

KED Group, Inc.

PO Box 140279
Coral Gables, FL 33114-0279

Batch _____

Doc 661187

Invoice

Date	Invoice #
1/21/2015	3676

Bill To
Utilities Inc. Attention: Accounts Payable 2335 Sanders Rd Northbrook, IL 60062

Ship To
Utilities Inc, Mid County Services 2299 Spanish Vistas Dr. Dunedin, FL 34698

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
178511	Due on receipt	KD	1/21/2015	Best Way		

Quantity	Item Code	Description	Price Each	Amount
45,920	Ferric Sulfate	Ferric Sulfate Full Tanker Load 45920# net @ \$.1825 per lb	0.1825	8,380.40T
		Sales Tax	6.50%	544.73

RECEIVED
JAN 29 2015

Thank you for your business.

E-mail
KEDGroup@myexcel.com

Total \$8,925.13

KED Group, Inc.

PO Box 140279
Coral Gables, FL 33114-0279

Batch _____

Doc 668154

Invoice

Date	Invoice #
2/27/2015	3715

Bill To
Utilities Inc. Attention: Accounts Payable 2335 Sanders Rd Northbrook, IL 60062

Ship To
Utilities Inc, Mid County Services 2299 Spanish Vistas Dr. Dunedin, FL 34698

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
179637	Due on receipt	KD	2/27/2015	Best Way		

Quantity	Item Code	Description	Price Each	Amount
4,981	Methanol	Methanol 1 X 4981# net @ \$2.31 per lb Tanker Load	2.31	11,506.11T
		Sales Tax	6.50%	747.90

RECEIVED
MAR 06 2015

Thank you for your business.

E-mail
KEDGroup@myexcel.com

Total \$12,254.01

WHITAKER OIL COMPANY



Please visit our web site: www.whitakeroil.com

Batch _____

Doc 687261

INVOICE

246539

Page 1 of 1

Invoice Date	5/8/2015
Customer #	088275
Ship Date	5/8/2015
Bill of Lading	B/L # 251066

ATTN: Accounts Payable

Sold to

UTILITIES INC. OF FLORIDA
Attention: Accounts Payable
2335 Sanders Rd
Northbrook, IL 60062

PO# 187535 250100

Ship to

MID COUNTY
2299 SPANISH VISTA DRIVE
DUNEDIN, FL 34698

Purchase Order	Warehouse	Ship Via	Freight	Salesman	Terms
SEYD MATTESON	3	WOC - 161	0.0000	110	Net 30 Days
Ordered	Measure	Product Name	Shipped	Price	Extension
4,942.67	1 G Bulk	Methanol	4,942.67	\$2.0500	\$10,132.47
		Water Quality Tax(Gallons)	4942.6675	\$0.0590	\$291.62

Merchandise Total	\$10,132.47
Tax	\$709.27
Energy - Environmental Surcharge	\$20.00
All Other Taxes	\$291.62

RECEIVED

JUN - 1 2015

Please remit payments to:

Whitaker Oil Company
P O Box 890688
Charlotte, NC 28289-0688

Total Due \$11,153.36

280 Enterprise Street
Ocoee, FL 34761
407-656-0088
800-832-9787

1557 Marietta Road NW
Atlanta, GA 30318
404-605-8380
800-221-0521

KED Group, Inc.

3624 SW 58TH AVE
Miami, FL 33155

Invoice

Batch _____
Doc 693781

Date	Invoice #
6/17/2015	3905

Bill To
Utilities Inc. Attention: Accounts Payable 2335 Sanders Rd Northbrook, IL 60062

Ship To
Utilities Inc, Mid County Services 2299 Spanish Vistas Dr. Dunedin, FL 34698

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
189120	Due on receipt	KD	6/17/2015	Best Way		

Quantity	Item Code	Description	Price Each	Amount
46,200	Ferric Sulfate	Ferric Sulfate Tanker Load 46200# net @ \$0.1825 per lb	0.1825	8,431.50T
		Sales Tax	6.50%	548.05

RECEIVED
JUN 25 2015

Total			\$8,979.55
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E-mail
KEDGroup@myexcel.com

KED Group, Inc.3624 SW 58TH AVE
Miami, FL 33155

Batch _____

Doc 710189**Invoice**

Date	Invoice #
8/26/2015	3981

Bill To
Utilities Inc. Attention: Accounts Payable 2335 Sanders Rd Northbrook, IL 60062

Ship To
Utilities Inc, Mid County Services 2299 Spanish Vistas Dr. Dunedin, FL 34698

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
194542	Due on receipt	KD	8/26/2015	Best Way		

Quantity	Item Code	Description	Price Each	Amount
4,932	Methanol	Methanol 1 X 4932# net @ \$1.92 per lb 1 Full Tanker Sales Tax	1.92	9,469.44T
			6.50%	615.51

**RECEIVED
AUG 31 2015**

E-mail
KEDGroup@myexcel.com

Total \$10,084.95