP			194.75
SUB-TOTAL				194.75
TAX				194.75
NET				194.75

DUPLICATE RECEIPT
We accept Visa & Mastercard

103-0690-6181010

194.75 NET

ORDER DATE	ACCOUNT NO.	CUSTOMER B.O. NO.	SALESMAN	STORE	F. H/R CHARGE	NET 30	TERMS
02/21/05	509559	590-5	501				

RECEIVED BY

TAX EXEMPT # : CHLORINE

V1235

SANDALHAVEN
6811 PLEAIDA ROAD
ENGLWOOD, FL 32224

SHIP TO

WATERBURY INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ATLANTONTE SPRNG, FL. 32714

11:35:00AM
08764708

103992

Davis Supply Inc.



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

DAVIS SUPPLY, INC.

INVOICE

78642

UTILITIES

DAVIS SUPPLY, INC.

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

DAVIS SUPPLY, INC.

RECEIVED

MAR 16 2005

V15027

Invoice



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

UTILITIES, INC.

Date	Invoice #
3/11/2005	2291

Bill To

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

80525

Ship To

Sandal Haven WWTP
6811 Placida Road
Englewood, FL 34224

P.O. No	Terms	Due Date	Ship	Via
690	Net 15	3/26/2005	3/11/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	108	Histosol OP-Bio 5 (4) 55-gallon drums	13.71	3,016.20
	001	Breight	207.97	207.97

103-0690-6181090

Total	\$3,224.17
Payments/Credits	\$0.00
Balance Due	\$3,224.17

Approved by: _____

MNO
2

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

DATE	ACCOUNT NO.	CUSTOMER NO.	SALES/INV. STORE	TYPE OF SALE	FORMS
03/15/05	309559	690-S	901	2 A/R CHARGE	NET 30

DUPLICATE RECEIPT
We accept Visa & Mastercard

SUB-TOTAL 208.05

TAX

NET 208.05

103-0690-2191010

SANDEHAVEN
MMTP
219 GL

THIS INVOICE WAS CREATED FROM QUOTE/ORDER 9325
RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL.
219.00 GL @ 900

208.05

208.05
208.05
208.05

TRX EXEMPT # 1 CHEOPINE

SHIP TO:

200 WEBSTERFIELD AVE
BETHUNIA SPRING, PA 15214

SOLD TO:

03/15/05
03/15/05
104076

Davis Supply Inc

6012 Pinehill Road
Port Richey, FL 34668
727-849-5947



DAVIS SUPPLY, INC.

RECEIVED
MAR 30 2005
UTILITIES & SERVICES
SUN

INVOICE

103-0690-2191010

UNPAID
 MAR 30 2006
 UTILITIES DIVISION

INVOICE

V12315
 DAVIS
 Davis Supply, Inc.

DAVIS SUPPLY, INC.

6012 Pine Hill Road
 Fort Richey, FL 34668
 727-849-5927

104085
 03/15/06
 07:54:47 AM
 8428

BATAVIA, FLORIDA
 600 WEAVER STREET
 ALTAMONTE SPRING, FL 32714

SHIP TO:

SANDALHAVEN
 6400 BLACIDA ROAD
 ENGLEWOOD, FL 32824

TAX EXEMPT # 1 CHLORINE

RECEIVED BY _____

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
171.00	GL	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 9365 RWTP 171 GL 12% VOL, SODIUM HYPOCHLORITE SOLUTION	.950	162.45
SUB-TOTAL				162.45
TAX				
				NET 162.45

DUE UPON RECEIPT
 We accept Visa & Mastercard

103-0690-6181010

NET 162.45
 2

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

RECEIVED

APR -4 2005



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

V12315

INVOICE

INVOICE NO./DATE

104120

03/24/05

12:10:02PM

9526

8730

SOLD TO:

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

SHIP TO:

309559-15
SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
03/17/05	309559	090-S	901	2	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
270.00	GL	6800	RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	.950	256.50	
		WWTB				
		270 GL				
<p>103-0690-6181010</p> <p>SUB-TOTAL 256.50</p>				TAX	NET 256.50	
<p>DUE UPON RECEIPT We accept Visa & Mastercard</p>						

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

CEIVEL
 APR 25 2005
 UTILITIES



DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO./DATE

104283
 04/20/05
 01:31:32PM
 9930

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

SHIP TO:

V12315

TAX EXEMPT # : CHLORINE

83879

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
04/20/05	309559	690-5	901	2	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
245.00	GL	6900	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 5374 RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL, SANDLE HAVEN WWTP 245 GL		.950 \$	232.75
<p>103-0690-6181010</p> <p>SUB-TOTAL 232.75</p> <p>TAX</p>						<p>NET 232.75</p> <p>2</p>
<p>DUE UPON RECEIPT We accept Visa & Mastercard</p>						

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

UTILITIES, INC.
 MAY 6 2005
 DAVIS

83879

V12315

INVOICE

INVOICE NO./DATE

DAVIS SUPPLY, INC.

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



104347
 04/27/05
 11:00:03AM
 10046

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

SANDALHAVEN
 6811 PLACIDA ROAD
 ENGLEWOOD, FL 32224

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
4/25/05	309559	690-S	901	2	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
210.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 9977 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950	199.50
		WWTP 210 GL				
<p>103-0690-6 181010</p> <p>DUE UPON RECEIPT We accept Visa & Mastercard</p>					TAX	NET 199.50
						2

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

83886



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

RECEIVED

V15027

Invoice

MAY 2 2005

UTILITIES, INC.

Date	Invoice #
4/28/2005	2323

Bill To

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

Ship To

Sandal Haven WWTP
6811 Placida Road
Englewood, FL 34224

P.O. No.	Terms	Due Date	Ship	Via
690	Net 15	5/13/2005	4/27/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	108	Histosol OP-Bio 5	13.71	3,016.20
	001	(4) 55-gallon drums Freight	210.19	210.19
<p>103-0690-6181090</p>				
			Total	\$3,226.39
			Payments/Credits	\$0.00
			Balance Due	\$3,226.39

Approved by: _____
EUS O I YAM

Handwritten initials and circled number 2

84783

MAY 12 2005



DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO./DATE

104415

05/06/05

12:54:35PM

10190

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

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
05/03/05	103559	090-5	901	2	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
305.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 10125 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950	289.75
		WWTP 305 GL	<p style="text-align: center; border: 1px solid black; border-radius: 50%; padding: 5px;">103-0290-6181010</p>			
				SUB-TOTAL		289.75
				TAX		
						NET 289.75

DUE UPON RECEIPT
We accept Visa & Mastercard

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

85186

RECEIVED

MAY 18

UTILITIES, INC.



DAVIS SUPPLY, INC.

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

V12315



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

104432

05/11/05
12:27:57PM
10872

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

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

SHIP TO:

SOLD TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/09/05	309559	690-S	901	2	A/R CHARGE	NET 30	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
156.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 10216 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,			.950	148.20
		WWTP 156 GL					
<p style="font-size: 2em; font-weight: bold;">103-0690-6181010</p>							
SUB-TOTAL							148.20
TAX							NET
DUE UPON RECEIPT							148.20
We accept Visa & Mastercard							2

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

87216

V16812

JUN - 8 2005



DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO./DATE

104527
05/25/05
03:33:32PM
10509

SOLD TO:

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

SHIP TO:

SANDALHAVEN
5811 PLACIDA ROAD
ENGLEWOOD, FL 32824

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS	
05/20/05	309559	690-6	901	2	A/R CHARGE	NET 30	
QUANTITY	UOM	ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
305.00	GL	6300	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 10431 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,			.950 9	289.75
		WTTP 305 GL	<p style="text-align: center; font-size: 1.5em;">103-0690-6181010</p>				
					SUB-TOTAL		289.75
					TAX		NET
							289.75

DUE UPON RECEIPT
We accept Visa & Mastercard

NET
289.75
2
TW
6/14/05

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

RECEIVED

88391

V12315

INVOICE

INVOICE NO./DATE

JUN 23 2005



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

104607

06/10/05

03:30:41PM

10690

SOLD TO:

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

SHIP TO:

309559-15
SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
06/06/05	309559	690-5	200	2	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
393.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 10616 RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		.950	373.35
		WTTP 393 GL				
103-0690-6181010					SUB-TOTAL	373.35
					TAX	NET 373.35
DUE UPON RECEIPT We accept Visa & Mastercard						2

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

90950



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

RECEIVED
JUL 18 2005

INVOICE

INVOICE NO./DATE

104788

07/07/05

02:51:35PM

11089

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

SANDALHAVEN UTILITY
6911 PLACIDA ROAD
ENGLEWOOD, FL 32224

SOLD TO:

SHIP TO:

V12315

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO	CUSTOMER PO. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
07/04/05	509559	690-5	001	2	A/R CHARGE	NET 30
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
421.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.1000	463.10	
		WWTP				
		421 GL				
SUB-TOTAL					463.10	
				TAX		
					NET 463.10	

DUE UPON RECEIPT
We accept Visa & Mastercard

103-0690-618 1010

MO
2

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

91766



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

JUL 28 2005

V15027

Invoice

Date	Invoice #
7/25/2005	2375

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

Ship To
Sandal Haven WWTP 6811 Placida Road Englewood, FL 34224

91766

P.O. No.	Terms	Due Date	Ship	Via
690	Net 15	8/9/2005	7/22/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	108	Histosol OP-Bio 5 (4) 55-gallon drums	13.76	3,027.20
	001	Freight	223.24	223.24

103-0690-6181090

Total	\$3,250.44
Payments/Credits	\$0.00
Balance Due	\$3,250.44

Approved by: _____

(3)

(2)

MD

91843

V12315

INVOICE

INVOICE NO./DATE



DAVIS SUPPLY, INC.

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

DSI

Davis Supply Inc.

104850

07/21/05

11:07:35AM
11209

91843

OLD TO:

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

SHIP TO:

3095590-15
SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
07/13/05	309559	690-S	202	2	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
402.00	GL	6800	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.100	442.20
		WWTP 402 GL				
SUB-TOTAL						442.20
TAX						
NET						442.20
<p>103-0690-6181010</p> <p>DUE UPON RECEIPT We accept Visa & Mastercard</p>						<p>2 MD</p>

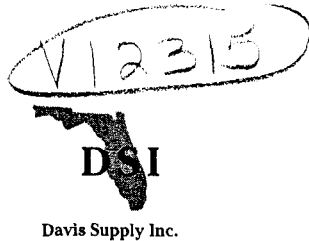
Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

93624

RECEIVED
AUG 17 2005
UTILITIES, INC.

DAVIS SUPPLY, INC.

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



INVOICE

INVOICE NO./DATE

104954
08/03/05
10:02:46AM
11464

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

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER PO NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
08/01/05	309559	690-S	200	2	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
410.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 11418 RQ, SODIUM HYPOCHLORITE SOLUTION, 1% VOL.		1.100	451.00
		WTTP 410 GL				
103-0690-6181010						
SUB-TOTAL						451.00
DUE UPON RECEIPT We accept Visa & Mastercard					TAX	NET 451.00 APP 2

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

95411

RECEIVED
SEP 08 2005
UTILITIES



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

V12315

INVOICE

INVOICE NO./DATE

105139

08/31/05

12:05:11 PM
11881

SOLD TO:

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

SHIP TO:

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER PO. NO.	SALESMAN	STORE	TYPE OF SALE	TERMS
08/29/05	309559	690-6	200	2	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
457.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 11826 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL.		1.100	502.70
		WWTP 457 GL				
SUB-TOTAL						502.70
TAX						
NET						502.70

DUE UPON RECEIPT
We accept Visa & Mastercard

108-0690-06181010

NET
502.70
11881
2

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

97284

RECEIVED
SEP 28 2005
UTILITIES, INC.



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

INVOICE

INVOICE NO./DATE

105209

09/14/05

01:26:57PM

12079

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

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

SOLD TO:

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
09/12/05	309559	690-5	200	2	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
291.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 12002			
			RD, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		1.100	320.10
1.00	EA	98000	FUEL SURCHARGE		8.000	8.00
		291 GL				
SUB-TOTAL						
328.10					TAX	
						NET 328.10
		DUE UPON RECEIPT		<p>103-0690-6181010</p>		
		We accept Visa & Mastercard				

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



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

RECEIVED

V15027

Invoice

OCT 19 2005

UTILITIES, INC.

Date	Invoice #
10/17/2005	2423

Bill To

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

Ship To

Sandle Haven WWTP
 6811 Placida Road
 Englewood, FL 34224

99037

P.O. No.	Terms	Due Date	Ship	Via
690	Net 15	11/1/2005	10/13/2005	R&L

Quantity	Item Code	Description	Price Each	Amount
220	108	Histosol OP-Bio 5 (4) 55-gallon drums	13.71	3,016.20
	001	Freight	238.02	238.02
		103-0690-6181090		

Total	\$3,254.22
Payments/Credits	\$0.00
Balance Due	\$3,254.22

Approved by: _____

APB
 2

99185

INVOICE

INVOICE NO./DATE

105318

10/05/05

12:33:48PM
12362

OCT 21 2005



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

V12315

SOLD TO:

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

SHIP TO:

SANDALHAVEN
6811 PLACIDA RD
ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
09/26/05	309559	690-S	200	2	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
427.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 12237		1.100 S	469.70
1.00	EA	98000	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		8.000 L	8.00
1.00	EA	1268	FUEL SURCHARGE		130.850 L	130.85
		WWTP				
		427 GL				
DUE UPON RECEIPT					SUB-TOTAL	NET
We accept Visa & Mastercard					608.55	608.55
103-0690-681010					TAX	

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

99185

INVOICE

INVOICE NO./DATE

105331

10/06/05

01:08:04PM
12376

OCT 21 2005



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

V12315

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

SHIP TO:

Sandalhaven

SOLD TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/06/05	309559	690-5	116	2	A/R CHARGE	DUPLICATE RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
288.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 11623 RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.100	316.80	
		WWTP 288 GL				
SUB-TOTAL						
316.80						
				TAX		
					NET 316.80	

DUPLICATE RECEIPT
We accept Visa & Mastercard

103-0690-6181010

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

99697

OCT 21 2005



DAVIS SUPPLY, INC.

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



Davis Supply Inc.

V12315

INVOICE

INVOICE NO./DATE

105397

10/18/05

10:03:38AM
12540

SOLD TO:

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

SHIP TO:

SANDALHAVEN
6811 PLACIDA ROAD
ENGLEWOOD, FL 32224

TAX EXEMPT # : CHLORINE

RECEIVED BY _____

ORDER DATE	ACCOUNT NO.	CUSTOMER PO. NO.	SALESMAN#	STORE	TYPE OF SALE	TERMS
10/11/05	309559	690-S	200	2	A/R CHARGE	DUE UPON RECEIPT
QUANTITY	UOM	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
260.00	GL	6800	THIS INVOICE WAS CREATED FROM QUOTE/ORDER 12442		1.100 S	286.00
1.00	EA	98000	RO, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,		8.000 L	8.00
		WWTP	FUEL SURCHARGE			
		260GL				
SUB-TOTAL					TAX	NET
294.00						294.00
DUE UPON RECEIPT						
We accept Visa & Mastercard						
103-0690-6181010						2

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

Utilities, Inc. of Sandalhaven
Docket No. 060285-SU
Deficiency #2 Response

EXHIBIT B

<u>Line No.</u>	<u>Employee Name</u>	<u>Total 2005</u>	<u>Acct 701</u>	<u>Capitalized Amount</u>	<u>Duties</u>
1	Michael T Dunn	\$ 3,796	\$ 1,076.50	\$ 2,719.50	Regional Manager; Manages operations and employees for all West Coast operations. West Coast operations include all systems located in South Florida and West Florida.
2	Patrick C Flynn	\$ 1,542	\$ (9,337.00)	\$ 10,879.00	Regional Director; Oversees all operations and employees in Florida.
3	Patrick Lynsey Godwin	\$ 45,974	\$ 41,601.50	\$ 4,372.50	Lead Operator; Responsible for overseeing the day-to-day operations of the Sandalhaven wastewater facility.
4	Michael Paul Monat	\$ 41,227	\$ 37,058.00	\$ 4,169.00	Operator; Operates and maintains the Sandalhaven WWTP and Collection System under the supervision of the Lead Operator.
5	Richard Wayne Retz	\$ 2,480	\$ 1,666.00	\$ 814.00	Regional Manager; Manages operations and employees for all West Coast operations. West Coast operations include all systems located in South Florida and West Florida.
6	Malcolm S Stewart	\$ 6,108	\$ 4,343.50	\$ 1,764.50	Area Manager; Supervises the day-to-day operations for the systems within the West Coast Operation area.
7	Anthony Wierzbicki	\$ 2,529	\$ (596.50)	\$ 3,125.50	Project Manager; Manages capital projects and developer activity within South Florida and West Coast operations areas.
8	Total	\$ 103,656	\$ 75,812	\$ 27,844	

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