

8050218-5162-10
P1072



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

Transaction Type
INVOICE

10702 REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

10703

PAGE: 1

Sold To
CITY OF KETTERING
3600 SHROYER RD.
ATTN ACCOUNTING
KETTERING OH 45429-2799

Ship To
KETTERING RECREATION CENTER
2900 GLENGARRY DRIVE
KETTERING OH 45420

Customer Purchase Order No. *

| | | | | | |
|--------------------------------|-----------------------|----------------------|-----------------------------|---------------------------------|------------------------------|
| Terms NET ON RECEIPT | Area 99 | Class 200 | Salesperson 4 BRUCE FINE | Order Date 02/07/05 | Sales Order No. 325776-00 |
| Ship Via | Ship Date 02/10/05 | Freight MPC TRUCK | Warehouse MPC WAREHOUSE | Invoice/Credit Date 02/10/05 | Invoice/Credit No. 275098 |

| Line | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|------|-------------|--------------------------------|--------------|-----------|-----------|-------|--------|
| 1 | S-C1-BULK | SANYGEN LIQUID CHLORINE-EA GAL | 500 | 500 | | 1.160 | 580.00 |

MAR 16 2005
PESTICIDE REGULATION

| | | |
|-----------|----------|--------|
| Comments: | Subtotal | 580.00 |
| | Tax (0) | .00 |
| | Freight | .00 |

00153
WEIGHT: 5010.000 CARTONS: 500

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL **580.00**



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401
937/253-8927 • 800/776-1313 • FAX 937/253-1559

#050215-5162-10
2 of 2

Transaction Type
SALES ORDER

10702
Sold To
CITY OF KETTERING
3600 SHROYER RD.
ATTN ACCOUNTING
KETTERING OH 45429-2799

10702
Ship To
KETTERING RECREATION CENTER
2900 GLENGARRY DRIVE
KETTERING OH 45429
MAR 16 2005
PESTICIDE REGULATION

Customer Purchase Order No.

| | | | | | |
|----------------|-----------|-----------|---------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET ON RECEIPT | 89 | 200 | A BRUCE FINE | 02/07/05 | 325776-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/08/05 | MPC TRUCK | MPC WAREHOUSE | | |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. |
|----|-------------|---|--------------|-----------|-----------|
| X | 5-C1-BULK | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, 8, UN1791, PGIII (SEE ERG 154) SANYGEN LIQUID CHLORINE-EA GAL BIN LOC: B10 EXTENDED WEIGHT: 10.20 | 1 | 500 | |
| | | DIRECTIONS: DORTHLV LANE RIGHT ON STROOP, RIGHT TO GLENGARRY TO POOL. | | | |
| | | PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE | | | |



Comments:

00154

WEIGHT: 10.020 CARTONS: 1

2.8.05
George
DELIVERED BY

X

RECEIVED BY
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable

PACKING LIST



#050218-3162-19
10/2

MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

Transaction Type

INVOICE

100042 REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

100131

PAGE: 1

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To

DP L OH HUTCHINS STATION
9200 CHAUTAUQUA
MIAMISBURG OH 45342

Customer Purchase Order No. 61967/DPL

| | | | | | |
|-----------------------------|------------------------------|-----------------------------|---------------------------------------|--|-------------------------------------|
| Terms NET 30 DAYS | Area 99 | Class 400 | Salesperson 9 HOUSE ACCOUNT | Order Date 02/11/05 | Sales Order No. 325860-00 |
| Ship Via | Ship Date 02/12/05 | Freight NPC TRUCK | Warehouse NPC WAREHOUSE | Invoice/Credit Date 02/16/05 | Invoice/Credit No. 275197 |

| Line | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|------|-------------|--------------------------------|--------------|-----------|-----------|--------|--------|
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 210 | 210 | | .077 | 16.17 |
| 2 | SPLIT | SPLIT LOAD CHARGE | 2 | 2 | | 25.000 | 50.00 |
| 8 | FS | FUEL SURCHARGE | 1 | 1 | | 1.960 | 1.96 |
| | | ***** SPLIT LOAD ***** | | | | | |

MAR 16 2005
PESTICIDE REGULATION

Comments:

00155
WEIGHT: 2104.200 CARTONS: 213

| | | |
|----------|------|-------|
| Subtotal | | 68.13 |
| Tax | (0) | .00 |
| Freight | .002 | 49.00 |

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL

117.13



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401
937/253-8927 • 800/776-1313 • FAX 937/253-1559

Transaction Type
SALES ORDER

#050218-3104-17
2/12

100042
Sold To
CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

100131
Ship To
DPL OH HUTCHINS STATION
9200 CHAUTAUGUA
MIAMISBURG OH 45342

Customer Purchase Order No. DPL 61967

| | | | | | |
|-------------|-----------|-----------|-----------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 02/11/05 | 325860-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/12/05 | MPC TRUCK | MPC WAREHOUSE | | |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|----|--|---|--------------|-----------|-----------|-------|--------|
| X | 1-50 2-70 6-60 210 S-C-BUCK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, 8, (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 2004.0 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER <u>2035</u> % NaOCl: <u>13.02</u> % NaOH: <u>33</u> SP. GR.: <u>1.2</u> METALS: TRACE QUALITY CONTROL: | 200 | 210 | | .077 | 15.40 |
| | ***** SEAL # <u>184/114</u> & OR <u>Lock 406*426</u> | | | | | | |
| | I HAVE INSPECTED THE AREA AROUND THIS DELIVERY. I FIND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED. | | | | | | |
| | ***** SPLIT LOAD ***** DIRECTIONS: 1-755 TO 725 TO SOUTH DIXIE TO CHAUTAUGUA RD. TURN LEFT-YOU WILL SEE DPL HUTCHINS ON RIGHT GO TO GAURD SHACK DRIVER **MUST PUT QTY DEL TO EACH WELL ON BILL OF LADING | | | | | | |
| | PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE. | | | | | | |

MAR 16 2005

PESTICIDE REGULATORY

Comments:

00156

WEIGHT: 2004.000 CARTONS: 200

| | |
|--------------|--------------|
| Subtotal | 15.40 |
| Tax (0) | .00 |
| Freight | .00 |
| Total | 15.40 |

RECEIVED BY R. West 2/11/05
DELIVERED BY George

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable

#050218-5162-18
1 of 2



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

Transaction Type
INVOICE

100042 REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

100079

PAGE: 1

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To

CARGILL - REFINERY
3201 NEEDMORE RD
DAYTON OH 45414
MAR 16 2005
PESTICIDE REGULAT.

Customer Purchase Order No. **61865/CAR.**

| | | | | | |
|-----------------------------|------------------------------|-----------------------------|---------------------------------------|--|-------------------------------------|
| Terms NET 30 DAYS | Area 99 | Class 400 | Salesperson 9 HOUSE ACCOUNT | Order Date 02/11/05 | Sales Order No. 325896-00 |
| Ship Via | Ship Date 02/11/05 | Freight HPC TRUCK | Warehouse HPC WAREHOUSE | Invoice/Credit Date 02/16/05 | Invoice/Credit No. 275217 |

| Line | Item Number | Description | Qty. Ordered | Qty. Ship | By P.O. | Price | Amount |
|-------------------------|-------------|--------------------------------|--------------|-----------|---------|-------|--------|
| 1 | S-CI-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 150 | 150 | | .077 | 11.55 |
| 8 | FS | FUEL SURCHARGE | 1 | 1 | | 2.160 | 2.16 |
| ***** SPLIT LOAD ***** | | | | | | | |
| TOP OFF REFINERY | | | | | | | |
| TOP OFF FRUCTOSE | | | | | | | |
| TOP OFF S. MILL | | | | | | | |
| REFINERY B | | | | | | | |
| NORTH MILL | | | | | | | |
| EAST MOST COOLING TOWER | | | | | | | |

Comments:
DELIVER TO REFINERY A ONLY

00157
WEIGHT: 1503.000 CARTONS: 151

| | |
|----------|-------|
| Subtotal | 13.71 |
| Tax (0) | .00 |
| Freight | 53.90 |

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL

67.61



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401
937/253-8927 • 800/776-1313 • FAX 937/253-1559

Transaction Type
SALES ORDER

1:26 0050218-3162-18
P. 247

Sold To
CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To
CARGILL - REFINERY
3201 NEEDMORE RD
DAYTON OH 45414
MAR 16 2005
PESTICIDE REGULATION

Customer Purchase Order No. CARGILL 0094146-61865

| | | | | | |
|-------------|-----------|-----------|---------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 89 | 400 | HOUSE ACCOUNT | 02/11/05 | 325896-000 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/11/05 | MPC TRUCK | MPC WAREHOUSE | | |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|----|-------------|--|--------------|-----------|-----------|-------|--------|
| X | 5-C1-BULK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, 8, UN1791, PGIII (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 1503.0 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 2035 % NaOCl: 13.02 * NaOH: .6 SP. GR.: 1.2 METALS: TRACE QUALITY CONTROL: | 150 | 150 | | .077 | 11.55 |
| | | ***** SEAL # 184114 & OR LOCK 406-426 | | | | | |
| | | I HAVE INSPECTED THE AREA AROUND THIS DELIVERY. I FIND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED. | | | | | |
| | | ***** SPLIT LOAD ***** DIRECTIONS: 75 N. TO NEEDMORE EXIT, RIGHT ON NEEDMORE, ABOUT 1 MILE ON LEFT. 150 0 150 TOP OFF REFINERY A TOP OFF FRUCTOSE TOP OFF S. MILL REFINERY B NORTH MILL EAST MOST COOLING TOWER TRACTOR # 459 TRAILER # | | | | | |
| | | PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE | | | | | |

| | | | |
|---|-------|----------|-------|
| Comments: DELIVER TO REFINERY A ONLY | 00158 | Subtotal | 11.55 |
| WEIGHT: 1503.000 CARTONS: 150 | | Tax (0) | .00 |
| | | Freight | .00 |
| | | | 11.55 |

RECEIVED BY _____ DELIVERED BY _____
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 FILE COPY



#050218-3162-16
P.1 of 2

MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

Transaction Type
INVOICE

100042 REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

100098

PAGE: 1

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To

METRO SEWER - MILLCREEK
1600 GEST
MILLCREEK WASTE WATER
CINCINNATI OH 00000

Customer Purchase Order No. 61174/MILLCREEK

| | | | | | |
|-------------|-----------|-----------|-----------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 02/11/05 | 325892-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/12/05 | MPC TRUCK | MPC WAREHOUSE | 02/16/05 | 275194 |

| Line | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|------|-------------|--------------------------------|--------------|-----------|-----------|--------|--------|
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 4529 | 4529 | | .077 | 348.73 |
| 8 | FS | FUEL SURCHARGE | 1 | 1 | | 10.050 | 10.05 |

MAR 16 2005
PESTICIDE REGULATION

| | | | |
|-----------------------------------|-------|----------|--------|
| Comments: METRO PO# 031R005094 | 00159 | Subtotal | 358.78 |
| | | Tax (0) | .00 |
| | | Freight | 251.37 |

WEIGHT: 45380.580 CARTONS: 4530

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL **610.15**



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401
937/253-8927 • 800/776-1313 • FAX 937/253-1559

MAR 16 2005

Transaction Type
SALES ORDER

PESTICIDE REGULATION

Sold To
ELECTROL SERVICES
5500 WILDERHAWK CT.
DAYTON OH 45424

Ship To
METRO SEWER - MILLCREEK
1600 GAST
MILLCREEK WASTE WATER
CINCINNATI OH 00000

Customer Purchase Order No. 00160

| | | | | | |
|----------|-----------|---------|---------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| 30 DAY | | | ACCOUNT | 03/11/05 | 00160-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | | | MCC WAREHOUSE | | |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. |
|---|-------------|--|--------------|-----------|-----------|
| | 2-01-BULK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, UN1791, PG 23 (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON DIR LBS. 4500 EXTENDED WEIGHT: 4500.0 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 2035 % NAOCL: 13.06 % NAOH: .34 SP. GR.: 1.2 METALS: TRACE QUALITY CONTROL: | 4500 | 4529 | |
| ***** SEAL # 95940 & DR | | | | | |
| I LQB HAVE INSPECTED THE AREA AROUND THIS DELIVERY. I FIND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED. | | | | | |
| GRIT START TIME: GRIT END TIME: | | | | | |
| PRIMARY START TIME: PRIMARY END TIME: | | | | | |
| SECONDARY START TIME: 7:30 SECONDARY STOP TIME: 8:45 | | | | | |
| ANSI/NSF-60 DRINKING WATER TREATMENT ADDITIVE (5N86) | | | | | |
| FOR CHEMICAL EMERGENCY MAX USE LEVEL CALL, SPILL, FIRE, EXPOSURE OR ACCIDENT 30mg/L CALL CHEMTREC - DAY OR NIGHT 800-424-9300 | | | | | |



| | |
|-----------|---|
| 75,200.00 | + |
| 29,820.00 | - |
| 45,380.00 | ÷ |
| 10.02 | = |
| 4,528.94 | * |

Comments:
METRO P.O. 0016000094

00160

WEIGHT: 45000.000 CARTONS: 4500

X RECEIVED BY *K. Black*

DELIVERED BY *R. Baycl*

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PACKING LIST



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

937/253-8927 • 800/776-1313 • FAX 937/253-1559

Transaction Type

SALES ORDER

100079

1

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To

CARGILL - REFINERY
3201 NEEDMORE RD
DAYTON OH 45424
MAR 16 2005
Pesticide REGULATION

Customer Purchase Order No. 22489-CARG

| | | | | | |
|-------------|-----------|-----------|-----------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 02/21/02 | 239670-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/26/02 | MPC TRUCK | MPC WAREHOUSE | | |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|----------------|-------------|--|--------------|-----------|-----------|-------|--------|
| <i>ON HAND</i> | S-C1-BULK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, 5. UNITS, PG 13 (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLO BIN: AA7 BIN LOC: AA7 EXTENDED WEIGHT: 3060.0 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER <i>22202</i> % NAOCL: <i>13.10</i> % NAOCL: <i>12</i> SP. GR.: <i>1.52</i> METALS: TRADE QUALITY CONTROL: ***** SEAL # _____ & OR _____ ***** SPLIT LOAD ***** DIRECTIONS: 75 N. TO NEEDMORE EXIT, RIGHT ON NEEDMORE, ABOUT 1 MILE ON LEFT. ##### TOP OFF REFINERY <i>65</i> ##### TOP OFF FRUCTOSE <i>80</i> ##### TOP OFF SOUTH MILL * * TRACTOR # <i>449</i> TRAILER # _____ PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE | | | | | |

| | | |
|---------------------------|---------------------------|-------------|
| Comments: AM DELIVERY | 00161 | Subtotal |
| CARGILL PU# 158514/158515 | WEIGHT: 3060.000 CARTONS: | Tax (0) |
| <i>Sp Cathy Sandler</i> | | Freight 00% |

DELIVERED BY *George* 2.26.02



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: Dept 278, Columbus, OH 43265-0278

Transaction Type
INVOICE

100079

PAGE: 1

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To

CARGILL - REFINERY
3201 NEEDMORE RD
DAYTON OH 45414

MAR 16 2005

PESTICIDE REGULATION

Customer Purchase Order No. **22489-CARG**

| | | | | | |
|-------------|-----------|-----------|-----------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 02/21/02 | 239670-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/26/02 | NPC TRUCK | NPC WAREHOUSE | 02/28/02 | 203683 |

| Line | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|---|-------------|-------------------------------|--------------|-----------|-----------|--------|--------|
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GA GL | 145 | 145 | | .077 | 11.17 |
| 2 | | | | | | | |
| 3 | NI | INPLANT SPLIT LOAD EA | 1 | 1 | | 25.000 | 25.00 |
| <p>***** SPLIT LOAD *****</p> <p>***** TOP OFF REFINERY</p> <p>***** TOP OFF FRUCTOSE</p> <p>***** TOP OFF SOUTH MILL</p> | | | | | | | |

| | | | |
|---|--------------------------------------|--------------|--------------|
| Comments: AM DELIVERY | 00162 | Subtotal | 36.17 |
| CARGILL PO# 158514/158515 | WEIGHT: 1479.000 CARTONS: 146 | Tax (0) .00% | .00 |
| | | Freight | 53.90 |
| BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL | | | 90.07 |



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

937/253-8927 • 800/776-1313 • FAX 937/253-1559

POS 0218 2092

SALES ORDER

100071

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To

TATE LYLE CITRIC ACID, INC.
PREV. HAARMANN REIMER
5301 WAGONER FORD RD.
DAYTON OH 45414

MAR 16 2005
PESTICIDE REGULATION

22524-TATE

Customer Purchase Order No.

Terms NET 30 DAYS **Area** 55 **Class** 400 **Salesperson** HOUSE ACCOUNT **Order Date** 02/25/02 **Sales Order No.** 239786-00

Ship Via **Ship Date** 02/27/02 **Freight** MPC TRUCK **Warehouse** MPC WAREHOUSE **Invoice/Credit Date** **Invoice/Credit No.**

| Item Number | Description | Qty | Price | Amount |
|---|---|-----|-------|--------|
| S-C1-BULK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 15% BUT LESS THAN 16% AVAILABLE CHLORINE, UN1791 PG II (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON 300 BIN: AA7 BIN LUC: AA7 EXTENDED WEIGHT: 3060.0 | 300 | | |
| <p>"CERTIFICATE OF ANALYSIS"</p> <p>LOT/ANALYSIS NUMBER: 2402</p> <p>% NAOCL: 13.2 % NAOCL: .6</p> <p>SP. GR.: 1.2 METALS: TRACE</p> <p>QUALITY CONTROL: <i>[Signature]</i></p> | | | | |
| ***** SEAL # 18409 & OR | | | | |
| DIRECTIONS: NEEDMORE RD. TO WEBSTER, TURN RIGHT, GO TO MAIN ENTRANCE, TURN LEFT, GO STRAIGHT TO CHILLING TOWER. | | | | |
| PLACARDS REQUIRED FOR TRANSPORT; CORROSIVE | | | | |

Comments: AM DELIVERY SEE WAYWE 00163

MELCH PU# 4300021089 WEIGHT: 3060.000 CARTONS

Subtotal (0)

Tax .00%

Freight 300

SHIPPED BY: *[Signature]* DELIVERED BY: *[Signature]* 2-27-02

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

FILE COPY



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

Transaction Type

INVOICE

REMIT PAYMENT TO: Dept 278, Columbus, OH 43265-0278

100042

100071

PAGE: 1

Sold To

Ship To

**CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414**

**TATE LYLE CITRIC ACID, INC.
PREV. HAARMANN REIMER
5301 WAGONER FORD RD.
DAYTON OH 45414**

Customer Purchase Order No. 22524-TATE

| | | | | | |
|-------------|-----------|-----------|-----------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 02/25/02 | 239786-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/27/02 | NPC TRUCK | NPC WAREHOUSE | 02/28/02 | 203680 |

| Line | Item Number | Description | QTY | UNIT | U.S. | Price | Amount |
|------|-------------|-------------------------------|-----|------|------|-------|--------|
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GA GL | 300 | 300 | | .077 | 23.10 |
| 2 | | | | | | | |

DIRECTIONS: NEEDMORE RD. TO WEBSTER, TURN RIGHT, GO TO MAIN ENTRANCE, TURN LEFT, GO STRAIGHT TO CHILLING TOWER.

MAR 16 2005
PESTICIDE REGULATION

| | | | |
|--------------------------|-------------------------------|--------------|-------|
| Comments: AM DELIVERY | 00164 | Subtotal | 23.10 |
| HECK PO# 4300021089 | WEIGHT: 3060.000 CARTONS: 300 | Tax (0) .00% | .00 |
| | | Freight | 53.90 |

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1/2% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL **77.00**

FILE COPY



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401
1 0 0 0 4 2 9 3 7 2 5 3 - 8 9 2 7 • 8 0 0 / 7 7 6 - 1 3 1 3 • F A X 9 3 7 / 2 5 3 - 1 5 5 9

Transaction Type
SALES ORDER

1

64282
100098

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To

METRO SEWER - MILLCREEK
1600 GEST
MILLCREEK WASTE WATER 6 2005
CINCINNATI OH 00000
PESTICIDE REGULATION

Customer Purchase Order No. **49721 BEST**

| | | | | | |
|----------------------|-----------------------|----------------------|--------------------------------|------------------------|------------------------------|
| Terms NET 30 DAYS | Area 99 | Class 400 | Salesperson 9 HOUSE ACCOUNT | Order Date 03/14/02 | Sales Order No. 240284-00 |
| Ship Via | Ship Date 03/14/02 | Freight MPC TRUCK | Warehouse MPC WAREHOUSE | Invoice/Credit Date | Invoice/Credit No. |

| HM | Item Number | Description | Qty. Gross | Qty. Ship | Qty. W.O. | Price | Amount |
|----|--|--|------------|-----------|-----------|-------|--------|
| X | S-C1-BULK-1 | HYPPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, B. UNITS (SEE ERG 154) SODIUM HYPPOCHLORITE PER BALE BIN: AA7 BIN LOC: AA7 EXTENDED HEIGHT | 3000 | 3000 | 3000 | 3,239 | |
| | | "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 2052 % NaOCl: 13.02 % NaOH: 6 SP. GR.: 1.2 METALS: TRACE QUALITY CONTROL: C. H. H. H. | | | | | |
| | ***** SEAL # _____ | & OR _____ | | | | | |
| | PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE | | | | | | |

0. C
62,740.00 +
29,700.00 -
33,040.00 ÷
10.2 =
3,239.21 *

Comments: METRO PU# 0114005072
00165
WEIGHT: 30600.000 CARTONS

Subtotal (0)
Tax .00% 3000
Freight

Don't bleed



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: Dept 278, Columbus, OH 43265-0278

Transaction Type

INVOICE

100042

Sold To

PAGE: 1

100098

Ship To

**CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414**

**METRO SEWER - MILLCREEK
1600 GEST
MILLCREEK WASTE WATER
CINCINNATI OH 00000**

Customer Purchase Order No. **49721-GEST**

| | | | | | |
|--------------------|-----------------|------------------|------------------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 03/14/02 | 240284-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 03/14/02 | MPC TRUCK | MPC WAREHOUSE | 03/22/02 | 204167 |

| Line | Item Number | Description | Qty | Unit | Price | Amount |
|------|-------------|-------------------------------|------|------|-------|--------|
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GA GL | 3239 | 3239 | .077 | 249.40 |
| 2 | | | | | | |

MAR 16 2005
PESTICIDE REGULATION

| | | | |
|--|--------------|----------|---------------|
| Comments: METRO PO# 011R005072 | 00166 | Subtotal | 249.40 |
| | | Tax (0) | .00 |
| | | Freight | 251.37 |

WEIGHT: 33037.800 CARTONS: 3239

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL

500.77

FILE COPY



050218-3102-01
10/2

MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

Transaction Type
INVOICE

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

100042

100071

PAGE: 1

| |
|---|
| Sold To |
| CHEMICAL SERVICES 2600 THUNDERHAWK CT. DAYTON OH 45414 |

| |
|---|
| Ship To |
| TATE LYLE CITRIC ACID, INC. PREV. HAARMANN REIMER 5301 WAGONER FORD RD. DAYTON OH 45414 |

Customer Purchase Order No. 3633/TATE

| | | | | | |
|-----------------------------|------------------------------|-----------------------------|---------------------------------------|--|-------------------------------------|
| Terms NET 30 DAYS | Area 99 | Class 400 | Salesperson 9 HOUSE ACCOUNT | Order Date 03/03/03 | Sales Order No. 270135-00 |
| Ship Via | Ship Date 03/04/03 | Freight NPC TRUCK | Warehouse NPC WAREHOUSE | Invoice/Credit Date 03/04/03 | Invoice/Credit No. 229176 |

| line | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|------|---|--------------------------------|--------------|-----------|-----------|-------|--------|
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 330 | 330 | | .077 | 25.41 |
| 2 | DIRECTIONS: NEEDMORE RD. TO WEBSTER, TURN RIGHT, GO TO MAIN ENTRANCE, TURN LEFT, GO STRAIGHT TO CHILLING TOWER. | | | | | | |

MAR 16 2005
PESTICIDE REGULATION

| | | | |
|-----------|-------------------------------|--------------|-------|
| Comments: | 00167 | Subtotal | 25.41 |
| | WEIGHT: 3306.600 CARTONS: 330 | Tax (0) .00% | .00 |
| | | Freight | 53.90 |

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL **79.31**



200042 2072

MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

937/253-8927 • 800/776-1313 • FAX 937/253-1559

100042

100071

1

Transaction Type
SALES ORDER

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To

TATE LYLE CITRIC ACID, INC.
PREV. HAARMANN REIMER
5301 WAGONER FORD RD.
DAYTON OH 45414

Customer Purchase Order No. 3633/TATE

| | | | | | |
|-------------|-----------|-----------|-----------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 09 | 400 | 9 HOUSE ACCOUNT | 03/03/03 | 270135-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 03/04/03 | MPC TRUCK | MPC WAREHOUSE | | |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|----|-------------|---|--------------|-----------|-----------|-------|--------|
| | S-C1-BULK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, B, UN1791, PGII (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 3005.0 | 300 | 330 | | | |
| | | "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 21303 % NAUCL: 13.1 % NAOH: .6 SP. GR.: 1.22 METALS: TRACE QUALITY CONTROL: | | | | | |
| | | ***** SEAL # 184226 & OR Lock 406426 | | | | | |
| | | DIRECTIONS: NEEDMORE RD. TO WEBSTER, TURN RIGHT, GO TO MAIN ENTRANCE, TURN LEFT, GO STRAIGHT TO CHILLING TOWER. | | | | | |
| | | PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE | | | | | |

MAR 16 2005

PESTICIDE REGULATION

Comments:

00168
WEIGHT: 3005.000 CARTONS: 300

Subtotal

Tax (0) .00%

Freight

RECEIVED BY *[Signature]*

DELIVERED BY *George 3.4.03*

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable

FILE COPY



#050218-3162-08
192

MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

100042 REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

Transaction Type
INVOICE

100079

PAGE: 1

Sold To
**CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414**

Ship To
**CARGILL - REFINERY
3201 NEEDMORE RD
DAYTON OH 45414**
MAR 16 2005

Customer Purchase Order No. 36239-CARG

PESTICIDE REGULATION

| | | | | | |
|-----------------------------|------------------------------|-----------------------------|---------------------------------------|--|-------------------------------------|
| Terms NET 30 DAYS | Area 99 | Class 400 | Salesperson 9 HOUSE ACCOUNT | Order Date 03/03/03 | Sales Order No. 270136-00 |
| Ship Via | Ship Date 03/04/03 | Freight HPC TRUCK | Warehouse MPC WAREHOUSE | Invoice/Credit Date 03/04/03 | Invoice/Credit No. 229177 |

| line | Item Number | Description | Qty. Ordered | Qty. Ship | By. B.C. | Price | Amount |
|------|-------------|--------------------------------|--------------|-----------|----------|--------|--------|
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 430 | 430 | | .077 | 33.11 |
| 2 | | | | | | | |
| 3 | SPLIT | SPLIT LOAD CHARGE | 3 | 3 | | 25.000 | 75.00 |
| | | ***** SPLIT LOAD ***** | | | | | |
| | | TOP OFF REFINERY | | | | | |
| | | TOP OFF FRUCTOSE | | | | | |
| | | TOP OFF S. MILL | | | | | |
| | | REFINERY B | | | | | |
| | | NORTH MILL | | | | | |
| | | EAST MOST COOLING TOWER | | | | | |

| | | | |
|-------------------------------|--|--------------|--------|
| 00169 | | Subtotal | 108.11 |
| WEIGHT: 4308.600 CARTONS: 433 | | Tax (0) .00% | .00 |
| | | Freight | 53.90 |
| | | | 162.01 |

TERMS OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

937/253-8927 • 800/776-1313 • FAX 937/253-1559

100042

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

100079

Ship To

CARGILL - REFINERY
3201 NEEDMORE RD
DAYTON OH 45414

MAR 16 2005

PESTICIDE REGULATION

Customer Purchase Order No. 36239-CARG

| | | | | | |
|-------------|-----------|-----------|-----------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 03/03/03 | 270136-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 03/04/03 | MPC TRUCK | MPC WAREHOUSE | | |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|----|-------------|--|--------------|-----------|-----------|-------|--------|
| | S-C1-BULK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, B, UN1791, PG111 (SEE EKG 154) | | | | | |
| | | SODIUM HYPOCHLORITE PER GALLON. 300 | | 430 | | | |
| | | BIN LOC: AA7 EXTENDED WEIGHT: 3006 | | | | | |
| | | "CERTIFICATE OF ANALYSIS" | | | | | |
| | | LOT/ANALYSIS NUMBER 2130 | | | | | |
| | | % NAOCL: 13.1 % NAOH: .6 | | | | | |
| | | SP. GR.: 1.22 METALS: TRACE | | | | | |
| | | QUALITY CONTROL: | | | | | |
| | | ***** SEAL # 184226 & DR LOCK 406 426 | | | | | |
| | | ***** SPLIT LOAD ***** | | | | | |
| | | DIRECTIONS: 75 N. TO NEEDMORE EXIT, RIGHT ON NEEDMORE, ABOUT 1 MILE ON LEFT. | | | | | |
| | | 330 TOP OFF REFINERY B | | | | | |
| | | 75 TOP OFF FRUCTOSE | | | | | |
| | | 0 TOP OFF S. MILL | | | | | |
| | | 105 REFINERY A | | | | | |
| | | 20 NORTH MILL | | | | | |
| | | EAST MOST COOLING TOWER | | | | | |
| | | TRAILER # 530 | | | | | |
| | | TRACTOR # 450 | | | | | |
| | | PLACARDS REQUIRED FOR TRANSPORT: CURRUSIVE | | | | | |

| | |
|-------------------------------|----------|
| Comments: | Subtotal |
| 00170 | Tax (0) |
| WEIGHT: 3006.000 CARTONS: 300 | Freight |

RECEIVED BY: *[Signature]* DELIVERED BY: *[Signature]*



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

Transaction Type

INVOICE

PAGE: 1

100042

Sold To

**CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414**

100098

Ship To

**METRO SEWER - MILLCREEK
1600 GEST
MILLCREEK WASTE WATER
CINCINNATI OH 00000**

Customer Purchase Order No. **54052-MILLCREEK**

| Terms | Area | Class | Salesperson | Order Date | Sales Order No. | |
|--------------------|-----------------|--------------------------------|------------------------|---------------------|--------------------|--------|
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 03/19/03 | 270538-00 | |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. | |
| | 03/19/03 | NPC TRUCK | NPC WAREHOUSE | 03/19/03 | 229603 | |
| Line | Item Number | Description | Qty. Ordered | Qty. Ship | Unit Price | Amount |
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 4467 | 4467 | .077 | 343.96 |
| 2 | | | | | | |

**MAR 16 2005
PESTICIDE REGULATION**

Comments:

METRO PO# 031R005094

00171

WEIGHT: 44759.340 CARTONS: 4467

| | | |
|----------|------|---------------|
| Subtotal | | 343.96 |
| Tax | (0) | .00 |
| Freight | .00% | 251.37 |

595.33

**BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM).
PLEASE REMIT THIS TOTAL**

FILE COPY



MIAMI PRODUCTS & CHEMICAL COMPANY

10004 BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401
937/253-8927 • 800/776-1313 • FAX 937/253-1559

100098

SALES ORDER NUMBER

1

Sold To
CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

54052-MILLCREEK

Ship To
METRO SEWER - MILLCREEK
1600 GEST
MILLCREEK WASTE WATER
CINCINNATI OH 00000

MAR 16 2005

PESTICIDE REGULATION

Customer Purchase Order No.

HOUSE ACCOUNT

02/19/03

370530-00

| | | | | | |
|--------|------|-------|-------------|------------|-----------------|
| NET 30 | Area | Class | Salesperson | Order Date | Sales Order No. |
|--------|------|-------|-------------|------------|-----------------|

| | | | | | |
|----------|-----------|---------|-----------|---------------------|--------------------|
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
|----------|-----------|---------|-----------|---------------------|--------------------|

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Price | Amount |
|---|-------------|--|--------------|-----------|-------|-------------|
| | S-C1-BULK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 10% AVAILABLE CHLORINE, 5, UNIT, P (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN, LOC: AA7 EXTENDED WEIGHT: 45090.0 | 4500 | 4500 | .000 | .00 |
| <p>"CERTIFICATE OF ANALYSIS"</p> <p>LOT/ANALYSIS NUMBER <u>30805</u></p> <p>% NaOCl: <u>13.06</u> % NaOH: <u>0.5</u></p> <p>SP. GR.: <u>1.2</u> METALS: TRACE</p> <p>QUALITY CONTROL: <i>Kim O. Tuttle</i></p> <p>***** SEAL # <u>185123</u> & DR</p> | | | | | | |
| | | | | | | 0. C |
| | | | | | | 73,980.00 + |
| | | | | | | 29,220.00 - |
| | | | | | | 44,760.00 ÷ |
| | | | | | | 10.02 = |
| | | | | | | 4,467.06 * |
| PLACARDS REQUIRED FOR TRANSPORT: CORROSI | | | | | | |

| | | |
|---------------------------------|--------------|-----|
| Comments: | Subtotal (0) | .00 |
| WEIGHT: 45090.000 CARTONS: 4500 | Tax | .00 |
| | Freight | .00 |

DELIVERED BY *Jim Brooks* 3-19-03

FILE COPY



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163
10702

#050218-3162-10
10/2

Transaction Type

INVOICE

PAGE: 1

Sold To

CITY OF KETTERING
3600 SHROYER RD.
KETTERING BUILDING DEPT.
KETTERING OH 45429-2799

Ship To

KETTERING RECREATION CENTER
2900 GLENGARRY DRIVE
KETTERING OH 45420

Customer Purchase Order No. KETTERING REC

| | | | | | |
|----------------|-----------|-----------|---------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET ON RECEIPT | 99 | 200 | 4 BRUCE FINE | 09/14/04 | 321252-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 09/16/04 | MPC TRUCK | MPC WAREHOUSE | 09/16/04 | 212077 |

| Line | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|------|-------------|--------------------------------|--------------|-----------|-----------|-------|--------|
| 1 | S-C1-BULK | SANYGEN LIQUID CHLORINE-EA GAL | 500 | 500 | | 1.090 | 545.00 |

MAR 16 2005
PESTICIDE REGULATION

Comments:
NEEDS ASAP
00173
WEIGHT: 5010.000 CARTONS: 500

| | |
|----------|--------|
| Subtotal | 545.00 |
| Tax (0) | .00 |
| Freight | .00 |

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL 545.00



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

937/253-8927 • 800/776-1313 • FAX 937/253-1559

2092

Transaction Type

SALES ORDER

10703

1

Sold To

CITY OF KETTERING
 3600 SHROYER RD.
 KETTERING BUILDING DEPT.
 KETTERING OH 45429-2799

Ship To

KETTERING RECREATION CENTER
 2900 GLENGARRY DRIVE
 KETTERING OH 45420

MAR 16 2005

Customer Purchase Order No. KETTERING REC

PESTICIDE REGULATION

| | | | | | |
|--------------------------------|------------------------------|-----------------------------|------------------------------------|-------------------------------|-------------------------------------|
| Terms NET ON RECEIPT | Area 99 | Class 200 | Salesperson 4 BRUCE FINE | Order Date 09/14/04 | Sales Order No. 321252-00 |
| Ship Via | Ship Date 09/15/04 | Freight MPC TRUCK | Warehouse MPC WAREHOUSE | Invoice/Credit Date | Invoice/Credit No. |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. |
|----|-------------|---|--------------|-----------|-----------|
| X | S-C1-BULK | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, 8, UN1791, PGIII (SEE ERG 154) SANYGEN LIQUID CHLORINE-EA GAL BIN LOC: B10 EXTENDED WEIGHT: 10.20 | 1 | 500 | |
| | | DIRECTIONS: DORTHLY LANE RIGHT ON STROOP, RIGHT TO GLENGARRY TO POOL. | | | |
| | | PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE | | | |

Comments: NEEDS ASAP

00174

WEIGHT: 10.020 CARTONS: 1

RECEIVED BY: *[Signature]*

DELIVERED BY: *[Signature]* 9.15.04

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

PACKING LIST



#050218-3162-11
10/2

MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

MAR 16 2005

Transaction Type

INVOICE

PAGE: 1

100042

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

1000 PESTICIDE REGULATION
Ship To

METRO SEWER - MILLCREEK
1600 GEST
MILLCREEK WASTE WATER
CINCINNATI OH 00000

Customer Purchase Order No. 56876/MILLCREEK

| | | | | | |
|-------------|-----------|-----------|-----------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 02/02/04 | 297754-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/02/04 | MPC TRUCK | MPC WAREHOUSE | 02/02/04 | 252468 |

| Line | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|------|-------------|--------------------------------|--------------|-----------|-----------|--------|--------|
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 4513 | 4513 | | .077 | 347.50 |
| 8 | SPLIT | SPLIT LOAD CHARGE | 1 | 1 | | 25.000 | 25.00 |
| 9 | FS | FUEL SURCHARGE | 1 | 1 | | 10.050 | 10.05 |

MAR 16 2005
PESTICIDE REGULATION

Comments:

MILLCREEK PO# 031R005094

00175

WEIGHT: 45220.260 CARTONS: 4515

| | |
|--------------|--------|
| Subtotal | 382.55 |
| Tax (0) .00% | .00 |
| Freight | 251.37 |

TERMS OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM).
PLEASE REMIT THIS TOTAL

633.92



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401

100042 937/253-8927 • 800/776-1313 • FAX 937/253-1559

#050218-310-11

Transaction Type
SALES ORDER

100098

1

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

Ship To

METRO SEWER - MILLCREEK
1600 BEST
MILLCREEK WASTE WATER
CINCINNATI OH 00000

Customer Purchase Order No. 56876/MILLCREEK

| | | | | | |
|----------------------|-----------------------|----------------------|------------------------------|------------------------|------------------------------|
| Terms NET 30 DAYS | Area 99 | Class 400 | Salesperson HOUSE ACCOUNT | Order Date 02/02/04 | Sales Order No. 297754-00 |
| Ship Via | Ship Date 02/02/04 | Freight MPC TRUCK | Warehouse MPC WAREHOUSE | Invoice/Credit Date | Invoice/Credit No. |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|--|-------------|---|--------------|-----------|-----------|-------|--|
| | S-C1-BULK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, B. UN1791, PA II (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 45090.0 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 1124 % NaOCl: 13.04 % NaOH: 3.1 SP. GR.: 1.2 METALS: TRACE QUALITY CONTROL: C. Volpe ***** SEAL # 157644 & OR | | | | | |
| <p>I HAVE INSPECTED THE AREA AROUND THIS DELIVERY. I FIND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED.</p> | | | | | | | 0. C |
| <p>ANSI / NSF 60 DRINKING WATER TREATMENT ADDITIVE <5N86></p> | | | | | | | 75,120.00 + 29,900.00 - 45,220.00 ÷ 10.02 = 4,512.97 * |
| <p>CLASSIFIED U PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE</p> | | | | | | | |
| <p>CHEMICAL EMERGENCY SPILL LEAK FIDE EXPOSURE OR ACCIDENT CALL CHEMTREC - DAY OR NIGHT 800-424-9300</p> | | | | | | | |

MAR 16 2004
PESTICIDE REGULATION

Comments: MILLCREEK PO# 031R005094

00176

WEIGHT: 45090.000 PARTONS: 4500

*Split load charge
least
weight.*

| | |
|----------|--|
| Subtotal | |
| Tax | |
| Freight | |

RECEIVED BY

DELIVERED BY

It is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

FILE COPY



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

4050218-3162-125

10/2

Transaction Type

INVOICE

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163
100042

100072

PAGE: 1

Sold To

Ship To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

MONTGOMERY COUNTY EASTERN REG.
ATTN DAVE BREWER
1802 FOUNDERS DR.
KETTERING OH 45420

Customer Purchase Order No. 50842/MONT EASTN REG

| Terms | Area | Class | Salesperson | Order Date | Sales Order No. | |
|-------------------------------------|-------------|--------------------------------|-----------------|---------------------|--------------------|--------|
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 04/16/04 | 300044-00 | |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. | |
| | 04/19/04 | NPC TRUCK | NPC WAREHOUSE | 04/19/04 | 254296 | |
| Line | Item Number | Description | Qty. Ordered | Qty. Ship | Price | Amount |
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 1884 | 1884 | .077 | 145.07 |
| 8 | FS | FUEL SURCHARGE | 1 | 1 | 7.410 | 7.41 |
| ***** MUST HAVE WEIGHT TICKET ***** | | | | | | |

MAR 16 2005
PESTICIDE REGULATION

| | | | |
|---------------------------------|-------|----------|--------|
| Comments: MONT. PO# VB401516 | 00177 | Subtotal | 152.48 |
| | | Tax (0) | .00 |
| | | Freight | 185.22 |
| | | | 337.70 |

WEIGHT: 18877.680 CARTONS: 1885

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM).
PLEASE REMIT THIS TOTAL



4050218-510-03
20/2

MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401
937/253-8927 • 800/776-1313 • FAX 937/253-1559

Transaction Type
SALES ORDER

Sold To

Ship To
GREENE CO. SANITARY, INC.
1122 BEAVER VALLEY
429-0127 OR 429-8824
BEAVERCREEK OH 43000
MAR 16 2005
PESTICIDE REGULATORY

Customer Purchase Order No. 33355

| | | | | | |
|----------|-----------|---------|---------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| | | | HOUSE ACCOUNT | 03/30/04 | 33355-04 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | | | YDC WAREHOUSE | | |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. S.O. |
|--|-------------|--|--------------|-----------|-----------|
| | 8-01-BULK-1 | SODIUM HYPOCHLORITE DER BALLON CERTIFICATE OF ANALYSIS LOT/ANALYSIS NUMBER 3184 13.04 % NOD... 33 OF. DR. 1.2 QUALITY CONTROL | | | |
| ***** SEAL # 0095113 & DR ***** | | | | | |
| <i>Jan Butth</i> | | | | | |
| I HAVE INSPECTED THE AREA AROUND THIS DELIVERY AND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED | | | | | |
| *****DRIVER **MUST CALL 1/2 BEFORE DELIVERY***** | | | | | |



ANSI/NSF 50
DRINKING WATER TREATMENT ADDITIVE
65N86

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE,
EXPOSURE OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300

MAX. CONC. LEVEL
30mg/L

0. c
55,380.00 +
30,200.00 -
25,180.00 ÷
10.02 =
2,512.97 *

Comments:

00179

QUANTITY: 2500.000 CARTONS: 2500

DELIVERED BY *Jan Butth* *BEOT 3:31*

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable

PACKING LIST



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

100042

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

111812

Ship To

GREENE CO. SANITARY ENG
1122 BEAVER VALLEY
429-0127 OR 429-5824
BEAVERCREEK OH 00000

Transaction Type

INVOICE

PAGE: 1

Customer Purchase Order No. 127383-GREENE

| | | | | | |
|-----------------------------|------------------------------|-----------------------------|---------------------------------------|--|-------------------------------------|
| Terms NET 30 DAYS | Area 99 | Class 400 | Salesperson 9 HOUSE ACCOUNT | Order Date 03/30/04 | Sales Order No. 299369-00 |
| Ship Via | Ship Date 03/31/04 | Freight NPC TRUCK | Warehouse NPC WAREHOUSE | Invoice/Credit Date 03/31/04 | Invoice/Credit No. 253508 |

| Line | Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|------|-------------|--------------------------------|--------------|-----------|-----------|-------|--------|
| 1 | S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 2513 | 2513 | | .077 | 193.50 |
| 8 | FS | FUEL SURCHARGE | 1 | 1 | | 7.410 | 7.41 |

MAR 16 2005

PESTICIDE REGULATION

| | | |
|--|--------------|--------|
| Comments: GREENE COUNTY PO# 024164 WEIGHT: 25100.260 CARTONS: 2514 | Subtotal | 200.91 |
| | Tax (0) .00% | .00 |
| | Freight | 185.22 |

BALANCES OVER 30 DAYS ARE SUBJECT TO MONTHLY 1½% SERVICE CHARGE (18% PER ANNUM). PLEASE REMIT THIS TOTAL **386.13**

FILE COPY



MIAMI PRODUCTS & CHEMICAL COMPANY

P.O. BOX 486 • 520 LONOKE STREET • DAYTON, OHIO 45401
937/253-8927 • 800/776-1313 • FAX 937/253-1559

#050218-3102-17 2/17

Transaction Type

SALES ORDER

100079

Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

100079

Ship To

CARGILL - REFINERY
3201 NEEDMORE RD
DAYTON OH 45414

MAR 16 2005

PESTICIDE REGULATION

Customer Purchase Order No. 48507/CARG

| | | | | | |
|-------------|-----------|-----------|-----------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 02/16/04 | 298040-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/17/04 | MPC TRUCK | MPC WAREHOUSE | | |

| HM | Item Number | Description | Qty. Ordered | Qty. Ship | Unit Price | Amount |
|---|-------------|---|--------------------|-----------|------------|--------|
| | S-C1-BULK-1 | HYPOCHLORITE SOLUTION WITH MORE THAN 5% BUT LESS THAN 16% AVAILABLE CHLORINE, 5.5 UNITS, PG III (SEE ERG 154) SODIUM HYPOCHLORITE PER GALLON BIN LOC: AA7 EXTENDED WEIGHT: 300.000 "CERTIFICATE OF ANALYSIS" LOT/ANALYSIS NUMBER 20404 % NaOCl: 13.02% NaOH: 1.0 SP. GR.: 1.2 METALS: TRACE QUALITY CONTROL: | | | 077 | 23.10 |
| ***** SEAL # 187405 & OR Lock 406426 | | | | | | |
| I HAVE INSPECTED THE AREA AROUND THIS DELIVERY. I FIND THIS DELIVERY COMPLETE AND THE AREA AROUND THIS DELIVERY HAS BEEN PROPERLY MAINTAINED. | | | | | | |
| ***** SPLIT LOAD ***** | | | | | | |
| DIRECTIONS: 75 N. TO NEEDMORE EXIT, RIGHT ON NEEDMORE, ABOUT 1 MILE ON LEFT. | | | | | | |
| 330 | 240 | 90 | TOP OFF REFINERY A | | | |
| 350 | 200 | 150 | TOP OFF FRUCTOSE | | | |
| 300 | 300 | 0 | TOP OFF S. MILL | | | |
| 270 | 270 | 0 | REFINERY B | | | |
| 120 | 70 | 50 | NORTH MILL | | | |
| EAST MUST COOLING TOWER | | | | | | |
| TRACTOR # 450 TRAILER # 290 | | | | | | |
| PLACARDS REQUIRED FOR TRANSPORT: CORROSIVE | | | | | | |

Split load

Comments: CARGILL PO# 63686

| | |
|--------------|--------------|
| Subtotal | 23.10 |
| Tax (0) 00% | .00 |
| Freight | 53.90 |
| Total | 77.00 |

00181
WEIGHT: 3006.000 CARTONS: 300

2.17.04
George



MIAMI PRODUCTS & CHEMICAL COMPANY

937/253-8927 • 800/776-1313 • FAX: 937/253-1559

REMIT PAYMENT TO: P.O. Box 71-1763, Columbus, OH 43271-7163

Transaction Type

INVOICE

PAGE: 1

100042 Sold To

CHEMICAL SERVICES
2600 THUNDERHAWK CT.
DAYTON OH 45414

100079 Ship To

CARGILL - REFINERY
3201 NEEDMORE RD
DAYTON OH 45414

Customer Purchase Order No. **48507/CARG**

| | | | | | |
|--------------------|-----------------|------------------|------------------------|---------------------|--------------------|
| Terms | Area | Class | Salesperson | Order Date | Sales Order No. |
| NET 30 DAYS | 99 | 400 | 9 HOUSE ACCOUNT | 02/16/04 | 298040-00 |
| Ship Via | Ship Date | Freight | Warehouse | Invoice/Credit Date | Invoice/Credit No. |
| | 02/17/04 | NPC TRUCK | NPC WAREHOUSE | 02/17/04 | 252564 |

| Item Number | Description | Qty. Ordered | Qty. Ship | Qty. B.O. | Price | Amount |
|------------------------|--------------------------------|--------------|-----------|-----------|--------|--------|
| 1 S-C1-BULK-1 | SODIUM HYPOCHLORITE PER GALLON | 290 | 290 | | .077 | 22.33 |
| 2 SPLIT | SPLIT LOAD CHARGE | 2 | 2 | | 25.000 | 50.00 |
| B FS | FUEL SURCHARGE | 1 | 1 | | 2.160 | 2.16 |
| ***** SPLIT LOAD ***** | | | | | | |
| | TOP OFF REFINERY | | | | | |
| | TOP OFF FRUCTOSE | | | | | |
| | TOP OFF S. MILL | | | | | |
| | REFINERY B | | | | | |
| | NORTH MILL | | | | | |
| | EAST MOST COOLING TOWER | | | | | |

MAR 16 2005
PESTICIDE REGULATION

| | | | |
|----------------|-------|----------|-------|
| GILL PO# 63686 | 00182 | Subtotal | 74.49 |
| | | Tax (0) | .00 |
| | | Freight | 53.90 |

WEIGHT: 2905.800 CARTONS: 293

TERMS OVER 30 DAYS ARE SUBJECT TO MONTHLY 1% SERVICE CHARGE (18% PER ANNUM).
 PLEASE REMIT THIS TOTAL **128.39**