FLORIDA UTILITY SERVICES 1, LLC 5911 TROUBLE CREEK RD. NEW PORT RICHEY, FL. 34652 863-904-5574

April 23, 2025

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL. 32399

COMMISSION

Re: Docket No. 20240119-WU - Application for staff-assisted rate case in Polk County, by Alturas Water, LLC

Dear Commission Clerk:

Enclosed please find supplemental information to Staff's data request.

On behalf of the utility,

Mike Smallridge

	A	ntonio		J	Jackie Carrie			Joseluis Vacques de		
	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23	
Employee Wages, Taxes and Adjus	stments									
Gross Pay										
Holiday Pay	88.00	24.25	1,990.00	88.00	22.25	1,814.00	8.00	18.50	148.00	
Overtime	189.00	36.38	6,460.32	314.50	33.38	9,691.01	3.00	27.75	83.25	
Sick Pay	80.00	24.25	1,812.00		22.25	0.00		18.50	0.00	
Straight Time	1,872.00	24.25	42,372.00	1,992.00	22.25	41,106.00	181.00	18.50	3,348.50	
Vacation Pay	80.00	24.25	1,876.00	40.00	22.25	890.00		18.50	0.00	
Bonus			0.00			0.00			0.00	
Total Gross Pay	2,309.00		54,510.32	2,434.50		53,501.01	192.00		3,579.75	
Adjusted Gross Pay	2,309.00		54,510.32	2,434.50		53,501.01	192.00		3,579.75	
Taxes Withheld										
Federal Withholding			-3,726.00			-4,480.00			-220.00	
Medicare Employee			- 790.40			<i>-</i> 775.76			-51.91	
Social Security Employee			-3,379.64			-3 ,317.06			-221.94	
Medicare Employee Addl T	ax		0.00			0.00			0.00	
Total Taxes Withheld			-7,896.04			-8,572.82			-493.85	
Net Pay	2,309.00		46,614.28	2,434.50		44,928.19	192.00		3,085.90	
Employer Taxes and Contribution	S									
Federal Unemployment			42.00			42.00			21.48	
Medicare Company			790.40			775.76			51.91	
Social Security Company			3,379.64			3,317.06			221.94	
Florida Unemployment			7.00			7.00			3.58	
Total Employer Taxes and Contrib	outions		4,219.04			4,141.82			298.91	

	Juan	el mon	STATE OF THE PARTY		Robert			TOTAL	
	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23
Employee Wages, Taxes and Adjus	t								
Gross Pay									
Holiday Pay	88.00	20.25	1,638.00	120.00	20.25	2,222.00	392.00		7,812.00
Overtime	823.00	30.38	22,845.74	446.50	30.38	12,289.67	1,776.00		51,369.99
Sick Pay		20.25	0.00	32.00	20.25	584.00	112.00		2,396.00
Straight Time	1,992.00	20.25	37,122.00	1,760.00	20.25	32,552.00	7,797.00		156,500.50
Vacation Pay	40.00	20.25	810.00	40.00	20.25	810.00	200.00		4,386.00
Bonus			0.00			0.00			0.00
Total Gross Pay	2,943.00		62,415.74	2,398.50		48,457.67	10,277.00		222,464.49
Adjusted Gross Pay	2,943.00		62,415.74	2,398.50		48,457.67	10,277.00		222,464.49
Taxes Withheld									
Federal Withholding			-3,627.00			-3 ,122.00			-15,175.00
Medicare Employee			-905.03			-702.64			-3,225.74
Social Security Employee			-3,869.78			-3,004.38			-13,792.80
Medicare Employee Addl Ta	X		0.00			0.00			0.00
Total Taxes Withheld			-8,401.81			-6,829.02			-32,193.54
Net Pay	2,943.00		54,013.93	2,398.50		41,628.65	10,277.00		190,270.95
Employer Taxes and Contributions									
Federal Unemployment			42.00			42.00			189.48
Medicare Company			905.03			702.64			3,225.74
Social Security Company			3,869.78			3,004.38			13,792.80
Florida Unemployment			7.00			7.00			31.58
Total Employer Taxes and Contribu	ui		4,823.81			3,756.02			17,239.60

	A	ntonio 📹		Chris	Christopher (1990)			Jackie (1990)		
	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24	
Employee Wages, Taxes and Adjustm	ents									
Gross Pay										
Holiday Pay	88.00	26.85	2,321.20	56.00	19.75	1,100.00	80.00	23.85	1,882.40	
Overtime	209.00	40.28	8,317.12	141.00	29.63	4,177.87	273.50	35.78	9,778.64	
Sick Pay	40.00	26.85	1,074.00	9.00	19.75	177.75	16.00	23.85	381.60	
Straight Time	1,880.00	26.85	50,394.80	1,719.00	19.75	33,756.75	1,984.00	23.85	47,216.00	
Vacation Pay	112.00	26.85	2,924.00	40.00	19.75	790.00	40.00	23.85	954.00	
Bonus			0.00			0.00			0.00	
Total Gross Pay	2,329.00		65,031.12	1,965.00	•	40,002.37	2,393.50		60,212.64	
Adjusted Gross Pay	2,329.00		65,031.12	1,965.00		40,002.37	2,393.50		60,212.64	
Taxes Withheld										
Federal Withholding			- 4,768.00			-2,979.00			-3,151.00	
Medicare Employee			-942.95			-580.03			-873.08	
Social Security Employee			-4,031.93			-2,480.15			-3,733.18	
Medicare Employee Addi Tax			0.00			0.00			. 0.00	
Total Taxes Withheld			-9,742.88			-6,039.18			-7,757.26	
Deductions from Net Pay										
Cash Advance Repayment			0.00			0.00	:		-70.00	
Total Deductions from Net Pay			0.00			0.00		-	-70.00	
Net Pay	2,329.00		55,288.24	1,965.00		33,963.19	2,393.50		52,385.38	
Employer Taxes and Contributions										
Federal Unemployment			42.00			42.00			42.00	
Medicare Company			942.95			580.03			873.08	
Social Security Company			4,031.93			2,480.15			3,733.18	
Florida Unemployment			10.50			10.50			10.50	
Total Employer Taxes and Contribution	ons		5,027.38			3,112.68			4,658.76	

	J	oseluis	Total Co.	Juan	attining in his	MINIE		TOTAL	
	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24
Employee Wages, Taxes and Adjustm	1€						g		
Gross Pay									
Holiday Pay	16.00	18.50	296.00	80.00	21.85	1,722.40	320.00		7,322.00
Overtime		27.75	0.00	611.25	32.78	19,969.58	1,234.75		42,243.21
Sick Pay		18.50	0.00		21.85	0.00	65.00		1,633.35
Straight Time	40.00	18.50	740.00	1,960.00	21.85	42,723.60	7,583.00		174,831.15
Vacation Pay		18.50	0.00	80.00	21.85	1,748.00	272.00		6,416.00
Bonus			0.00		_	0.00			. 0.00
Total Gross Pay	56.00		1,036.00	2,731.25		66,163.58	9,474.75		232,445.71
Adjusted Gross Pay	56.00		1,036.00	2,731.25		66,163.58	9,474.75		232,445.71
Taxes Withheld									
Federal Withholding			-48.00			-3,871.00			-14,817.00
Medicare Employee			-15.02			- 959.37			-3,370.45
Social Security Employee			-64.23			-4,102.14			-14,411.63
Medicare Employee Addl Tax			0.00			0.00			0.00
Total Taxes Withheld			-127.25			-8,932.51			-32,599.08
Deductions from Net Pay									
Cash Advance Repayment			864.31			-127.05			-1,061.36
Total Deductions from Net Pay			-864.31			-127.05		٠	-1,061.36
Net Pay	56.00		44.44	2,731.25		57,104.02	9,474.75		198,785.27
Employer Taxes and Contributions									
Federal Unemployment			6.22			42.00			174.22
Medicare Company			15.02			959.37			3,370.45
Social Security Company			64.23			4,102.14			14,411.63
Florida Unemployment			1.55			10.50			43.55
Total Employer Taxes and Contribution	01		87.02			5,114.01			17,999.85

Alturas Water, LLC Contractors

January 1, 2023 through April 22, 2025

Date	Num	Name	Memo	Amount	Balance
Ordinary Income	/Expense				
Expense					
401 · Op Ex	penses				
635 · Tes					
07/24/2023	3 5265	Consta Flow, Inc.	nitrate, nitrite	160.00	160.00
07/24/2023	35266	Consta Flow, Inc.	TTHM, Haa5	350.00	510.00
11/16/2023	36533	Consta Flow, Inc.	clearance samples	250.00	760.00
01/11/2024	36584	Consta Flow, Inc.	clearance samples	382.00	1,142.00
06/07/2024	4596	Consta Flow, Inc.	triennial samples	2,568.00	3,710.00
07/19/2024	5132	Consta Flow, Inc.	TTHM/HAA5	482.50	4,192.50
08/21/2024	5582	Consta Flow, Inc.	clearance samples	382.00	4,574.50
08/23/2024	5595	Consta Flow, Inc.	lead & copper samples	625.00	5,199.50
10/21/2024	6281	Consta Flow, Inc.	clearance samples after h	509.32	5,708.82
10/23/2024	6380	Consta Flow, Inc.	VOC samples	233.00	5,941.82
10/23/2024	6381	Consta Flow, Inc.	Q samples	444.65	6,386.47
01/22/2025	7484	Consta Flow, Inc.	VOC carbon samples	233.00	6,619.47
01/22/2025	7485	Consta Flow, Inc.	Q SOC Benzo samples	444.65	7,064.12
02/10/2025	7767	Consta Flow, Inc.	clearance samples	286.00	7,350.12
03/12/2025	8131	Consta Flow, Inc.	clearance samples	287.00	7,637.12
Total 635	Testing			7,637.12	7,637.12
636 · Ser					
	Contractors				
01/04/2023	31967	Consta Flow, Inc.	contract operation	385.00	385.00
02/01/2023	32241	Consta Flow, Inc.	contract operation	385.00	770.00
03/03/2023	32546	Consta Flow, Inc.	contract operation	385.00	1,155.00
04/04/2023	34053	Consta Flow, Inc.	contract operation	385.00	1,540.00
05/01/2023	34400	Consta Flow, Inc.	contract operation	385.00	1,925.00
06/07/2023	34735	Consta Flow, Inc.	contract operation	385.00	2,310.00
06/14/2023	34906	Consta Flow, Inc.	contract operation	315.00	2,625.00
06/23/2023	35010	Consta Flow, Inc.	contract operation	330.00	2,955.00
07/01/2023	35023	Consta Flow, Inc.	contract operation	385.00	3,340.00
08/01/2023	35303	Consta Flow, Inc.	contract operation	385.00	3,725.00
08/01/2023	35345	Consta Flow, Inc.	contract operation	350.00	4,075.00
09/01/2023	1504	Consta Flow, Inc.	contract operation	385.00	4,460.00
10/04/2023	1812	Consta Flow, Inc.	contract operation	385.00	4,845.00
11/06/2023	2135	Consta Flow, Inc.	contract operation	385.00	5,230.00
12/01/2023	2426	Consta Flow, Inc.	contract operation	385.00	5,615.00
01/04/2024	2774 3071	Consta Flow, Inc.	contract operation	425.00	6,040.00
02/01/2024 03/04/2024	3375	Consta Flow, Inc.	contract operation	425.00	6,465.00
03/25/2024	3611	Consta Flow, Inc. Consta Flow, Inc.	contract operations	425.00 375.00	6,890.00 7,265.00
04/02/2024	3662	· ·	annual CCR	425.00	7,265.00
05/01/2024	4066	Consta Flow, Inc. Consta Flow, Inc.	contract operations contract operations	425.00	8,115.00
06/02/2024	4420	Consta Flow, Inc.	contract operations	425.00	8,540.00
06/04/2024	4420	Consta Flow, Inc.	•	290.00	8,830.00
07/02/2024	4826	Consta Flow, Inc.	call out repair contract operation	425.00	9,255.00
08/04/2024	5356	Consta Flow, Inc.	conract operation	425.00	9,680.00
09/09/2024	5790	Consta Flow, Inc.	conract operation	425.00	10,105.00
10/02/2024	6076	Consta Flow, Inc.	conract operation	425.00	10,530.00
11/04/2024	6459	Consta Flow, Inc.	conract operation	425.00	10,955.00
12/02/2024	6847	Consta Flow, Inc.	conract operation	425.00	11,380.00
01/02/2025	7198	Consta Flow, Inc.	conract operation	425.00	11,805.00
01/28/2025	7558	Consta Flow, Inc.	Annual CCR	400.00	12,205.00
0.,20,2020		20110101 1011, 1110.	and the second section is	.00.00	, _ 00.00

Alturas Water, LLC Contractors

January 1, 2023 through April 22, 2025

Date	Num	Name	Memo	Amount	Balance
02/03/2025 03/03/2025 04/01/2025	7604 7939 8298	Consta Flow, Inc. Consta Flow, Inc. Consta Flow, Inc.	contract operation contract operation contract operations	425.00 425.00 425.00	12,630.00 13,055.00 13,480.00
Total 6	36.1 · Contra	•		13,480.00	13,480.00
Total 636	Services			13,480.00	13,480.00
Total 401 · C	p Expenses			21,117.12	21,117.12
Total Expense				21,117.12	21,117.12
Net Ordinary Incor	ne			-21,117.12	-21,117.12
Net Income				-21,117.12	-21,117.12



5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

Alturas Water LLC 5911 Trouble Creek Rd New Port Richey, FL 34652

Description

Contract Operation Water

Quantity

1

INVOICE

DATE

INVOICE#

1/4/2023

31967

385.00

P.O. Number	i erms	
Jan 2023	Net 15	
	Rate	Total

385.00

Due to the increased cost of materials, freight, and labor, our pricing will increase effective January 1, 2023.

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum. **TOTAL**

\$385.00

Payments/Credits

\$0.00

Balance Due

\$385.00

PAID 3-28-23



5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

INVOICE

DATE

INVOICE#

2/1/2023

32241

Alturas Water LLC 5911 Trouble Creek Rd New Port Richey, FL 34652

P.O. Number

Terms

Feb 2023

Net 15

Quantity Description

1

Rate

Total

Contract Operation Water

385.00

385.00

Due to the increased cost of materials, freight, and labor, our pricing will increase effective January 1, 2023.

Additional charge will apply for payment by credit card.

TOTAL

\$385.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum. Payments/Credits

\$0.00

Balance Due

\$385.00



X Close

Payee	Amount	Process	Additional items	
ConstaFlow	S77 0 .00	3/29/2023	Confirmation # From account	3907 Alturas
			Est arrival	3/31/2023
			Delivery	Standard
			Involce/Comment	None

PAID 4-27-23



INVOICE DATE

INVOICE#

3/3/2023

32546

5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

Alturas Water LLC 5911 Trouble Creek Rd New Port Richey, FL 34652

P.O. Number

Terms

March 2023

Net 15

Quantity Description 1 **Contract Operation Water** Rate

Total

385,00

385.00

Due to the increased cost of materials, freight, and labor, our pricing will increase effective January 1, 2023.

Additional charge will apply for payment by credit card.

TOTAL

\$385.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum. Payments/Credits

\$0.00

\$385.00

Balance Due



X Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$385.00	4/27/2023	Confirmation # From account Est arrival Delivery Invoice/Comment	3974 Alturas 5/1/2023 Standard None

PA-10 5-31-23

INC.

CONSTA FLOW

Invoice 34053

Winter Haven, FL 33880 US 863-965-2599 constaflow.com

Consta Flow Inc.

5574 Commercial Blvd

BILL TO Alturas Water LLC BEITE DILL BATT 5911 Trouble Creek Rd 14 T 3/14023 14/04/2012 New Port Richey, FL

34652

P.O. NUMBER

April 2023

DESCRIPTION	QTY	RATE	AMOUNT
Contract Ops 3 Days Water	1	385.00	385.00
		to Melota of a sub-	# 005 00
	TOTAL DUE		\$385.00



X Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$385.00	5/31/2023	Confirmation #	4093
(3) (10 to 2)			From account	Alturas
			Est arrival	6/2/2023
			Delivery	Standard
			invoice/Comment	None

CONSTA FLOW INC.

Invoice 34400

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 US 863-965-2599

constaflow.com

Alturas Water LLC

5911 Trouble Creek Rd

New Port Richey, FL

P.O. NUMBER

May 2023

34652

DESCRIPTION	illinud at Marando diff	QTY	RATE	AMOUNT
Contract Operation Water		1	385.00	385.00
	TOTAL DUE		Annor allegen to code to a good to see all	\$385.00
				,



x Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$385.00	6/30/2023	Confirmation # From account	4184 Alturas
(forest)			Est arrival	7/5/2023
			Delivery	Standard
			Involce/Comment	None

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 US 863-965-2599

constaflow.com



invoice 34735

BILL TO				And the second s
Alturas Water LLC	414	10	EASE PAY	[CEINT
5911 Trouble Creek Rd	a5/07/2023	1	385.00	uai 19260
New Port Richey, FL				
34652				
P.O. NUMBER				
June 2023				
DESCRIPTION	and the state of the	QTY	RATE	AMOUNT
Contract Operation Water	N N A MINISH	1	385.00	385.00
	-	• • •		
	TOTAL DUE	halpi ligalda a diliyennya dijiliyaliyennya kana milika ka ka		\$385.00

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 863-965-2599 constaflow.com



Invoice 34906

DII	TO
DIL	 10

Alturas Water LLC

5911 Trouble Creek Rd

New Port Richey, FL

34652

P.O. NUMBER

2022-CCR

DATE PLEASE PAY DUE DATE 196/14/2023 \$3 (540) 96/29/2021.

DESCRIPTION	QTY	RATE	AMOUNT
2022 Consumer Confidence Report	- v v	315.00	315.00

TOTAL DUE

\$315.00

PA-10 8-7-23

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 863-965-2599 constaflow.com



Invoice 35010

BILL TO

Mr. Mike Smallridge Alturas Water LLC 5911 Trouble Creek Rd New Port Richey, FL 34652

0aTE 0a/23/2023 PLEASE PAY \$330.00

07/08/3023

DESCRIPTION	QTY	RATE	AMOUNT
Clearance Samples for customer connect at 5600 Packing House Road	4	40.00	160.00
Collection Fee/Processing Fee	2	85.00	170.00

TOTAL DUE

\$330.00



X Close

Payee	Amount	Process	Additional items	
ConslaFlow	\$1,030.00	8/7/2023	Confirmation # From account Est arrival Delivery Invoice/Comment	4286 Alturas 8/9/2023 Standard None

THANK YOU

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 863-965-2599 constaflow.com



Contract Operation Water		1	385.00	385.00
DESCRIPTION		QTY	RATE	AMOUNT
New Port Richey, FL 34652	***A - A ******************************			
5911 Trouble Creek Rd	95/04/2023	AL DE TON	EASE PAY 385.00	DUF DATE 27/16/2023
Alturas Water LLC		3000		

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 863-965-2599 constaflow.com



Invoice 35265

BILL TO

Alturas Water LLC 5911 Trouble Creek Rd New Port Richey, FL 34652

DATE 07/24/2023 PLEASE PAY

OUE OATE 08/08/2023

CACAMATAN ACTION (Classical Material Action of Material Action (Company) (Co		** ** *** ** ** ** ** *** *** *** ***	magazini . M. 4
DESCRIPTION	QTY	RATE	AMOUNT
Nitrate/Nitrite, Lab Analysis	1	75.00	75.00
Collection Fee/Processing Fee	1	85.00	85.00
Collect annual Nitrate Nitrite and submit results to Polk Health Dept on customer's behalf.			0.00
Sample Collection Date: 07/11/2023	-demonstrative and Pain	A TO SECURE AND PROPERTY SECURIS NO. 1888 THE PROPERTY OF	0.00

TOTAL DUE \$160.00

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 863-965-2599 constaflow.com



Invoice 35266

BILL TO

Mr. Mike Smallridge

Alturas Utility

Alturas Water LLC

5911 Trouble Creek Rd

New Port Richey, FL 34652

DA1 E 07/24/2020 9350.00

OUE DATE 08/08/2023

DESCRIPTION	QTY	RATE	AMOUNT
Philipped and the Principle of the American Company of the Company		005.00	00000
Disinfection Byproducts TTHM, Haa5	1	265.00	265.00
Collection Fee/Processing Fee	1	85.00	85.00

Collect annual Disinfection Byproducts sample and submit results to Polk Health Dept on customer's behalf.

Sample Collection Date: 07/11/2023

TOTAL DUE

\$350.00



X <u>Close</u>

Payee	Amount	Process	Additional items	
ConstaFlow	\$895.00	8/25/2023	Confirmation #	4359
(Berry)			From account	Alturas
			Est arrival	8/29/2023
			Delivery	Standard
			Involce/Comment	None

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 863-965-2599 constaflow.com



BILL TO	
Alturas Water LLC	'۵ζ.
5911 Trouble Creek Rd	38/01/
New Port Richey, FL 34652	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

PLEASE PAY 1/2007

RIF DATE 08/06/20/0

DESCRIPTION	 d and a generalization is	 an a delet de de Rous d'a	M So SURV	QTY	RATE	AMOUNT
Contract Operation Water				1	385.00	385.00
					Fig. 5 whitehelds are the state of the state	has negativos et thems squights alls
		Ţ	OTAL DUE			\$385.00
		1800 - 110	see	and the state of t	64	



X Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$385.00	10/4/2023	Confirmation #	4454 Alturas
1.55			From account	
			Est arrival	10/6/2023
			Delivery	Standard
			Invoice/Comment	None

DUE DATE

08/16/2023

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 +1 8639652599 constaflow.com



Invoice 35345

BILL TO

Alturas Water LLC

5911 Trouble Creek Rd

New Port Richey, FL 34652

08/01/2023

P.O. NUMBER

DATE

May 2021

05/03/2021 DESCRIPTION

SHIP DATE

Contract Operation Water

QTY

1

RATE

350.00

PLEASE PAY

\$650.00

AMOUNT

350.00

TOTAL DUE

\$350.00

PAID 10-27-23

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Emily@constaflow.com

DATE INVOICE#

TERMS

DUE DATE

08/30/2023

1504

NET 30

09/29/2023

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

				N		
1018673549	09/01/2023					
			Completion	Notes:		
Job Charges	5	AN POWER OF MANAGEMENT NAME	1997 PP - 12 99	Qty	Rate	Total
	rations, Water Trea nthly bacti samples		ays per week	1.00	\$385.00	\$385.00
Job Subtota	ĭ					\$385.00
Job Total						\$385.00
	PRE-WORK SIG	NATURE	To read that the second	and design and design and the same sur-	POST-WORK SIGN	IATURE
Signed By:		44 April 1000 1000 1000 1000 1000 1000 1000 10	Signe	d By:	V . A AMERICAN	
	CUSTOMER ME	SSAGE	Invoi	ce Total:		\$385.00
			D epo	sits (-):		\$0.00
			Paym	ents (-):		\$0.00

Total Due:

\$385.00



X Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$735.00	10/27/2023	Confirmation # From account	4531 Alturas
			Est arrival	10/31/2023
			Delivery	Standard
			Invoice/Comment	None

Invoice

Consta Flow Inc DATE 10/04/2023 INVOICE# 1812 5574 Commercial Boulevard Winter Haven, FL 33880 TERMS **NET 30**

(863) 965-2599 Emily@constaflow.com

DUE DATE

11/03/2023

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	N		
1018673969	10/01/2023					
			Completion	Notes:		
Job Charges	The establish distribution with 1. 1	agouth Billippind as I'm have	Pin nor are prophing to group at the Till Section of This state of Advantage of Section 1995	Qty	Rate	Total
	ations, Water Trea hthly bacti samples		ays per week	1.00	\$385.00	\$385.00
Job Subtotal	l					\$385.00
Job Total	in the parameter property of the control of the con	MANAGERIA PER SENSE SE SENSE SE SE SE SENSE SE S			s springskirkningsgar to vigor the propringsys biskinto some street	\$385.00
	PRE-WORK SIGN	NATURE	ſ		POST-WORK SIGN	ATURE
			# 1 1 1			
outside of the state of the sta			· · · · · · · · · · · · · · · · · · ·			
Constant Constant	6 filled for the second form a different	en yak sa aprawanan paparamenan sarananan				Some and the state of the state
Signed By:	W did statisfied and additional conference from that species to the second state of th	Deline a Black of Belle color is to deline for all 1 to 2 to 10 to	Signed	аву:	A water to design and design and design as the second second	s y 11 a 2 5 11 150 B S S 1 a salahida B SS 150 Camero Como de emembro escribor y de esca, esquela
	CUSTOMER ME	SSAGE	Invoi	ce Total:		\$385.00
			Depos	sits (-):		\$0.00
			Paym	ents (-):		\$0.00
	## ###################################	 Visitelyhyssamiliännymmen min it 	Total	Due:		\$385.00



X Close

Payment method Electronic

Amount \$385.00

Scheduled by Michael Smallridge

Approved by Michael Smallridge

From account Alturas

Confirmation # 4647

 Est. arrival
 12/07/2023

 Process date
 12/05/2023

 Delivery
 Standard

Frequency One time

PAID 12-27-23

L36

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com
 DATE
 11/06/2023

 INVOICE#
 2135

 TERMS
 NET 30

 DUE DATE
 12/06/2023

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION			
1018674453	11/01/2023					
			Completion I	Notes:		
Job Charges				Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples			per week	1.00	\$385.00	\$385.00
Job Subtotal						\$385.00
Job Total						\$385.00
	PRE-WORK SIGNA	TURE		P	OST-WORK SIGNATU	JRE

PRE-WORK SIGNATURE	POST-WORK SIG	POST-WORK SIGNATURE		
Signed By:	Signed By:			
CUSTOMER MESSAGE	Invoice Total:	\$385.00		
	Deposits (-):	\$0.00		
	Payments (-):	\$0.00		
Processes was freeholder for the species was assumed deliberation of fifth of 30 or federal or communication appropriate or	Total Due:	\$385.00		

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 +1 8639652599 constaflow.com



Invoice 36533

BILL TO

Mr. Mike Smallridge

Alturas Utility

Alturas Water LLC

5911 Trouble Creek Rd

New Port Richey, FL 34652

DATE 11/1<mark>6/</mark>2023 PLEASE PAY \$250.00

DUE DATE 12/01/2023

DESCRIPTION		QTY	RATE	AMOUNT
Clearance Samples		2	40.00	80.00
Collection Fee/Processing Fee		2	85.00	170.00

collect bacti clearance samples following tank inspection.

TOTAL DUE

\$250.00

Transaction details

Payee CenstaFlo. Payment method Electronic \$635.00 Amount Process date 12-27/2023 Scheduled by Michael Smallridge Approved by Michael Smallridge Transaction type Bit Payment From account Alturas Confirmation = 4733 Frequency One Time

636

1410 1-29-24

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com
 DATE
 12/01/2023

 INVOICE#
 2426

 TERMS
 NET 30

 DUE DATE
 12/31/2023

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION			
1018674692	12/01/2023					
			Completion Note	es:		
Job Charges	- vir n.d. Springer in State (Coding Springer) before de la springer (Springer) before de la springer (Springer)	AMPANAMENT OF THE PROPERTY AND AMPANAMENT OF THE PROPERTY OF T	Qt	у	Rate	Total
	ations, Water Trea hly bacti samples		ays per week 1.0	00	\$385.00	\$385.00
Job Subtotal						\$385.00
Job Total						\$385.00
	PRE-WORK SIGN	NATURE	. 1		POST-WORK SIGN	ATURE

 	PRE-WORK SIGNATURE	POST-WORK SI	GNATURE
Signed By:		Signed By:	
	CUSTOMER MESSAGE	Invoice Total:	\$385.00
		Deposits (-):	\$0.00
		Payments (-):	\$0.00
The same of the same and the same of the s	et e settemberetetet methode et et et en	Total Due:	¢385 00



X Clase

Payee ConstaFlow

Payment method Electronic

Amount \$385.00

Scheduled by Michael Smallridge

Approved by Michael Smallridge

From account Alturas

Confirmation # 4817

Est. arrival 01/31/2024

Process date 01/29/2024

Delivery Standard

Frequency One time

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com

		Mar 60 - 100.00			
DATE			01/04/	2024	
	****	****			er in the improvement and in
INVOICE#			27	74	
		11.6.417	,		- 14 - 1414-1414-1415-1 1 / 11
TERMS			NET	30	
DHE DATE			02/03/	2024	

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

,JOB#	DATE	PO/REF#	DESCRIPTIO	N		
1018675035	01/01/2024					
1			Completion	Notes:		
Job Charges				Qty	Rate	Total
Contract Oper	rations, Water Trea	tment Plant 3 da	ys per week	1.00	\$425.00	\$425.00
Job Subtota						\$425.00
Job Total						\$425.00
	PRE-WORK SIGN	IATURE		managerial and comment and the state of the	POST-WORK SIGNA	ATURE
			A. C.			
PM -12 4 800	ye one manager in a call of	Service Services Services	g.,			The second secon
Signed By:	ı		Signe -	d By:	I not be selected assume decision makes and the selected assume that the selected as the selected a	
	CUSTOMER ME	SSAGE	Invoi	ce Total:		\$425.00
			Depo	sits (-):		\$0.00
			Paym	ents (-):		\$0.00

Total Due:

\$425.00

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 +1 8639652599 constaflow.com



Invoice 36584

BILL TO
Mr. Mike Smallridge
Alturas Utility

Alturas Water LLC 5911 Trouble Creek Rd

New Port Richey, FL 34652

DATE 01/11/2024 PLEASE PAY \$892.00

DUE DATE 01/26/2024

* In the control of t	/ * Mill Mill Act		
DESCRIPTION	QTY	RATE	AMOUNT
Clearance Samples	4	48.00	192.00
Collection Fee/Processing Fee	2	95.00	190.00

Collect bacti clearance samples due to line break at 2565 Oak Drive

TOTAL DUE

\$382.00

THANK YOU.



× Close

Payee ConstaFlow

Payment method Electronic

Amount \$807.00

Scheduled by Marianne McDonald

Approved by Marianne McDonald

From account Alturas

Confirmation # 4910

Est. arrival 02/28/2024

Process date 02/26/2024

Delivery Standard

Frequency One time

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com DATE 02/01/2024
INVOICE# 3071
TERMS NET 30
DUE DATE 03/02/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION			
1018675483	02/01/2024					
			Completion Note	es:		
Job Charges			Qty	У	Rate	Total
	ations, Water Tre thly bacti sample	atment Plant 3 day s s	per week 1.0	0	\$425.00	\$425.00
Job Subtotal						\$425.00
Job Total						\$425.00

	PRE-WORK SIGNATURE	POST-WORK SK	GNATURE
Signed By:		Signed By:	
	CUSTOMER MESSAGE	Invoice Total:	\$425.00
		Deposits (-):	\$0.00
		Payments (-):	\$0.00
CONTRACTOR OF THE PARTY OF THE	and the second s	Total Due:	\$425.00



X Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$425.00	3/28/2024	Confirmation #	5025
(, , , : t · · · · · ·)			From account	Alturas
			Est arrival	4/1/2024
			Delivery	Standard
			Invoice/Comment	None

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com
 DATE
 03/25/2024

 INVOICE#
 3611

 TERMS
 NET 30

 DUE DATE
 04/24/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESC	RIPTION	-	
1018676001	03/25/2024		Prepa	re 2023 Consume	r Confidence Rep	ort.
A LA			Com	pletion Notes:		
Job Charges	na meeri aana 196 - u	AT 111 LOUIS GAMMAGAGAGA MINE I		Qty	Rate	Total
CCR 2023 Consume	r Confidence Repo		Asse	1.00	\$375.00	\$375.00
Job Subtotal	·					\$375.00
Job Total						\$375.00
PRE-WORK SIGNATURE				:	POST-WORK SIGN	IATURE
		NOW BOOTS Form 15 on the Local of the				
Signed By:	ry	distribution for an an an experience with any	;	Signed By:		
	CUSTOMER MES	SAGE		Invoice Total:		\$375.00
				Deposits (-):		\$0.00
don tomes in a				Payments (-):		\$0.00
			-	Total Due:		\$375.00



Payee	Amount	Process	Additional items	
ConstaFlow	\$375.00	5/2/2024	Confirmation # From account Est arrival Delivery Invoice/Comment	5122 Alturas 5/6/2024 Standard None

PA10 5-31-24

636

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com DATE 04/02/2024
INVOICE# 3662
TERMS NET 30
DUE DATE 05/02/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574 SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB# DATE PO/REF# **DESCRIPTION** 1018676193 04/01/2024 **Completion Notes: Job Charges** Qty Rate Total Contract Operations, Water Treatment Plant 3 days per week 1.00 \$425.00 \$425.00 including monthly bacti samples Job Subtotal \$425.00 Job Total \$425.00 **PRE-WORK SIGNATURE** POST-WORK SIGNATURE Signed By: Signed By: **CUSTOMER MESSAGE Invoice Total:** \$425.00 \$0.00 Deposits (-): Payments (-): \$0.00 **Total Due:** \$425.00



X Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$425.00	5/31/2024	Confirmation # From account	5215 Alturas
			Est arrival	6/4/2024
			Delivery	Standard
			Invoice/Comment	None

DAND 6-27-24

Invoice 636

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com DATE 05/01/2024

INVOICE# 4066

TERMS NET 30

DUE DATE 05/31/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTIO	ON		
1018676567	05/01/2024					
			Completio	n Notes:		
Job Charges	and the contract of the contra		Approx p. Transmiss statement date of the page 1992-1992-1992	Qty	Rate	Total
Contract Opera	ations, Water Trea thly bacti samples	tment Plant 3 da	ys per week	1.00	\$425.00	\$425.00
Job Subtotal						\$425.00
Job Total						\$425.00
the accomply to time montplant services and	PRE-WORK SIGN	IATURE		1, 40	POST-WORK SIGN	ATURE
			1			
	The state of the s	gramma and the second			y - a ye. ye. ye. a generaliye. Yi.	en der
Signed By:	or how arrows change our M \$800-00	quantipo vistos saniipus. vd. + y	Signe	ed By:	appa annung para gradi	Name of the Control Management of the Contro
	CUSTOMER MES	SSAGE	Invoi	ice Total:		\$425.00
			Depo	sits (-):		\$0.00
			Paym	nents (-):		\$0.00
belong, as which plus and hindred for a	w are on administration file.	May depend the many of the	Total	Due:		\$425.00



X Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$425.00	6/27/2024	Confirmation # From account	5313 Alturas
			Est arrival	7/1/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 7-29-24

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com

DATE 06/02/2024 INVOICE# 4420 **TERMS** NET 30 **DUE DATE** 07/02/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	М		
1018676976	06/01/2024					
			Completio	n Notes:		
Job Charges				Qty	Rate	Total
including mor	rations, Water Tre hthly bacti sample	atment Plant 3 da s	ays per week	1.00	\$425.00	\$425.00
Job Subtota	ľ					\$425.00
Job Total						\$425.00
	PRE-WORK SIG	NATURE	1 1		POST-WORK SIGN	IATURE
is stated as the state and completions. In						
Signed By:			Signe	ed By:		
I HIS	CUSTOMER ME	ESSAGE	Invo	ice Total:		\$425.00
			Depo	sits (-):		\$0.00
			Payn	nents (-):		\$0.00
MARKET IN THE CASE OF THE PARTY	P P S AS & Marchinesis Commission		Total	Due:		\$425.00

PAID 7-29-24

436

Invoice

Consta Flow Inc DATE 06/07/2024 5574 Commercial Boulevard INVOICE# 4596

Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com INVOICE# 4596
TERMS NET 30

DUE DATE 07/07/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIP	TION		
1018677022			Treatmer Health D Inorganie RA228 / NOTE: SA IS RECEI	nt Plant per He ept on custom cs, Secondary 226. AMPLE RESULT	ealth Dept requirem er's behalf. Sample Inorganics, SOC, V	
Job Charges	severages du rui	Approximation and the second s	The state of the s	Qty	Rate	Total
Triennial Samp	les	18 PARAGEMENT	44 00 M	1.00	\$2,400.00	\$2,400.00 \$2,400.00
FL Tax Job Total					7.00%	\$168.00 \$2,568.00
	PRE-WORK S	IGNATURE			POST-WORK SIGNA	ATURE
Signed By:	err are additional or a at a	maganista set da se	! Sig	gned By:	We shall we	
	CUSTOMER I	MESSAGE	In	voice Total:		\$2,568.00
			De	posits (-):		\$0.00
		nun n manarondelle, sarts	Pa	yments (-):		\$0.00
			То	tal Due:		\$2,568.00

436

PA 10 7 27-24

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

CUSTOMER MESSAGE

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTIO	N		
1018675786	03/01/2024					
			Completion	Notes:		
Job Charges	ry go at the management and the property of the second sec	Specific of PSP 488 district district described and a state of the specific or for the specific or a substance	And the second s	Qty	Rate	Total
Contract Opera	ations, Water Tr	eatment Plant 3 da es	ys per week	1.00	\$425.00	\$425.00
Job Subtotal						\$425.00
Job Total						\$425.00
	PRE-WORK SI	GNATURE		1	POST-WORK SIGN	IATURE
1	- 1 , m. mar	An all distances and distances and distances are assumed to the community of the community	pour en effectionalité en se délétique	d By:	e date a padem m. e autoridado prio consciendadente a sem	TOTAL COMPANY AND TOTAL AN

Invoice Total:

Deposits (-):

Payments (-):

Total Due:

\$425.00

\$0.00

\$0.00

\$425.00



ila Cricit

× Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$3,418.00	7/29/2024	Confirmation # From account	5412 Alturas
			Est arrival	7/31/2024
			Delivery	Standard
			Invoice/Comment	None

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com

DATE 06/04/2024 INVOICE# 4478 TERMS NET 30 DUE DATE 07/04/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB# DATE PO/REF#			DESCRIPTIO				
1018676786	05/28/2024		Call Out (Gaines) Well Tripped at breaker, cant get well to run.				
			the top of st the fitting or	arter loose and the starter	oump shorted to ground. I found L3 on nd the surge protection leg was not in Found no other issues. Spoke to bing to call Dunham for pump		
			Completion	Notes:			
Job Charges		(A) B) direction of the second	од 1 (1 год добородија роску ститу сти	Qty	Rate	Total	
Service Technici	an	MAN I FRIDE AND INVESTIGATION OF THE PROPERTY	r gygyrathir filiffigg - furthur 1964 till m.h.u.b.Alsolitius 1 uuritti, helyynyu us _{tii} _{erga} angyyrydi	2.00	\$145.00	\$290.00	
Job Subtotal						\$290.00	
FL Tax					7.00%	\$0.00	
Job Total						\$290.00	

PRE-WORK SIGNATURE	POST-WORK SIG	GNATURE
Signed By:	Signed By:	a vince d'a millionistant constitution and a single of the millionistant constitution of the single
CUSTOMER MESSAGE	Invoice Total:	\$290.00
	Deposits (-):	\$0.00
	Payments (-):	\$0.00
The second secon	Total Due:	\$290.00

PAID 8-27-24

DUE DATE

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com

07/02/2024 DATE **INVOICE#** 4826 **TERMS NET 30**

BILL TO

Alturas Utility Alturas Water LLC

SERVICE LOCATION

08/01/2024

Alturas Utility 5605 Packing House

<u> </u>	5911 Trouble C New Port Richey (863) 904-	FL 34652	No. box substitute and substitute an	and fortilled the villation of 1 or	Alturas, FL 338 (863) 904-55		
JOB#	DATE	PO/REF#	DESCRIPTION	ON			
1018677413	07/01/2024						
			Completio	n Notes:			
Job Charges	a popular a proper per 1 7 m mile	and the statement of th		Qty	Rate	Total	
	ations, Water Tre thly bacti sample	atment Plant 3 da s	ys per week	1,00	\$425.00	\$425.00	
Job Subtotal	•	•				\$425.00	
Job Total						\$425.00	
	PRE-WORK SIG	NATURE	1 :		POST-WORK SIGN	ATURE	
			-				
Signed By:		e to que ne e college.	Signe	ed By:	THE THREE SERVICES STREET, STR		
	CUSTOMER ME	SSAGE	Invo	ice Total:		\$42	5.00
			Depo	osi ts (-):		\$1	0.00
sp. ob	no tradition . The name contactors recovery on the same	- Audio * Jon State	Payn	nents (-):		\$1	0.00
			Total	Due:		\$42	5.00

lnvoice 636

Consta Flow Inc						1114	7166
5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599				DATE	a contraction pythin painteen the Am	7/19/2024	
				INVOICE#		5132	
				TERMS	1951111 15111 15111 15111 15111 15	NET 30	****** 14 141
Jen	nifer@constaflow.c		DUE DATE	(8/18/2024		
	BILL TO)			SERVICE LOCA	TION	
Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574		Name of the last o	Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574			Janus Was a service of the service o	
JOB#	DATE	PO/REF#	DESCRIF	PTION			
1018677574	07/16/2024				n Byproducts san customer's behal	nples and submit f.	result
			Comple	tion Notes:			
Job Charges	The state of the s	and the second second		Qty	Rate	Total	
TTHM/HAA5 Disinfection B processing fee	yproducts TTHM, I	Haa5 including coll	ection /	1.00	\$387.50	\$387.50	and the same of th
Collection/Pro	cessing Fee			1.00	\$95.00	\$95.00	
Job Subtotal						\$482.50	;
FL Tax Job Total					7.00%	\$0.00 \$482.50	
	PRE-WORK SIGI	NATURE	-	·- •	POST-WORK SIGN	ATURE	
			the state of the s				
Signed By:	ADMINISTRATION AND AND AND AND ADMINISTRATION OF		Si	gned By:		AND THE RESERVE OF THE PROPERTY OF THE PROPERT	**************************************
	CUSTOMER ME	SSAGE	In	voice Total:		\$4	182.50
			De	eposits (-):			\$0.00

Payments (-):

Total Due:

\$0.00

\$482.50

Process

8/27/2024

Amount

\$1,197.50

₽ Print

Payee

ConstaFlow

5492
Alturas
8/29/2024
Standard
None

X Close PAID 9-26-24

(5)

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE

08/04/2024

INVOICE#

5356

TERMS

NET 30

DUE DATE

09/03/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574 SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#

DATE

PO/REF#

DESCRIPTION

1018677736

08/01/2024

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00
programming to the top top to the top		and the second second	-patrie waters

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:

\$425.00

Deposits (-):

\$0.00

Payments (-):

\$0.00

Total Due:

\$425.00

DA10 9-26-24

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE 08/21/2024

INVOICE# 5582

TERMS NET 30

DUE DATE 09/20/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

;JOB#	DATE	PO/REF#	DESCRIPT	ION		
1018678022	08/01/2024			samples 8/01, 8/ vater treatment p	, 8/02 due to System off to ent plant.	
1			Completi	on Notes:		
Job Charges		to an experimental transfer and the second		Qty	Rate	Total
Clearance sam Clearance Sam	•	NO INSURANCE PROF FEMALE	Patronite offic spi	4.00	\$48.00	\$192.00
Collection/Proc	essing Fee			2.00	\$95 .00	\$190.00
Job Subtotal						\$382.00
FL Tax					7.00%	\$0.00
Job Total						\$382.00
FL Tax	NAMES OF THE PERSON OF THE PER	Management of the part of the special section	k falle gerk Markender	galaman 100 mar nin nasan nasa nilabah 15000.	7.00%	\$0.00

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	PRE-WORK SIGNATURE	POST-WORK	SIGNATURE
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a programme de majora alfa de alfa de alfa de de alfa	alreadd ll burnton brugers & 10 Al 103 a const and decourse to the burnton brugers & 10 Al 103 a const		E HARP CON HARRY STE NO. 100 MAIN
Signed By:		Signed By:	
	CUSTOMER MESSAGE	Invoice Total:	\$382.00
		Deposits (-):	\$0.00
		Payments (-):	\$0.00
-	and the second s	Total Due:	\$382.00

PAID 9-26-24

636

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com
 DATE
 08/23/2024

 INVOICE#
 5595

 TERMS
 NET 30

 DUE DATE
 09/22/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTI	ION				
1018678041	08/23/2024		Process 20 documents behalf.	Process 2024 Lead and Copper Samples and all necessary documentation and submit to Health Dept on customer's behalf.				
			Completio	on Notes:		1		
Job Charges	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		manufaction and the second of	Qty	Rate	Total		
Lead & Copper Lead & Copper	Each Lab Analysis Res	ults		5.00	\$85.00	\$425.00		
Lead Copper C Lead and Copp		ion / Processing Fee	;	1.00	\$200.00	\$200.00		
Job Subtotal						\$625.00		
FL Tax Job Total					7.00%	\$0.00 \$625.00		
1	PRE-WORK SIGN	ATURE	-		POST-WORK SIGN	IATURE		
			•					
	1907 mayor - room 1 and 1 mayor - market				Officer world administration or middless to be disable (1) for the	\$		
Signed By:	a to an other to the first the selection of		Sign	ed By:				
,	CUSTOMER MES	SSAGE	Invo	oice Total:		\$625.00		
•			Dep	osits (-):		\$0.00		
900 f			[‡] Pay	ments (-):		\$0.00		

Total Due:

\$625.00



Payee	Amount	Process	Additional items		
ConstaFlow	\$1,432.00	9/26/2024	Confirmation #	5601	
(Files Late)			From account	Alturas	
			Est arrival	9/30/2024	
			Delivery	Standard	
			Invoice/Comment	None	

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE
INVOICE#

09/09/2024

5790

TERMS

NET 30

DUE DATE

10/09/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574 SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION			
1018678204	09/09/2024					
			Completion N	lotes:		
Job Charges				Qty	Rate	Total
Contract Operat		tment Plant 3 days pe		1.00	\$425.00	\$425.00
Job Subtotal						\$425.00
Job Total						\$425.00
a menodali di	Security of the desired of the consideration of	a acceptation de 1986 D. 10 Hill year year year year habite year intercentate bloodyna, down	*** **********************************			******

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:	•••	week facility	Signed By:	1
	CUSTOMER MESSA	√GE	Invoice Total:	\$425.00
1			Deposits (-):	\$0.00
1			Payments (-):	\$0.00

Total Due:

\$425.00





Payee	Amount	Amount Process Additional items		
ConstaFlow	\$425.00	10/29/2024	Confirmation #	5695
Design to			From account	Alturas
			Est arrival	10/31/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 12-3-24

Invoice (36)

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE 10/02/2024
INVOICE# 6076
TERMS NET 30
DUE DATE 11/01/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574 **SERVICE LOCATION**

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	N		
1018678653	10/01/2024		Contract Op including m			ant 3 days per week
			Completion	n Notes:		
Job Charges	- 100 and address till.	4 Michigan Waller and	minimization of the Shands of a substantial	Qty	Rate	Total
	ations, Water Trea thly bacti samples		ys per week	1.00	\$425.00	\$425.00 \$425.00
Job Total						\$425.00
	PRE-WORK SIGN	NATURE	1		POST-WORK SIGN	IATURE
Management III burks. A. A. S. Sanda sustaining as see the management of the second se	CONTRACTOR DESCRIPTION IN CONTRACTOR AND ADDRESS OF THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR	and the second s	1	garliggar - reggilla ga ghir er ngar sanangan n.a.e		
Signed By:	***************************************	The state of the s	Signe	d By:	tem a spirit sign melys or spirits of the spirits o	many amountainess and an exp of a major on a companyone may are improved as a major of a major of a major of a
No.	CUSTOMER ME	SSAGE	Invo	ce Total:		\$425.00
			Depo	sits (-):		\$0.00
			Paym	ents (-):		\$0.00

Total Due:

\$425.00

PAID 12-3-24

636

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE 10/21/2024

INVOICE# 6281

TERMS NET 30

DUE DATE 11/20/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB# DATE PO/REF# DESCRIPTION 1018678992 10/21/2024 Hurricane Milton Emergency Response for Water System: Initial contact with system following hurricane to determine system status. Update Florida Water Tracker to notify State of system status. Follow up contact with customer regarding system status power restoration and update Florida Water Tracker as power is restored and Boil Water Notices issues. Collect bacti clearance samples and update and upload results to Florida Water Tracker and send results to customer and FL DOH to close out event. **Job Charges** Rate Total Qty Clearance samples 2.00 \$48.00 \$96.00 Clearance Samples Collection/Processing Fee 1.00 \$95.00 \$95.00 Labor 3.00 \$95.00 \$285.00 Job Subtotal \$476.00 FL Tax 7.00% \$33.32 **Job Total** \$509.32

	PRE-WORK SIGNATURE	POST-WORK	SIGNATURE
	THE PROPERTY OF THE STATE AND A STATE OF THE STATE AND A STATE OF THE		and the second s
Signed By:		Signed By:	
	CUSTOMER MESSAGE	Invoice Total:	\$509.32
	Deposits (-):	\$0.00	
		, Payments (-):	\$0.00
to the Managhta couples alphaphes on the con-		Total Due:	\$509.32

PAID 12-3-24

636 Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE 10/23/2024
INVOICE# 6380
TERMS NET 30
DUE DATE 11/22/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION		
1018679069	10/03/2024		Quarterly VOC Carbon	Tetrachloride Sam	ple 1 of 4 quarters
Job Charges			Qty	Rate	Total
VOC Carbon To		me hijn gelder villeligken een opgegrap ja ge	1.00	\$138.00	\$138.00
Collection/Prod	cessing Fee		1.00	\$95.00	\$95.00
Job Subtotal					\$233.00
FL Tax				7.00%	\$0.00
Job Total					\$233,00

	The second secon	CONTROL DE L'ANGENIE DE L'ANGEN				
	PRE-WORK SIGNATURE	POST-WORK SIGNATURE				
Signed By:		Signed By:				
	CUSTOMER MESSAGE	Invoice Total:	\$233.00			
		Deposits (-):	\$0.00			
		Payments (-):	\$0.00			
And the print on the designation		Total Due:	\$233.00			



Payee Amount Process Additional items	Additional items		
ConstaFlow \$1,167.32 12/3/2024 Confirmation #	5800		
From account	Alturas		
Est arrival	12/5/2024		
Delivery	Standard		
Invoice/Comment	None		

Invoice

Conche Flour Two		1117010	, ,	
Consta Flow Inc	DATE	10/23/2024		
Consta Flow Inc 5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com BILL TO Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd	INVOICE#	6381	the see and seemed a	
•	TERMS	NET 30		
, .	DUE DATE	11/22/2024	A Accepted Name	
BILL TO	: SEF	RVICE LOCATION	1	
Alturas Water LLC	At 5911 New P	Alturas Utility turas Water LLC Trouble Creek Rd ort Richey FL 34652 863) 904-5574	And the state of t	

JOB#	DATE	PO/REF#	DESCRIP	TION		
1018679070	10/23/2024		Quarterly	SOC Benzo(a)pyrene sample 1	of 4 4th Q 20 24
Job Charges		P R NO. VIII. N ROBBERY - MAP & Sparrature Vingov	* Admir sucul user ensummer	Qty	Rate	Total
SOC Benzo(a) SOC Benzo(a)		uterp afrederitier pr. et h. bloge	and desire revealed related the religion.	1.00	\$343.00	\$343.00
Collection/Proc Job Subtotal	cessing Fee			1.00	\$95.00	\$95.00 \$438.00
FL Tax Job Total	A The Control of the	# 1 ***	S of 1 and 14 and 15 and 16 an	Similarity Vol. 10 Aug S. pt.	7.00%	\$6.65 \$444.65
	PRE-WORK SIGN	IATURE	! ;		POST-WORK SIGN	IATURE
	The A an amount of the amount				and the separat	
Signed By:	bedalle have due the labyre	r t ya dire (daggang ja an	¹ Sig	ned By:	ph 1 una gapane regala para sage reseau.	No estable to Lean and Anniel and again along the a
	CUSTOMER MES	SSAGE	In	voice Total:		\$444.6!
			De	posits (-):		\$0.00
			Pa	vments (-):		\$0.00

Total Due:

\$444.65

PAID 12-30-24

Invoice 636

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com
 DATE
 11/04/2024

 INVOICE#
 6459

 TERMS
 NET 30

 DUE DATE
 12/04/2024

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	N			
1018679165	11/01/2024			perations, Wa onthly bacti	ater Treatment Pi samples	ant 3 days per	week
Job Charges				Qty	Rate	Total	
	ations, Water Trea thly bacti samples		ys per week	1.00	\$425.00	\$425.00	
Job Subtotal						\$425.00	
Job Total						\$425.00	
	PRE-WORK SIGN	IATURE		1	POST-WORK SIGN	IATURE	
Approximate to a Add to a transportation of	hodenninttis sanda vinn - sin it righte fills again a si	must 1974an and European Salayee	The state of the s	a managaja antipira	The Late Application of the Control	iste i littleman millerne eriki bilanda meller in a. b.	
Signed By:			Signe	ed By:		LABOUR DESCRIPTION OF THE PROPERTY AND A PROPERTY OF THE PROPE	
•	CUSTOMER MES	SSAGE	Invo	ice Total:			¢425 00

Deposits (-):

Payments (-):

Total Due:

\$0.00

\$0.00

\$425.00



X Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$869.65	12/30/2024	Confirmation #	5897
(3. 190. S			From account	Alturas
			Est arrival	1/2/2025
			Delivery	Standard
			Invoice/Comment	None

PAID 1-30-25

636

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE 12/02/2024

INVOICE# 6847

TERMS NET 30

DUE DATE 01/01/2025

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	ON			
1018679555	12/01/2024		Contract Operations, Water Treatment Plant 3 days pe including monthly bacti samples				
Job Charges		i in information on your movembrosovement in Autor accommission and	Control of the Contro	Qty	Rate	Total	
	ations, Water Trea		nys per week	1.00	\$425.00	\$425.00	
Job Subtotal						\$425.00	
Job Total						\$425.00	
	PRE-WORK SIGI	NATURE		-	POST-WORK SIGN	IATURE	

	PRE-WORK SIGNATURE	POST-WORK SIGNATURE		
Signed By:		Signed By:		
	CUSTOMER MESSAGE	Invoice Total:	\$425.00	
		Deposits (-):	\$0.00	
		Payments (-):	\$0.00	
		Total Due:	\$425.00	

X Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$425.00	1/31/2025	Confirmation #	5974
			From account	Alturas
			Est arrival	2/4/2025
			Delivery	Standard
			Invoice/Comment	None

636

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
Office: (863) 965-2599, Fax (863) 965-1733
www.constaflow.com

Dear Valued Customer at Alturas:

December 2, 2024

We hope this letter finds you well, and we want to take a moment to express our sincere gratitude for your continued support and partnership with Consta Flow. We greatly appreciate the trust you have placed in us and are committed to providing you with the highest level of service.

Over the past years, we have been dedicated to delivering the best possible value to our clients. However, to maintain the quality of our services and continue to invest in our people and technology, we find it necessary to adjust our pricing structure. We understand that price increases are not ideal, but we believe that these adjustments due to increased insurance cost and employee minimum wage increase, this is essential to sustain the level of service you have come to expect from us.

Effective January 1, 2025, we will be implementing the following pricing changes:

• Your current monthly cost is \$385 - monthly samples are included in this price. Your new monthly Contract Operation cost is \$425 - monthly samples are included in this new cost.

We truly value your business, and the long term relationship we have developed over the years. Our commitment to you remains the same – to provide reliable and honest service to your facility, keeping you in compliance with all environmental rules and regulations, and superior customer service at an affordable rate.

If you have any questions or would like to discuss these changes further, please do not hesitate to reach our office at 863-965-2599. Thank you for allowing us to serve you.

Sincerely,

Jesi Oakley

Consta Flow, Inc.

PAID 2-26-25

63 φ Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE 01/02/2025
INVOICE# 7198
TERMS NET 30
DUE DATE 02/01/2025

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION			
1018679909	01/01/2025		Contract Oper including mor			ant 3 days per week
Job Charges				Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples				1.00	\$425.00	\$425.00
Job Subtotal						\$425.00
Job Total						\$425.00

	PRE-WORK SIGNATURE	POST-WORK SIG	GNATURE
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Signed By:		Signed By:	Marie Commission and Commission C
	CUSTOMER MESSAGE	Invoice Total:	\$425.00
		Deposits (-):	\$0.00
		Payments (-):	\$0.00
ded for a second	or administration of the contract of the contr	Total Due:	\$425.00

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com

DATE 01/22/2025 **INVOICE#** 7484 **TERMS** NET 30 **DUE DATE** 02/21/2025

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION		
1018680318	01/08/2025		Quarterly VOC Carbon	Tetrachloride Sam	ple 2 of 4 quarters
Job Charges			Qty	Rate	Total
VOC Carbon Te VOC Carbon Te			1.00	\$138.00	\$138.00
Collection/Proc	essing Fee		1.00	\$95.00	\$95.00
Job Subtotal					\$233.00
FL Tax				7.00%	\$0.00
Job Total					\$233.00
	PRE-WORK SIGN	IATURE		POST-WORK SIGN	IATURE
Signed By:		Bellegen er innspr Bellegen er innspr Innspresser i Half gågt skilmskernerssersserssers	Signed By:		
	CUSTOMER MES	SSAGE	Invoice Total:		\$233.00
			Deposits (-):		\$0.00
			Payments (-):		\$0.00

Total Due:

\$233.00

PAID 2-26-25

Invoice 636

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE 01/28/2025
INVOICE# 7558
TERMS NET 30
DUE DATE 02/27/2025

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	V		
1018680362	01/28/2025		Prepare 2024	4 Consume	r Confidence Rep	ort.
Job Charges	The state of the s	33 Y Å E E som in problèm mone i harr normanisme artist desart	TOTALISTA A STANDARD AND AND AND AND AND AND AND AND AND AN	Qty	Rate	Total
CCR 2023 Consume	er Confidence Rep	ort	moniformi, from , memoranous for MET SANNIA, Apr. — MANAGEMENTA & Ann.	1.00	\$400.00	\$400.00
Job Subtotal						\$400.00
Job Total						\$400.00
	PRE-WORK SIGN	IATURE			POST-WORK SIGN	IATURE
Signed By:			Signed	i By:		A STATE OF THE STA
	CUSTOMER MES	SSAGE	Invoic	e Total:		\$400.00
			Depos	its (-):		\$0.00
			Paymo	ents (-):		\$0.00

Total Due:

\$400.00



Payee Amount **Process Additional items** 6069 ConstaFlow \$1,058.00 2/26/2025 Confirmation # From account Alturas 1, 1, 1, 1, 1, Est arrival 2/28/2025 Delivery Standard Invoice/Comment None

PAID 3-26-25

Invoice 636

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com
 DATE
 01/22/2025

 INVOICE#
 7485

 TERMS
 NET 30

 DUE DATE
 02/21/2025

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	DESCRIPTION				
1018680319	01/08/2025		Quarterly SOC Benzo(a	Quarterly SOC Benzo(a)pyrene sample 2 of 4 1st Q 2025				
			Completion Notes:					
Job Charges	A control of the cont	in mengani mila s 12 de arrivanten pendenara de Arrivando	Qty	Rate	Total			
SOC Benzo(a) SOC Benzo(a)			1.00	\$343.00	\$343.00			
Collection/Proc	tessing Fee		1.00	\$95.00	\$95.00			
Job Subtotal					\$438.00			
FL Tax				7.00%	\$6.65			
Job Total					\$444.65			

	CUSTOMER MESSAGE		Invoice Total:	\$444.65
1		1	Deposits (-):	\$0.00
and a second		****	Payments (-):	\$0.00
•	1 Million grant consumer mean appeals by the a section of the sect	de-correct	Total Due:	\$444.65

PA10 3-26-25

φ36 Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com DATE 02/03/2025
INVOICE# 7604
TERMS NET 30
DUE DATE 03/05/2025

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	N		
1018680418	02/01/2025		Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples			lant 3 days per week
			Completio	n Notes:		
Job Charges	N Charles and the days of the depth of the days of the	made (office stampas passas and with respect to vision of ways to 20 to	And the state of t	Qty	Rate	Total
	ntions, Water Trea hly bacti samples		ays per week	1.00	\$425.00	\$425.00
Job Subtotal						\$425.00
Job Total	is applicable to the contract of a property of the first	essennis Fill till Ethioppolyggist i vinnerhir ethioloxis ethio ethio ethioloxis	TO NO I A No Million	ing a similar on any and a similar or any and	ngan sanite provinciana and a superior and a superi	\$425.00
	CUSTOMER ME	SSAGE	Invo	ice Total:		\$425.00
			Depo	sits (-):		\$0.00

Payments (-):

Total Due:

\$0.00

\$425.00

PAID 3-26-25

636

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com

DATE	02/10/2025
INVOICE#	7767
TERMS	NET 30
DUE DATE	03/12/2025

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION			
1018680610 02/06/2025		18680610 02/06/2025 Collect Bacti clearance sar following Inspection		samples 2/05, 2,	mples 2/05, 2/06 Tank clearance	
			Completion Notes:			
Job Charges			Qty	Rate	Total	
Clearance samp			2.00	\$48.00	\$96.00	
Collection/Processing Fee		2.00	\$95.00	\$190.00		
Job Subtotal				\$286.00		
FL Tax				7.00%	\$0 .00	
Job Total					\$286.00	

CUSTOMER MESSAGE	Invoice Total:	\$286.00
	Deposits (-):	\$0.00
	Payments (-):	\$0.00
THE PROPERTY AND ASSESSMENT OF THE PROPERTY AND ASSESSMENT OF THE PROPERTY ASSESSMENT ASSESSMENT OF THE PROPERTY ASSESSMENT OF TH	Total Due:	\$286.00





Payee

Amount

Process

Additional items

ConstaFlow

\$1,155.65

3/26/2025

Confirmation #
From account
Est arrival
Delivery

Invoice/Comment

6160 Alturas 3/28/2025 Standard

None

436

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com

DATE 03/03/2025 INVOICE# 7939 TERMS NET 30 DUE DATE 04/02/2025

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	ON			
1018680768	03/01/2025		Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples				
			Completio	n Notes:			
Job Charges				Qty	Rate	Total	
Contract Operations, Water Treatment Plant 3 days per wee including monthly bacti samples			ys per week	1.00	\$425.00	\$425.00	
Job Subtotal						\$425.00	
Job Total						\$425.00	

	CUSTOMER MESSAGE	Invoice Total:	\$425.00
f t		Deposits (-):	\$0.00
		Payments (-):	\$0.00
	1 (1970) of the first and the	Total Due:	\$425.00

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com

	MIT SERVICE AND ADDRESS OF THE PROPERTY OF THE PARTY OF T
DATE	03/12/2025
INVOICE#	8131
TERMS	NET 30
DUE DATE	04/11/2025

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION				
1018681005 03/11/2025			Collect Bacti clearance samples 3/10, 3/11 System do tank switch over.				
			Completion Notes:				
Job Charges			Qty	Rate	Total		
Clearance sar Clearance Sar			4.00	\$48.00	\$192.00		
Collection/Pro	cessing Fee		1.00	\$95.00	\$95.00		
Job Subtotal	Ī				\$287.00		
FL Tax			7.00%	\$0.00			
Job Total					\$287.00		

	CUSTOMER MESSAGE	Invoice Total:	\$287.00
1		Deposits (-):	\$0.00
1		Payments (-):	\$0.00
********	** So again reproductive application 11 interconnection (1990) interconnection and the contract of the contrac	Total Due:	\$287.00

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com

DATE	04/01/2025	
INVOICE#	8298	
TERMS	NET 30	1
DUE DATE	05/01/2025	7.7

BILL TO

Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION

Alturas Utility 5605 Packing House Alturas, FL 33820 (863) 904-5574

, JOB#	DATE	PO/REF#	DESCRIPTION	N		
1018681175	04/01/2025			perations, W onthly bacti		ant 3 days per week
			Completio	n Notes:		· ·
Job Charges				Qty	Rate	Total
	ntions, Water Trea hly bacti samples		ys per week	1.00	\$425.00	\$425.00
Job Subtotal						\$425.00
Job Total						\$425.00

,	CUSTOMER MESSAGE		Invoice Total:	\$425.00
		ì	Deposits (-):	\$0.00
1		1	Payments (-):	\$0.00
rius-phijosophumapa arpunyana) et 1980-907 NASSA.	Popular de de la constant de la cons	-	Total Due:	\$425.00