

Invoice Date 12/26/14

| Batch |  |  |
|-------|--|--|
|       | The second secon |  |
|       |  |  |

Doc 656104

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

#### Ship To:

| Customer           | Ship V           |                        |                            | O,B.                  | STATE OF STATE OF               | Ter  |                     |
|--------------------|------------------|------------------------|----------------------------|-----------------------|---------------------------------|--|---------------------|
| PBU01 Odyssey Mfg. |                  |                        | Destination                |                       | Net 30 Days                     |  |                     |
|                    |                  | order Number           |                            | Salesperson           | Order Date                      | 0  | ur Order Number     |
|                    |                  | /176640                |                            | Tolorisis             | 12/24/14                        | V094 (1884)  | 205363              |
| Quantity Ordered   | Quantity Shipped |                        | Sudding 1                  | Unit of Measure       | Unit Price                      |  | Extended Pric       |
| Quartity Ordered   | Back Ordered     | Item Descriptio        | n september 2              |                       | Discount %                      | president data and a second data and a |                     |
| 316                |                  | HYPO01H<br>UN1791, HYF | POCHLORITE SOLUTI          | GAL<br>ONS, 8, PGIII, |                                 | 0.800<br>N   | 252.8               |
|                    |                  |                        | ·                          |                       |                                 |  |                     |
|                    |                  |                        |                            |                       |                                 | ļ  |                     |
|                    |                  |                        | the Allegan<br>The Allegan | RE                    | ECEIVED                         |  |                     |
|                    |                  |                        |                            | JAN                   | ECEIVED<br>I 1 2 2015           |  |                     |
|                    |                  |                        |                            |                       |                                 |  |                     |
|                    |                  |                        |                            |                       |                                 |  |                     |
|                    |                  |                        |                            |                       |                                 |  |                     |
|                    |                  |                        |                            |                       |                                 |  |                     |
|                    |                  |                        |                            |                       | exable Subtotal<br>ble Subtotal |  | 252.8<br>0.0<br>0.0 |
|                    |                  |                        |                            | Total                 | Invoice                         |  | 252.8               |
|                    |                  |                        |                            | iotai                 | HIVOICE                         |  |                     |



Invoice Date 12/26/14

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |        |
|-------|--------|
| Doc   | 656124 |

#### Ship To:



Invoice Date 01/08/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch      |  |
|------------|--|
| Dr. 657208 |  |

#### Ship To:

| Customer         Ship Via           PBU01         Odyssey Mfg.           Purchase Order Number         Bu260101/1777125 |                  | Ship Via F.O.B.  |  | Terms April 1         |                                 |              |                        |
|---|------------------|------------------|--|-----------------------|---------------------------------|--------------|------------------------|
|   |                  | Dest             | ination  |                       | Net 30 I                        |              |                        |
|   |                  | 73.000           | Salesperson  | Order Date            | Qu                              | Order Number |                        |
|   |                  |                  |  | 01/07/15              |                                 | 205943       |                        |
| Quantity Ordered  | Quantity Shipped | Item Number      | A CONTRACTOR OF THE CONTRACTOR | Unit of Measure       | Unit Price                      |              | Extended Price         |
| Qualitity Ordered   | Back Ordered     | Item Description | Notes and the second se |                       | Discount %                      | 2.17         |                        |
| 468   | 468              | HYPO01H          | POCHLORITE SOLUTI  | GAL<br>ONS, 8, PGIII, |                                 | N N          | 374.40                 |
|   |                  |                  |  |                       |                                 |              | RECEIVED JAN 1 5 2015  |
|   |                  |                  |  |                       | ixable Subtotal<br>ble Subtotal |              | 374.4(<br>0.0(<br>0.0( |
|   |                  |                  |  |                       | Invoice                         | 1000         | 374.4                  |



Invoice Date 01/08/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |        |    |
|-------|--------|----|
| Doc   | 105739 | 15 |

#### Ship To:



Invoice Date 01/22/15

| Ratch |  |
|-------|--|

Doc 660453

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 Ship To:

| Customer   | Ship V   |                                   | r a margin de la F.O |                       |                               | Terms  | BA REAL-COURS OF    |
|--|--|-----------------------------------|----------------------|-----------------------|-------------------------------|--|---------------------|
| PBU01 Odyssey Mfg.  Purchase Order Number  Bu260101/178065 |  | Destir                            | Destination          |                       | Net 30 Day                    |  |                     |
|  |  | China Sanag gizanya bisa SaraChia | Salesperson          | Order Date            |                               | rder Number<br>206636  |                     |
|  |  |                                   |                      | Unit of Measure       | 01/21/15                      | CONTRACTOR OF THE PROPERTY OF  | 100030              |
| Quantity Ordered   | Quantity Shipped   | Item Number Item Description      |                      | Unit of Measure       | Unit Price<br>Discount %      |  | Extended Price      |
| 445  | AND THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PARTY |                                   |                      | GAI                   | Discoult 70                   | and the second s | 356.00              |
| 445  |  | HYPO01H<br>UN1791, HYP            | CHLORITE SOLUTIC     | GAL<br>ONS, 8, PGIII, |                               | 0.800<br>N   | 356.0               |
|  |  |                                   |                      | RECI<br>JAN 2         | EIVED<br>9 2015               |  |                     |
|  |  |                                   |                      |                       | xable Subtotal<br>le Subtotal |  | 356.0<br>0.0<br>0.0 |
|  |  |                                   |                      | · ux                  |                               |  | 5.0                 |
|  |  |                                   |                      | Total I               |                               |  | 356.0               |



Invoice Date 01/22/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 

#### Ship To:

|                     | Tem  | The State of                | B.              | <b>E</b> .C  | ia 💮 👢                                   | Ship V           | Customer         |
|---------------------|--|-----------------------------|-----------------|--|--|------------------|------------------|
|                     | Net 30   |                             |                 | Desti  | PBU01 Odyssey Mfg. Purchase Order Number |                  | PBU01            |
| Order Number        | Ou   | Order Date                  | Salesperson     | Para Service Andrews A.  |  |                  |                  |
| 206635              | and the second second  | 01/21/15                    |                 |  | 00/DVG                                   | Bu2601           |                  |
| Extended Pric       | A STATE OF THE STA | Unit Price                  | Unit of Measure | A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP | Item Number                              | Quantity Shipped |                  |
|                     | Tax  | Discount %                  | 7 (1 pm (2)     |  | Item Description                         |                  | Quantity Ordered |
| 168.8               | 0.800<br>N   | EIVED                       |                 | OCHLORITE SOLUTION   | HYPO01H                                  | 211              | 211              |
|                     |  | 9 2015                      |                 |  |  |                  |                  |
| 168.8<br>0.0<br>0.0 |  | able Subtotal<br>e Subtotal |                 |  |  |                  |                  |
| 168.8               | _  |                             | Total I         |  |  |                  |                  |

# Shelley's Septic Tanks, Inc.

**Invoice** 

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383-5775

| DATE     | INVOICE # |
|----------|-----------|
| 2/5/2015 | 130612    |

**Batch** 

Doc 663642

Bill To:

Utilities Inc. of Longwood Attn: Accounts Payable 2335 Sanders Rd. Northbrook, IL. 60062 Service Address:

Pennbrooke Fairways Golf Course 501 SR 44 Leesburg, Fl. 34748 M & B STR# 18-19-24

| P.O. NO. | P.O. NO. TERMS |           | PERMIT NO. |  |
|----------|----------------|-----------|------------|--|
| 179081   | Net 15         | 2/20/2015 | BU# 260101 |  |

| QUANTI | TI DESCRIPTION  |                   |              |                | SERVICED | AMOUNT |
|--------|---|-------------------|--------------|----------------|----------|--------|
|        | Hauling, Treatment and L<br>Biosolids-Ticket #156826<br>Lake County Sales Tax | 38.29657<br>7.00% |              | 625.00<br>0.00 |          |        |
|        |   |                   |              |                |          |        |
| i i    |   |                   | RECEIVED     |                |          |        |
|        |   | •                 | FEB 1 7 2015 |                |          |        |
|        |   |                   |              |                |          |        |
|        |   |                   |              |                |          |        |
|        |   |                   |              |                |          |        |
|        |   | ALLENS CONTROL    |              |                |          |        |

Thank You. We Appreciate Your Business!

**Total** 

\$625.00

NEW REMIT TO ADDRESS: PO BOX 1209 WINTER PARK, FL 32790



Invoice Date 02/05/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |  |
|-------|--|
| 17666 |  |

Doc\_665310

#### Ship To:

| Customer        | Ship V   | /ia                    | F  | .О.В.                        | 20 (196) (1             | Term              |                     |
|-----------------|--|------------------------|--|------------------------------|-------------------------|-------------------|---------------------|
| PBU01           | Odyssey  |                        |  |                              | Net 30 I                |                   |                     |
|                 | Purchase C   | order Number           | a contraction of the contraction | Salesperson                  | Order Date              | Ou                | r Order Number      |
|                 | and the second s | 01/179138              |  |                              | 02/04/15                | TATE TOWNS A BOOK | 207294              |
| uantity Ordered | Quantity Shipped   |                        | Managara San San San San San San San San San Sa  | Unit of Measure              | Unit Price              |                   | Extended Price      |
|                 |  | Item Description       | 180745500 a  | Kurit Leigi<br>Malaisi Leigi | Discount %              |                   | 3 A 74 E            |
| 522             |  | HYPO01H<br>UN1791, HYP | OCHLORITE SOLUT  | F                            | RECEIVED<br>E8 7 3 2015 | 0.800<br>N        | 417.60              |
|                 |  |                        |  | Taxa<br>Tax                  | axable Subtotal         |                   | 417.6<br>0.0<br>0.0 |
|                 |  |                        |  |                              | I Invoice               |                   | .41                 |



Invoice Date 02/05/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batcl |         | _ |
|-------|---------|---|
|       | 11,5590 |   |
| Doc   | 1000070 |   |

#### Ship To:

|                |  |                            |   | F.O.B.         |                  | Ship V       | Customer         |
|----------------|--|----------------------------|---|----------------|------------------|--------------|------------------|
|                | Net 30                                   |                            | Destination   |                |                  | Odyssey      | PBU01            |
| r Order Number | Oı                                       | Order Date                 | Order Number Salesperson Order Date   |                |                  |              |                  |
| 207293         | en e | 02/04/15                   |   |                | 100/CS           |              |                  |
| Extended Price |  | Unit of Measure Unit Price |   |                | Quantity Shipped | o            |                  |
|                |  | Discount %                 | LETTER AND | )n             | Item Description | Back Ordered | Quantity Ordered |
| 144.00         | 0.800<br>N                               | IVED                       | GAL<br>DNS, 8, PGIII,<br>RECE<br>FEB 2 3  | POCHLORITE SOL | HYPO01H          | 180          | 180              |
| 144.0          |  | xable Subtotal             |   |                |                  |              |                  |
| 0.0<br>0.0     |  | le Subtotal                | Taxab<br>Tax  |                |                  |              |                  |
|                |  | le Subtotal                | Tax   |                |                  |              |                  |



Invoice Date 02/19/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |          |
|-------|----------|
|       | 1///1000 |
| Doc   | 666709   |

#### Ship To:

| Customer         | ■Ship V          | Ship Via F.O.B.           |                 |  | Table 1                         | Terms      |                        |
|------------------|------------------|---------------------------|-----------------|--|---------------------------------|------------|------------------------|
| PBU01            |                  | Odyssey Mfg. Destination  |                 |  |                                 | Net 30 D   | ays<br>Order Number    |
|                  |                  | Purchase Order Number     |                 | der Number Salesperson                 |                                 |            |                        |
|                  | Bu26010          | )1/179966                 |                 |  | 02/18/15                        |            | 207915                 |
|                  | Quantity Shipped |                           | 190,400         | Unit of Measure                        | Unit Price                      |            | Extended Price         |
| Quantity Ordered |                  | Item Description          | e E             | 1 E                                    | Discount %                      | Tax        |                        |
| 456              | 456<br>0         | HYPO01H<br>UN1791, HYPOCH | LORITE SOLUTION | GAL ONS, 8, PGIII,  RECEIVE FEB 2 6 20 |                                 | 0.800<br>N | 364.80                 |
|                  |                  |                           |                 |  | axable Subtotal<br>ble Subtotal |            | 364.80<br>0.00<br>0.00 |
|                  |                  |                           |                 | Total                                  | Invoice                         |            | 364.80                 |
|                  |                  |                           |                 | IOIAI                                  | HIVOICE                         | E 575      | UU-7.00                |



Invoice Date 02/19/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch | 1      |
|-------|--------|
| Doc   | 666756 |

#### Ship To:

| Customer         | Ship V           | <u> </u>                    |                                   |  | Net 30 E      | erms                |  |
|------------------|------------------|-----------------------------|-----------------------------------|--|---------------|---------------------|--|
| PBU01            | Odyssey          |                             | n Order Date                      | Order Number                                   |               |                     |  |
|                  |                  | Order Number                | Salesperso                        | 02/18/15                                       | Million o Cut | 207914              |  |
|                  | Bu260            | 0100CS                      | Unit of Measo                     |  | 6 WH          |                     |  |
| Quantity Ordered | Quantity Shipped | Item Description            | Juli of Weas                      | Discount %                                     |               | Extended Price      |  |
| 100              |                  |                             | GAL                               |  | 0.800         | 159.20              |  |
| 199              | 199              | HYPO01H<br>UN1791, HYPOCHLO | GAL<br>DRITE SOLUTIONS, 8, PGIII, | RECEIVED<br>FEB 2 6 2015                       | N             | 109.20              |  |
|                  |                  |                             |                                   |  |               |                     |  |
|                  |                  |                             |                                   | Nontaxable Subtotal<br>Taxable Subtotal<br>Tax |               | 159.2<br>0.0<br>0.0 |  |
|                  |                  |                             |                                   | Total Invoice                                  | 1200          | 159.2               |  |
|                  |                  |                             |                                   | TOTAL HITOIOC                                  | 1998          |                     |  |



315 5TH STREET • P.O. BOX 599 PERU, ILLINOIS 61354-0599 PH: 815-223-1500 • FAX: 815-224-6697

**REMIT TO:** 

Carus Corporation

INVOICE

SLS 10039740

15111 Collections Center Dr. Chicago, Illinois 60693

36-0877400 FEIN

Batch

Delivery Address PENNBROKE FAIRWAYS Doc (dda836

501 STATE ROUTE 44 WEST LEESBURG, FL 34748

2335 SANDERS ROAD NORTHBROOK, IL 60062

Bill-To Address

ACCOUNTS PAYABLE

UTILITIES INC

Customer: 017555 ACCT MNGR: SE

Invoice

SLS /10039740 CSR: Sherri Wittenauer

Date: 02-24-2015

Quantity

Unit Item

Cnt

Price Unit Tax Discount

Net Wght

Unit

Amount

Sales Order Order Date

Reference A

Customer PO

: 43395

: 02-17-2015

: CHUCK G SCHWADES : 179789/BU#260100

PRO # Carrier : 493243164

: RLC

Payment Terms : NET 30 DAYS

Delivery Terms: FOB DESTINATION

4.0000 155

2410-800

155

0.8000 LB

2476.0000 LB

1980.80

AQUADENE SK 7699 619 LB DRUM

7262951502 Qty :

2476.0000 LB

TAX SUMMARY

Taxable Amount

Rate

Tax Amount (USD)

Tax Amount (USD)

0.00

€ 00000

0.00

0.00

RECEIVED

MAR 0 2 2015

Our Tax #:

Your TxID: 45-8016074985-9

Goods

1980.80

Total USD 1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10039740

Total Net Weight 2476.000 LBS

Total Gross Weight 2617.200 LBS





Invoice Date 03/05/15

Batch

Doc 670101

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

#### Ship To:

|                        | Ter        |                             |                      | Customer          |                  |                  |                   |
|------------------------|------------|-----------------------------|----------------------|-------------------|------------------|------------------|-------------------|
|                        | Net 30     |                             | Mfg. Destination     |                   | Odyssey Mfg.     |                  |                   |
| ır Order Number        | 0          | Order Date                  | Salesperson          |                   | rder Number      | Purchase C       |                   |
| 208765                 |            | 03/10/15                    |                      |                   | 1/181016         | Bu26010          |                   |
| Extended Price         | Unit Price |                             | Unit of Measure      |                   | Item Number      | Quantity Shipped | Overstitu Ordened |
| MAGNETIC CAMP          |            | Discount %                  | mi salaziliken       | 11 m              | Item Description | Back Ordered     | Quantity Ordered  |
| 337.60                 | 0.800<br>N |                             | GAL<br>NS, 8, PGIII, | OCHLORITE SOLUTIO | HYPO01H          | 422              | 422               |
|                        | 6 2015     | RECE<br>MAR 1               |                      |                   |                  |                  |                   |
| 337.60<br>0.00<br>0.00 |            | able Subtotal<br>e Subtotal |                      |                   |                  |                  |                   |
| 337.60                 | -          |                             | Total I              |                   |                  |                  |                   |



Invoice Date 03/05/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch | 0.00 |     |    |
|-------|------|-----|----|
|       | 10   | 702 | 99 |
| i)or  | Q    | 10d | 7/ |

#### Ship To:

| Customer          | Ship Via F.O.B. Terms |                           |  |  |                 |                  |  |
|-------------------|-----------------------|---------------------------|--|--|-----------------|------------------|--|
| PBU01             | Odyssey               | Mfg.                      | Destinat   | The state of the s | Net 30 Days     |                  |  |
|                   |                       | Order Number              | Maria de la companya | Salesperson  | Order Date      | Our Order Number |  |
|                   |                       | 0100/cs                   | 3.M.   | popular no solo  | 03/10/15        | 208766           |  |
| Quantity Ordered  | Quantity Shipped      | Item Number               |  | Unit of Measure  | Unit Price      | Extended Price   |  |
| Qualitity Ordered | Back Ordered          | Item Description          | 1 (4) (4) (4) (4) (4) (4)  |  | Discount %      | 1ax              |  |
| 234               |                       | HYPO01H<br>UN1791, HYPOCH | LORITE SOLUTION  | GAL<br>IS, 8, PGIII,   | O               | 0.800 187.2<br>N |  |
|                   |                       |                           |  |  | RECEIVE         | ED .             |  |
|                   |                       |                           |  |  | MAR 1 6 20      | 115              |  |
|                   |                       |                           |  |  |                 |                  |  |
|                   |                       |                           |  |  |                 |                  |  |
|                   |                       |                           |  |  |                 |                  |  |
|                   |                       |                           |  |  |                 |                  |  |
|                   |                       |                           |  |  |                 |                  |  |
|                   |                       |                           |  | Nonta  | axable Subtotal | 187.2            |  |
|                   |                       |                           |  |  | ble Subtotal    | 0.0              |  |
|                   |                       |                           |  | Tax  |                 | 0.0              |  |
|                   |                       |                           |  | Takal  | Invoice         | 187.2            |  |
|                   |                       |                           |  | Total  | HIVOICE         |                  |  |



Invoice Date 03/19/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 Batch

Doc 67296

Penn Brooke WWT Plant Phone:407-948-9839 501 West Highway 44 Leesburg, FL

Ship To:

| Customer         | Ship V                        | ⁄ia                          | F,C               | ). <b>5</b> .                            |                             | Terr        | ns Sufference          |
|------------------|-------------------------------|------------------------------|-------------------|--|-----------------------------|-------------|------------------------|
| PBU01            | Odyssey                       |                              | Destir            |  |                             | Net 30 Days |                        |
|                  | Purchase C                    | order Number                 |                   | Salesperson                              | Order Date                  | Ot          | ur Order Number        |
|                  |                               | 71/181961                    |                   |  | 03/18/15                    |             | 209226                 |
| Quantity Ordered | Quantity Shipped Back Ordered | Item Number Item Description |                   | Unit of Measure                          | Unit Price<br>Discount %    |             | Extended Price         |
| 416              | 416                           | HYPO01H                      | OCHLORITE SOLUTIO | GAL<br>ONS, 8, PGIII,<br>RECE<br>MAR 2 1 | IVED                        | 0.800<br>N  | 332.80                 |
|                  |                               |                              |                   |  | able Subtotal<br>e Subtotal |             | 332.80<br>0.00<br>0.00 |
|                  |                               |                              |                   |  |                             |             |                        |



Invoice Date 03/19/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch | / .    |
|-------|--------|
| Doc   | 672993 |

#### Ship To:

| Customer         | Ship \           | /ia              | F.C               |                 | Terms                            |            |                              |  |
|------------------|------------------|------------------|-------------------|-----------------|----------------------------------|------------|------------------------------|--|
| PBU01            | Odyssey          |                  | Destir            |                 |                                  |            | 0 Days                       |  |
|                  |                  | order Number     |                   | Salesperson     | Order Date                       | (          | Dur Order Number             |  |
|                  |                  | 100/DVG          |                   |                 | 03/18/15                         |            | 209225                       |  |
| Quantity Ordered | Quantity Shipped | Item Number      | Torque            | Unit of Measure | Unit Price                       |            | Extended Price               |  |
| Quality Ordered  | Back Ordered     | Item Description |                   |                 | Discount %                       |            | NUE TOUR                     |  |
| 293              | 293              | HYPO01H          | OCHLORITE SOLUTIO | RE              | CEIVED                           | 0.800<br>N | 234.4                        |  |
|                  |                  |                  |                   | MA'             | R 2 6 2015                       |            |                              |  |
|                  |                  |                  |                   | Nonto           | vahla Suhtotal                   |            | 234.4                        |  |
|                  |                  |                  |                   |                 | cable Subtotal e Subtotal nvoice |            | 234.4<br>0.0<br>0.0<br>234.4 |  |



Invoice Date 04/02/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |
|-------|
|       |

#### Ship To:

Doc 676633

| Customer          | Ship V           | ia l                    | F.C  | B 4451830467.157815 |                               | Tei        | ms.                    |
|-------------------|------------------|-------------------------|--|---------------------|-------------------------------|------------|------------------------|
| PBU01             | Odyssey          |                         | Destir   | nation              |                               | Net 30     |                        |
|                   |                  | order Number            | 17 212 2 2 2000 2003   | Salesperson         | Order Date                    | C C        | ur Order Number        |
|                   | Bu26010          | 1/183144                |  |                     | 04/01/15                      |            | 209949                 |
| Quantity Ordered  | Quantity Shipped |                         | A Company (Proposed) Care (Care Care Care Care Care Care Care Care | Unit of Measure     | Unit Pric                     |            | Extended Price         |
| Qualitity Ordered | Back Ordered     | Item Description        |  |                     | Discount %                    |            |                        |
| 512               |                  | HYPO01H<br>UN1791, HYPO | OCHLORITE SOLUTIO  |                     | CEIVED                        | 0.800<br>N | 409.60                 |
|                   |                  |                         |  | Taxab<br>Tax        | xable Subtotal<br>le Subtotal |            | 409.60<br>0.00<br>0.00 |
|                   |                  |                         |  | Total               | Invoice                       |            | 409.60                 |



Invoice Date 04/02/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Bato | :h |       |          |
|------|----|-------|----------|
| Doc  | 6  | 76634 | <i>'</i> |

#### Ship To:

| Customer                                | Ship V           | /ia              | F.C               | ).B.                  | 1991                            | Ten    |                     |
|---|------------------|------------------|-------------------|-----------------------|---------------------------------|--------|---------------------|
| PBU01                                   | Odyssey          |                  | Destir            |                       |                                 | Net 30 |                     |
| AND | Purchase C       | Order Number     | Julie 18          | Salesperson           | Order Date                      | 0      | ur Order Number     |
|   | Bu26010          | 00/183143        |                   |                       | 04/01/15                        |        | 209948              |
| Quantity Ordered                        | Quantity Shipped |                  |                   | Unit of Measure       | Unit Pric                       |        | Extended Price      |
| Qualitity Ordered                       | Back Ordered     | Item Description |                   |                       | Discount %                      | Tax    |                     |
| 340                                     | 340              | HYPO01H          | OCHLORITE SOLUTIO | GAL<br>DNS, 8, PGIII, | RECEIVEE<br>APR 1 3 2015        |        | 272.0               |
|   |                  |                  |                   |                       | axable Subtotal<br>ble Subtotal |        | 272.0<br>0.0<br>0.0 |
|   |                  |                  |                   | <b>T</b> -1-1         | lmiraina                        |        | 272.0               |
|   |                  |                  |                   | Total                 | Invoice                         | 100    | 2720                |



Invoice Date 04/16/15

| Odyssey | Manufacturing | Company |
|---------|---------------|---------|
|---------|---------------|---------|

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch. |        |
|--------|--------|
| Doc    | 679393 |

#### Ship To:

| Customer          | Ship V           | /ia              | L. C. | O.B.            | The Collection of Treatment        | Tern       | is                     |  |
|-------------------|------------------|------------------|---|-----------------|------------------------------------|------------|------------------------|--|
| PBU01             | Odyssey          |                  | Dest                                      | ination         |                                    | Net 30     |                        |  |
|                   | Purchase C       | Order Number     |   | Salesperson     | Order Date                         | Õ          | ir Order Number        |  |
|                   |                  | 60101/DVC        | 184107                                    |                 | 04/15/15                           |            | 210696                 |  |
| Quantity Ordered  | Quantity Shipped |                  |   | Unit of Measure | Unit Price                         | 9          | Extended Price         |  |
| Qualitity Ordered | Back Ordered     | Item Description | n   |                 | Discount %                         | Tax        | Extended Price         |  |
| 638               | 638              | HYPO01H          | POCHLORITE SOLUTI                         | RE              | ECEIVED<br>R 2 7 2015              | 0.800<br>N | 510.40                 |  |
|                   |                  |                  |   |                 | itaxable Subtotal<br>able Subtotal |            | 510.40<br>0.00<br>0.00 |  |



315 5TH STREET • P.O. BOX 599 PERU, ILLINOIS 61354-0599 PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO:

Batch 679766

Carus Corporation

SLS 10041001

15111 Collections Center Dr. Chicago, Illinois 60693

FEIN 36-0877400

Bill-To Address UTILITIES INC ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062 Delivery Address PENNBROKE FAIRWAYS 501 STATE ROUTE 44 WEST LEESBURG, FL 34748

Customer: 017555 ACCT MNGR: SE

Invoice

SLS /10041001 CSR: Beth Benvenutti

Date: 04-23-2015

Quantity

Unit Item

Cnt

Price Unit Tax Discount

Net Wght

Unit

Amount

Sales Order Order Date

Reference A

Customer PO

: 44894

: 04-20-2015

: 184153/ BU#260100

PRO # Carrier : 493249968 : RLC

Payment Terms : NET 30 DAYS

Delivery Terms: FOB DESTINATION

RECEIVED

APR 2 8 2015

4.0000 155 2410-800

155

0.8000 LB

2476.0000 LB

1980.80

AQUADENE SK 7699 619 LB DRUM

7262951502 Qty :

2476,0000 LB

TAX SUMMARY

Taxable Amount 0.00

Rate 0.0000 %

Tax Amount (USD)

0.00

Tax Amount (USD)

0.00

Our Tax #:

Your TxID: 45-8016074985-9

Goods

1980.80

Total USD 1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems.

Please state with your payment : SLS/10041001

Total Net Weight 2476.000 LBS

Total Gross Weight

2617,200 LBS





### Invoice 219359-A

Invoice Date 04/16/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch   |   |    |  |
|---------|---|----|--|
| Doc 680 | 2 | 87 |  |

#### Ship To:

Penn Brooke Water Plant Phone:407-948-9839 501 West Highway 44 Leesburg, FL

#### THIS IS A REVISED INVOICE

|                  |   |                       |  | ISED INVOICE             |  | and the second second second second  |                     |  |  |  |
|------------------|---|-----------------------|--|--------------------------|--|--|---------------------|--|--|--|
| Customer         | Ship V  | /ia                   |  | O.B.                     |  | Terms  |                     |  |  |  |
| PBU01            | Odyssey   |                       | Des  | stination<br>Salespersor | Market St. Commence of the Com | AND ASSESSMENT OF THE PROPERTY OF THE PARTY  | 0 Days              |  |  |  |
|                  |   |                       |  |                          |  |  | Our Order Number    |  |  |  |
|                  |   | 00/ <del>10410P</del> | -p.c. at 1000 (1500 1500 1500 1500 1500 1500 150   |                          | 04/15/   | terral to an experience of the control of the contr | 210695              |  |  |  |
| Quantity Ordered | Quantity Shipped  |                       | TOTAL CONTRACTOR OF THE STATE O | Unit of Measu            |  | it Price<br>unt % Tax  | Extended Pri        |  |  |  |
| 100              | - I de la companya del companya de la companya del companya de la | Item Description      | n Till till til  |                          | / Justice  | control of the second s | 244 (               |  |  |  |
| 305              |   | HYPO01H               | OOU! ODITE COLLI   | GAL                      |  | 0.800<br>N   | 244.0               |  |  |  |
|                  | 0   | UN1791, HYE           | POCHLORITE SOLUT   | IONS, 6, PGIII,          |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          | RECEIVE  | D  |                     |  |  |  |
|                  |   |                       |  |                          | 455 0 = 00   |  |                     |  |  |  |
|                  |   |                       |  |                          | APR 2 7 201  | 5  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  | •                        |  |  |                     |  |  |  |
|                  |   |                       |  |                          | 4  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          | •  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  | •                        |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          | W.ED   |  |                     |  |  |  |
|                  |   |                       |  | RECE                     | IAFA   |  |                     |  |  |  |
|                  |   |                       |  | APR 2 8                  | 2015   |  |                     |  |  |  |
|                  |   |                       |  | Man L                    |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
|                  |   |                       |  |                          |  |  |                     |  |  |  |
| . *              |   |                       |  | . 1                      | Nontaxable Sul   | ototal   | 244.                |  |  |  |
|                  |   |                       |  |                          | Taxable Subtot   |  | 0.                  |  |  |  |
|                  |   | •                     |  |                          | Tax  |  | 0.                  |  |  |  |
|                  |   |                       | •  |                          | Total Invoice  |  | 244.                |  |  |  |
|                  |   |                       |  |                          | TOTAL HIVOICE  |  | processor september |  |  |  |



Invoice Date 04/30/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch | l        |
|-------|----------|
|       | 1 02.170 |
| Doc   | 682478   |

#### Ship To:

| Customer          | Ship V           |                  |                   | Al initiality for an area of the second of t | Terms                                      |  |                              |  |
|-------------------|------------------|------------------|-------------------|--|--|--|------------------------------|--|
| PBU01             | Odyssey          | Mfg.             | Destir            | nation   | Net 30 Days                                |  |                              |  |
|                   | Purchase C       | order Number     |                   | Salesperson  |  |  |                              |  |
|                   | Bu26010          | 1/185308         |                   |  | 04/29/15                                   |  | 211410                       |  |
| Quantity Ordered  | Quantity Shipped |                  | Str. 18           | Unit of Measure  | Unit Price                                 |  | Extended Price               |  |
| Qualitity Ordered | Back Ordered     | Item Description |                   |  | Discount %                                 |  |                              |  |
| 351               | 351              | HYPO01H          | OCHLORITE SOLUTIO | GAL<br>DNS, 8, PGIII,  | RECEIVED                                   |  | 280.8                        |  |
|                   |                  |                  |                   | Nonte  | oveble Subtotel                            |  | 290.6                        |  |
|                   |                  |                  |                   | Taxat<br>Tax   | axable Subtotal<br>ble Subtotal<br>Invoice |  | 280.8<br>0.0<br>0.0<br>280.8 |  |



Invoice Date 04/30/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |        |
|-------|--------|
| Doc   | 682479 |

#### Ship To:

| Quantity Ordered Quantit | Purchase C      | PBU01                                 |                  |                   |                 |  |            | Terms                  |  |  |  |
|--------------------------|-----------------|---------------------------------------|------------------|-------------------|-----------------|--|------------|------------------------|--|--|--|
| Quantity Ordered Quantit | Bu26010         |                                       |                  |                   |                 | 0 Days   |            |                        |  |  |  |
| Bac Bac                  |                 | Purchase Order Number Bu260100/185305 |                  |                   | Salesperson     | Order Date   | (          | Our Order Number       |  |  |  |
| Bac Bac                  | uantity Shipped |                                       |                  |                   |                 | 04/29/15   |            | 211409                 |  |  |  |
| Bac                      |                 |                                       | Item Number      |                   | Unit of Measure | Unit Price   |            | Extended Price         |  |  |  |
| 362                      | Back Ordered    | antity Ordered                        | Item Description |                   |                 | Discount %   | Tax        | Extended Find          |  |  |  |
|                          | 362             | 362                                   | HYPO01H          | OCHLORITE SOLUTIO |                 | No. Prince Control of the Control of | 0.800<br>N | 289.60                 |  |  |  |
|                          |                 |                                       |                  |                   |                 | able Subtotal<br>e Subtotal  |            | 289.60<br>0.00<br>0.00 |  |  |  |
|                          |                 |                                       |                  |                   | Total Ir        | waisa  |            | 289.60                 |  |  |  |



Invoice Date 05/14/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

RECEIVED

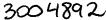
MAY 2 6 2015

Batch 208 750

Doc 686 256

Ship To:

| Customer                                 | Ship Via         |                          |                        | Terms  |                 |                    |                    |  |  |
|--|------------------|--------------------------|------------------------|--|-----------------|--------------------|--------------------|--|--|
| PBU01                                    | Odyssey          |                          | Des                    | tination   |                 | Net 30             |                    |  |  |
|  |                  | Order Number             | - 4-2 * 150 minut      | Salesperson  | Order Date      | Ou                 | Our Order Number 🐭 |  |  |
| Bu260101/186413                          |                  |                          |                        | The second secon | 05/13/15        | Stranger and each  | 212123             |  |  |
| Quantity Ordered                         | Quantity Shipped | Item Number              | angeral Physics (1997) | Unit of Measure  | Unit Price      | <b>3</b> / Assista | Extended Pri       |  |  |
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |                  | Item Description         |                        | The part of the second  | Discount %      |                    |                    |  |  |
| 386                                      |                  | HYPO01H<br>UN1791, HYPOC | HLORITE SOLUT          | GAL<br>IONS, 8, PGIII,   |                 | 0.800<br>N         | 308.               |  |  |
|  |                  |                          |                        |  |                 |                    |                    |  |  |
|  |                  |                          |                        |  |                 |                    |                    |  |  |
|  |                  |                          |                        |  |                 |                    |                    |  |  |
|  |                  |                          |                        |  |                 |                    |                    |  |  |
|  |                  |                          |                        |  |                 |                    |                    |  |  |
|  |                  |                          |                        |  |                 |                    |                    |  |  |
|  |                  |                          |                        |  | axable Subtotal |                    | 308.<br>0.<br>0.   |  |  |
|  |                  |                          |                        |  | I Invoice       | 90                 | 308.               |  |  |
|  |                  |                          |                        | ıota   | i invoice       |                    |                    |  |  |





Invoice Date 05/14/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

RECEIVED

MAY 2 6 2015

Batch <u>208750</u>
Doc <u>686258</u>

Ship To:

| Customer   | Ship Via         |                        | e de la la la partir de la compa          | Terms                 |                              |            |                        |  |  |
|--|------------------|------------------------|---|-----------------------|------------------------------|------------|------------------------|--|--|
| PBU01  | Odyssey          |                        | Dest                                      | Destination           |                              |            | Days                   |  |  |
| -436   | Purchase C       | order Number           | ar See See See See See See See See See Se | Salesperson           | Order Date                   | 0          | ur Order Number        |  |  |
| Bu260100/186412  |                  |                        |   |                       | 05/13/15                     |            | 212122                 |  |  |
| Quantity Ordered   | Quantity Shipped |                        |   | Unit of Measure       | Unit Price                   |            | Extended Price         |  |  |
| The state of the s | Back Ordered     | Item Description       |   |                       | Discount %                   | Tax        |                        |  |  |
| 644  |                  | HYPO01H<br>UN1791, HYP | POCHLORITE SOLUTI                         | GAL<br>ONS, 8, PGIII, |                              | 0.800<br>N | 515.20                 |  |  |
|  |                  |                        |   |                       |                              |            |                        |  |  |
|  |                  |                        |   |                       |                              |            |                        |  |  |
|  |                  |                        |   | Taxabl<br>Tax         | cable Subtotal<br>e Subtotal |            | 515.20<br>0.00<br>0.00 |  |  |
|  |                  |                        |   | Total II              | nvoice                       |            | 515.2                  |  |  |



315 5<sup>TH</sup> STREET • P.O. BOX 599 PERU, ILLINOIS 61354-0599 PH: 815-223-1500 • FAX: 815-224-6697

REMIT TO: 3002437

Carus Corporation

Batch

SLS 10041982

15111 Collections Center Dr. Chicage, Illinois FEIN 36-0877400

60693

PO# 187569-08 Delivery Address

PENNBROKE FAIRWAYS 501 STATE ROUTE 44 WEST

LEESBURG, FL 34748

UTILITIES INC ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

Bill-To Address

Quantity

Customer: 017555 ACCT MNGR: SE

Unit Item

Sales Order

Order Date

Reference A

Customer PO

Invoice

Price Unit Tax Discount

SLS /10041982 CSR: Jose Rios

Date: 06-04-2015

Amount

Unit

Net Wght

: 45940

: 06-01-2015

: CHUCK SCHWADES

ngarey geneel gerifika - 1983a 1986 198

: 451444041

: RLC Carrier

Payment Terms : NET 30 DAYS

Delivery Terms: FOB DESTINATION

16000 7400 February 2017 1000 1285

growns state with Atm. Therefore : 272/10011035

Cnt

4.0000 155 2410-800 national 155 0.8000 LB N

a light out. Independed the property 2476.0000 LB 1980.80

Total USD

1980.80

AQUADENE SK 7699 619 LB DRUM

7278941506 Qty : 2476.0000 LB

TAX SUMMARY

Taxable Amount 0.00 0.0000 %

Rate

Tax Amount (USD)

Tax Amount (USD)

RECEIVED

JUN 0 8 2015

Your TxID: 45-8016074985-9

Goods

1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems.

Please state with your payment : SLS/10041982

Total Net Weight 2476.000 LBS

THAT FOR TH

Total Gross Weight 2617.200 LBS



### KED Group, Inc.

# **Invoice**

PO Box 140279 Coral Gables, FL 33114-0279

| Date     | Invoice # |
|----------|-----------|
| 6/5/2015 | 3870      |

| Bill To              |  |
|----------------------|--|
| Utilities Inc.       |  |
| attn: Accts. Payable |  |
| 2335 Sanders Road    |  |
| Northbrook, Il 60062 |  |
|                      |  |
|                      |  |
|                      |  |
|                      |  |

Ship To

Utilities Inc - Pennbrooke
9 Trailwood Drive
Lessburg, FL 34748

Batch

Doc 690332

P.O. Number **Terms** Rep Ship Via F.O.B. **Project** 186415 Net 30 KD 6/5/2015 Best Way Quantity Item Code Price Each Description **Amount** 450 EK 879 EK 879 1.36 612.00T 1 X 450# net @ \$1.36 per lb 1 - Drum Tail lift provided Sales Tax 6.50% 39.78 **RECEIVED** JUN 1 2 2015 260101 **Total** \$651.78 E-mail

KEDGroup@myexcel.com



Invoice Date 05/28/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batcl | <u> </u> |  |
|-------|----------|--|
| Doc_  | 690700   |  |

#### Ship To:

| Customer   | Ship V           | /ia F.O.B.              |                   | Terms                 |  |                  |                  |                        |  |
|--|------------------|-------------------------|-------------------|-----------------------|--|------------------|------------------|------------------------|--|
| PBU01  | Odyssey          |                         | Destin            | ation                 | Net 30 Days                                |                  |                  |                        |  |
| Purchase Orde  |                  |                         |                   | Salesperson           | Order Date                                 |                  | Our Order Number |                        |  |
| and the state of t | Bu260            | 101/dvg                 |                   |                       | 06/09/15                                   | N 10 PAGE 27 2 2 | 2128             | 79                     |  |
| Aguerra.   | Quantity Shipped |                         |                   | Unit of Measure       | Unit Price                                 |                  |                  | Extended Price         |  |
| Quantity Ordered   |                  | Item Description        |                   |                       | Discount %                                 |                  |                  | 15/11/91               |  |
| 211  |                  | HYPO01H<br>UN1791, HYPO | OCHLORITE SOLUTIC | GAL<br>ONS, 8, PGIII, |  | 0.800<br>N       |                  | 168.80                 |  |
|  |                  |                         |                   | RECE<br>JUN 1         | E <b>IVED</b><br>5 2015                    |                  |                  |                        |  |
|  |                  |                         |                   |                       |  |                  |                  |                        |  |
|  |                  |                         |                   |                       |  |                  |                  |                        |  |
|  |                  | ,                       |                   | Taxat<br>Tax          | axable Subtotal<br>ple Subtotal<br>Invoice |                  |                  | 168.80<br>0.00<br>0.00 |  |



Invoice Date 05/28/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |        |
|-------|--------|
|       | 100011 |
| Doc   | 640711 |

#### Ship To:

| Customer         | Ship V           | ia                      | F.0  | D.B.                  | Philips                       | Tei              | ms                     |  |  |
|------------------|------------------|-------------------------|--|-----------------------|-------------------------------|------------------|------------------------|--|--|
| PBU01            | Odyssey          | Mfg. Destination        |  |                       |                               |                  | 30 Days                |  |  |
|                  | Purchase C       | rder Number             |  | Salesperson           | Order Date                    | - C              | our Order Number       |  |  |
|                  | Bu26010          | 0/187360                |  |                       | 06/09/15                      | TO SPECY OFFICER | 212878                 |  |  |
| Quantity Ordered | Quantity Shipped |                         | English of the second of the s | Unit of Measure       | Unit Price                    |                  | Extended Price         |  |  |
| Quantity Ordered |                  | Item Description        |  |                       | Discount %                    |                  | 경이 있는 것 같은 그는 그를 받았다.  |  |  |
| 504              |                  | HYPO01H<br>UN1791, HYPC | OCHLORITE SOLUTION   | GAL<br>DNS, 8, PGIII, |                               | 0.800<br>N       | 403.20                 |  |  |
|                  |                  |                         |  |                       |                               |                  |                        |  |  |
|                  |                  |                         | JUN  | 1 5 20 <b>15</b>      |                               |                  |                        |  |  |
|                  |                  |                         |  |                       |                               |                  |                        |  |  |
|                  |                  |                         |  |                       |                               |                  |                        |  |  |
|                  |                  |                         |  | Taxab<br>Tax          | xable Subtotal<br>le Subtotal |                  | 403.20<br>0.00<br>0.00 |  |  |
|                  |                  |                         |  | Total I               | nvoice                        |                  | 403.20                 |  |  |



Invoice Date 06/11/15

**Odyssey Manufacturing Company** 

Ship Via

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Customer

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| <b>Batch</b> |  |
|--------------|--|
|--------------|--|

Terms

Doc 692458

#### Ship To:

F.O.B.

| PBU01  | Odyssey      |   | Desti               | nation                | Net 30 Days                   |            |                                |  |
|--|--------------|---|---------------------|-----------------------|-------------------------------|------------|--------------------------------|--|
| 38800414442  |              | Order Number  |                     | Salesperson           |                               |            | Our Order Number               |  |
| the state of the s |              | 00/188574   |                     |                       | 06/10/15                      |            | 213630                         |  |
| A  |              | Quantity Shipped Item Number Unit of Measure Unit Price |                     |                       |                               |            |                                |  |
| Quantity Ordered   | Back Ordered | Item Description  |                     |                       | Discount %                    |            | Extended Price                 |  |
| 427  | 427          | HYPO01H   | POCHLORITE SOLUTION | GAL<br>DNS, 8, PGIII, | JISCOUIT 70                   | 0.800<br>N | 341.60  RECEIVED  JUN 1 8 2015 |  |
|  |              |   |                     |                       | xable Subtotal<br>le Subtotal |            | 341.6<br>0.0<br>0.0            |  |
|  |              |   |                     |                       |                               |            |                                |  |
|  |              |   |                     | Total I               | nvoice                        |            | 341.60                         |  |



Invoice Date 06/11/15

**Batch** 

Doc 692655

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 Ship To:

| Customer         | Ship V           |                        | F.O.B.  Destination          |   | A SECTION OF SECTION S |             | rms                   |
|------------------|------------------|------------------------|------------------------------|---|--|-------------|-----------------------|
| PBU01            | Odyssey          |                        | <u>Destin</u>                |   |  | Net 30 Days |                       |
|                  |                  | order Number           |                              | Salesperson   | Order Date   |             | Dur Order Number      |
|                  |                  | 101/DVG                |                              |   | 06/10/15   | 47472125    | 213631                |
| Quantity Ordered | Quantity Shipped | Item Number            |                              | Unit of Measure   | Unit Price   |             | Extended Price        |
|                  |                  | Item Description       | North and the problem of the | neer ty Commissioner (1981) (1982) (1982) (1982) (1982) | Discount %   | Tax         |                       |
| 193              |                  | HYPO01H<br>UN1791, HYP | OCHLORITE SOLUTIO            | GAL<br>NS, 8, PGIII,                                    |  | 0.800<br>N  | 154.4                 |
|                  |                  |                        |                              |   |  |             | RECEIVED JUN 1 8 2015 |
|                  |                  |                        |                              |   |  |             |                       |
|                  |                  |                        |                              |   |  |             | ·                     |
|                  |                  |                        |                              |   |  |             |                       |
|                  |                  |                        |                              |   | kable Subtotal   |             | 154.4                 |
|                  |                  |                        |                              | Tax   | e Subtotal   |             | 0.0<br>0.0            |
|                  |                  |                        |                              | Total Ir  | nvoice   | ŀ           | 154,4                 |



Invoice Date 06/25/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch | · |   |
|-------|---|---|
|       |   | _ |

Doc 695824

#### Ship To:

| Customer         | Ship V           |                         | F,O  |                                       | # State (# 15 / 15 / 15 / 15 / 15 / 15 / 15 / 15 | Terms<br>Net 30 Da   |                                 |  |  |  |
|------------------|------------------|-------------------------|--|---------------------------------------|--|--|---------------------------------|--|--|--|
| PBU01            |                  |                         | Odyssey Mfg. Destination   |                                       |  | 0.9-0-1  |                                 |  |  |  |
|                  |                  | rder Number             |  | Salesperson                           | Order Date                                       |  |                                 |  |  |  |
|                  |                  | 0/189678                |  |                                       | 06/24/15<br>Unit Price                           | SIM IV   | Zaprija i Zaprija i za          |  |  |  |
| Quantity Ordered | Quantity Shipped |                         |  | Unit of Measure                       | Discount %                                       |  | Extended Price                  |  |  |  |
|                  |                  | Item Description        | Control of the second s | CAL                                   |  | COSTO NEW TRANSPORTED TO A SECURITION OF THE PERSON OF THE | 336.80                          |  |  |  |
| 421              |                  | HYPO01H<br>UN1791, HYPO | OCHLORITE SOLUTIO  | GAL<br>NS, 8, PGIII,<br>RECE<br>JUN 2 |  | 0.800<br>N   | 336.80                          |  |  |  |
|                  |                  |                         |  | Taxab<br>Tax                          | xable Subtotal<br>le Subtotal<br>nvoice          |  | 336.86<br>0.00<br>0.00<br>336.8 |  |  |  |



Invoice Date 06/25/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch    |    |
|----------|----|
| Doc 6959 | 21 |

#### Ship To:

| Customer         | Ship V           | ia 🤼 🕬 🗀                   |               | B.                                   |  | Term   |           |                                  |
|------------------|------------------|----------------------------|---------------|--------------------------------------|--|--|-----------|----------------------------------|
| PBU01            | Odyssey          |                            | Destin        | Destination Net 30 Days              |  | SEZ SEL LINE DE LA CONTRACTOR DE LA CONT |           |                                  |
|                  |                  | rder Number                |               | Salesperson                          | Order Date                                 | Ou   | r Order N |                                  |
|                  | Bu2601           | I01/DVG                    |               |                                      | 06/24/15                                   |  | 21440     | 5                                |
| (54)<br>         | Quantity Shipped |                            |               | Unit of Measure                      | Unit Price                                 |  | <b></b>   | xtended Price                    |
| Quantity Ordered | Back Ordered     | Item Description           |               |                                      | Discount %                                 | Tax  |           | ACTION THE                       |
| 269              | 269              | HYPO01H<br>UN1791, HYPOCHL | ORITE SOLUTIO | GAL<br>PNS, 8, PGIII,<br>JUN 2 9 ZUT |  | 0.800<br>N   |           | 215.20                           |
|                  |                  |                            |               | Taxat<br>Tax                         | axable Subtotal<br>ble Subtotal<br>Invoice |  |           | 215.20<br>0.00<br>0.00<br>215.20 |



Invoice Date 07/09/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Batch 212903

Doc 698650

#### Ship To:

| Customer         | Ship \                                       |              |  | O.B.                                    |                     | Terr           |                         |
|------------------|--|--------------|--|---|---------------------|----------------|-------------------------|
| PBU01            | Odyssey                                      |              | Desti  | ination                                 | 1 04-54             | Net 30         | ⊔ays<br>ur Order Number |
|                  |  | Order Number |  | Salesperson                             | Order Date 07/08/15 | .2006 <b>U</b> | 215146                  |
|                  |  | 00/190824    |  | Unit of Measure                         | Unit Price          | (4) I          |                         |
| Quantity Ordered | Quantity Shipped                             | Item Number  | 200 Table 100 Ta | Officer Weasure                         | Discount %          | Tax            | Extended Price          |
| 398              | 1 0.00 × 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | HYPO01H      |  | GAL                                     |                     | 0.800          | 318.40                  |
| 390              |  |              | OCHLORITE SOLUTION   |   |                     | N              |                         |
|                  |  |              | 00,,20,2   | • · · · · · · · · · · · · · · · · · · · |                     |                |                         |
|                  |  |              |  |   |                     |                |                         |
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|                  |  |              |  | RECEIVE                                 | D                   |                |                         |
|                  |  |              |  | 4 6 30                                  | n15                 |                |                         |
|                  |  |              |  | JUL 1 6 20                              | ) IJ                |                |                         |
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|                  |  |              |  |   |                     |                |                         |
|                  |  |              |  |   |                     |                |                         |
|                  |  |              |  | Nonta                                   | xable Subtotal      |                | 318.4                   |
|                  |  |              |  | Taxab                                   | ole Subtotal        |                | 0.0                     |
|                  |  |              |  | Tax                                     |                     |                | 0.0                     |
|                  |  |              |  | Total                                   | Invoice             |                | 318.4                   |



Invoice Date 07/09/15

Batch 212903

Doc 698651

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Ship To:

| Ship Vi            |                        | 1   |   |  |  |                      |
|--------------------|------------------------|---|---|--|--|----------------------|
| PBU01 Odyssey Mfg. |                        |   |   |  | Net 30 Da  |                      |
| Purchase O         | rder Number            | ANGELER<br>International Control of the | Salesperson   | Order Date   |  | order Number         |
|                    | 1/190826               | INTERNAL CONTRACTOR OF THE CON    | · Royart and grant of the San | 07/08/15   | The second of the second   | 215147               |
| ntity Shipped      | Item Number            |   | Unit of Measure   | Unit Price Discount %  | Tax  | Extended Price       |
|                    | Item Description       |   |   | A CONTRACTOR CONTRACTO | The second secon | 300.00               |
|                    | HYPO01H<br>UN1791, HYP | OCHLORITE SOLUTIO   | GAL<br>DNS, 8, PGIII,<br>RECE<br>JUL 1                            | IVED   | 0.800<br>N   | 300.00               |
|                    |                        |   |   |  |  |                      |
|                    |                        |   |   |  |  | 300.00<br>0.00       |
|                    |                        |   | Tax   |  |  | 0.00                 |
|                    |                        |   |   | Taxal<br>Tax   | Nontaxable Subtotal<br>Taxable Subtotal<br>Tax<br>Total Invoice  | Taxable Subtotal Tax |



Invoice Date 07/23/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| 心独抗          |        |
|--------------|--------|
| if the serve | 703255 |

#### Ship To:

| Customer         | Ship V           | ia               | F.C               | ),B.            |   | Terms      |                                  |
|------------------|------------------|------------------|-------------------|-----------------|---|------------|----------------------------------|
| PBU01            | Odyssey          |                  |                   |                 |   | Net 30 D   |                                  |
|                  | Purchase O       | rder Number      |                   | Salesperson     | Order Date                              | × Our      | Order Number                     |
|                  | Bu2601           | 01/DVG           |                   |                 | 07/22/15                                |            | 215898                           |
| Quantity Ordered | Quantity Shipped | Item Number      | A. A. Shiri       | Unit of Measure | Unit Price                              |            | Extended Price                   |
| Quantity Ordered | Back Ordered     | Item Description | Proper Shortest   |                 | Discount %                              |            |                                  |
| 269              | 269              | HYPO01H          | OCHLORITE SOLUTIO |                 | EIVED<br>3 2015                         | 0.800<br>N | 215.20                           |
|                  |                  |                  |                   | Taxab<br>Tax    | xable Subtotal<br>le Subtotal<br>nvoice |            | 215.20<br>0.00<br>0.00<br>215.20 |



Invoice Date 07/23/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batc | h      |
|------|--------|
| Эос  | 703354 |

#### Ship To:

| Customer         | Ship Via                          |                  | F.O.B.                                  |                            | Terms                                      |            |                                  |  |        |  |
|------------------|-----------------------------------|------------------|---|----------------------------|--|------------|----------------------------------|--|--------|--|
| PBU01            | Odyssey Mfg.                      |                  |   |                            |  |            | nation                           |  | Net 30 |  |
|                  | Purchase Order Number Salesperson |                  |   | Salesperson                | Order Date                                 | 0          | ur Order Number                  |  |        |  |
|                  | Bu26010                           | 00/192010        |   |                            | 07/22/15                                   |            | 215897                           |  |        |  |
| O - 416 O - 4 4  | Quantity Shipped                  | Item Number      |   | Unit of Measure            | Unit Price                                 |            | Extended Price                   |  |        |  |
| Quantity Ordered | Back Ordered                      | Item Description | 7 1 12 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Siddiffully and the second | Discount %                                 | Tax        | Extended 1 noe                   |  |        |  |
| 316              | 316                               | HYPO01H          | OCHLORITE SOLUTIO                       |                            | EIVED                                      | 0.800<br>N | 252.80                           |  |        |  |
|                  |                                   |                  |   |                            |  |            |                                  |  |        |  |
|                  |                                   |                  |   | Taxab<br>Tax               | exable Subtotal<br>ole Subtotal<br>Invoice |            | 252.80<br>0.00<br>0.00<br>252.80 |  |        |  |



Invoice Date 08/06/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batcl | 1      |
|-------|--------|
| Doc   | 705462 |

#### Ship To:

| Customer         | Ship Via   |                  |   | Terms           |                                   |            |                     |  |  |
|------------------|--|------------------|---|-----------------|-----------------------------------|------------|---------------------|--|--|
| PBU01            | Odyssey Mfg.   |                  | Odyssey Mfg. Destination                                |                 |                                   |            | 0 Days              |  |  |
|                  | The state of the s |                  |   |                 | Order Date                        |            | Our Order Number    |  |  |
|                  | Bu2601   | 01/193314        |   |                 | 08/05/15                          |            | 216664              |  |  |
| Quantity Ordered | Quantity Shipped   | Item Number      | outrophy Market 2 A 1 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A | Unit of Measure | Unit Price                        |            | Extended Pric       |  |  |
| Quantity Ordered |  | Item Description | n service groups grows                                  |                 | Discount %                        | Tax        | Extended File       |  |  |
| 515              | 515  | HYPO01H          | POCHLORITE SOLUTI                                       | RE              | SCEIVED<br>6 1 0 2015             | 0.800<br>N | 412.0               |  |  |
|                  |  |                  |   |                 | taxable Subtotal<br>able Subtotal |            | 412.0<br>0.0<br>0.0 |  |  |
|                  |  |                  |   | Iax             |                                   |            | 0.0                 |  |  |



Invoice Date 08/06/15

### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch | I      |
|-------|--------|
| Doc   | 705506 |

#### Ship To:

| PBU01  Quantity Ordered  246 | Bu2601<br>Quantity Shipped<br>Back Ordered<br>246 | rder Number<br>00/DVG                                |                        | tination Salesperson Unit of Measur        | 08/05/15   | C C   | Days Our Order Number 216663 |
|------------------------------|---|--|------------------------|--|--|---|------------------------------|
| Quantity Ordered             | Bu2601<br>Quantity Shipped<br>Back Ordered<br>246 | 00/DVG<br>Item Number<br>Item Description<br>HYP001H | TO THE TOTAL PROPERTY. | Unit of Measur                             | 08/05/15<br>re Unit Pric   |   |                              |
| Quantity Ordered —           | Quantity Shipped<br>Back Ordered<br>246           | Item Number Item Description HYPO01H                 |                        | 14 (15 (15 (15 (15 (15 (15 (15 (15 (15 (15 | e Unit Pric  | •   | 216663                       |
| Quantity Ordered —           | Back Ordered<br>246                               | Item Description HYPO01H                             |                        | 14 (15 (15 (15 (15 (15 (15 (15 (15 (15 (15 |  | e l   |                              |
| 3 3 2 2 2                    | 246   | HYPO01H  |                        |  | Discount %   |   | Extended Price               |
| 246                          |   |  |                        |  | The second secon | CONTRACTOR OF THE PROPERTY OF |                              |
|                              |   |  | ORITE SOLUT            |  | RECEIVED<br>AUG 1 0 2015   | 0.800<br>N  | 196.80                       |
|                              |   |  |                        | Т  | lontaxable Subtotal<br>axable Subtotal<br>ax   |   | 196.80<br>0.00<br>0.00       |
|                              |   |  |                        | т  | otal Invoice   |   | 196.80                       |



315 5<sup>TH</sup> STREET • P.O. BOX 599 PERU, ILLINOIS 61354-0599

PH: 815-223-1500 • FAX: 815-224-6697

**REMIT TO:** 

Batch

Carus Corporation Doc

INVOICE SLS 10043964

15111 Collections Center Dr. Chicago, Illinois 60693 36-0877400

Bill-To Address UTILITIES INC ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062 Delivery Address PENNBROKE FAIRWAYS 501 STATE ROUTE 44 WEST LEESBURG, FL 34748

Customer: 017555 ACCT MNGR: SE

Quantity

Invoice

SLS /10043964

Price Unit Tax Discount

CSR: Jose Rios

Date: 08-24-2015

Amount

Unit

Sales Order

Customer PO

Unit Item

: 48014

Order Date Reference A : 08-18-2015

: DOMENIC : 194124/260100 PRO #

: 643020633

Carrier : RLC

Payment Terms : NET 30 DAYS

Delivery Terms: FOB DESTINATION

4.0000 155 2410-800

155

Cnt

0.8000 LB

2476.0000 LB

1980.80

Total USD

1980.80

AQUADENE SK 7699 619 LB DRUM

Lot

7279381508 Qty :

2476.0000 LB

TAX SUMMARY

Taxable Amount 0.00 Rate

0.0000 €

Tax Amount (USD) 0.00

Tax Amount (USD) 0.00

RECEIVED

Net Wght

AUG 2 7 2015

Our Tax #:

Your TxID: 45-8016074985-9

Goods

1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10043964

Total Net Weight

2476,000 LBS

Total Gross Weight

2617.200 LBS





Invoice Date 08/20/15

### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

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|------|--------|
| Die  | 711048 |

#### Ship To:

| Customer         | Ship Via F.O.B.       |                  |  | 100 m = 100 100 100 100 100 100 100 100 100 1  | Ter                 |        |                       |  |  |        |  |  |
|------------------|-----------------------|------------------|--|--|---------------------|--------|-----------------------|--|--|--------|--|--|
| PBU01            | Odyssey               |                  | Desti  | nation   | 1 0-4 0-4           | Net 30 | our Order Num         | nher   |  |        |  |  |
|                  | Purchase Order Number |                  |  | Purchase Order Number Salesperson  |                     |        |                       | Order Date   |  | 217444 |  |  |
|                  |                       | 1/194396         | and the second of the second o |  | 08/19/15            | p. 3   |                       |  |  |        |  |  |
| O                | Quantity Shipped      | Item Number      | 200 (100 (100 (100 (100 (100 (100 (100 (   | Unit of Measure  | Unit Pric           |        | Exte                  | ended Price  |  |        |  |  |
| Quantity Ordered |                       | Item Description |  | The state of the s | Discount 76         |        |                       | 337.60   |  |        |  |  |
| 422              | 422                   | HYPO01H          |  | GAL  |                     | 0.800  |                       | 337.00   |  |        |  |  |
|                  | 0.                    | UN1791, HYP      | OCHLORITE SOLUTION   | ONS, 8, PGIII,   |                     | N      |                       |  |  |        |  |  |
|                  |                       |                  |  |  |                     |        |                       |  |  |        |  |  |
|                  |                       |                  |  |  |                     |        |                       |  |  |        |  |  |
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|                  |                       |                  |  |  | -                   |        |                       |  |  |        |  |  |
|                  |                       |                  |  | No   | ntaxable Subtota    | 1      |                       | 337.6  |  |        |  |  |
|                  |                       |                  |  |  | xable Subtotal      |        |                       | 0.0  |  |        |  |  |
|                  |                       |                  |  | Та   |                     |        |                       | 0.0  |  |        |  |  |
|                  |                       |                  |  | To   | tal Invoice         |        |                       | 337.6  |  |        |  |  |
|                  |                       |                  |  |  | tai IIIVOIOO        |        | Poil in the second of | - AND THE PROPERTY OF THE PARTY |  |        |  |  |



Invoice Date 08/20/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 7/1079

#### Ship To:

| Customer         | Ship V   | ia                     | F.O.B.   |                       |   |             | Terms Net 30 Days                |  |  |  |  |
|------------------|--|------------------------|--|-----------------------|---|-------------|----------------------------------|--|--|--|--|
| PBU01            | Odyssey  | Mfg. Destination       |  |                       |   |             |                                  |  |  |  |  |
|                  | Purchase O   | rder Number            | 100 Miles (1965)   | Salesperson           | Order Date 08/19/15                             | <b>(</b> 0) | ur Order Number                  |  |  |  |  |
|                  |  | 0100/                  | See a 1990 Marie 1990  |                       |   |             | 217443                           |  |  |  |  |
| Quantity Ordered | Quantity Shipped   | Item Number            |  | Unit of Measure       | Unit Price                                      |             | Extended Price                   |  |  |  |  |
| Quantity Ordered | the state of the s | Item Description       | The state of the s |                       | Discount %                                      |             | 244.00                           |  |  |  |  |
| 305              | 305<br>0   | HYPO01H<br>UN1791, HYP | OCHLORITE SOLUTIO  | GAL<br>DNS, 8, PGIII, |   | 0.800<br>N  | 244.00                           |  |  |  |  |
|                  |  |                        |  |                       |   |             | RECEIVED                         |  |  |  |  |
|                  |  |                        |  |                       |   |             | SEP 0 3 2015                     |  |  |  |  |
|                  |  |                        |  |                       |   |             |                                  |  |  |  |  |
|                  |  |                        |  |                       |   |             | en de seu en la la               |  |  |  |  |
|                  |  |                        |  |                       |   |             |                                  |  |  |  |  |
|                  |  |                        |  | Tax<br>Tax            | taxable Subtotal<br>able Subtotal<br>al Invoice |             | 244.00<br>0.00<br>0.00<br>244.00 |  |  |  |  |



Invoice Date 09/03/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Doc 113735

#### Ship To:

| Customer                                | Ship \           | /ia              | en e   | ofini takan     | Terms            |                             |                |                |
|---|------------------|------------------|--|-----------------|------------------|-----------------------------|----------------|----------------|
| PBU01                                   | Odyssey          | Mfg.             | Destir   | nation          |                  | Net 30 Days                 |                |                |
|   | Purchase C       | Order Number     |  | Salesperson     | Order Date       | Order Date Our Order Number |                |                |
| • | BU2511           | 03/195677        |  | _               | 09/02/15         |                             | 218            | 3242           |
| Overtity Ordered                        | Quantity Shipped | Item Number      | Company Compan | Unit of Measure | Unit Price       | <b>3</b>                    |                | Eastand D.:-   |
|   |                  | Item Description | l de la companya de  |                 | Discount %       | Tax                         |                | Extended Price |
| 457                                     | 457              | HYPO01H          |  | GAL             |                  | 0.800                       |                | 365.60         |
|   |                  |                  | OCHLORITE SOLUTIO  |                 |                  | N                           |                |                |
|   |                  |                  |  |                 |                  |                             |                |                |
|   |                  |                  |  | •               |                  |                             |                |                |
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|   |                  |                  |  |                 |                  |                             |                |                |
|   |                  |                  |  | SF.             | P 1 4 2015       |                             |                |                |
|   |                  |                  |  | JL              | 4                |                             |                |                |
|   |                  |                  |  |                 |                  |                             |                |                |
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| •                                       |                  |                  |  |                 |                  |                             |                |                |
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|   |                  |                  |  |                 |                  |                             |                |                |
|   |                  |                  |  |                 |                  |                             |                |                |
|   |                  |                  |  | Non             | taxable Subtotal |                             |                | 365.6          |
|   |                  |                  |  | Taxa            | able Subtotal    |                             |                | 0.0            |
|   |                  |                  |  | Tax             |                  |                             |                | 0.00           |
|   | •                |                  |  | 77 - 4 -        | . Limeraina      |                             | et er, ergany. | 005.0          |
|   |                  |                  |  | 1018            | al Invoice       |                             |                | 365.6          |



Invoice Date 09/03/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| VO 1 2 | * |
|--------|---|
| Batch  |   |
| Theory |   |

Doc 713920

#### Ship To:

| Customer         | Ship V                | 'ia              |                   |  |                  | Terms |                |          |  |
|------------------|-----------------------|------------------|-------------------|--|------------------|-------|----------------|----------|--|
| PBU01            |                       |                  |                   | tination Net 30 Days   |                  |       |                |          |  |
|                  | Purchase Order Number |                  |                   | The state of the s |                  |       | ur Order Numbe | r        |  |
|                  | BU260                 | 100/DVG          |                   |  | 09/02/15         |       | 218241         |          |  |
|                  | Quantity Shipped      | Item Number      | and the second    | Unit of Measure  | Unit Price       |       | Extend         | ed Price |  |
| Quantity Ordered | Back Ordered          | Item Description |                   |  | Discount %       | Tax   |                |          |  |
| 275              | 275                   | HYPO01H          |                   | GAL  |                  | 0.800 |                | 220.00   |  |
|                  |                       |                  | CHLORITE SOLUTION | NS, 8, PGIII,  |                  | N     |                |          |  |
|                  |                       |                  |                   |  |                  |       |                |          |  |
|                  |                       |                  |                   |  | *.               |       |                |          |  |
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|                  | 1                     | ŀ                |                   |  |                  |       |                |          |  |
|                  |                       |                  |                   |  |                  |       | •              |          |  |
|                  |                       |                  |                   | DEOF   | -11/50           | l     |                |          |  |
|                  | ·                     |                  |                   | KEUL   | EIVED            |       |                |          |  |
|                  |                       |                  |                   | CED 4  | 1 204F           |       |                |          |  |
|                  |                       |                  |                   | SEP 1  | 4 2015           | ŀ     |                |          |  |
|                  |                       |                  |                   |  |                  |       |                |          |  |
|                  |                       |                  |                   |  |                  |       |                |          |  |
|                  |                       |                  |                   |  |                  |       |                |          |  |
|                  |                       |                  |                   |  |                  |       |                |          |  |
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|                  |                       |                  |                   |  |                  |       |                |          |  |
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|                  |                       |                  |                   |  |                  |       |                |          |  |
|                  |                       |                  |                   | 83   | Anyahla Cubtatat |       |                | 220.0    |  |
|                  |                       |                  |                   |  | taxable Subtotal |       |                | 0.0      |  |
|                  |                       |                  |                   |  | able Subtotal    |       |                | 0.0      |  |
|                  |                       |                  |                   | Tax  |                  |       |                |          |  |
|                  |                       |                  |                   | Tota   | al Invoice       |       |                | 220.0    |  |



Invoice Date 09/17/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch     |     |
|-----------|-----|
| 11/       | 125 |
| 100c ///0 | 635 |

#### Ship To:

| Customer           | Ship V            | /ia                    |                 | .O.B.                  |   | Ter        |                    |             |
|--------------------|-------------------|------------------------|-----------------|------------------------|---|------------|--------------------|-------------|
| PBU01              | Odyssey           |                        | Des             | tination               |   | Net 30 Day |                    |             |
|                    |                   | Order Number           |                 | Salesperson            |   | 0          | ur Order Number    | 76 / Car    |
|                    |                   | 01/196848              |                 |                        | 09/16/15                                    |            | 218933             | -0 - 97190. |
| Quantity Ordered   | Quantity Shipped  | Item Number            |                 | Unit of Measur         |   | e          | Extended           | Price       |
| additionly Ordorod | the second second | Item Description       | 3,038,034,033   |                        | Discount %                                  |            | 40 THE SUBSECTION  |             |
| 375                |                   | HYPO01H<br>UN1791, HYP | OCHLORITE SOLUT | GAL<br>IONS, 8, PGIII, |   | 0.800<br>N | 30                 | 00.00       |
|                    | :                 |                        |                 |                        |   |            | RECEIVED           | )           |
|                    |                   |                        |                 |                        |   |            | SEP 2 5 2015       |             |
|                    |                   | ·                      |                 | * .                    |   | R          | EC "15"            |             |
|                    |                   |                        |                 |                        |   | SE         | P Z 5 Z <b>UIS</b> |             |
|                    |                   |                        |                 |                        |   | ,          |                    |             |
|                    |                   |                        |                 |                        |   |            |                    |             |
|                    |                   |                        |                 |                        |   |            |                    |             |
|                    |                   |                        |                 |                        |   |            |                    |             |
|                    |                   |                        |                 |                        |   |            |                    |             |
|                    |                   |                        |                 |                        |   |            |                    |             |
|                    |                   |                        |                 |                        |   |            |                    |             |
|                    |                   |                        |                 | Ţ.                     | ontaxable Subtotal<br>axable Subtotal<br>ax |            |                    | 0.00        |
|                    |                   |                        |                 |                        | otal Invoice                                | -          |                    | 0.0         |
|                    |                   |                        |                 |                        | otal IIIVoice                               |            | <u> </u>           | v           |



Invoice Date 09/17/15

#### **Odyssey Manufacturing Company**

Ship Via

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Customer

| Batch |  |  |
|-------|--|--|
|       |  |  |

Terms

Ship To:

F.O.B.

Penn Brooke Water Plant **Doc** 7/7030
Phone:407-948,9920 Phone:407-948-9839 501 West Highway 44 Leesburg, FL

| PBU01            | Odyssey                                      | Mfg.                    | VII.9.           |                      |              |                | Net 30 Days |         |               |
|------------------|--|-------------------------|------------------|----------------------|--------------|----------------|-------------|---------|---------------|
|                  | Purchase Order Number Salesperson Order Date |                         | 0                | Our Order Number     |              |                |             |         |               |
|                  | BU260  | )100/CS                 |                  |                      |              | 09/16/15       |             | 218932  | Tanungs / Tan |
|                  | Quantity Shipped                             |                         | Section 1        | Unit                 | of Measure   | Unit Price     |             | Extend  | led Price     |
| Quantity Ordered | Back Ordered                                 | Item Description        | - 4631<br>- 4631 |                      |              | Discount %     | 30.00       |         |               |
| 258              |  | HYPO01H<br>UN1791, HYPO | CHLORITE SO      | GAL<br>LUTIONS, 8, F |              |                | 0.800<br>N  |         | 206.4         |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  | ,                    |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             | DECEN   | /CB           |
|                  |  |                         |                  |                      |              |                |             | RECEI   | ED            |
|                  |  |                         |                  |                      |              |                |             | SEP 2 5 | 2015          |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              | -              |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              |                |             |         |               |
|                  |  |                         |                  |                      |              | xable Subtotal |             |         | 206.4         |
|                  |  |                         |                  |                      | Taxat<br>Tax | ole Subtotal   |             |         | 0.0<br>0.0    |
|                  |  |                         | ·                |                      | Total        | Invoice        |             |         | 206.4         |



Invoice Date 10/01/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Doc 7/9637

#### Ship To:

| Customer          | Ship \                   | /ia                     | F.C  | ).B.                  |   | Te         | erms                              |
|-------------------|--------------------------|-------------------------|--|-----------------------|---|------------|-----------------------------------|
| PBU01             | Odyssey Mfg. Destination |                         | Net 30 Days  |                       |   |            |                                   |
|                   | Purchase C               | order Number            | o view as a siller surely to the   | Salesperson           | Order Date                              | ethiri - ( | Our Order Number                  |
|                   | Bu26010                  | 01/197751               |  |                       | 09/30/15                                |            | 219686                            |
| Quantity Ordered  | Quantity Shipped         |                         | A PART OF THE STATE OF THE STAT | Unit of Measure       | Unit Price                              |            | Extended Pric                     |
| Qualitity Oldered | Back Ordered             | Item Description        |  |                       | Discount %                              | Tax        |                                   |
| 351               |                          | HYPO01H<br>UN1791, HYPC | OCHLORITE SOLUTIO  | GAL<br>DNS, 8, PGIII, |   | 0.800<br>N | 280.8<br>RECEIVED<br>OCT 0 7 2015 |
|                   |                          |                         |  |                       |   |            |                                   |
|                   |                          |                         |  | Taxab<br>Tax          | xable Subtotal<br>le Subtotal<br>nvoice |            | 280.8<br>0.0<br>0.0<br>280.8      |



Invoice Date 10/01/15

### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |  |
|-------|--|
|-------|--|

Doc 719711

#### Ship To:

| Customer<br>PBU01  | Ship \<br>Odyssey |                  | F.O.B.<br>Destination               |                               | Terms<br>Net 30 D |                     |  |
|--|-------------------|------------------|-------------------------------------|-------------------------------|-------------------|---------------------|--|
| rboot  |                   | Order Number     | Salesperson                         | Order Date                    |                   | Our Order Number    |  |
|  |                   | 100/DVG          | Salesperson                         | 09/30/15                      | - UII             | 219685              |  |
| The same of the sa | Quantity Shipped  |                  | Unit of Measure                     | Unit Price                    |                   | 219003              |  |
| Quantity Ordered   | Back Ordered      | Item Description | Cite of Measure                     | Discount %                    |                   | Extended Pric       |  |
| 258  | 258               | HYPO01H          | GAL TE SOLUTIONS, 8, PGIII,  RE OCT | CEIVED  0 7 2015              | 0.800<br>N        | 206.4               |  |
|  |                   |                  |                                     | xable Subtotal<br>le Subtotal |                   | 206.4<br>0.0<br>0.0 |  |
|  |                   |                  | Total                               | nvoice                        | . 557.65          | 206.4               |  |
|  |                   |                  | lotali                              | nvoice                        | 1 10000           | 2064                |  |



315 5TH STREET • P.O. BOX 599 PERU, ILLINOIS 61354-0599 PH: 815-223-1500 • FAX: 815-224-6697

**REMIT TO:** 

Carus Corporation

722688

SLS 10045291

15111 Collections Center Dr. 60693 Chicago, Illinois

36-0877400 FEIN

Bill-To Address UTILITIES INC ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062 Delivery Address PENNBROKE FAIRWAYS 501 STATE ROUTE 44 WEST LEESBURG, FL 34748

Customer: 017555 ACCT MNGR: SE

Invoice

SLS /10045291

CSR: Jose Rios

Date: 10-15-2015

Quantity

Unit Item

Cnt

Price Unit Tax Discount

Net Wght

Unit

Amount

Sales Order Order Date

: 49519

: 10-12-2015

PRO #

: 493249104

: RLC Carrier

Payment Terms : NET 30 DAYS

Reference A Customer PO

: 198367 / BU#260100

Delivery Terms: FOB DESTINATION

4.0000 155 2410-800

155

0.8000 LB

2476.0000 LB

1980.80

AQUADENE SK 7699 619 LB DRUM

Lot

7300851510 Qty :

2476.0000 LB

RECEIVED

OCT 1 9 2015

TAX SUMMARY

Taxable Amount 0.00

Rate 0.0000 % Tax Amount (USD) 0.00

Tax Amount (USD) 0.00

Our Tax #:

Your TxID: 45-8016074985-9

Goods

1980.80

Total USD

1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10045291

Total Net Weight 2476.000 LBS

Total Gross Weight 2617.200 LBS





Invoice Date 10/15/15

| Rotch |        |  |
|-------|--------|--|
|       | Batch_ |  |

Doc 722975

### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

#### Ship To:

| Customer   | Ship \           | /la              | FC   | ). <b>B</b>           | a Pallona appoin                        | Те   | rms                              |  |  |
|--|------------------|------------------|--|-----------------------|---|--|----------------------------------|--|--|
| PBU01  | Odyssey          |                  | Destir   |                       |   |  | 30 Days                          |  |  |
|  |                  | order Number     | 7.50 (1.50 ( | Salesperson           | Order Date                              | C  | Dur Order Number                 |  |  |
|  |                  | 00/198895        |  |                       | 10/14/15                                |  | 220463                           |  |  |
| Quantity Ordered   | Quantity Shipped |                  | 27 - 24 - 360h   | Unit of Measure       | Unit Price                              |  | Extended Price                   |  |  |
| ر والاستان المستقد الم | Back Ordered     | Item Description |  |                       | Discount %                              | Tax  | Latended The                     |  |  |
| 457  | 457              | HYPO01H          | OCHLORITE SOLUTIO  | GAL<br>DNS, 8, PGIII, |   | 0.800<br>N   | 365.6                            |  |  |
|  |                  |                  |  |                       |   |  |                                  |  |  |
|  |                  |                  |  |                       |   |  | RECEIVED                         |  |  |
|  |                  |                  |  |                       |   |  | OCT 2 6 2015                     |  |  |
|  |                  |                  |  | Taxab<br>Tax          | xable Subtotal<br>le Subtotal<br>nvoice | and the second s | 365.60<br>0.00<br>0.00<br>365.60 |  |  |



Invoice Date 10/15/15

Doc 722979

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

#### Ship To:

| Customer         | Ship \           |                         |                      | О.В.                  |                                |                      | Terms                            |  |  |
|------------------|------------------|-------------------------|----------------------|-----------------------|--------------------------------|----------------------|----------------------------------|--|--|
| PBU01            | Odyssey          |                         | Dest                 | ination               |                                | Net 3                | 0 Days                           |  |  |
|                  |                  | Order Number            |                      |                       |                                |                      | Our Order Number                 |  |  |
|                  |                  | 01/198896               |                      | 10/14/                |                                |                      | 220464                           |  |  |
| Quantity Ordered | Quantity Shipped | Item Number             | Unit of Measure Unit |                       | Unit Price                     |                      | Extended Price                   |  |  |
| 2 7 75 MB . 3    |                  | Item Description        |                      |                       | Discount %                     | manuse Call (12XIII) |                                  |  |  |
| 369              |                  | HYPO01H<br>UN1791, HYPO | OCHLORITE SOLUTI     | GAL<br>ONS, 8, PGIII, |                                | 0.800<br>N           | 295.2                            |  |  |
|                  |                  |                         |                      |                       |                                |                      |                                  |  |  |
|                  |                  |                         |                      |                       |                                |                      | RECEIVED<br>0CT 2 6 2015         |  |  |
|                  |                  |                         |                      | Taxab<br>Tax          | xable Subtotal<br>ele Subtotal |                      | 295.20<br>0.00<br>0.00<br>295.20 |  |  |



Invoice Date 10/29/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 Ship To:

| Customer   | Ship \           | /la                     |                 | .O.B.                  |                                 | Ter        | ms                   |
|--|------------------|-------------------------|-----------------|------------------------|---------------------------------|------------|----------------------|
| PBU01  | Odyssey          | Mfg.                    | Des             | tination               |                                 | Net 30     | ) Days               |
| 1 (1 (5)<br>1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 | Purchase 0       |                         |                 | ur Order Number        |                                 |            |                      |
|  |                  |                         |                 |                        |                                 |            | 221239               |
| Quantity Ordered                                     | Quantity Shipped |                         |                 | Unit of Measure        | Unit Price                      |            | Extended Prior       |
| adding Clouds  |                  | Item Description        |                 |                        | Discount %                      | Tax        | izi itsimileng Shipe |
| 421  |                  | HYPO01H<br>UN1791, HYP( | OCHLORITE SOLUT | GAL<br>IONS, 8, PGIII, |                                 | 0.800<br>N | 336.8                |
|  |                  | ·                       |                 |                        | <b>CEIVED</b><br>0 2 2015       |            |                      |
|  |                  |                         |                 | HO Y                   | e <u>7</u>                      |            |                      |
|  | 4                |                         |                 | ÷                      |                                 |            |                      |
|  |                  |                         |                 |                        |                                 |            |                      |
|  |                  |                         |                 |                        |                                 |            |                      |
|  |                  |                         |                 | Taxa<br>Tax            | axable Subtotal<br>ble Subtotal |            | 336.8<br>0.0<br>0.0  |
|  |                  |                         |                 | Tota                   | Invoice                         |            | 336.8                |



### invoice 230846

Invoice Date 10/29/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 Ship To:

Penn Brooke Water Plant Phone:407-948-9839 501 West Highway 44 Leesburg, FL 725189

| PBU01  | Odyssey          | Mfa.             | Dest             | ination               |                                   | Net 30 [   | s<br>Davs           |
|--|------------------|------------------|------------------|-----------------------|-----------------------------------|------------|---------------------|
| A September 1 September 1  |                  | Order Number     |                  | Salesperson           | Order Date                        |            | r Order Number      |
| - Commission of the Commission |                  | 00/199811        |                  | Odicopolicon          | 10/28/15                          | 4          | 221238              |
|  | Quantity Shipped |                  |                  | Unit of Measure       | Unit Pric                         | e          |                     |
| Quantity Ordered   |                  | Item Description |                  |                       | Discount %                        |            | Extended Price      |
| 457  | 457              | HYPO01H          | OCHLORITE SOLUTI | GAL<br>ONS, 8, PGIII, |                                   | 0.800<br>N | 365.6               |
|  |                  |                  |                  |                       | RECEIVED                          | ·          |                     |
|  |                  |                  |                  |                       | NOV 8 2 2015                      |            |                     |
|  |                  |                  |                  | RECE                  | CIVED                             |            |                     |
|  |                  |                  |                  | r r                   | 7.2015                            |            |                     |
|  |                  |                  |                  |                       |                                   |            |                     |
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|  |                  |                  |                  |                       |                                   |            |                     |
|  |                  |                  |                  |                       |                                   |            |                     |
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|  |                  |                  |                  |                       |                                   |            |                     |
|  |                  |                  |                  |                       |                                   |            |                     |
|  |                  |                  |                  |                       |                                   |            |                     |
|  |                  |                  |                  |                       | taxable Subtotal<br>able Subtotal |            | 365.6<br>0.0<br>0.0 |
|  |                  |                  |                  | Tota                  | al Invoice                        |            | 365,6               |



Invoice Date 11/12/15

### Odyssey Manufacturing Company

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| _     | · · · · · · · · · · · · · · · · · · ·  |
|-------|--|
| Batch |  |
| Daku  | The second secon |

Doc <u>730003</u>

#### Ship To:

| Customer         | Ship V           |                                      | EC                |                 |  |            | rms                        |
|------------------|------------------|--------------------------------------|-------------------|-----------------|--|------------|----------------------------|
| PBU01            | Odyssey          |                                      | Destir            |                 |  |            | Days                       |
|                  |                  | rder Number                          |                   | Salesperson     | Order Date   |            | Our Order Number<br>221979 |
|                  |                  | 1/200965                             |                   | Unit of Measure | 11/11/15<br>Unit Price   |            |                            |
| Quantity Ordered | Quantity Shipped | Item Number Item Description         |                   | Unit of Measure | Discount %   |            | Extended Price             |
| 368              | 368              | Item Description HYPO01H UN1791, HYP | OCHLORITE SOLUTIO |                 | A CONTRACTOR OF THE STATE OF TH | 0.800<br>N | 294.40                     |
|                  |                  |                                      |                   |                 | xable Subtotal   |            | 29 <b>4</b> .4<br>0.0      |
|                  |                  |                                      |                   | Tax             | Invoice  |            | 0.0<br>294.4               |



Invoice Date 11/12/15

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |        |
|-------|--------|
| Doc_  | 730004 |

#### Ship To:

| 415 <u>- 510 - 3</u> | rms                                | Те         | The state of the s | ).B:            | Ship Via F.O.B.                   |                  | Customer         |
|----------------------|------------------------------------|------------|--|-----------------|-----------------------------------|------------------|------------------|
|                      | 0 Days                             |            |  | nation          | g. De                             | Odyssey          | PBU01            |
| er Number            |                                    | C          | Order Date   | Salesperson     | r Number                          | Purchase 0       |                  |
| 1978                 | 22                                 |            | 11/11/15   |                 | 200968                            | Bu26010          |                  |
| Extended Pri         |                                    |            | Unit Price   | Unit of Measure |                                   | Quantity Shipped | Quantity Ordered |
|                      |                                    |            | Discount %   |                 | m Description                     | Back Ordered     |                  |
| 332.0                |                                    | 0.800<br>N | <b>CEIVED</b><br>2 3 2015  | RE              | PO01H<br>N1791, HYPOCHLORITE SOLU |                  | 415              |
| 332.0<br>0.0<br>0.0  |                                    |            | able Subtotal<br>e Subtotal  | Taxab<br>Tax    |                                   |                  |                  |
| 332.0                | Co. Land Co. Printers and Co. Land |            |  | Total I         |                                   |                  |                  |



Invoice Date 11/27/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch. |        |
|--------|--------|
| Doc    | 734926 |

#### Ship To:

| Customer          | Ship V           | la si si si si         |                 | F.O.B     |                     |                          |                           | Ter        |                              |
|-------------------|------------------|------------------------|-----------------|-----------|---------------------|--------------------------|---------------------------|------------|------------------------------|
| PBU01             |                  |                        |                 | Destinat  |                     | e nez e zakov sanaka pri |                           | Net 30     |                              |
|                   | Purchase C       | order Number           |                 |           | Salespersor         | <b>n</b>                 | Order Date                | . 0        | ur Order Number              |
|                   | Bu260101/201938  |                        | Bu260101/201938 |           |                     | 11/25/15                 | 10°4925                   | 222762     |                              |
| Quantity Ordered  | Quantity Shipped |                        |                 |           | Unit of Measu       | ure                      | Unit Price                |            | Extended Price               |
| Qualitity Ordered |                  | Item Description       | 1               | 14.55 THE |                     | 1812.000 N               | Discount %                |            |                              |
| 615               | 615              | HYPO01H<br>UN1791, HYP | OCHLORITE S     | OLUTION   | GAL<br>S, 8, PGIII, |                          | IIOENVIO<br>EC 1 5 2314   | 0.800<br>N | 492.00                       |
|                   |                  |                        |                 |           |                     |                          | able Subtotal<br>Subtotal |            | 492.0<br>0.0<br>0.0<br>492.0 |

2002437 CARUS®

315 5<sup>TH</sup> STREET • P.O. BOX 599 PERU, ILLINOIS 61354-0599 PH: 815-223-1500 • FAX: 815-224-6697

**REMIT TO:** 

SLS 10046523

Carus Corporation

15111 Collections Center Dr. Chicago, Illinois 60693

FEIN 36-0877400

Bill-To Address UTILITIES INC ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

Delivery Address PENNBROKE FAIRWAYS 501 STATE ROUTE 44 WEST LEESBURG, FL 34748

Customer: 017555 ACCT MNGR: SE

Quantity

Invoice

SLS /10046523

Jose Rios

Date: 12-11-2015

Amount

Unit Item

Cnt

Price Unit Tax Discount

Net Wght

Unit

Sales Order Order Date

Reference A

Customer PO

: 50834

: 12-08-2015

PRO #

: 467973310

Carrier

: XPO

Payment Terms : NET 30 DAYS

: 202628/BU#260100

Delivery Terms: FOB DESTINATION

4.0000 155 2410-800

155

0.8000 LB

2476.0000 LB

1980.80

AQUADENE SK 7699 619 LB DRUM

Lot

Taxable Amount

7308671512 Qty :

2476.0000 LB

TAX SUMMARY

0.00

Rate

0.0000 %

Tax Amount (USD)

0.00

Tax Amount (USD) 0.00

RECEIVED

DEC 1 6 2015

Our Tax #:

Your TxID: 45-8016074985-9

Goods

1980.80

Total USD 1980.80

Please contact Carus Corporation Customer Service Department - 800-435-6856 - with any questions or problems. Thank-you.

Please state with your payment : SLS/10046523

Total Net Weight

2476.000 LBS

Total Gross Weight

2617.200 LBS





### Invoice Date 11/27/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 735282

#### Ship To:

| Customer         | Ship V           | la .                   | The state of the s | F.O.B.                   |                       | Terms   |            |  |  |
|------------------|------------------|------------------------|--|--------------------------|-----------------------|---|------------|--|--|
| PBU01            | Odyssey          | Mfg.                   | De   | estination               |                       |   |            | Days   |  |
|                  | Purchase C       | rder Number            |  | Salesperso               | on 🚆 🖟                | Order Date  | // I.e.C   | Our Order Number   |  |
|                  | Bu2601           | 100/DVG                |  |                          | A Serve W. V. Halloon | 11/25/15  |            | 222761   |  |
| Quantity Ordered | Quantity Shipped |                        |  | Unit of Meas             | ure                   | Unit Price  |            | Extended Price   |  |
| Quantity Ordered | Back Ordered     | Item Description       |  |                          |                       | Discount %  |            | PER STATE OF |  |
| 375              | 375              | HYPO01H<br>UN1791, HYP | POCHLORITE SOLL  | GAL<br>JTIONS, 8, PGIII, |                       | T 9 T 1 2 T 1 4 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T | 0.800<br>N | 300.00   |  |
|                  |                  |                        |  |                          |                       | able Subtotal<br>Subtotal                         |            | 300.0<br>0.0<br>0.0<br>300.0   |  |



Invoice Date 12/10/15

| Batcl |        |
|-------|--------|
| Doc   | 736251 |

**Odyssey Manufacturing Company** 

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

#### Ship To:

| Customer         | Ship \           | /ia                     | F              | .O.B.                  |                   | Term  | is .           |
|------------------|------------------|-------------------------|----------------|------------------------|-------------------|---|----------------|
| PBU01            | Odyssey          | Mfg.                    | Des            | tination               |                   | Net 30  | Days           |
|                  |                  |                         |                |                        | r Order Number    |   |                |
|                  |                  | 01/203092               |                |                        | 12/09/15          |   | 223433         |
| 0                | Quantity Shipped |                         |                | Unit of Measure        |                   | <b>4</b> . 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. |                |
| Quantity Ordered |                  | Item Description        | and the second |                        | Discount %        | Tax   | Extended Price |
| 703              |                  | HYPO01H<br>UN1791, HYPO | CHLORITE SOLUT | GAL<br>TONS, 8, PGIII, | •                 | 0.800<br>N  | 562.4          |
|                  |                  |                         |                |                        | RECEIVE           | <b>D</b>  |                |
|                  |                  |                         |                |                        | Dr.C. 0 4 204     | -   |                |
|                  |                  |                         |                |                        | DEC 2 1 201       | )   |                |
|                  |                  |                         |                |                        |                   | 1   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   | 1   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   | ĺ   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   | ŀ   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                |                        |                   | -   |                |
|                  |                  |                         |                |                        |                   |   |                |
|                  |                  |                         |                | No                     | ntaxable Subtotal |   | 562.4          |
|                  |                  |                         |                |                        | xable Subtotal    |   | 0.0            |
|                  |                  |                         |                | Tax                    |                   |   | 0.0            |
|                  |                  |                         |                |                        |                   | 1 - 1   |                |
|                  |                  |                         |                | 10                     | tal Invoice       | F.  | 562.4          |



Invoice Date 12/10/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Charles<br>Little | 33 | ar ar abritantista (Contration) to |   |   | Marking and Associated and Associate |
|-------------------|----|------------------------------------|---|---|--|
| Des               | 7  | 36                                 | 5 | 3 | 7  |

#### Ship To:

| Customer         | Ship \           | Ship Via F.O.B.         |                    |                  | Terms                             |             |          |                                  |
|------------------|------------------|-------------------------|--------------------|------------------|-----------------------------------|-------------|----------|----------------------------------|
| PBU01            | Odyssey Mfg.     |                         | Destination        |                  |                                   | Net 30 Days |          |                                  |
|                  | Purchase C       | Order Number            |                    | Salesperson      | Order Date                        | e nuenda i  | Our Orde | r Number                         |
|                  | Bu2              | 60100                   |                    |                  | 12/09/15                          |             | 223      | 3432                             |
| Quantity Ordered | Quantity Shipped |                         |                    | Unit of Measure  | Unit Price                        | )           |          | Estanded Dele                    |
|                  | <del></del>      | Item Description        |                    |                  | Discount %                        | Tax         | n Tari   | Extended Price                   |
| 304              |                  | HYPO01H<br>UN1791, HYPO | OCHLORITE SOLUTION | ₹°°°, °°<br>¥°°. |                                   | 0.800<br>N  |          | 243.20                           |
|                  |                  |                         |                    | Taxa<br>Tax      | taxable Subtotal<br>able Subtotal |             |          | 243.20<br>0.00<br>0.00<br>243.20 |



Invoice Date 12/26/15

### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch | ~    |  |
|-------|------|--|
| DRICH | <br> |  |

Doc <u>739887</u>

#### Ship To:

| Customer           | Ship V   |                         |                   |                 |                                  | Terms<br>Net 30 D |                     |  |
|--------------------|--|-------------------------|-------------------|-----------------|----------------------------------|-------------------|---------------------|--|
| PBU01 Odyssey Mfg. |  |                         |                   | Destination     |                                  |                   | our Order Number    |  |
|                    |  | rder Number             |                   | Salesperson     | Order Date<br>12/23/15           | - Vui             | 224186              |  |
|                    |  | 00/203844               |                   | Unit of Measure | Unit Pric                        |                   | 图1687、数据1766、图1787年 |  |
| Quantity Ordered   | Quantity Shipped   | Item Number             |                   | Onit of Measure | Discount %                       |                   | Extended Price      |  |
|                    | RIGHT AND A CASE OF THE PARTY O | Item Description        |                   |                 | <u> </u>                         | 0.800             | 318.40              |  |
| 398                | 398  | HYPO01H<br>UN1791, HYPO | CHLORITE SOLUTION | REC             | <b>EIVED</b> ) 4 2016            | N                 |                     |  |
|                    |  |                         |                   |                 | taxable Subtota<br>able Subtotal | 1                 | 318<br>0<br>0       |  |
|                    |  |                         |                   |                 | 1 Louisian                       | 10                | 318.                |  |
|                    |  |                         |                   | Tota            | I Invoice                        |                   | 310                 |  |



Invoice Date 12/26/15

#### **Odyssey Manufacturing Company**

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| Batch |   |       |
|-------|---|-------|
| Daten | _ | <br>- |

Doc 739888

#### Ship To:

| Customer         | Ship V                   | la               | F.(               | ).B.                                      |  | Term                 |                              |
|------------------|--------------------------|------------------|-------------------|---|--|----------------------|------------------------------|
| PBU01            | Odyssey Mfg. Destination |                  | Net 30 D          |   |  |                      |                              |
|                  |                          | rder Number      |                   | Salesperson                               | Order Date                                 | Ou                   | ır Order Number              |
|                  | Bu26010                  | 1/203845         |                   |   | 12/23/15                                   | minimus sast (2001.) | 224187                       |
|                  | Quantity Shipped         |                  |                   | Unit of Measure                           | Unit Price                                 |                      | Extended Pric                |
| Quantity Ordered | Back Ordered             | Item Description |                   |   | Discount %                                 |                      |                              |
| 609              | 609                      | HYPO01H          | OCHLORITE SOLUTIO | GAL<br>DNS, 8, PGIII,<br>RECEI<br>JAN 0 4 |  | 0.800<br>N           | 487.2                        |
|                  |                          |                  |                   |   |  |                      |                              |
|                  |                          |                  |                   | Taxal<br>Tax                              | axable Subtotal<br>ble Subtotal<br>Invoice |                      | 487.2<br>0.0<br>0.0<br>487.2 |