

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 14, 2015
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Kyasha Mapp, Attorney, Office of the General Counsel
RE: Docket Number 140135-WS - Application for increase in water/wastewater rates in Pasco County by Labrador Utilities, Inc.

Please place the attached documents in the above-referenced docket file. These documents were provided as electronic files and referenced in Labrador Utilities, Inc.'s April 3, 2015 response to Staff's Ninth Data Request.

KRM/as
Attachment



April 3, 2015

VIA FEDEX

Carlotta S. Stauffer, Director
Division of Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 140135-WS; Application for increase in water and wastewater rates in Pasco County by Labrador Utilities, Inc.
Our File No.: 30057.216

Dear Ms. Stauffer:

The following are Labrador Utilities, Inc.'s ("Company") responses to the Staff's Ninth Data Request dated March 18, 2015:

Please refer to MFR Schedules B-5 and B-6 and Chemicals Used in Additional Engineering Information.

1. Please explain the difference of \$6,046 for water chemicals used, before adjustments, and Labrador's 2012 Annual Report.
Response: Please see Exhibit 9.1.1 2012 & 2013 Chemical Schedule.xlsx, Exhibit 9.1.2 2012 Chemical Invoices.pdf and Exhibit 9.1.3 2013 Chemical Invoices.pdf. The 2012 Annual Report identified water chemical expense of \$2,540.00. However, a review of all of the invoices associated with the purchase of chemicals in 2012 indicates that the water chemical expense before any adjustments was **\$1,490.50**, an overstatement of \$1,049.50 (\$2,540.00 - \$1,490.50). The water chemical expense in the 2013 TY as stated in the MFR was \$857.00. A review of the 2013 invoices identifies an annual chemical expense of **\$1,415.80**. After restating the annual amounts, the decrease from 2012 to 2013 was **\$74.70** (\$1,490.50 - \$1,415.80). This reflects primarily a small reduction in the volume of sodium hypochlorite purchased in 2013 compared to the previous year.
2. Please explain the increase of \$14,896 for wastewater chemicals used, before adjustments, and Labrador's 2012 Annual Report.
Response: Please see Exhibit 9.1.1 2012 & 2013 Chemical Schedule.xlsx, Exhibit 9.1.2 2012 Chemical Invoices.pdf and Exhibit 9.1.3 2013 Chemical Invoices.pdf. The 2012 Annual Report identified wastewater chemical annual expense of \$8,543.00. However, a review of all of the invoices associated with the purchase of chemicals in 2012 indicates that the wastewater chemical expense was **\$17,906.48**. Therefore, the 2012 expense was understated by \$9,363.48 (\$17,906.48 - \$8,543.00). The wastewater chemical expense in the 2013 TY as stated in the MFR was \$22,564.00. A review of the 2013 invoices indicates that the 2013 annual expense was **\$23,513.58**. Therefore, the increase in wastewater chemical expense was actually **\$5,607.10** (\$23,513.58 - \$17,906.48). The increase is primarily attributable to an increase in the volume of Bioxide in 2013 (3,085 gallons in 2012 and 4,365 gallons in 2013). The per gallon price of Bioxide increased in October 2013 that impacted the last two deliveries of the year. The Bioxide feed rate was increased in 2013 in order to combat odor generation at the plant headworks.

3. Did the chemicals used for wastewater change when the Odor Control Pro-forma project was completed? If so, please provide a list of chemicals used by unit, unit price, and how often will Labrador buy the chemicals (i.e. once a month, twice a month).

Response: After the Odor Control pro forma project was placed into service, the Company was able to terminate the addition of Bioxide at the master lift station. In the Test Year, the Company purchased 4,365 gallons of Bioxide at a cost of \$16,394.50, which equates to an average unit price of \$3.76/gallon including tax and freight. The Company will continue to apply sodium hypochlorite to the effluent to meet operating permit limits as mandated by FDEP. Therefore, the only change in chemical expense due to the completion of the pro forma project is the elimination of the \$16,394.50 in Bioxide purchases.

Please refer to Labrador's response to Staff's Seventh Data Request.

4. Does Labrador have a current quote (more recent than 2013) with the prices to televise and clean Labrador's collection lines? If so, please provide a copy. If not, please explain why the 2013 quote for Sanlando's system should be accepted.

Response: Please see attached Exhibit 9.4 Altair I&I Proposal.pdf. Per this proposal, the unit cost to comprehensively inspect the complete collection system is \$2.15 per linear foot. In comparison, the cost to investigate only 10% of the system is \$2.96 per linear foot. The difference reflects a mobilization fee of \$1,200.00 and dump fees of \$1,500.00 per load with the expectation that there would be a minimum of one load of material to be removed and hauled away.

Please feel free to contact me if you or Staff have any questions or concerns.

Very truly yours,



MARTIN S. FRIEDMAN
For the Firm

MSF/

cc: John Hoy (via email)
Patrick C. Flynn (via e-mail)
Darrien Pitts (via email)
Kyesha Mapp, Esquire (via e-mail)
Steve Reilly, Esquire (via email)

Exhibit 9.1.1 2012 & 2013 Chemical Schedule.xlsx

Labrador Utilities, Inc.
Docket No. 140135-W5

Line#	Col#	Voucher#	Vendor Name	Vendor#	Invoice#	Invoice Total	Invoice Date	GL Date	Obj	Acct	BU#	W/S	Sodium Hypochlorite Water	Polyphosphate Water	Sodium Hypochlorite Sewer	Biofix Sewer	Chlorine tabs Sewer	Odor Block Sewer	Steel-toed Boots Sewer	Sludge Judge Sewer	Odor Eq Maint Sewer	Freight	Tax	Total	Subtotal Water	Subtotal Sewer	
													gal	drums	gal	gal	100#	each	pair	\$	\$	\$	\$				
1	259	493077 PV - DUMONT/A HAWKINS INC COPANY	3002124	268236	\$ 55.90	1/3/2013	1/19/2013	5480	259100	W			43	\$ 1.30										\$ 55.90			
2	259	495532 PV - DUMONT/A HAWKINS INC COPANY	3002124	269609	\$ 49.40	1/24/2013	1/31/2013	5480	259100	W			38	\$ 1.30											\$ 49.40		
3	259	499259 PV - DUMONT/A HAWKINS INC COPANY	3002124	271465	\$ 76.70	2/14/2013	2/21/2013	5480	259100	W			59	\$ 1.30											\$ 76.70		
4	259	503092 PV - DUMONT/A HAWKINS INC COPANY	3002124	272836	\$ 53.30	2/28/2013	3/7/2013	5480	259100	W			41	\$ 1.30											\$ 53.30		
5	259	507406 PV - DUMONT/A HAWKINS INC COPANY	3002124	273671	\$ 61.10	3/14/2013	3/22/2013	5480	259100	W			47	\$ 1.30											\$ 61.10		
6	259	510234 PV - DUMONT/A HAWKINS INC COPANY	3002124	274715	\$ 59.80	3/29/2013	4/4/2013	5480	259100	W			46	\$ 1.30											\$ 59.80		
7	259	513995 PV - DUMONT/A HAWKINS INC COPANY	3002124	275796	\$ 57.20	4/11/2013	4/22/2013	5480	259100	W			44	\$ 1.30											\$ 57.20		
8	259	515195 PV - DUMONT/A HAWKINS INC COPANY	3002124	277066	\$ 48.10	4/25/2013	5/1/2013	5480	259100	W			37	\$ 1.30											\$ 48.10		
9	259	519855 PV - DUMONT/A HAWKINS INC COPANY	3002124	278256	\$ 53.30	5/10/2013	5/16/2013	5480	259100	W			41	\$ 1.30											\$ 53.30		
10	259	526305 PV - DUMONT/A HAWKINS INC COPANY	3002124	280645	\$ 93.60	6/7/2013	6/17/2013	5480	259100	W			72	\$ 1.30											\$ 93.60		
11	259	529206 PV - DUMONT/A HAWKINS INC COPANY	3002124	281830	\$ 40.30	6/20/2013	6/26/2013	5480	259100	W			31	\$ 1.30											\$ 40.30		
12	259	532383 PV - DUMONT/A HAWKINS INC COPANY	3002124	282776	\$ 41.60	7/2/2013	7/16/2013	5480	259100	W			32	\$ 1.30											\$ 41.60		
13	259	538813 PV - DUMONT/A HAWKINS INC COPANY	3002124	285765	\$ 76.70	8/1/2013	8/9/2013	5480	259100	W			59	\$ 1.30											\$ 76.70		
14	259	546045 PV - DUMONT/A HAWKINS INC COPANY	3002124	288270	\$ 70.20	8/29/2013	9/9/2013	5480	259100	W			54	\$ 1.30											\$ 70.20		
15	259	551867 PV - DUMONT/A HAWKINS INC COPANY	3002124	290589	\$ 55.90	9/26/2013	10/4/2013	5480	259100	W			43	\$ 1.30											\$ 55.90		
16	259	558207 PV - DUMONT/A HAWKINS INC COPANY	3002124	292944	\$ 61.10	10/24/2013	10/30/2013	5480	259100	W			47	\$ 1.30											\$ 61.10		
17	259	561864 PV - DUMONT/A HAWKINS INC COPANY	3002124	294185	\$ 41.60	11/7/2013	11/14/2013	5480	259100	W			32	\$ 1.30											\$ 41.60		
18	259	564981 PV - DUMONT/A HAWKINS INC COPANY	3002124	295193	\$ 74.10	11/21/2013	12/2/2013	5480	259100	W			57	\$ 1.30											\$ 74.10		
19	259	569157 PV - DUMONT/A HAWKINS INC COPANY	3002124	296302	\$ 59.80	12/5/2013	12/18/2013	5480	259100	W			46	\$ 1.30											\$ 59.80		
20	259	570709 PV - DUMONT/A HAWKINS INC COPANY	3002124	297718	\$ 61.10	12/19/2013	12/30/2013	5480	259100	W			47	\$ 1.30											\$ 61.10		
21	259	497361 PV - PRISTINE WATER SOLUTIONS	3007453	021172	\$ 90.00	1/31/2013	2/8/2013	5490	259100	W			2	\$ 45.00											\$ 90.00		
22	259	532434 PV - PRISTINE WATER SOLUTIONS	3007453	021921	\$ 135.00	7/9/2013	7/16/2013	5490	259100	W			3	\$ 45.00											\$ 135.00	\$ 1,415.80	
23	259	500518 PV - USA BLUEBOOK/UTILITY SUPPLY OF AMERICA	3000863	886376	\$ 144.82	2/15/2013	2/25/2013	5485	259101	S								1	\$ 75.95				\$ 32.14	\$ 6.38	\$ 144.82		
24	259	500519 PV - USA BLUEBOOK/UTILITY SUPPLY OF AMERICA	3000863	886020	\$ 103.54	2/15/2013	2/25/2013	5485	259101	S								1	\$ 75.95				\$ 23.03	\$ 4.56	\$ 103.54		
25	259	532367 PV - USA BLUEBOOK/UTILITY SUPPLY OF AMERICA	3000863	003318	\$ 191.97	7/8/2013	7/16/2013	5485	259101	S								2	\$ 75.95				\$ 30.96	\$ 9.11	\$ 191.97		
26	259	549152 PV - USA BLUEBOOK/UTILITY SUPPLY OF AMERICA	3000863	151098	\$ 191.86	9/13/2013	9/23/2013	5485	259101	S								2	\$ 75.95				\$ 30.85	\$ 9.11	\$ 191.86		
27	259	561481 PV - USA BLUEBOOK/UTILITY SUPPLY OF AMERICA	3000863	196793	\$ 191.86	11/7/2013	11/14/2013	5485	259101	S								2	\$ 75.95				\$ 30.85	\$ 9.11	\$ 191.86		
28	259	569863 PV - USA BLUEBOOK/UTILITY SUPPLY OF AMERICA	3000863	224202	\$ 151.54	12/16/2013	12/23/2013	5485	259101	S								1	\$ 75.95				\$ 28.79	\$ 6.95	\$ 151.54		
29	259	496956 OV - DUMONT/A HAWKINS INC COPANY	3002124	269610	\$ 390.00	1/17/2013	2/5/2013	5480	259101	S			300	\$ 1.30											\$ 390.00		
30	259	498469 OV - DUMONT/A HAWKINS INC COPANY	3002124	270409	\$ 279.50	1/31/2013	2/10/2013	5480	259101	S			215	\$ 1.30											\$ 279.50		
31	259	499258 PV - DUMONT/A HAWKINS INC COPANY	3002124	271466	\$ 175.50	2/14/2013	2/18/2013	5480	259101	S			135	\$ 1.30											\$ 175.50		
32	259	503091 PV - DUMONT/A HAWKINS INC COPANY	3002124	272837	\$ 195.00	2/28/2013	3/7/2013	5480	259101	S			150	\$ 1.30											\$ 195.00		
33	259	507407 PV - DUMONT/A HAWKINS INC COPANY	3002124	273672	\$ 227.50	3/14/2013	3/22/2013	5480	259101	S			175	\$ 1.30											\$ 227.50		
34	259	510674 OV - DUMONT/A HAWKINS INC COPANY	3002124	274716	\$ 390.00	3/29/2013	4/5/2013	5480	259101	S			300	\$ 1.30											\$ 390.00		
35	259	513935 OV - DUMONT/A HAWKINS INC COPANY	3002124	275797	\$ 273.00	4/11/2013	4/18/2013	5480	259101	S			210	\$ 1.30											\$ 273.00		
36	259	515733 OV - DUMONT/A HAWKINS INC COPANY	3002124	277067	\$ 286.00	4/25/2013	5/1/2013	5480	259101	S			220	\$ 1.30											\$ 286.00		
37	259	519856 PV - DUMONT/A HAWKINS INC COPANY	3002124	278257	\$ 214.50	5/10/2013	5/16/2013	5480	259101	S			165	\$ 1.30											\$ 214.50		
38	259	526992 OV - DUMONT/A HAWKINS INC COPANY	3002124	280646	\$ 325.00	6/7/2013	6/17/2013	5480	259101	S			250	\$ 1.30											\$ 325.00		
39	259	532384 PV - DUMONT/A HAWKINS INC COPANY	3002124	282777	\$ 227.50	7/2/2013	7/16/2013	5480	259101	S			175	\$ 1.30											\$ 227.50		
40	259	540106 OV - DUMONT/A HAWKINS INC COPANY	3002124	285766	\$ 357.50	8/1/2013	8/13/2013	5480	259101	S			275	\$ 1.30											\$ 357.50		
41	259	546343 OV - DUMONT/A HAWKINS INC COPANY	3002124	288271	\$ 572.00	8/29/2013	9/10/2013	5480	259101	S			440	\$ 1.30											\$ 572.00		
42	259	555571 OV - DUMONT/A HAWKINS INC COPANY	3002124	290590	\$ 279.50	9/26/2013	10/17/2013	5480	259101	S			215	\$ 1.30											\$ 279.50		
43	259	555458 PV - DUMONT/A HAWKINS INC COPANY	3002124	291688	\$ 221.00	10/10/2013	10/17/2013	5480	259101	S			170	\$ 1.30											\$ 221.00		
44	259	562046 OV - DUMONT/A HAWKINS INC COPANY	3002124	294186	\$ 344.50	11/8/2013	11/14/2013	5480	259101	S			265	\$ 1.30											\$ 344.50		
45	259	564982 PV - DUMONT/A HAWKINS INC COPANY	3002124	295194	\$ 247.00	11/21/2013	12/2/2013	5480	259101	S			190	\$ 1.30											\$ 247.00		
46	259	568781 OV - DUMONT/A HAWKINS INC COPANY	3002124	296303	\$ 260.00	12/5/2013	12/13/2013	5480	259101	S			200	\$ 1.30											\$ 260.00		
47	259	570707 PV - DUMONT/A HAWKINS INC COPANY	3002124	297720	\$ 214.50	12/19/2013	12/30/2013	5480	259101	S			165	\$ 1.30											\$ 214.50		
48	259	538138 PV - DUMONT/A HAWKINS INC COPANY	3002124	285146	\$ 175.00	7/29/2013	8/7/2013	5480	259101	S								1	\$ 175.00						\$ 175.00		
49	259	491529 OV - SIEMENS INDUSTRY INC.	3019841	901036369	\$ 2,047.98	12/19/2012	1/14/2013	5490	259101	S			550	\$ 3.48									\$ 133.98	\$ 2,047.98	\$ 2,047.98		
50	259	495165 OV - SIEMENS INDUSTRY INC.	3019841	901068877	\$ 1,210.17	1/15/2013	1/28/2013	5490	259101	S			325	\$ 3.48									\$ 79.17	\$ 1,210.17	\$ 1,210.17		
51	259	502087 OV - SIEMENS INDUSTRY INC.	3005868	90112533	\$ 1,768.71	2/14/2013	3/1/2013	5485	259101	S			475	\$ 3.48									\$ 115.71	\$ 1,768.71	\$ 1,768.71		
52	259	508960 OV - SIEMENS INDUSTRY INC.	3035675	901147338	\$ 2,047.98	3/11/2013	3/28/2013	5490	259101	S			550	\$ 3.48									\$ 133.98	\$ 2,047.98	\$ 2,047.98		
53	259	523321 OV - SIEMENS INDUSTRY INC.	3035675	901172462	\$ 837.81	3/29/2013	5/30/2013	5485	259101	S			225	\$ 3.48									\$ 54.81	\$ 837.81	\$ 837.81		
54	259	515576 OV - SIEMENS INDUSTRY INC.	3005868	901193324	\$ 2,047.98	4/11/2013	4/29/2013	5485	259101	S																	

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

121507
 c 405777

Invoice
240220

Invoice Date:
 Jan 5, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	1/5/12	2/4/12
Quantity	Item	Description	Unit Price	Extension
49.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	63.70
RECEIVED JAN 11 2012				
			Subtotal	63.70
			Sales Tax	
			Freight	
			TOTAL	63.70

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

121507405778

Invoice
240221

Invoice Date:
 Jan 5, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		1/5/12	2/4/12
Quantity	Item	Description		Unit Price	Extension
150.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412		1.300	195.00

RECEIVED					
JAN 11 2012					

Subtotal	195.00
Sales Tax	
Freight	
TOTAL	195.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Date 122397No. 409015

Invoice
241245

Invoice Date:
 Jan 19, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	1/19/12	2/18/12
Quantity	Item	Description	Unit Price	Extension
54.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	70.20
			RECEIVED	
			JAN 26 2012	
			Subtotal	70.20
			Sales Tax	
			Freight	
			TOTAL	70.20

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 123299

Invoice
241246

Doc 411520

Invoice Date:
 Jan 19, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		UNIT 259101 <u>101766</u>		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		1/19/12	2/18/12
Quantity	Item	Description	Unit Price	Extension	
220.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	286.00	
RECEIVED JAN 26 2012					
				Subtotal	286.00
				Sales Tax	
				Freight	
				TOTAL	286.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONTBatch 123300 **Invoice**
242099THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315Doc 411523 **Invoice Date:**
Feb 2, 2012

Page: 1

Sold To:
Utilities Inc - Labrador WTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062Ship to:
UTIF-Labrador WTP
Labrador WTP
41311 Pauquette Way
Zephyrhills, FL 33540
West

Customer ID		Customer PO	Payment Terms													
UTIF-Labrador WTP		259100	Net 30 Days													
Sales Rep ID		Shipping Method	Ship Date	Due Date												
RULE		Our Truck	2/2/12	3/3/12												
Quantity	Item	Description	Unit Price	Extension												
54.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	70.20												
<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">70.20</td> </tr> <tr> <td></td> <td style="text-align: right;">Sales Tax</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Freight</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">70.20</td> </tr> </table>						Subtotal	70.20		Sales Tax			Freight			TOTAL	70.20
	Subtotal	70.20														
	Sales Tax															
	Freight															
	TOTAL	70.20														

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS

Branch: 128

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

3019841

Invoice

Batch 123703

Billing No.: 900557357
 Billing Date: 01/19/2012
 Sales Order/Contract: 171682 Doc 413168
 Customer No.: 1052154
 Customer PO No.: NOPO
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

101760

Remit-to address:
 Siemens Industry, Inc.
 Dept AT 40136
 P.O. Box 120001
 Dallas, TX 75312-0136
 Phone: 800 345 3982

Ship-to address: 2007185 259101
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 01/14/2012		US	400 GAL	3.48	1,392.00	97.44	1,489.44

FEB 06 2012

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,392.00 USD
State Tax 6.000 %	83.52 USD
County Tax 1.000 %	13.92 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	1,489.44 USD

Special Instructions:
 BOL NUMBER 10027494

SIEMENS

Invoice

Branch: 128

Billing No.: 900557357
Billing Date: 01/19/2012

LABRADOR MASTER

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 123913

Proc 413708

Invoice
243147

Invoice Date:
 Feb 16, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WTP		259100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		2/16/12	3/17/12
Quantity	Item	Description	Unit Price	Extension	
57.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	74.10	
RECEIVED FEB 19 2012					
			Subtotal	74.10	
			Sales Tax		
			Freight		
			TOTAL	74.10	

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS**Invoice**

Branch: 128

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

3019841

Billing No.: 900595480 Batch 124496
 Billing Date: 02/13/2012
 Sales Order/Contract: 180134
 Customer No.: 1052154
 Customer PO No.: NOPO Doc 417985
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

Remit-to address:
 Siemens Industry, Inc.
 Dept AT 40136
 P.O. Box 120001
 Dallas, TX 75312-0136
 Phone: 800 345 3982

103129 259101
 Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 02/07/2012		US	525 GAL	3.48	1,827.00	127.89	1,954.89

REC-100
 FEB 23 2012

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,827.00 USD
State Tax 6.000 %	109.62 USD
County Tax 1.000 %	18.27 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	1,954.89 USD

Special Instructions:
 BOL NUMBER 10028862

SIEMENS

Invoice

Branch: 128

Billing No.: 900595480
Billing Date: 02/13/2012

LABRADOR MASTER

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

atch 124496

Invoice
242100

Doc 417987

Invoice Date:
 Feb 2, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

103139

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		102708 /UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	2/2/12	3/3/12
Quantity	Item	Description	Unit Price	Extension
225.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	292.50
1.00	IND813923	UN2880, Calcium Hypochlorite, Hydrated, 5.1, PGII Calcium Hypochlorite Granular - 100# PL	175.000	175.00
			REC-1112	
			FEB 23 2012	
			Subtotal	467.50
			Sales Tax	
			Freight	
			TOTAL	467.50

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

124948
 Invoice
 244202

Doc 418883 Invoice Date:
 Mar 1, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	3/1/12	3/31/12
Quantity	Item	Description	Unit Price	Extension
70.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	91.00
RECEIVED MAR 06 2012				
			Subtotal	91.00
			Sales Tax	
			Freight	
			TOTAL	91.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 125339

Doc 420406

Invoice
243148

Invoice Date:
 Feb 16, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		102635/UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	2/16/12	3/17/12
Quantity	Item	Description	Unit Price	Extension
250.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	325.00
RECEIVED MAR 09 2012				
			Subtotal	325.00
			Sales Tax	
			Freight	
			TOTAL	325.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 126234

PO# 423923

Invoice
245401

Invoice Date:
 Mar 15, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID	Customer PO	Payment Terms	
UTIF-Labrador WWTP	UNIT 259101	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
RULE	Our Truck	3/15/12	4/14/12

Quantity	Item	Description	Unit Price	Extension
145.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	188.50

			RECEIVED MAR 26 2012	

Subtotal	188.50
Sales Tax	
Freight	
TOTAL	188.50

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 126234Doc 423924

Invoice
245400

Invoice Date:
 Mar 15, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	3/15/12	4/14/12
Quantity	Item	Description	Unit Price	Extension
63.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	81.90
			RECEIVED	
			MAR 26 2012	
			Subtotal	81.90
			Sales Tax	
			Freight	
			TOTAL	81.90

EMERGENCY RESPONSE: (800) 330-1369

USABlueBook®

Get the Best Treatment™

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
629514	1 of 1
CUSTOMER NO.	DATE
U0600	03/23/12

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
 179 1 SP 0.450 E0179 I0205 D454847293 P1024208 0002:0003

SHIP TO: 40



UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

LABRADOR UTILITIES
 41311 PAQUETTE WAY
 ZEPHYR HILLS FL 33540
 USA

126488
424889

Attention: 0078 ROBERT BUONO

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL259101	03/23/12	JBJ	1%/10 NET 30	FL	437846	44	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
26654	Para Block Deodorant Pine (20# Giant Block) 14 Week Life	2	2	0	EA	75.95	EA	151.90

RECEIVED
 MAR 29 2012

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
151.90	0.00	0.00	9.11	29.15	190.16

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
629514	U0600	03/23/12	190.16

UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

127045

Doc 426176

Invoice
 246247

Invoice Date:
 Mar 29, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WTP		259100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		3/29/12	4/28/12
Quantity	Item	Description	Unit Price	Extension	
63.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	81.90	
APR 05 2012					
				Subtotal	81.90
				Sales Tax	
				Freight	
				TOTAL	81.90

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS

Branch: 128

3019841

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Invoice

Billing No.: 900657231 127132
 Billing Date: 03/26/2012
 Sales Order/Contract: 194590
 Customer No.: 1052154 426279
 Customer PO No.: NOPO
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

105703

Remit-to address:
 Siemens Industry, Inc.
 Dept AT 40136
 P.O. Box 120001
 Dallas, TX 75312-0136
 Phone: 800 345 3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS 259101
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 03/19/2012		US	525 GAL	3.48	1,827.00	127.89	1,954.89

RECEIVED
 APR 06 2012

RECEIVED
 APR 06 2012

For domestic shipments the following applies:
 These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.
 For export shipments from the US the following applies:
 These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,827.00 USD
State Tax 6.000 %	109.62 USD
County Tax 1.000 %	18.27 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	1,954.89 USD

Special Instructions:
 BOL NUMBER 10031755

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 127563
 Doc 428339

Invoice
246248

Invoice Date:
 Mar 29, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		106112/UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	3/29/12	4/28/12
Quantity	Item	Description	Unit Price	Extension
300.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	390.00
RECEIVED APR 12 2012				
			Subtotal	390.00
			Sales Tax	
			Freight	
			TOTAL	390.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 127855Doc 429549

Invoice
 247618

Invoice Date:
 Apr 12, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	4/12/12	5/12/12
Quantity	Item	Description	Unit Price	Extension
68.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	88.40
RECEIVED APR 19 2012				

Subtotal	88.40
Sales Tax	
Freight	
TOTAL	88.40

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Invoice
248603

Batch 128735 Invoice Date:
 Apr 26, 2012

Doc 432188 Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	4/26/12	5/26/12
Quantity	Item	Description	Unit Price	Extension
110.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	143.00
RECEIVED APR 30 2012				
			Subtotal	143.00
			Sales Tax	
			Freight	
			TOTAL	143.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

128735
 432189

Invoice
248602

Invoice Date:
 Apr 26, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WTP		259100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		4/26/12	5/26/12
Quantity	Item	Description	Unit Price	Extension	
54.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	70.20	
REC. APR 30 2012					
			Subtotal	70.20	
			Sales Tax		
			Freight		
			TOTAL	70.20	

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

129603
 435314

Invoice
249694

Invoice Date:
 May 10, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	5/10/12	6/9/12
Quantity	Item	Description	Unit Price	Extension
31.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	40.30
			MAY 14 2012	
			Subtotal	40.30
			Sales Tax	
			Freight	
			TOTAL	40.30

EMERGENCY RESPONSE; (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 129603

Invoice
249695

Doc 435315

Invoice Date:
 May 10, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		5/10/12	6/9/12
Quantity	Item	Description	Unit Price	Extension	
85.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	110.50	
			MAY 14 2012		
			Subtotal	110.50	
			Sales Tax		
			Freight		
			TOTAL	110.50	

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

131468**Invoice**
252145441999**Invoice Date:**
Jun 7, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	6/7/12	7/7/12
Quantity	Item	Description	Unit Price	Extension
135.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	175.50
				JUN 11 2012
			Subtotal	175.50
			Sales Tax	
			Freight	
			TOTAL	175.50

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

Invoice
252144

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

Invoice Date:
Jun 7, 2012

Page: 1

Sold To:
Utilities Inc - Labrador WTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062

Ship to:
UTIF-Labrador WTP
Labrador WTP
41311 Pauquette Way
Zephyrhills, FL 33540
West

Batch 131468
Total 442000

Customer ID	Customer PO	Payment Terms	
UTIF-Labrador WTP	259100	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
RULE	Our Truck	6/7/12	7/7/12

Quantity	Item	Description	Unit Price	Extension
54.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	70.20
JUN 11 2012				

Subtotal	70.20
Sales Tax	
Freight	
TOTAL	70.20

EMERGENCY RESPONSE: (800) 330-1369



PRISTINE WATER SOLUTIONS
 1570 LAKESIDE DRIVE
 WAUKEGAN, IL 60085-8309
 PH: 847-689-1100

INVOICE

PLEASE
 REMIT
 TO:

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

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	CL.				PAYMENT TERMS	INVOICE DATE	INVOICE NO.
20558	06/18/12	0424UT3325	C				NET 30 DAYS	06/29/12	020012
CUSTOMER REFERENCE DATA						DELIVERY TERMS	SHIP DATE	SHIP VIA	PAGE
PO# 259100						DESTINATION	06/29/12	FLG	1

SOLD TO: UTILITIES, INC.
 ATTN: ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK IL 60062

132957

447018

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

UTILITIES, INC.
 LABRADOR WATER TREATMENT
 41311 PAQUETTE WAY
 ZEPHYR HILLS FL 33540

QUANTITY		PRODUCT NO.	DESCRIPTION	U/M	UNIT PRICE	NET AMOUNT
ORDERED	SHIPPED					
4	4	1SK7641005	AQUADENE SK7641 LIQUI	EA	45.00	180.00
PLACE IN DROP BOX.		CONTACT IS ROBERT HUDSON				
JUL 06 2012						
PRISTINE WATER SOLUTIONS INC. IS A SUBSIDIARY OF MET-PRO CORP						
***** * PAST DUE ACCTS WILL BE CHARGED A SERVICE * * CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) * *****						

SUB-TOTAL	180.00	SALES TAX	.00	FREIGHT	.00	PLEASE PAY THIS AMOUNT	180.00
-----------	--------	-----------	-----	---------	-----	------------------------	--------

See reverse for Terms and Conditions of Sale
ORIGINAL INVOICE

PLEASE REMIT
 IN U.S. DOLLARS

INVOICE
 NUMBER 020012

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Invoice
254126

Invoice Date:
 Jul 5, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

atch 133397

448634

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	7/5/12	8/4/12
Quantity	Item	Description	Unit Price	Extension
41.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	53.30
				RECEIVED JUL 11 2012 RECEIVED JUL 11 2012
			Subtotal	53.30
			Sales Tax	
			Freight	
			TOTAL	53.30

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 133411
 Doc 448678

Invoice
254127

Invoice Date:
 Jul 5, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		112240/UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		7/5/12	8/4/12
Quantity	Item	Description	Unit Price	Extension	
265.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	344.50	
			RECEIVED JUL 11 2012		
			Subtotal 344.50 Sales Tax Freight		
			TOTAL 344.50		

EMERGENCY RESPONSE: (800) 330-1369

USABlueBook
Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
715571	1 of 1
CUSTOMER NO.	DATE
U0600	07/12/12

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

Batch 133717

Doc 449797 View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
189 1 SP 0.450 E0189 I0226 D512822939 P1122870 0002:0002

SHIP TO: 33



UTILITIES INCORPORATED OF
FLORIDA
2335 SANDERS RD
NORTHBROOK IL 60062-6196

UTILITIES INCORPORATED OF
FLORIDA
41311 PAQUETTE WAY
ZEPHYRHILL FL 33540
USA

Attention: 0078 ROBERT BUONO

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
259101	07/12/12	JOP	1%/10 NET 30	FL	498465	44	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
26654	Para Block Deodorant Pine (20# Giant Block) 14 Week Life		2	2	0	EA	75.95	EA	151.90
JUL 17 2012									

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
151.90	0.00	0.00	9.11	29.26	190.27

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****
Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
715571	U0600	07/12/12	190.27

UTILITIES INCORPORATED OF
FLORIDA
2335 SANDERS RD
NORTHBROOK IL 60062-6196

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch

134119

Doc

451282

Invoice
255348

Invoice Date:
 Jul 19, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	7/19/12	8/18/12
Quantity	Item	Description	Unit Price	Extension
150.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	195.00
			RECEIVED	
			JUL 24 2012	
			Subtotal	195.00
			Sales Tax	
			Freight	
			TOTAL	195.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 134119

Doc 451283

Invoice
255347

Invoice Date:
 Jul 19, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	7/19/12	8/18/12
Quantity	Item	Description	Unit Price	Extension
30.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	39.00
RECEIVED JUL 24 2012				
			Subtotal	39.00
			Sales Tax	
			Freight	
			TOTAL	39.00

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS**Invoice**

135121

Branch: 128

3019841

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Billing No.: 900823861
 Billing Date: 07/18/2012
 Sales Order/Contract: 231221 Doc 455317
 Customer No.: 1052154
 Customer PO No.: NOPO
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

113832

Remit-to address:
 Siemens Industry, Inc.
 Dept AT 40136
 P.O. Box 120001
 Dallas, TX 75312-0136
 Phone: 800 345 3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 07/12/2012		US	550 GAL	3.48	1,914.00	133.98	2,047.98

RECEIVED

AUG 06 2012

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,914.00 USD
State Tax 6.000 %	114.84 USD
County Tax 1.000 %	19.14 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	2,047.98 USD

Special Instructions:
 BOL NUMBER 10038982

SIEMENS

Invoice

Branch: 128

Billing No.: 900823861

Billing Date: 07/18/2012

LABRADOR MASTER

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

atch 135967Fax 458342

Invoice
257663

Invoice Date:
 Aug 16, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WTP		259100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		8/16/12	9/15/12
Quantity	Item	Description	Unit Price	Extension	
44.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	57.20	
AUG 20 2012					
				Subtotal	57.20
				Sales Tax	
				Freight	
				TOTAL	57.20

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 136463

Doc 460346

Invoice
257664

Invoice Date:
 Aug 16, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		115597/UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		8/16/12	9/15/12
Quantity	Item	Description	Unit Price	Extension	
290.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	377.00	
				AUG 28 2012	
			Subtotal	377.00	
			Sales Tax		
			Freight		
			TOTAL	377.00	

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Batch 137925

Phone 465264

Invoice
259886

Invoice Date:
 Sep 13, 2012

Page: 1

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Paquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	9/13/12	10/13/12
Quantity	Item	Description	Unit Price	Extension
29.00	IND813939	UN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	37.70
				SEP 17 2012
			Subtotal	37.70
			Sales Tax	
			Freight	
			TOTAL	37.70

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 138068

Doc 465587

Invoice
259887

Invoice Date:
 Sep 13, 2012

Page 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		117429/UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		9/13/12	10/13/12
Quantity	Item	Description	Unit Price	Extension	
400.00	IND813939	UN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	520.00	

SEP 21 2012

Subtotal	520.00
Sales Tax	
Freight	
TOTAL	520.00

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS**Invoice**Batch 139373

Branch: 128

Billing No.: 900911729
 Billing Date: 09/19/2012 Doc 470208
 Sales Order/Contract: 249916
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LETTER
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

3019841

118837

Remit-to address:
 Siemens Industry, Inc.
 Dept AT 40136
 P.O. Box 120001
 Dallas, TX 75312-0136
 Phone: 800 345 3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 09/13/2012		US	550 GAL	3.48	1,914.00	133.98	2,047.98

RECEIVED
 OCT 01 2012

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,914.00 USD
State Tax 6.000 %	114.84 USD
County Tax 1.000 %	19.14 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	2,047.98 USD

Special Instructions:
 BOL NUMBER 10043547

SIEMENS

Invoice

Branch: 128

Billing No.: 900911729

Billing Date: 09/19/2012

LABRADOR MASTER

SIEMENS

Bill of Lading No.

10043547

Siemens Industry, Inc.

Ship Date: **09/13/2012**

Page 1 of 1

2650 Tallevast Road
Sarasota, FL 34243
941-355-2971

Item 1000 Ship-to LABRADOR MASTER PS

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

ACCOUNT	DATE PLACED	SHIPPED VIA	CUSTOMER ORDER	YOUR P.O. NUMBER
1052154	09/13/2012		10043547	NOPO

Part# / DESCRIPTION	DATE PROMISED	QUANTITY ORDERED	U/M
W2T501220 BIOXIDE (R) ECCN: EAR99 Country of origin: US NO PLACARD REQUIRED, EXEMPT FROM DOT HAZARDOUS MATERIALS REGS PER CFR 49 PART 172.101	09/14/2012	Item 1000 500	GAL

Received subject to the classification and lawfully tariffs in effect on the date of issue of this Bill of Lading

FOR CHEMICAL EMERGENCY

Spill, Leak, Fire, Exposure or Accident

Call CHEMTREC - DAY OR NIGHT

800-424-9300

Drop	Beginning Level	Ending Level	Totals
Labrador Alaska	0	550	550
		Total	550

This is to certify that the above named articles are properly described and that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity in accordance with the regulations of the Department of Transportation Federal Highway Administration.

CARRIER AGENT: *Devin Campbell*

DRIVER: *Cory Coffey 9-13-12*

RECEIVED BY: _____

EXPORT - These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

DOMESTIC - These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

4500349943

Release: 173434-06

249916

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch

139996

472230

Invoice
262229

Invoice Date:
 Oct 11, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	10/11/12	11/10/12
Quantity	Item	Description	Unit Price	Extension
49.00	IND813939	UNI1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	63.70
			RECEIVED	
			OCT 17 2012	

Subtotal	63.70
Sales Tax	
Freight	
TOTAL	63.70

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 140000

Doc 472249

Invoice
262230

Invoice Date:
 Oct 11, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		119337/UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		10/11/12	11/10/12
Quantity	Item	Description	Unit Price	Extension	
250.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	325.00	
			RECEIVED OCT 17 2012	RECEIVED OCT 17 2012	
			Subtotal	325.00	
			Sales Tax		
			Freight		
			TOTAL	325.00	

EMERGENCY RESPONSE: (800) 330-1369

Batch 140718
475171

Invoice
263160

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

Invoice Date:
 Oct 25, 2012

Page: 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	10/25/12	11/24/12
Quantity	Item	Description	Unit Price	Extension
170.00	IND813939	UN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	221.00
<p>RECEIVED OCT 29 2012</p>				
			Subtotal	221.00
			Sales Tax	
			Freight	
			TOTAL	221.00

EMERGENCY RESPONSE: (800) 330-1369

Batch 141807

Invoice
264279

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

Doc 478052

Invoice Date:
 Nov 8, 2012

Page 1

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	11/8/12	12/8/12
Quantity	Item	Description	Unit Price	Extension
63.00	IND813939	LN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	81.90
2.00	IND813741	Hydrated Lime - (Pallet of 45) 50# BG	15.000	30.00

RECEIVED
 NOV 13 2012

Subtotal	111.90
Sales Tax	
Freight	
TOTAL	111.90

EMERGENCY RESPONSE: (800) 330-1369

Batch 141807

Doc 478053

Invoice
264280

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

Invoice Date:
 Nov 8, 2012

Page 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		11/8/12	12/8/12
Quantity	Item	Description	Unit Price	Extension	
185.00	IND813939	LN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	240.50	
			RECEIVED NOV 13 2012		
			Subtotal	240.50	
			Sales Tax		
			Freight		
			TOTAL	240.50	

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS

Branch: 128

301 9841

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Invoice

Batch

143200

Billing No.: 900993797
 Billing Date: 11/15/2012
 Sales Order/Contract: 267247 Doc 482525
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LETTER
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

Remit-to address:
 Siemens Industry, Inc.
 Dept AT 40136
 P.O. Box 120001
 Dallas, TX 75312-0136
 Phone: 800 345 3982

122275
 259101

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 11/01/2012		US	535 GAL	3.48	1,861.80	130.33	1,992.13

RECEIVED**DEC 03 2012**

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,861.80 USD
State Tax 6.000 %	111.71 USD
County Tax 1.000 %	18.62 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	1,992.13 USD

Special Instructions:
 BOL NUMBER 10046509

SIEMENS

Invoice

Branch: 128

Billing No.: 900993797
Billing Date: 11/15/2012

LABRADOR MASTER

SIEMENS

Siemens Industry, Inc.

Bill of Lading No.

10046509

Ship Date: 10/25/2012

Page 1 of 1

2650 Tallevast Road
Sarasota, FL 34243
941-355-2971

Item 1000 Ship-to LABRADOR MASTER PS

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

ACCOUNT	DATE PLACED	SHIPPED VIA	CUSTOMER ORDER	YOUR P.O. NUMBER
1052154	10/25/2012		10046509	SIGNED NO PO LETTER

Part# / DESCRIPTION	DATE PROMISED	QUANTITY ORDERED	U/M
W2T501220 BIOXIDE (R) ECCN: EAR99 Country of origin: US NO PLACARD REQUIRED, EXEMPT FROM DOT HAZARDOUS MATERIALS REGS PER CFR 49 PART 172.101	11/01/2012	Item 1000 500	GAL

Received subject to the classification and lawfully tariffs in effect on the date of issue of this Bill of Lading

FOR CHEMICAL EMERGENCY

Spill, Leak, Fire, Exposure or Accident

Call CHEMTREC - DAY OR NIGHT

800-424-9300

Drop	Beginning Level	Ending Level	Totals
Labrador Master	0	535	535
		Total	535

This is to certify that the above named articles are properly described and that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity in accordance with the regulations of the Department of Transportation Federal Highway Administration.

CARRIER AGENT: Dawn Campbell

DRIVER: Ray Coffey 11-1-12

RECEIVED BY: _____

EXPORT - These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

DOMESTIC - These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

~~456008174~~

~~2650 Tallevast Road~~

267247

143341

Invoice
 265293

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

POC 483228

Invoice Date:
 Nov 21, 2012

Page: 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	11/21/12	12/21/12
Quantity	Item	Description	Unit Price	Extension
165.00	IND813939	LN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	214.50
RECEIVED DEC 03 2012				
			Subtotal	214.50
			Sales Tax	
			Freight	
			TOTAL	214.50

EMERGENCY RESPONSE: (800) 330-1369

143341

Invoice
265292

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

Doc 483229

Invoice Date:
 Nov 21, 2012

Page 1

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID	Customer PO	Payment Terms	
UTIF-Labrador WTP	259100	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
RULE	Our Truck	11/21/12	12/21/12

Quantity	Item	Description	Unit Price	Extension
35.00	IND813939	LN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	45.50

RECEIVED
 DEC 03 2012

Subtotal	45.50
Sales Tax	
Freight	
TOTAL	45.50

EMERGENCY RESPONSE: (800) 330-1369

Invoice
266699

Invoice Date:
 Dec 6, 2012

Page: 1

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

143948
 484670

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	12-6-12	1-5-13
Quantity	Item	Description	Unit Price	Extension
44.00	IND813939	UN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	57.20

RECEIVED
 DEC 12 2012

Subtotal	57.20
Sales Tax	
Freight	
TOTAL	57.20

EMERGENCY RESPONSE: (800) 330-1369

143948

Invoice
 266700

484672

Invoice Date:
 Dec 6, 2012

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 - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID	Customer PO	Payment Terms	
UTIF-Labrador WWTP	UNIT 259101	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
RULE	Our Truck	12-6-12	1-5-13

Quantity	Item	Description	Unit Price	Extension
170.00	IND813939	UN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	221.00

RECEIVED
 DEC 12 2012

Subtotal	221.00
Sales Tax	
Freight	
TOTAL	221.00

EMERGENCY RESPONSE: (800) 330-1369

USABlueBook[®]

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
840567	1 of 1
CUSTOMER NO.	DATE
U0600	12/17/12

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
 316 1 SP 0.450 E0316 I0462 D600306334 P1280101 0003:0004

SHIP TO: 33

Batch 144745



UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

UTILITIES INCORPORATED OF
 FLORIDA
 41311 PAQUETTE WAY
 ZEPHYRHILL FL 33540
 USA

Doc 487137

Attention: 0078 ROBERT BUONO

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
259101	12/17/12	LVM	1%/10 NET 30	FL	584338	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
74880	Diamond Grip Powder Free Latex Gloves Large 100/Bx			2	2	0	BX	18.04	BX	36.08
26654	Para Block Deodorant Pine (20# Giant Block) 14 Week Life			2	2	0	EA	75.95	EA	151.90

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
187.98	0.00	0.00	11.28	41.98	241.24

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
840567	U0600	12/17/12	241.24

UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

144977
 487825

Invoice
 267375

Invoice Date:
 Dec 20, 2012

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WTP		259100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		12/20/12	1/19/13

Quantity	Item	Description	Unit Price	Extension
33.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	42.90

RECEIVED
 DEC 28 2012

Subtotal	42.90
Sales Tax	
Freight	
TOTAL	42.90

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

144977
 487826

Invoice
 267376

Invoice Date:
 Dec 20, 2012

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		12/20/12	1/19/13

Quantity	Item	Description	Unit Price	Extension
145.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	188.50

DEC 28 2012

Subtotal	188.50
Sales Tax	
Freight	
TOTAL	188.50

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS

3069841

Invoice

Branch: 128

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Billing No.: 901036369
 Billing Date: 12/19/2012
 Sales Order/Contract: 276690
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LETTER
 Incoterms(part 1): FOB Free on board 259 101
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

124819
 146414

Remit-to address:
 Siemens Industry, Inc.
 Dept AT 40136
 P.O. Box 120001
 Dallas, TX 75312-0136
 Phone: 800 345 3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

491529

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 12/17/2012		US	550 GAL	3.48	1,914.00	133.98	2,047.98

RECEIVED
 DEC 31 2012

For domestic shipments the following applies:
 These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.
 For export shipments from the US the following applies:
 These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,914.00 USD
State Tax 6.000 %	114.84 USD
County Tax 1.000 %	19.14 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	2,047.98 USD

Special Instructions:
 BOL NUMBER 10049755

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 146823

Proc 493077

Invoice
268236

Invoice Date:
 Jan 3, 2013

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WTP		259100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		1/3/13	2/2/13
Quantity	Item	Description	Unit Price	Extension	
43.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	55.90	

Subtotal	55.90
Sales Tax	
Freight	
TOTAL	55.90

EMERGENCY RESPONSE: (800) 330-1369

~~Batch~~ 147379**SIEMENS****Invoice** ~~Doc~~ 495165

Branch: 128

3019841

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Billing No.: 901068877
 Billing Date: 01/15/2013
 Sales Order/Contract: 281736
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LETTER
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

125859

Remit-to address:
 Siemens Industry, Inc.
 Dept AT 40136
 P.O. Box 120001
 Dallas, TX 75312-0136
 Phone: 800 345 3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

RCVD: 1/27/13

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 01/09/2013		US	325 GAL	3.48	1,131.00	79.17	1,210.17

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws:

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,131.00 USD
State Tax 6.000 %	67.86 USD
County Tax 1.000 %	11.31 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	1,210.17 USD

Special Instructions:
 BOL NUMBER 10050822

SIEMENS

Invoice

Branch: 128

Billing No.: 901068877
Billing Date: 01/15/2013

LABRADOR MASTER

SIEMENS

Siemens Industry, Inc.

Bill of Lading No.

10050822

Ship Date: **01/09/2013**

Page 1 of 1

2650 Tallevast Road
Sarasota, FL 34243
941-355-2971

Item 1000	Ship-to	LABRADOR MASTER PS
-----------	---------	--------------------

UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062

ACCOUNT	DATE PLACED	SHIPPED VIA	CUSTOMER ORDER	YOUR P.O. NUMBER
1052154	01/09/2013		10050822	SIGNED NO PO LETTER

Part# / DESCRIPTION	DATE PROMISED	QUANTITY ORDERED	U/M
W2T501220 BIOXIDE (R) ECCN: EAR99 Country of origin: US REGS PER CFR 49 PART 172.101 NO PLACARD REQUIRED, EXEMPT FROM DOT HAZARDOUS MATERIALS	01/09/2013	Item 1000	250 GAL

Received subject to the classification and lawfully tariffs in effect on the date of issue of this Bill of Lading

FOR CHEMICAL EMERGENCY

Spill, Leak, Fire, Exposure or Accident

Call CHEMTREC - DAY OR NIGHT

800-424-9300

Drop	Beginning Level	Ending Level	Totals
Labrador Alaska	225	550	325
		Total	325

This is to certify that the above named articles are properly described and that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity in accordance with the regulations of the Department of Transportation Federal Highway Administration.

CARRIER AGENT: Jaren Campbell

DRIVER: Chris Coffey

RECEIVED BY: _____

EXPORT - These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

DOMESTIC - These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

SIEMENS # 4500391557 Release # 2557210

281736

Batch 147513

Doc 495532

Invoice
269609

Invoice Date:
 Jan 24, 2013

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 - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	1/24/13	2/23/13
Quantity	Item	Description	Unit Price	Extension
38.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	49.40
			Subtotal	49.40
			Sales Tax	
			Freight	
			TOTAL	49.40

RECEIVED
 JAN 29 2013

EMERGENCY RESPONSE: (800) 330-1369

148043

496956

Invoice
269610

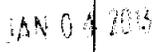
THE DUMONT COMPANY, INC.
 P.O. BOX 622280
 OVIEDO FL 32762-2280
 (800) 330-1369 Fax: (800) 524-9315

Invoice Date:
Jan 17, 2013

Page 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		126353 UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	1 17 13	2 16 13
Quantity	Item	Description	Unit Price	Extension
300.00	IND813939	LN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	390.00
				
			Subtotal	390.00
			Sales Tax	
			Freight	
			TOTAL	390.00

EMERGENCY RESPONSE: (800) 330-1369



PRISTINE WATER SOLUTIONS
 1570 LAKESIDE DRIVE
 WAUKEGAN, IL 60085-8309
 PH: 847-689-1100

INVOICE

PLEASE
 REMIT
 TO:

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

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	CL				PAYMENT TERMS	INVOICE DATE	INVOICE NO.
24749	01/30/13	0424UT3325	C				NET 30 DAYS	01/31/13	021172
CUSTOMER REFERENCE DATA						DELIVERY TERMS	SHIP DATE	SHIP VIA	PAGE
PCM 259100						DESTINATION	01/31/13	TRANSTRIDE	1

SOLD TO:

UTILITIES, INC.
 ATTN: ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK IL 60062

Batch 148261
 Doc 497361

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

UTILITIES, INC.
 LABRADOR WATER TREATMENT
 41311 PAQUETTE WAY
 ZEPHYR HILLS FL 33540

QUANTITY		PRODUCT NO.	DESCRIPTION	U/M	UNIT PRICE	NET AMOUNT
ORDERED	SHIPPED					
2	2	15K7641005	AQUADENE SK7641 LIQUI	EA	45.00	90.00
PLACE IN DROP BOX. CONTACT IS ROBERT HUDSON						
RECEIVED JAN 07 2013						
PRISTINE WATER SOLUTIONS INC. IS A SUBSIDIARY OF MET-PRO CORP ***** * PAST DUE ACCTS WILL BE CHARGED A SERVICE * * CHARGE OF 1-1/2% PER MONTH (10% PER ANNUM) * *****						

SUB-TOTAL	90.00	SALES TAX	.00	FREIGHT	.00	PLEASE PAY THIS AMOUNT	90.00
------------------	-------	------------------	-----	----------------	-----	-------------------------------	-------

See reverse for Terms and Conditions of Sale
 ORIGINAL INVOICE

PLEASE REMIT
 IN U.S. DOLLARS

INVOICE NUMBER 021172

Invoice
270409

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

Invoice Date:
 Jan 31, 2013

Page: 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Batch 148559
498459

126712

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		1126712 UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	1 31 13	3 2 13
Quantity	Item	Description	Unit Price	Extension
215.00	IND813939	CN1791, Hypochlorite Solution 8. PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	279.50
				FEB 11 2013

Subtotal	279.50
Sales Tax	
Freight	
TOTAL	279.50

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 148861Doc 499258

Invoice
271466

Invoice Date:
 Feb 14, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		2/14/13	3/16/13
Quantity	Item	Description	Unit Price	Extension	
135.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	175.50	
FEB 14 2013 FEB 18 2013 FEB 18 2013					
				Subtotal	175.50
				Sales Tax	
				Freight	
				TOTAL	175.50

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

148861
 499259

Invoice
271465

Invoice Date:
 Feb 14, 2013

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WTP		259100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		2/14/13	3/16/13
Quantity	Item	Description	Unit Price	Extension	
59.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	76.70	
			RECEIVED FEB 18 2013 FEB 18 2013		
			Subtotal 76.70 Sales Tax Freight TOTAL 76.70		

EMERGENCY RESPONSE: (800) 330-1369

USABlueBook
Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
886376	1 of 1
CUSTOMER NO.	DATE
U0600	02/15/13

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

3000863

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
1576 1 MB 0.405 E0485 I0534 D633882155 P1349634 0002:0004

SHIP TO: 40



UTILITIES INCORPORATED OF
FLORIDA
2335 SANDERS RD
NORTHBROOK IL 60062-6196

LABRADOR UTILITIES
41311 PAQUETTE WAY
ZEPHYR HILLS FL 33540
USA

149267

500518

Dec

Attention: 0078 ROBERT BUONO

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
259101	02/15/13	DEP	1%/10 NET 30	FL	615650	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
65584	Boots 15' Chemical Resistant Over-the-Sock Steel Toe Sz 13 SPLIT: SEE ORDER # 15650A			1	1	0	EA	30.35	EA	30.35
26654	Para Block Deodorant Pine (20# Giant Block) 14 Week Life			1	1	0	EA	75.95	EA	75.95

RECEIVED
FEB 22 2013

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
106.30	0.00	0.00	6.38	32.14	144.82

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
886376	U0600	02/15/13	144.82

REMITTANCE ADDRESS

UTILITIES INCORPORATED OF
FLORIDA
2335 SANDERS RD
NORTHBROOK IL 60062-6196

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

USABlueBook[®]

Get the Best Treatment™

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
886020	1 of 1
CUSTOMER NO.	DATE
U0600	02/15/13

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
 1576 1 MB 0.405 E0485X 10533 D633881799 P1349634 0001:0004

SHIP TO: 40

Batch 149267



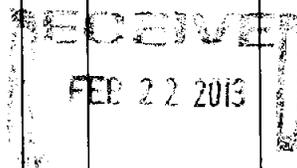
UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

LABRADOR UTILITIES
 41311 PAQUETTE WAY
 ZEPHYR HILLS FL 33540
 USA

Doc 500519

Attention: 0078 ROBERT BUONO

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
259101	02/15/13	DEP	1%/10 NET 30	FL	15650A	01	PREPAID	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
26654	Para Block Deodorant Pine (20# Giant Block) 14 Week Life MSDS VISIT WWW.USABLUEBOOK.COM SPLIT: SEE ORDER # 615650		1	1	0	EA	75.95	EA	75.95



THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
75.95	0.00	0.00	4.56	23.03	103.54

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook[®]

Get the Best Treatment™

******IMPORTANT******

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
886020	U0600	02/15/13	103.54

UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

REMITTANCE ADDRESS

UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 Gurnee, IL 60031-9004

SIEMENS**Invoice**Batch 149774

Branch: 128

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

360 5868

Billing No.: 901112533
 Billing Date: 02/14/2013
 Sales Order/Contract: 291830 *TRC* 502087
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LTR
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

127623

Remit-to address:
 Siemens Industry, Inc.
 P.O. Box 360766
 Pittsburgh, PA 15250-6766
 United States
 Telephone# 1-800-466-7873

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 02/08/2013		US	475 GAL	3.48	1,653.00	115.71	1,768.71

FEB 28 2013

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,653.00 USD
State Tax 6.000 %	99.18 USD
County Tax 1.000 %	16.53 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	1,768.71 USD

Special Instructions:

BOL #10052805 DELIVERED 2/8/2013

SIEMENS

Invoice

Branch: 128

Billing No.: 901112533

Billing Date: 02/14/2013

Please note: Our REMIT TO address has changed.

SIEMENS

Siemens Industry, Inc.

Bill of Lading No.**10052805**Ship Date: **02/07/2013**

Page 1 of 1

2650 Tallevast Road
Sarasota, FL 34243
941-355-2971

Item 1000 Ship-to LABRADOR MASTER PS

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

ACCOUNT	DATE PLACED	SHIPPED VIA	CUSTOMER ORDER	YOUR P.O. NUMBER
1052154	02/07/2013		10052805	SIGNED NO PO LTR

Part# / DESCRIPTION	DATE PROMISED	QUANTITY ORDERED	U/M
W2T501220 BIOXIDE (R) ECCN: EAR99 Country of origin: US REGS PER CFR 49 PART 172.101 NO PLACARD REQUIRED, EXEMPT FROM DOT HAZARDOUS MATERIALS	02/08/2013	Item 1000 350	GAL

Received subject to the classification and lawfully tariffs in effect on the date of issue of this Bill of Lading

FOR CHEMICAL EMERGENCY

Spill, Leak, Fire, Exposure or Accident

Call CHEMTREC - DAY OR NIGHT

800-424-9300

Drop	Beginning Level	Ending Level	Totals
<i>Labrador Master</i>	75	550	475
		Total	475

This is to certify that the above named articles are properly described and that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity in accordance with the regulations of the Department of Transportation Federal Highway Administration.

CARRIER AGENT: *Wm R Campbell*DRIVER: *Cy Ciffer 2-8-13*

RECEIVED BY: _____

EXPORT - These commodities, technology or software (Items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

DOMESTIC - These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Release # 2576964

PC 450040111

NOTICE
CHANGE OF REMIT TO ADDRESS
For
SIEMENS INDUSTRY, INC.
Friday January 25, 2013

Please note that our "Remit To Address" has changed and effective immediately we request you mail your payments to the following address:

Bank of New York (Mellon)
P.O. Box 360766
Pittsburgh, PA 15250-6766

The physical address to use when sending payment via UPS or Fed Ex is as follows:

Mellon Client Service Center
500 Ross Street
Attn: Lockbox #360766
Pittsburgh, PA 15262

Thank you for assisting us with this change.

Siemens Industry, Inc.
Management

Batch 150117

Invoice
272837

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

Doc 503091

Invoice Date:
Feb 28, 2013

Page 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	2/28/13	3/30/13
Quantity	Item	Description	Unit Price	Extension
150.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	195.00
<p>RECEIVED MAR 05 2013</p>				
			Subtotal	195.00
			Sales Tax	
			Freight	
			TOTAL	195.00

EMERGENCY RESPONSE: (800) 330-1369

150117

Invoice
272836**THE DUMONT COMPANY, INC.**
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

503092

Invoice Date:
Feb 28, 2013

Page 1

Sold To:
Utilities Inc - Labrador WTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062Ship to:
UTIF-Labrador WTP
Labrador WTP
41311 Pauquette Way
Zephyrhills, FL 33540
West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	2/28/13	3/30/13
Quantity	Item	Description	Unit Price	Extension
41.00	IND813939	UN1791, Hypochlorite Solution 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	53.30
RECEIVED MAR 05 2013				
			Subtotal	53.30
			Sales Tax	
			Freight	
			TOTAL	53.30

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Batch 151103

Doc 507407

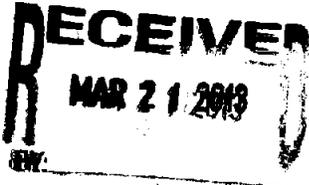
Invoice
 273672

Invoice Date:
 Mar 14, 2013

Page: 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	3/14/13	4/13/13
Quantity	Item	Description	Unit Price	Extension
175.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	227.50
				
			Subtotal	227.50
			Sales Tax	
			Freight	
			TOTAL	227.50

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS

Branch: 128

3035675

InvoiceBatch 151699
Doc 508960

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Billing No.: 901147338
 Billing Date: 03/11/2013
 Sales Order/Contract: 298730
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LETTER
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

129803

Remit-to address:
 Siemens Industry, Inc.
 P.O. Box 360766
 Pittsburgh, PA 15250-6766
 United States
 Telephone# 1-800-466-7873

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

259101

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 03/05/2013		US	550 GAL	3.48	1,914.00	133.98	2,047.98

RECEIVED

MAR 25 2013

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,914.00 USD
State Tax 6.000 %	114.84 USD
County Tax 1.000 %	19.14 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	2,047.98 USD

Special Instructions:
 BOL NUMBER 10054325

SIEMENS

Invoice

Branch: 128

Billing No.: 901147338

Billing Date: 03/11/2013

LABRADOR MASTER

Please note: Our REMIT TO address has changed.

THE DUMONT COMPANY, INC.
P.O. BOX 62280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Sold To:
Utilities Inc - Labrador WTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062

Batch 152089
Doc 510234

Invoice
274715

Invoice Date:
Mar 29, 2013

Page 1

Ship to:
UTIF-Labrador WTP
Labrador WTP
41311 Panquette Way
Zephyrhills, FL 33540
West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	3/29/13	4/28/13
Quantity	Item	Description	Unit Price	Extension
46.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	59.80
			RECEIVED APR 02 2013	
			Subtotal	59.80
			Sales Tax	
			Freight	
			TOTAL	59.80

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 152380
 Doc 510674

Invoice
 274716

Invoice Date:
 Mar 29, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		130498/UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		3/29/13	4/28/13
Quantity	Item	Description	Unit Price	Extension	
300.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	390.00	
			RECEIVED APR 08 2013		
			Subtotal 390.00 Sales Tax Freight		
			TOTAL 390.00		

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

RECEIVED
APR 22 2013
 BY: _____

Invoice
275797

Invoice Date:
Apr 11, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Batch 153131
Doc 513935

Customer ID	Customer PO	Payment Terms	
UTIF-Labrador WWTP	131300/UNIT 259101	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
RULE	Our Truck	4/11/13	5/11/13

Quantity	Item	Description	Unit Price	Extension
210.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	273.00

Subtotal	273.00
Sales Tax	
Freight	
TOTAL	273.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
Utilities Inc - Labrador WTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062

Batch 153153
Doc 513995

Invoice
275796

Invoice Date:
Apr 11, 2013

Page: 1

Ship to:
UTIF-Labrador WTP
Labrador WTP
41311 Pauquette Way
Zephyrhills, FL 33540
West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WTP		259100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		4/11/13	5/11/13
Quantity	Item	Description	Unit Price	Extension	
44.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	57.20	
RECEIVED APR 16 2013					
			Subtotal	57.20	
			Sales Tax		
			Freight		
			TOTAL	57.20	

EMERGENCY RESPONSE: (800) 330-1369

3005868

SIEMENS**Invoice**Batch 153665
Doc 515576

Branch: 128

Bill-to: 1052154
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062
Tel. Number: 847-498-6440Billing No.: 901193324
Billing Date: 04/11/2013
Sales Order/Contract: 308275
Customer No.: 1052154
Customer PO No.: SIGNED NO PO LETTER
Incoterms(part 1): FOB Free on board
Incoterms(part 2): Free on board
Payment Terms: Net 30 days
Sales Rep: JAMES V HARSHMAN

RECEIVED

APR 18 2013

131973

Remit-to address:
Siemens Industry, Inc.
P.O. Box 360766
Pittsburgh, PA 15250-6766
United-States
Telephone# 1-800-345-3982Ship-to address: 2007185
UTILITIES INC
LABRADOR MASTER PS
6101 SPRING LAKE CIR
ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 04/09/2013		US	550 GAL	3.48	1,914.00	133.98	2,047.98

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,914.00 USD
State Tax 6.000 %	114.84 USD
County Tax 1.000 %	19.14 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	2,047.98 USD

Special Instructions:
BOL NUMBER 10056331

SIEMENS

Invoice

Branch: 128

Billing No.: 901193324
Billing Date: 04/11/2013

LABRADOR MASTER

Please note: Our REMIT TO address has changed.

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 153952
 Doc 516196

Invoice
277066

Invoice Date:
 Apr 25, 2013

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	4/25/13	5/25/13
Quantity	Item	Description	Unit Price	Extension
37.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	48.10
RECEIVED APR 30 2013				
			Subtotal	48.10
			Sales Tax	
			Freight	
			TOTAL	48.10

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Batch 154188
Doc 516733

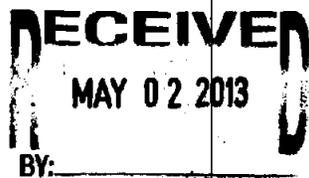
Invoice
277067

Invoice Date:
Apr 25, 2013

Page: 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		132359/UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	4/25/13	5/25/13
Quantity	Item	Description	Unit Price	Extension
220.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	286.00
				

Subtotal	286.00
Sales Tax	
Freight	
TOTAL	286.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Batch 155099

Doc 519855

Invoice

278256

Invoice Date:
 May 10, 2013

Page: 1

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	5/10/13	6/9/13
Quantity	Item	Description	Unit Price	Extension
41.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	53.30
				
			Subtotal	53.30
			Sales Tax	
			Freight	
			TOTAL	53.30

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Batch 155099

Doc 519856

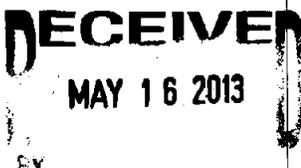
Invoice
278257

Invoice Date:
 May 10, 2013

Page: 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		5/10/13	6/9/13
Quantity	Item	Description	Unit Price	Extension	
165.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	214.50	
					

Subtotal	214.50
Sales Tax	
Freight	
TOTAL	214.50

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS

Branch: 128

3035675

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Invoice

Batch 156157

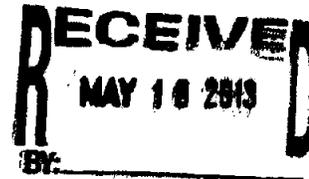
Reprint
 Billing No: 901172462 Doc 523321
 Billing Date: 03/29/2013
 Sales Order/Contract: 303010
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LETTER
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

134413-OP

Remit-to address:
 Siemens Industry, Inc.
 P.O. Box 360766
 Pittsburgh, PA 15250-6766
 United States
 Telephone# 1-800-345-3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS 259
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 03/19/2013		US	225 GAL	3.48	783.00	54.81	837.81



For domestic shipments the following applies:
 These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:
 These commodities, technology or software (Items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	783.00 USD
State Tax 6.000 %	46.98 USD
County Tax 1.000 %	7.83 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	837.81 USD

Special Instructions:
 BOL NUMBER 10055072

SIEMENS**Invoice**Batch 157351

Branch: 128

Billing No.: 901250268

Billing Date: 05/24/2013

Doc 526253

Sales Order/Contract: 321015

Customer No.: 1052154

Customer PO No.: SIGNED NO PO LETTER

Incoterms(part 1): FOB Free on board

Incoterms(part 2): Free on board

Payment Terms: Net 30 days

Sales Rep: JAMES V HARSHMAN

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

135515

259101

Remit-to address:
 Siemens Industry, Inc.
 P.O. Box 360766
 Pittsburgh, PA 15250-6766
 United States
 Telephone# 1-800-345-3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UO M	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 05/16/2013		US	200 GAL	3.48	696.00	48.72	744.72

RECEIVED
 JUN 13 2013
 BY: _____

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	696.00 USD
State Tax 6.000 %	41.76 USD
County Tax 1.000 %	6.96 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
Total Amount Including Tax	744.72 USD

Special Instructions:

BOL 10058302 REL 7004024-02 PO 4500435994

SIEMENS

Invoice

Branch: 128

Billing No.: 901250268
Billing Date: 05/24/2013

Please note: Our REMIT TO address has changed.

SIEMENS

Siemens Industry, Inc.

Bill of Lading No.

10058302

Ship Date: **05/10/2013**

Page 1 of 1

**2650 Tallevast Road
Sarasota, FL 34243
941-355-2971**

Item 1000 Ship-to LABRADOR MASTER PS

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

ACCOUNT	DATE PLACED	SHIPPED VIA	CUSTOMER ORDER	YOUR P.O. NUMBER
1052154	05/10/2013		10058302	SIGNED NO PO LETTER

Part# / DESCRIPTION	DATE PROMISED	QUANTITY ORDERED	U/M
W2T501220 BIOXIDE (R) ECCN: EAR99 Country of origin: US REGS PER CFR 49 PART 172.101 NO PLACARD REQUIRED, EXEMPT FROM DOT HAZARDOUS MATERIALS	05/15/2013	Item 1000	400 GAL

Received subject to the classification and lawfully tariffs in effect on the date of issue of this Bill of Lading

FOR CHEMICAL EMERGENCY

Spill, Leak, Fire, Exposure or Accident

Call CHEMTREC - DAY OR NIGHT

800-424-9300

Drop	Beginning Level	Ending Level	Totals
Labrador Master	350	550	200
Total			200

This is to certify that the above named articles are properly described and that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity in accordance with the regulations of the Department of Transportation Federal Highway Administration.

CARRIER AGENT: *John Campbell*

DRIVER: *Ben Coffey 5-16-13*

RECEIVED BY: _____

EXPORT - These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

DOMESTIC - These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

REL 7004024-02

DUMONT

Batch 157386
Doc 526305Invoice
280645THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315Invoice Date:
Jun 7, 2013

Page: 1

Sold To:
Utilities Inc - Labrador WTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062Ship to:
UTIF-Labrador WTP
Labrador WTP
41311 Pauquette Way
Zephyrhills, FL 33540
West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	6/7/13	7/7/13
Quantity	Item	Description	Unit Price	Extension
72.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	93.60

RECEIVED
JUN 17 2013
BY: _____

Subtotal	93.60
Sales Tax	
Freight	
TOTAL	93.60

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 157555
 Doc 526992

Invoice
280646

Invoice Date:
 Jun 7, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		135732/UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	6/7/13	7/7/13
Quantity	Item	Description	Unit Price	Extension
250.00	IND813939	UNI791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	325.00
			RECEIVED JUN 17 2013	
			Subtotal	325.00
			Sales Tax	
			Freight	
			TOTAL	325.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 158043
 Doc 529206
 Batch

Invoice
281830

Invoice Date:
 Jun 20, 2013

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	6/20/13	7/20/13
Quantity	Item	Description	Unit Price	Extension
31.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	40.30
RECEIVED JUN 26 2013				
			Subtotal	40.30
			Sales Tax	
			Freight	
			TOTAL	40.30

EMERGENCY RESPONSE: (800) 330-1369

USA BlueBook[®]

Get the Best Treatment™

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
003318	1 of 1
CUSTOMER NO.	DATE
U0600	07/08/13

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
 448 1 MB 0.405 E0435 I0533 D730825987 P1521742 0003:0004

SHIP TO: 33

Batch 159337
 Doc 532367



UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

UTILITIES INCORPORATED OF
 FLORIDA
 41311 PAQUETTE WAY
 ZEPHYRHILL FL 33540
 USA

Attention: 0078 ROBERT BUONO

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
259-101 BS UNIT	07/08/13	APA	1%/10 NET 30	FL	695358	44	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION	
26655	Para Block Deodorant Cherry (20# Block) Lasts to 14 Weeks	2	2	0	EA	75.95	EA	151.90	

RECEIVED
 JUL 15 2013

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
151.90	0.00	0.00	9.11	30.96	191.97

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USA BlueBook[®]

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
003318	U0600	07/08/13	191.97

REMITTANCE ADDRESS

UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Invoice

282776

Batch 159337Doc 532383 Invoice Date:
Jul 2, 2013

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	7/2/13	8/1/13
Quantity	Item	Description	Unit Price	Extension
32.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	41.60
				RECEIVED JUL 15 2013
			Subtotal	41.60
			Sales Tax	
			Freight	
			TOTAL	41.60

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Invoice

282777

Batch 159337Doc 532384

Invoice Date:
 Jul 2, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	7/2/13	8/1/13
Quantity	Item	Description	Unit Price	Extension
175.00	IND813939	UNI791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	227.50
				RECEIVED JUL 15 2013
			Subtotal	227.50
			Sales Tax	
			Freight	
			TOTAL	227.50

EMERGENCY RESPONSE: (800) 330-1369



PRISTINE WATER SOLUTIONS
 1570 LAKESIDE DRIVE
 WAUKEGAN, IL 60085-8509
 PH: 847-609-1100

INVOICE
 PLEASE REMIT TO:
 P.O. BOX 7777 - W3525
 PHILADELPHIA, PA 19175

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	CL		PAYMENT TERMS	INVOICE DATE	INVOICE NO.
25478	07/01/13	0424UT3325	C		NET 30 DAYS	07/09/13	021921
CUSTOMER REFERENCE DATA				DELIVERY TERMS	SHIP DATE	SHIP VIA	PAGE
BUH259101				DESTINATION	07/09/13	TRANS TRAD	1

SOLD TO: UTILITIES, INC.
 ATTN: ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK IL 60062

Batch 159357
 Doc 532434

SHIP TO: (IF OTHER THAN "SOLD TO")
 UTILITIES, INC.
 LABRADOR WATER TREATMENT
 41311 PAQUETTE WAY
 ZEPHYR HILLS FL 33540

QUANTITY		PRODUCT NO.	DESCRIPTION	UOM	UNIT PRICE	NET AMOUNT
ORDERED	SHIPPED					
3	3	1SK7641005	AQUADENE SK7641 LIQUI	EA	45.00	135.00
PLACE IN DROP BOX. CONTACT IS ROBERT HUDSON LOT#327113						
RECEIVED JUL 15 2013						
PRISTINE WATER SOLUTIONS INC. IS A SUBSIDIARY OF MET-PRO CORP						
***** * PAST DUE ACCTS WILL BE CHARGED A SERVICE * * CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) * *****						

SUB-TOTAL	135.00	SALES TAX	.00	FREIGHT	.00	PLEASE PAY THIS AMOUNT	135.00
-----------	--------	-----------	-----	---------	-----	------------------------	--------

See reverse for Terms and Conditions of Sale
 ORIGINAL INVOICE

PLEASE REMIT IN U.S. DOLLARS
 INVOICE NUMBER 021921

SIEMENS**Invoice**Batch 159810

Branch: 128

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

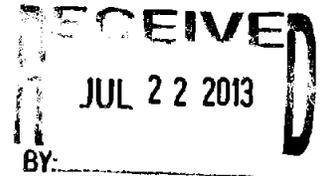
Billing No.: 90129077 **Doc**
 Billing Date: 06/25/2013
 Sales Order/Contract: 329371
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LETTER
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

534122138191

Remit-to address:
 Siemens Industry, Inc.
 P.O. Box 360766
 Pittsburgh, PA 15250-6766
 United States
 Telephone# 1-800-345-3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line	Item	Material Description	Old Part Number	Origin	Qty./UO M	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000		W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 06/24/2013		US	200 GAL	3.48	696.00	48.72	744.72



For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	696.00 USD
Shipping and Handling	0.00 USD
State Tax 6.000 %	41.76 USD
County Tax 1.000 %	6.96 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
Total Amount Including Tax	744.72 USD

Special Instructions:

Page 1 of 2

SIEMENS

Invoice

Branch: 128

Billing No.: 901290774
Billing Date: 06/25/2013

BOL NUMBER 10060490

LABRADOR MASTER

Please note: Our REMIT TO address has changed.

NOTICE of CHANGE

June 20, 2013

Notice of internal transfer of all purchase orders and business transactions in the U.S. from Siemens Industry, Inc., Water Technologies Business Unit, to Siemens Water Technologies LLC.

As announced in its press release on November 8, 2012, the Siemens group intends to sell its Water Technologies Business Unit (the "WT Business"). The WT Business provides products, equipment, solutions and services related to the municipal and industrial water and wastewater treatment markets.

In preparation of this sale, Siemens Industry, Inc. will transfer all of the assets and liabilities of the WT Business, including all its remaining contractual rights and obligations, to its subsidiary Siemens Water Technologies LLC (a Delaware LLC), effective July 1, 2013. Siemens Water Technologies LLC's.

This internal transfer within the Siemens group will not affect your interaction among the WT Business representatives and employees with whom you currently correspond. Please note that the bank account of Siemens Water Technologies LLC will be as follows:

<p>For Lockbox:</p> <p>Siemens Water Technologies LLC</p> <p>P.O. Box 360766</p> <p>Pittsburgh, PA 15250-6766</p>	<p>For EFT/Wire/ACH:</p> <p>BNF: Siemens Water Technologies LLC</p> <p>Bank: BNY Mellon</p> <p>ABA:043000261</p> <p>Account #: 130-2713</p>
--	--

As stated above your contacts and phone numbers will not change.

Additional information regarding exempt status is included in a separate letter to you.

Thank you for assisting us with this change.

The Management

SIEMENS

Invoice

Branch: 128

3035675

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Billing No.: 901314649
 Billing Date: 07/12/2013
 Sales Order/Contract: 40065608
 Customer No.: 1052154
 Customer PO No.: SIGNED PROPOSAL
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

Batch 160093
 Doc 535356

Remit-to address:
 Siemens Water Technologies, LLC
 P.O. Box 360766
 Pittsburgh, PA 15250-6766
 United States
 Telephone# 1-800-345-3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

138542
 259101

Line Item	Material Description	Old Part Number	Origin	Qty./UO M	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
000020	W3TSP3020 ODOR CONTROL RECURRING Odor Control Maintenance - Labrador Master, Zerhyrhills, FL ECCN: EAR99 Billing period: 07/01/2013 To 09/30/2013			1 EA	0.00	457.00	31.99	488.99



For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	457.00 USD
Shipping and Handling	0.00 USD
State Tax 6.000 %	27.42 USD
County Tax 1.000 %	4.57 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
Total Amount Including Tax	488.99 USD

Please note: Our REMIT TO address has changed.

DUMONT

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

Batch 161009
Doc 538138

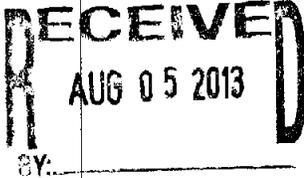
Invoice
285146

Invoice Date:
Jul 29, 2013

Page: 1

Sold To:
Utilities Inc - Labrador WWTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062

Ship to:
UTIF-Labrador WWTP
Labrador WWTP
6000 Via Way
Zephyrhills, FL
West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	7/29/13	8/28/13
Quantity	Item	Description	Unit Price	Extension
1.00	IND813923	UN2880, Calcium Hypochlorite, Hydrated, 5.1, PGII Calcium Hypochlorite Granular - 100# PL -----	175.000	175.00
				
			Subtotal 175.00 Sales Tax Freight TOTAL 175.00	

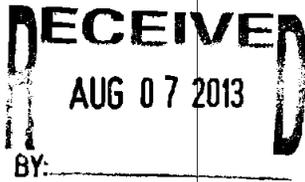
EMERGENCY RESPONSE: (800) 330-1369

DUMONT

Batch 161143
Doc 538813**Invoice**
285765THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315**Invoice Date:**
Aug 1, 2013

Page: 1

Sold To:
Utilities Inc - Labrador WTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062Ship to:
UTIF-Labrador WTP
Labrador WTP
41311 Pauquette Way
Zephyrhills, FL 33540
West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	8/1/13	8/31/13
Quantity	Item	Description	Unit Price	Extension
59.00	IND813939	UNI 791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	76.70
				
			Subtotal	76.70
			Sales Tax	
			Freight	
			TOTAL	76.70

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 161517
 Dec 540106

Invoice
285766

Invoice Date:
 Aug 1, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		139874/UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	8/1/13	8/31/13
Quantity	Item	Description	Unit Price	Extension
275.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	357.50
			RECEIVED	
			AUG 12 2013	
			Subtotal	357.50
			Sales Tax	
			Freight	
			TOTAL	357.50

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS

Branch: 128

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-8440

Invoice

Reprint
 Billing No.: 901314649
 Billing Date: 07/12/2013
 Sales Order/Contract: 40065608
 Customer No.: 1052154
 Customer PO No.: SIGNED PROPOSAL
 Incoterms/part 1: FOB Free on board
 Incoterms/part 2: Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

Batch 161532
 Doc 540202

Remit-to address:
 Siemens Water Technologies, LLC
 P.O. Box 360786
 Pittsburgh, PA 15250-8786
 United States
 Telephone# 1-800-345-3882

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

139935
 259101

Line Item	Material Description	Old Part Number	Origin	Qty./UO #	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
000020	W3TSP3020 ODOR CONTROL RECURRING Odor Control Maintenance - Labrador Master, Zephyrhills, FL ECCN: EAR99 Billing period: 07/01/2013 To 09/30/2013			1 EA	0.00	457.00	31.99	488.99

RECEIVED
 AUG 12 2013

RECEIVED
 AUG 12 2013

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	457.00 USD
Shipping and Handling	0.00 USD
State Tax 6.000 %	27.42 USD
County Tax 1.000 %	4.57 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
Total Amount Including Tax	488.99 USD

Please note: Our REMIT TO address has changed.

SIEMENS**Invoice**

Branch: 128

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Billing No.: 901329435
 Billing Date: 07/24/2013
 Sales Order/Contract: 337616
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LETTER
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

139489

Remit-to address:
 Siemens Water Technologies LLC
 P.O. Box 360766
 Pittsburgh, PA 15250-6766
 United States
 Telephone# 1-800-345-3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7300

Batch 161532
 Doc 540209

Line Item	Material Description	Old Part Number	Origin	Qty./UO M	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 07/23/2013		US	275 GAL	3.48	957.00	66.99	1,023.99

RECEIVED

AUG 12 2013

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	957.00 USD
Shipping and Handling	0.00 USD
State Tax 6.000 %	57.42 USD
County Tax 1.000 %	9.57 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
Total Amount Including Tax	1,023.99 USD

Special Instructions:

SIEMENS

Invoice

Branch: 128

Billing No.: 901329435
Billing Date: 07/24/2013

BOL 10062513 DEL DATE 07/23/13

Please note: Our REMIT TO address has changed.

DUMONT

Batch 163345Doc 546045**Invoice**
288270

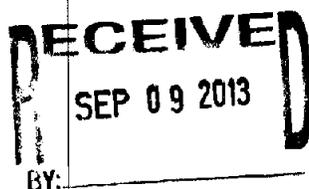
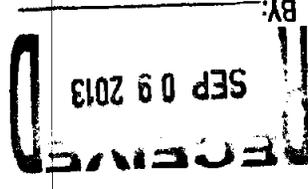
THE DUMONT COMPANY, INC.
 P.O. BOX 622280
 OVIEDO FL 32762-2280
 (800) 330-1369 Fax: (800) 524-9315

Invoice Date:
 Aug 29, 2013

Page: 1

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	8/29/13	9/28/13
Quantity	Item	Description	Unit Price	Extension
54.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	70.20
		 		
			Subtotal	70.20
			Sales Tax	
			Freight	
			TOTAL	70.20

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS

Branch: 128

3005868

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Invoice
 Batch 163472
 Doc 546339

Billing No.: 901367131
 Billing Date: 08/23/2013
 Sales Order/Contract: 345806
 Customer No.: 1052154
 Customer PO No.: UT1600620
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: Net 30 days
 Sales Rep: JAMES V HARSHMAN

141911

Remit-to address:
 Siemens Water Technologies LLC
 P.O. Box 360766
 Pittsburgh, PA 15250-6766
 United States
 Telephone# 1-800-345-3982

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UO M	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 08/20/2013		US	240 GAL	3.48	835.20	58.47	893.67

RECEIVED

SEP 10 2013

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	835.20 USD
Shipping and Handling	0.00 USD
State Tax 6.000 %	50.12 USD
County Tax 1.000 %	8.35 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
Total Amount Including Tax	893.67 USD

Special Instructions:

SIEMENS

Invoice

Branch: 128

Billing No.: 901367131

Billing Date: 08/23/2013

BOL 10064272 DEL 8/20/13

Please note: Our REMIT TO address has changed.

SIEMENS

Siemens Water Technologies LLC

Bill of Lading No.

10064272

Ship Date: **08/15/2013**

Page 1 of 1

2650 Tallevast Road
Sarasota, FL 34243
941-355-2971

345806

Item 1000 Ship-to LABRADOR MASTER PS

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

ACCOUNT	DATE PLACED	SHIPPED VIA	CUSTOMER ORDER	YOUR P.O. NUMBER
1052154	08/15/2013		10064272	UTI600620

Part# / DESCRIPTION	DATE PROMISED	QUANTITY ORDERED	U/M
W2T501220 BIOXIDE (R) ECCN: EAR99 Country of origin: US REGS PER CFR 49 PART 172.101 NO PLACARD REQUIRED, EXEMPT FROM DOT HAZARDOUS MATERIALS	08/21/2013	Item 1000 250	GAL

Received subject to the classification and lawfully tariffs in effect on the date of issue of this Bill of Lading

FOR CHEMICAL EMERGENCY

Spill, Leak, Fire, Exposure or Accident

Call CHEMTREC - DAY OR NIGHT

800-424-9300

Drop	Beginning Level	Ending Level	Totals
Labrador Master	310	550	240
Total			240

This is to certify that the above named articles are properly described and that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity in accordance with the regulations of the Department of Transportation Federal Highway Administration.

CARRIER AGENT: _____

DRIVER: Chris Coffey 8-20-13

RECEIVED BY: _____

EXPORT - These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

DOMESTIC - These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

PO# 4500469661

RELEASE #7006040-04

JATCO - 441, 227

SLP - 441, 243

PICKUP IN PORT OF TAMPA - CN8

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 163472 Invoice
 288271
 Doc 546343 Invoice Date:
 Aug 29, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		141905/UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	8/29/13	9/28/13
Quantity	Item	Description	Unit Price	Extension
440.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	572.00
			RECEIVED	
			SEP 10 2013	
			Subtotal	572.00
			Sales Tax	
			Freight	
			TOTAL	572.00

EMERGENCY RESPONSE: (800) 330-1369

USABlueBook[®]

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
151098	1 of 1
CUSTOMER NO.	DATE
U0600	09/13/13

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
 1643 1 MB 0.405 E0073X 10080 D777229632 P1610348 0001:0001

SHIP TO: 33

Batch 164426

Doc 549152

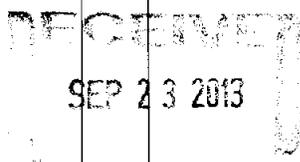


UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

UTILITIES INCORPORATED OF
 FLORIDA
 41311 PAQUETTE WAY
 ZEPHYRHILL FL 33540
 USA

Attention: 0078 ROBERT BUONO

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
259101	09/13/13	CRJ	1%/10 NET 30	FL	735991	44	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
26655	Para Block Deodorant Cherry (20# Block) Lasts to 14 Weeks	2	2	0	EA	75.95	EA	151.90



THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
151.90	0.00	0.00	9.11	30.85	191.86

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
151098	U0600	09/13/13	191.86

UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

REMITTANCE ADDRESS

UTILITIES INCORPORATED OF
 FLORIDA
 41311 PAQUETTE WAY
 ZEPHYRHILL FL 33540
 USA

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

I 165447
 Dec 551867

Invoice
290589

Invoice Date:
 Sep 26, 2013

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	9/26/13	10/26/13
Quantity	Item	Description	Unit Price	Extension
43.00	IND813939	UNI791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	55.90
				RECEIVED SEP 04 2013
			Subtotal	55.90
			Sales Tax	
			Freight	
			TOTAL	55.90

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

atch 166280 **Invoice**
291688

oc 555458 **Invoice Date:**
Oct 10, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

RECEIVED
OCT 15 2013

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	10/10/13	11/9/13
Quantity	Item	Description	Unit Price	Extension
170.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	221.00

RECEIVED
OCT 15 2013

Subtotal	221.00
Sales Tax	
Freight	
TOTAL	221.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Batch 166322
 Doc 555571

Invoice
290590

Invoice Date:
 Sep 26, 2013

Page: 1

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		144416/UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	9/26/13	10/26/13
Quantity	Item	Description	Unit Price	Extension
215.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	279.50
RECEIVED OCT 11 2013				
			Subtotal	279.50
			Sales Tax	
			Freight	
			TOTAL	279.50

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 167167
 Doc 558207

Invoice
292944

Invoice Date:
 Oct 24, 2013

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	10/24/13	11/23/13
Quantity	Item	Description	Unit Price	Extension
47.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	61.10
RECEIVED OCT 28 2013				
			Subtotal	61.10
			Sales Tax	
			Freight	
			TOTAL	61.10

EMERGENCY RESPONSE: (800) 330-1369

USABlueBook[®]

Get the Best Treatment™

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852



INVOICE

INVOICE NO.	PAGE NO.
196793	1 of 1
CUSTOMER NO.	DATE
U0600	11/07/13

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
 529 1 MB 0.405 E0044 I0055 D817365084 P1685750 0003:0003

SHIP TO: 33

Date 168287



UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

UTILITIES INCORPORATED OF
 FLORIDA
 41311 PAQUETTE WAY
 ZEPHYRHILL FL 33540
 USA

Doc 561481

Attention: 0078 ROBERT BUONO

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
259101	11/07/13	DEP	1%/10 NET 30	FL	767480	44	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
26655	Para Block Deodorant Cherry (20# Block) Lasts to 14 Weeks	2	2	0	EA	75.95	EA	151.90

RECEIVED
 NOV 12 2013

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
151.90	0.00	0.00	9.11	30.85	191.86

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
196793	U0600	11/07/13	191.86

UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

REMITTANCE ADDRESS

UTILITIES INCORPORATED OF
 FLORIDA
 41311 PAQUETTE WAY
 ZEPHYRHILL FL 33540
 USA

DUMONTBatch 168367Doc 561864**Invoice**
294185

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

Invoice Date:
 Nov 7, 2013

Page: 1

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	11/7/13	12/7/13
Quantity	Item	Description	Unit Price	Extension
32.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	41.60
				
			Subtotal	41.60
			Sales Tax	
			Freight	
			TOTAL	41.60

EMERGENCY RESPONSE: (800) 330-1369

3002124

DUMONTBatch 168394**Invoice**
294186THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315Doc 562046**Invoice Date:**
Nov 8, 2013

Page: 1

Sold To:
Utilities Inc - Labrador WWTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062Ship to:
UTIF-Labrador WWTP
Labrador WWTP
6000 Via Way
Zephyrhills, FL
West**RECEIVED**

NOV 15 2013

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		146999/UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		11/8/13	12/8/13
Quantity	Item	Description	Unit Price	Extension	
265.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	344.50	
			Subtotal	344.50	
			Sales Tax		
			Freight		
			TOTAL	344.50	

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

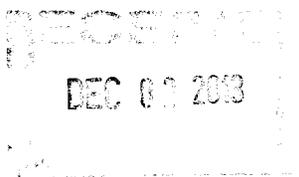
Batch 169316
 Doc 564981

Invoice
295193

Invoice Date:
 Nov 21, 2013

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

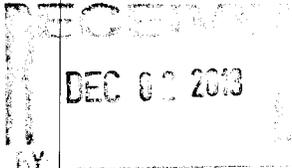
Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	11/21/13	12/21/13
Quantity	Item	Description	Unit Price	Extension
57.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	74.10
				
			Subtotal	74.10
			Sales Tax	
			Freight	
			TOTAL	74.10

EMERGENCY RESPONSE: (800) 330-1369

DUMONTBatch 169316
Doc 564982**Invoice**
295194THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315**Invoice Date:**
Nov 21, 2013

Page: 1

Sold To:
Utilities Inc - Labrador WWTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062Ship to:
UTIF-Labrador WWTP
Labrador WWTP
6000 Via Way
Zephyrhills, FL
West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	11/21/13	12/21/13
Quantity	Item	Description	Unit Price	Extension
190.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	247.00
				
			Subtotal	247.00
			Sales Tax	
			Freight	
			TOTAL	247.00

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS

Branch: 128

Bill-to: 1052154
 UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK IL 60062
 Tel. Number: 847-498-6440

Remit-to address:
 Siemens Water Technologies LLC
 P.O. Box 360766
 Pittsburgh, PA 15250-6766
 United States
 Telephone# 1-800-345-3982

InvoiceBatch 169549

Billing No.: 901451934
 Billing Date: 10/29/2013
 Sales Order/Contract: 364771
 Customer No.: 1052154
 Customer PO No.: SIGNED NO PO LETTER
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: within 30 days Due net
 Sales Rep: JAMES V HARSHMAN

147411
 259

Ship-to address: 2007185
 UTILITIES INC
 LABRADOR MASTER PS
 6101 SPRING LAKE CIR
 ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UO M	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 10/18/2013		US	375 GAL	3.65	1,368.75	95.82	1,464.57

RECEIVED

DEC 03 2013

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,368.75 USD
Shipping and Handling	0.00 USD
State Tax 6.000 %	82.13 USD
County Tax 1.000 %	13.69 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
Total Amount Including Tax	1,464.57 USD

Special Instructions:

SIEMENS

Invoice

Branch: 128

Billing No.: 901451934

Billing Date: 10/29/2013

BOL#10067795
UTILITIES - LABRADOR
10/18/2013

Please note: Our REMIT TO address has changed.

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch: 170503
 Doc: 568781

Invoice
296303

Invoice Date:
 Dec 5, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WWTP		148879/UNIT 259101	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	12/5/13	1/4/14
Quantity	Item	Description	Unit Price	Extension
200.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	260.00
RECEIVED DEC 10 2013				

Subtotal	260.00
Sales Tax	
Freight	
TOTAL	260.00

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Batch 170598
Doc 569157

Invoice
296302

Invoice Date:
Dec 5, 2013

Page: 1

Sold To:
Utilities Inc - Labrador WTP
Accts. Payable
2335 Sanders Rd.
Northbrook, IL 60062

Ship to:
UTIF-Labrador WTP
Labrador WTP
41311 Pauquette Way
Zephyrhills, FL 33540
West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	12/5/13	1/4/14
Quantity	Item	Description	Unit Price	Extension
46.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	59.80
			RECEIVED	
			DEC 16 2013	

Subtotal	59.80
Sales Tax	
Freight	
TOTAL	59.80

EMERGENCY RESPONSE: (800) 330-1369

USABlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
224202	1 of 1
CUSTOMER NO.	DATE
U0600	12/16/13

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

170838

569863

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: MDX DPB TKH

BILL TO: U0600
 685 1 MB 0.405 E0166X I0206 D844732011 P1737926 0001:0002

SHIP TO: 40



UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

LABRADOR UTILITIES
 41311 PAQUETTE WAY
 ZEPHYR HILLS FL 33540
 USA

Attention: 0078 ROBERT BUONO

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
259101	12/16/13	JB	1%/10 NET 30	FL	786318	44	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
26655	Para Block Deodorant Cherry (20# Block) Lasts to 14 Weeks			1	1	0	EA	75.95	EA	75.95
71476	CorePRO Sr. 5' Middle Section			1	1	0	EA	39.85	EA	39.85

RECEIVED
 DEC 23 2013

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
115.80	0.00	0.00	6.95	28.79	151.54

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook®

Get the Best Treatment™

******IMPORTANT******

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
224202	U0600	12/16/13	151.54

UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

DUMONT

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

Sold To:
 Utilities Inc - Labrador WWTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 171152Doc 570707

Invoice
297720

Invoice Date:
 Dec 19, 2013

Page: 1

Ship to:
 UTIF-Labrador WWTP
 Labrador WWTP
 6000 Via Way
 Zephyrhills, FL
 West

Customer ID		Customer PO		Payment Terms	
UTIF-Labrador WWTP		UNIT 259101		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		12/19/13	1/18/14
Quantity	Item	Description	Unit Price	Extension	
165.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	214.50	

Subtotal	214.50
Sales Tax	
Freight	
TOTAL	214.50

EMERGENCY RESPONSE: (800) 330-1369

DUMONT

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

Sold To:
 Utilities Inc - Labrador WTP
 Accts. Payable
 2335 Sanders Rd.
 Northbrook, IL 60062

Batch 171152
 Doc 570709

Invoice
297718

Invoice Date:
 Dec 19, 2013

Page: 1

Ship to:
 UTIF-Labrador WTP
 Labrador WTP
 41311 Pauquette Way
 Zephyrhills, FL 33540
 West

Customer ID		Customer PO	Payment Terms	
UTIF-Labrador WTP		259100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	12/19/13	1/18/14
Quantity	Item	Description	Unit Price	Extension
47.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	61.10

Subtotal	61.10
Sales Tax	
Freight	
TOTAL	61.10

EMERGENCY RESPONSE: (800) 330-1369

SIEMENS**Invoice**Batch 171399
Doc 571374

Branch: 128

Bill-to: 1052154
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062
Tel. Number: 847-498-6440Billing No.: 901507183
Billing Date: 12/09/2013
Sales Order/Contract: 377522
Customer No.: 1052154
Customer PO No.: SIGNED NO PO LETTER
Incoterms(part 1): FOB Free on board
Incoterms(part 2): Free on board
Payment Terms: within 30 days Due net
Sales Rep: JAMES V HARSHMAN

149867

259

Remit-to address:
Siemens Water Technologies LLC
P.O. Box 360766
Pittsburgh, PA 15250-6766
United States
Telephone# 1-800-345-3982Ship-to address: 2007185
UTILITIES INC
LABRADOR MASTER PS
6101 SPRING LAKE CIR
ZEPHYRHILLS FL 33540-7590

Line Item	Material Description	Old Part Number	Origin	Qty./UO M	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W2T501220 BIOXIDE (R) Bioxide (R) is a registered trademark of Siemens Water Technologies Corp. ECCN: EAR99 Delivery date: 12/06/2013		US	400 GAL	3.65	1,460.00	102.20	1,562.20

RECEIVED

DEC 31 2013

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total	1,460.00 USD
Shipping and Handling	0.00 USD
State Tax 6.000 %	87.60 USD
County Tax 1.000 %	14.60 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
Total Amount Including Tax	1,562.20 USD

Please note: Our REMIT TO address has changed.

SIEMENS

Bill of Lading No.

10071097

Siemens Water Technologies LLC

Ship Date: 12/03/2013

Page 1 of 1

2650 Tallevast Road
Sarasota, FL 34243
941-355-2971

Item 1000 Ship-to LABRADOR MASTER PS

UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062

ACCOUNT	DATE PLACED	SHIPPED VIA	CUSTOMER ORDER	YOUR P.O. NUMBER
1052154	12/03/2013		10071097	signed no po letter

Part# / DESCRIPTION	DATE PROMISED	QUANTITY ORDERED	U/M
W2T501220 BIOXIDE (R) ECCN: EAR99 Country of origin: US REGS PER CFR 49 PART 172.101 NO PLACARD REQUIRED, EXEMPT FROM DOT HAZARDOUS MATERIALS	12/06/2013	Item 1000 400	GAL

Received subject to the classification and lawfully tariffs in effect on the date of issue of this Bill of Lading

FOR CHEMICAL EMERGENCY

Spill, Leak, Fire, Exposure or Accident

Call CHEMTREC - DAY OR NIGHT

800-424-9300

Drop	Beginning Level	Ending Level	Totals
Labrador Master	150	550	400
		Total	400

This is to certify that the above named articles are properly described and that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity in accordance with the regulations of the Department of Transportation Federal Highway Administration.

CARRIER AGENT: _____

DRIVER: [Signature] 12-6-13

RECEIVED BY: _____

EXPORT - These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

DOMESTIC - These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

po#4500510516

release#2896424

2013-12-06 4:11, 574
Drop - 461, 609

377500



Proposal / Quotation

710 S Milwee Street, Longwood, FL 32750
Tel : 407-339-7134 Fax : 407-339-6618

Date **3/20/15**

Reference **15072**

Altair Environmental Group, LLC (Altair) is pleased to confirm the following proposal / quotation wholly subject to their attached **Standard Terms & Conditions of Business** as stated on reverse side :

Client: **Labrador Utilities, Inc c/o** **Mr. Mike Wilson**
200 Weathersfield Ave. **321-972-0374**
Altamonte Springs, Florida 32714 **mawilson@uiwater.com**

Project: **Forest Lakes Estates; 41311 Paquette Way; Zephyrhills, Florida**

Services: **Cleaning and Internal Television Inspection of the Sanitary Sewer Pipeline System including a Report of Findings and DVD Video's**

Price: **Option "A"**
Clean/Televise/Smoke Test 28,000 lf x \$2.15 per lf.....\$60,200.00
Option "B"
Clean/Televise/Smoke Test 2,800 lf x \$2.96 per lf.....\$8,288.00

The above price is based on the minimum stated quantities of _____ LF of Sanitary Sewer Stormwater Pipelines. Any additional LF over and above the stated minimum will be charged at \$ _____ per LF.

Special Conditions **Unit Prices include mobilization, dump fee's and Report of Findings**

Client Responsibilities (at no cost to Altair):

- Local facilities or dumpsite for disposal of removed debris / waste material.
- Water supply from nearest fire hydrant.
- Site area for storage of equipment.
- Traffic control beyond traffic cones and permits where applicable.
- Exposure of all manholes and access to all work areas without delay.

Payment terms are to be within 15 days of invoice date, invoices will be submitted upon work completion or minimum monthly.

Submitted by: Don Layton/Estimator
(Title)



Signature on behalf of
Altair Environmental Group, LLC

Accepted by: _____
Print Name / Title

Signature on behalf of Client

ALTAIR ENVIRONMENTAL GROUP, LLC

STANDARD TERMS & CONDITIONS OF BUSINESS

COMPANY: Altair Environmental Group, LLC, a Florida Limited Liability Company, whose address is 710 S Milwee Street, Longwood, Florida 32750 (hereinafter referred to as “ALTAIR”)

CLIENT: Any corporation, company, organization, agent or individual entering into a written agreement with ALTAIR for the provision of services or materials or any other business dealing, for which payment is agreed with or becomes due and payable to ALTAIR. (hereinafter referred to as “Client”)

PROPOSALS & QUOTATIONS: All proposals or quotations provided by ALTAIR must be in writing and signed by an authorized representative of the company to be valid and any such proposal or quotation is valid for acceptance within 30 days of the respective submission date, unless agreed otherwise in writing.

PAYMENT TERMS: Payment of all invoices is due within 15 days from the invoice date, unless terms are agreed otherwise, in writing from ALTAIR. Invoices will be raised weekly based on completed work and at ALTAIR’S discretion. Any dispute or query regarding the invoiced amount must be communicated in writing within 10 days (objection period) from the invoice date and Client will be deemed to have accepted the invoice as delivered and all services / work standards relating thereto, unless objected to in writing within the objection period.

REMEDIES FOR NON PAYMENT: All sums not paid when due will bear interest at the rate of 1.5% per month from due date until paid or the maximum legal rate permitted by law, whichever is less. In the event of legal action being deemed necessary to enforce payment, ALTAIR shall be entitled to all costs of collection, including a reasonable attorney’s fee. In addition, if the Client fails to make payment to ALTAIR as herein provided, then ALTAIR may stop work without prejudice to any other remedy it may have. The parties further agree that in the event of any controversy arising between them, then in such event, the State Courts of Seminole County, Florida, shall be the forum in which the parties agree to try and have heard any matters of litigation arising out of such controversies.

WARRANTIES: All workmanship and materials are guaranteed against defects in workmanship for a period of one year from the date of substantial completion of the project. This warranty is in lieu of all other warranties, expressed or implied, including any warranties of merchantability or fitness for a particular purpose. ALTAIR will not be responsible for damage to its work by other parties or normal wear and tear. Any repair work necessitated by caused damage will be considered as an order for extra work.

INDEPENDENT CONTRACTOR: Both ALTAIR and the Client agree that ALTAIR will act as an independent contractor in the performance of its duties under this contract. Accordingly, ALTAIR shall be responsible for payment of all taxes, including Federal, State, and local taxes arising out of ALTAIR’S activities, including by way of illustration but not limitation, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes.

UNFORESEEN OCCURENCES: In the event that any unforeseen occurrences or conditions are encountered after the work has commenced and which ALTAIR judge, at their sole discretion, to significantly effect or may effect the services, the risk involved in providing the services or there being a material change to the proposed or quoted scope of services, ALTAIR may a) immediately cease work without liability to the client, or b) renegotiate with client to change the scope of work with price adjustment or change order, or c) Apply downtime / hourly or day rates until occurrence or condition is resolved to the satisfaction of ALTAIR.

DOWNTIME/STOPPAGES/ADDITIONAL WORK: In the event that ALTAIR is unable to work or encounter stoppages due to circumstances beyond their control or unforeseen circumstances or occurrences, particularly any underground structure problems causing delay or stoppage of work or in the event of any work being required beyond the quoted scope of work, then an hourly or daily rate will be charged, subject to prior client notification in writing from ALTAIR.

PROJECT ESTIMATES: ALTAIR may from time to time provide written estimates of projected timescale or hours for a particular project at client’s request, however, this in no way binds ALTAIR to a final timescale for the services to be provided. The actual hours will be determined by specific site requirements and operational demands, which cannot be wholly determined due to the nature of the services provided by ALTAIR.

CLIENT SERVICE ORDERS: In the event that the Client chooses to issue a service order, whether verbal or in writing, such service order shall be governed by ALTAIR’S Standard Terms & Conditions of Business as detailed herein and any such client agreement cannot change the Payment Terms under any circumstances unless specifically agreed to in writing from ALTAIR and such agreement being authorized and signed by the owner or director of ALTAIR. In the event of any inconsistency between the ALTAIR terms and conditions as detailed herein and the terms of a service order, the ALTAIR terms and conditions shall prevail. In any event, settlement of all ALTAIR correctly submitted invoices must be made within 30 days from invoice date, irrespective of client having received payment from their respective client.

CONTRACT ACCEPTANCE: In the event that the Client fails to sign acceptance of an ALTAIR proposal or quotation, due to oversight by either or both parties or any other reason and the services are commenced or completed on the Clients written or verbal instruction due to emergency, urgency or some other reason, then these terms and conditions will be deemed to have been accepted by the Client as if such proposal or quotation had been signed.

CLIENT RESPONSIBILITIES: The Client will normally provide the following services, at no cost to ALTAIR for the duration of the project, unless agreed otherwise in writing by ALTAIR, a) Approved dumpsite and disposal for all materials to be removed from site of work, b) Access to site of work for

ALTAIR personnel and equipment, without delay, c) All temporary site facilities including suitable storage space for equipment, d) Any special permits and/or licenses, without delay, e) Supply and access to all water required for the project from the nearest fire Hydrant, f) Work areas prepared and accessible, without delay, to enable the services to be provided, g) Authorized representative of the Client at the site of work, at all times services are being performed and with authority to accept the services as completed and / or hours worked and h) Location and exposure of all manholes in the project area.