

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

RECEIVED-FPSC
2025 APR 25 PM 3:03
COMMISSION
CLERK

**Re: Docket No. 20240105-SU - Application for staff-assisted rate case in Polk County, by
West Lakeland Wastewater, LLC**

Dear Commission Clerk:

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

On behalf of the utility,


Mike Smallridge

11:56 AM
04/22/25

Florida Utility Services 1, LLC
Payroll Summary
January through December 2023

	Antonio [REDACTED]			Jackie [REDACTED]			Joseluis [REDACTED]		
	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23
Employee Wages, Taxes and Adjustments									
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			-775.76			-51.91
Social Security Employee			-3,379.64			-3,317.06			-221.94
Medicare Employee Addl Tax			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 Contributions									
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 Contributions			4,219.04			4,141.82			298.91

Florida Utility Services 1, LLC
Payroll Summary
January through December 2023

	Juan Camacho			Robert Ryan			TOTAL		
	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23
Employee Wages, Taxes and Adjust									
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	<u>2,943.00</u>		<u>62,415.74</u>	<u>2,398.50</u>		<u>48,457.67</u>	<u>10,277.00</u>		<u>222,464.49</u>
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 Tax			0.00			0.00			0.00
Total Taxes Withheld			<u>-8,401.81</u>			<u>-6,829.02</u>			<u>-32,193.54</u>
Net Pay	<u><u>2,943.00</u></u>		<u><u>54,013.93</u></u>	<u><u>2,398.50</u></u>		<u><u>41,628.65</u></u>	<u><u>10,277.00</u></u>		<u><u>190,270.95</u></u>
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			<u><u>4,823.81</u></u>			<u><u>3,756.02</u></u>			<u><u>17,239.60</u></u>

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04/22/25

Florida Utility Services 1, LLC
Payroll Summary
January through December 2024

	Antonio [REDACTED]			Christopher [REDACTED]			Jackie [REDACTED]		
	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24
Employee Wages, Taxes and Adjustments									
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 Addl 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 Contributions			5,027.38			3,112.68			4,658.76

Florida Utility Services 1, LLC
Payroll Summary
January through December 2024

	Joseluis Vasquez			Juan Quintana Alvarez			TOTAL		
	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24
Employee Wages, Taxes and Adjustme									
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	<u>56.00</u>		<u>1,036.00</u>	<u>2,731.25</u>		<u>66,163.58</u>	<u>9,474.75</u>		<u>232,445.71</u>
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			<u>-127.25</u>			<u>-8,932.51</u>			<u>-32,599.08</u>
Deductions from Net Pay									
Cash Advance Repayment			-864.31			-127.05			-1,061.36
Total Deductions from Net Pay			<u>-864.31</u>			<u>-127.05</u>			<u>-1,061.36</u>
Net Pay	<u>56.00</u>		<u>44.44</u>	<u>2,731.25</u>		<u>57,104.02</u>	<u>9,474.75</u>		<u>198,785.27</u>
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 Contributions			<u>87.02</u>			<u>5,114.01</u>			<u>17,999.85</u>

Position	Requested Salary	2024 Salary*
Chief Financial Officer	\$73,447	\$70,034
Office Manager	\$55,176	\$55,500
Customer Service Representative	\$42,897	\$40,762
Customer Billing Representative	\$36,424	\$33,555
Compliance Technician	\$47,250	\$55,228
Payroll/Benefits	\$21,720	\$19,760
Operations Supervisor- Antonio	\$58,909	\$65,031
Maintenance Technician – Jackie	\$56,104	\$60,212
Maintenance Technician – Juan	\$52,582	\$66,164
Maintenance Technician – Chris	\$52,582	\$41,038
Total	\$497,091	\$507,285
*Includes overtime		

10:00 AM

West Lakeland Wastewater, LLC

04/22/25

Contractors

Accrual Basis

January 1, 2023 through April 22, 2025

Date	Num	Name	Memo	Amount	Balance
Ordinary Income/Expense					
Expense					
401 · Op Expenses					
735 · Testing					
03/05/2024	36677	Consta Flow Inc.	clearance samples	1,240.00	1,240.00
Total 735 · Testing				1,240.00	1,240.00
736 · Services					
736.1 · Contractors					
01/05/2023	31984	Consta Flow Inc.	contract operation	875.00	875.00
01/11/2023	32096	Consta Flow Inc.	call out repair	183.50	1,058.50
01/23/2023	32161	Consta Flow Inc.	call out repair	693.00	1,751.50
02/10/2023	32297	Consta Flow Inc.	contract operation	875.00	2,626.50
03/01/2023	32617	Consta Flow Inc.	call out repair	570.00	3,196.50
03/01/2023	32605	Consta Flow Inc.	duplicate bill, cancelled 6/26/23	0.00	3,196.50
03/16/2023	32700	Consta Flow Inc.	call out repair	250.00	3,446.50
03/30/2023	34020	Consta Flow Inc.	contract operation	875.00	4,321.50
04/18/2023	34246	Consta Flow Inc.	contract operation	875.00	5,196.50
04/18/2023	34255	Consta Flow Inc.	call out repair	215.00	5,411.50
04/18/2023	34256	Consta Flow Inc.	call out repair	1,032.00	6,443.50
05/01/2023	34357	Consta Flow Inc.	call out repair	417.28	6,860.78
05/01/2023	34478	Consta Flow Inc.	contract operation	875.00	7,735.78
05/09/2023	34524	Consta Flow Inc.	call out repair	453.00	8,188.78
06/07/2023	34600	Consta Flow Inc.	call out repair	404.54	8,593.32
06/08/2023	34814	Consta Flow Inc.	contract operation	875.00	9,468.32
06/26/2023	1041	Consta Flow Inc.	call out, repair float and pump	439.50	9,907.82
07/06/2023	35090	Consta Flow Inc.	contract operation	875.00	10,782.82
07/08/2023	1126	Consta Flow Inc.	call out, cleared debris	525.00	11,307.82
07/10/2023	1034	Consta Flow Inc.	call out, cleared debris	738.01	12,045.83
07/11/2023	1156	Consta Flow Inc.	call out, pump repair	1,014.00	13,059.83
07/26/2023	1269-PO...	Consta Flow Inc.	call out, pump repair	517.50	13,577.33
08/07/2023	35372	Consta Flow Inc.	contract operation	875.00	14,452.33
08/10/2023	1340	Consta Flow Inc.	call out repair, L/S full	235.00	14,687.33
08/11/2023	1363	Consta Flow Inc.	call out repair, reinstall WWT...	288.00	14,975.33
08/29/2023	1468	Consta Flow Inc.	contract operation	875.00	15,850.33
09/01/2023	1585	Consta Flow Inc.	call out, electrical repair	687.50	16,537.83
10/05/2023	1887	Consta Flow Inc.	contract operation	875.00	17,412.83
11/07/2023	2200	Consta Flow Inc.	contract operation	875.00	18,287.83
12/01/2023	2423	Consta Flow Inc.	contract operation	875.00	19,162.83
12/31/2023	12.31.23...			-2,046.00	17,116.83
01/03/2024	2728	Consta Flow Inc.	contract operation	965.00	18,081.83
02/06/2024	3151	Consta Flow Inc.	contract operation	965.00	19,046.83
02/27/2024	3300	Consta Flow Inc.	call out, clean	435.00	19,481.83
02/28/2024	3302	Consta Flow Inc.	call out, manhole overflowing	490.00	19,971.83
02/28/2024	3313	Consta Flow Inc.	call out, L/S repair	735.00	20,706.83
02/28/2024	3344	Consta Flow Inc.	call out, replace alarm light	580.00	21,286.83
03/01/2024	3356	Consta Flow Inc.	call out, clean up spill	1,160.00	22,446.83
03/01/2024	3357	Consta Flow Inc.	replaced contactor, check ala...	580.00	23,026.83
03/01/2024	3358	Consta Flow Inc.	call out, bad starter	290.00	23,316.83
03/01/2024	3359	Consta Flow Inc.	call out, repair pumps	580.00	23,896.83
03/01/2024	3361	Consta Flow Inc.	call out, LS repair	490.00	24,386.83
03/05/2024	3442	Consta Flow Inc.	pump repair	457.54	24,844.37
03/05/2024	3462	Consta Flow Inc.	contract operations	965.00	25,809.37
04/03/2024	3712	Consta Flow Inc.	call repair	435.00	26,244.37

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West Lakeland Wastewater, LLC

04/22/25

Contractors

Accrual Basis

January 1, 2023 through April 22, 2025

Date	Num	Name	Memo	Amount	Balance
04/04/2024	3775	Consta Flow Inc.	contract operations	965.00	27,209.37
04/26/2024	4022	Consta Flow Inc.	repair	435.00	27,644.37
05/01/2024	4054	Consta Flow Inc.	replaced blower wires	873.46	28,517.83
05/01/2024	4131	Consta Flow Inc.	contract operation	965.00	29,482.83
06/04/2024	4532	Consta Flow Inc.	contract operation	965.00	30,447.83
07/08/2024	4913	Consta Flow Inc.	contract operation	965.00	31,412.83
08/04/2024	5411	Consta Flow Inc.	contract operation	965.00	32,377.83
08/13/2024	5519	Consta Flow Inc.	call out, replace alarm float	455.36	32,833.19
09/09/2024	5852	Consta Flow Inc.	contract operation	965.00	33,798.19
09/19/2024	5972	Consta Flow Inc.	call out repair, replace contro...	1,470.00	35,268.19
10/03/2024	6159	Consta Flow Inc.	contract operation	965.00	36,233.19
11/04/2024	6462	Consta Flow Inc.	contract operation	965.00	37,198.19
11/06/2024	6565	Consta Flow Inc.	call out repair, hurricane dam...	435.00	37,633.19
11/12/2024	6636	Consta Flow Inc.	call out repair, pump	1,277.94	38,911.13
11/12/2024	6637	Consta Flow Inc.	call out repair, bar screen box	1,470.00	40,381.13
11/12/2024	6638	Consta Flow Inc.	call out repair, hurrican Milto...	870.00	41,251.13
11/12/2024	6639	Consta Flow Inc.	call out repair, hurrican Milto...	980.00	42,231.13
12/02/2024	6848	Consta Flow Inc.	contract operation	965.00	43,196.13
12/09/2024	6979	Consta Flow Inc.	call out repair	435.00	43,631.13
12/16/2024	7057	Consta Flow Inc.	call out repair	545.70	44,176.83
01/02/2025	7205	Consta Flow Inc.	contract operation	1,061.50	45,238.33
01/15/2025	7395	Consta Flow Inc.	repair	290.00	45,528.33
01/17/2025	7445	Consta Flow Inc.	replaced decant pump	1,169.92	46,698.25
02/03/2025	7670	Consta Flow Inc.	contract operation	1,061.50	47,759.75
02/03/2025	7647	Consta Flow Inc.	call out, L/S pumps not running	902.50	48,662.25
02/20/2025	7866	Consta Flow Inc.	call out, L/S pumps	980.00	49,642.25
02/24/2025	7879	Consta Flow Inc.	call out, auto dialer alarm	490.00	50,132.25
02/26/2025	7907	Consta Flow Inc.	call out, L/S pump debris	2,825.00	52,957.25
03/03/2025	7959	Consta Flow Inc.	call out, L/S pumps not runni...	980.00	53,937.25
03/03/2025	7989	Consta Flow Inc.	contract operations	1,061.50	54,998.75
03/11/2025	8111	Consta Flow Inc.	install 2 hp grinder	5,210.26	60,209.01
03/11/2025	8112	Consta Flow Inc.	call out per resident, boat ra...	2,367.00	62,576.01
03/28/2025	8272	Consta Flow Inc.	assemble new 20 hp irrigatio...	535.02	63,111.03
04/01/2025	8358	Consta Flow Inc.	contract operation	1,061.50	64,172.53
04/08/2025	8460	Consta Flow Inc.	install new irrigation pump	4,230.79	68,403.32

Total 736.1 · Contractors

68,403.32

68,403.32

736.2 · Other Services

01/25/2023	2023.01	WM / Advanced ...	Cust ID 14-19551-42376	168.69	168.69
01/31/2023	WL-230...	Florida Utility Ser...	Allocated Expenses	43.11	211.80
02/24/2023	2023.02	WM / Advanced ...	Cust ID 14-19551-42376	168.69	380.49
02/28/2023	WL-230...	Florida Utility Ser...	Allocated Expenses	9.45	389.94
03/23/2023	2023.03	WM / Advanced ...	Cust ID 14-19551-42376	168.69	558.63
03/31/2023	WL-230...	Florida Utility Ser...	Allocated Expenses	15.30	573.93
04/27/2023	2023.04	WM / Advanced ...	Cust ID 14-19551-42376	168.69	742.62
04/30/2023	WL-230...	Florida Utility Ser...	Allocated Expenses	25.65	768.27
05/25/2023	2023.05	WM / Advanced ...	Cust ID 14-19551-42376	168.69	936.96
05/31/2023	WL-230...	Florida Utility Ser...	Allocated Expenses	0.00	936.96
06/25/2023	2023.06	WM / Advanced ...	Cust ID 14-19551-42376	168.69	1,105.65
06/30/2023	WL-230...	Florida Utility Ser...	Allocated Expenses	15.30	1,120.95
07/25/2023	2023.07	WM / Advanced ...	Cust ID 14-19551-42376	168.69	1,289.64
07/31/2023	WL-230...	Florida Utility Ser...	Allocated Expenses	25.65	1,315.29
08/24/2023	2023.08	WM / Advanced ...	Cust ID 14-19551-42376	168.69	1,483.98
08/31/2023	WL-230...	Florida Utility Ser...	Allocated Expenses	18.45	1,502.43

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West Lakeland Wastewater, LLC

04/22/25

Contractors

Accrual Basis

January 1, 2023 through April 22, 2025

Date	Num	Name	Memo	Amount	Balance
09/09/2023	2023.09	WM / Advanced ...	Cust ID 14-19551-42376	168.69	1,671.12
09/30/2023	WL-230...	Florida Utility Ser...	Allocated Expenses	24.21	1,695.33
10/27/2023	2023.10	WM / Advanced ...	Cust ID 14-19551-42376	168.69	1,864.02
10/31/2023	WL-231...	Florida Utility Ser...	Allocated Expenses	26.91	1,890.93
11/28/2023	2023.11	WM / Advanced ...	Cust ID 14-19551-42376	168.69	2,059.62
11/28/2023	215917	Applied Aquatic ...	spray treatment at plant	340.00	2,399.62
11/30/2023	WL-231...	Florida Utility Ser...	Allocated Expenses	0.00	2,399.62
11/30/2023	WL-231...	Florida Utility Ser...	11/01/23, Roto Rooter, unclo...	1,320.00	3,719.62
12/21/2023	2023.12	WM / Advanced ...	Cust ID 14-19551-42376	208.74	3,928.36
12/31/2023	WL-231...	Florida Utility Ser...	Allocated Expenses	15.30	3,943.66
12/31/2023	12.31.23...			4,102.00	8,045.66
12/31/2023	12.31.23...			-1,320.00	6,725.66
01/25/2024	2024.01	WM / Advanced ...	Cust ID 14-19551-42376	208.74	6,934.40
01/31/2024	WL-240...	Florida Utility Ser...	Allocated Expenses	19.26	6,953.66
02/23/2024	2024.02	WM / Advanced ...	Cust ID 14-19551-42376	208.74	7,162.40
02/29/2024	WL-240...	Florida Utility Ser...	Allocated Expenses	22.95	7,185.35
03/25/2024	2024.03	WM / Advanced ...	Cust ID 14-19551-42376	208.74	7,394.09
03/31/2024	WL-240...	Florida Utility Ser...	Allocated Expenses	7.65	7,401.74
04/25/2024	2024.04	WM / Advanced ...	Cust ID 14-19551-42376	208.74	7,610.48
04/25/2024	2024.04	WM / Advanced ...	overfill fee	260.00	7,870.48
04/30/2024	WL-240...	Florida Utility Ser...	Allocated Expenses	26.91	7,897.39
05/10/2024	219801	Applied Aquatic ...	spray treatment at plant	348.00	8,245.39
05/24/2024	2024.05	WM / Advanced ...	Cust ID 14-19551-42376	208.74	8,454.13
05/31/2024	WL-240...	Florida Utility Ser...	Allocated Expenses	0.00	8,454.13
06/28/2024	2024.06	WM / Advanced ...	Cust ID 14-19551-42376	208.74	8,662.87
06/30/2024	WL-240...	Florida Utility Ser...	Allocated Expenses	15.30	8,678.17
06/30/2024	6.30.24.T3		D 2051.00, SARC TY	0.00	8,678.17
07/26/2024	2024.07	WM / Advanced ...	Cust ID 14-19551-42376	208.74	8,886.91
07/31/2024	WL-240...	Florida Utility Ser...	Allocated Expenses	556.91	9,443.82
08/27/2024	2024.08	WM / Advanced ...	Cust ID 14-19551-42376	208.74	9,652.56
08/31/2024	WL-240...	Florida Utility Ser...	Allocated Expenses	7.65	9,660.21
09/27/2024	2024.09	WM / Advanced ...	Cust ID 14-19551-42376	208.74	9,868.95
09/30/2024	WL-240...	Florida Utility Ser...	Allocated Expenses	33.65	9,902.60
10/25/2024	2024.10	WM / Advanced ...	Cust ID 14-19551-42376	208.74	10,111.34
10/31/2024	WL-241...	Florida Utility Ser...	Allocated Expenses	26.91	10,138.25
11/26/2024	2024.11	WM / Advanced ...	Cust ID 14-19551-42376	208.74	10,346.99
11/26/2024	2024.11	WM / Advanced ...	overage charge	260.00	10,606.99
11/30/2024	WL-241...	Florida Utility Ser...	Allocated Expenses	17.10	10,624.09
12/27/2024	2024.12	WM / Advanced ...	Cust ID 14-19551-42376	258.80	10,882.89
12/27/2024	2024.12	WM / Advanced ...	overage charge	260.00	11,142.89
12/31/2024	WL-241...	Florida Utility Ser...	Allocated Expenses	5.40	11,148.29
12/31/2024	12.31.24...		Def Cost	4,102.00	15,250.29
01/28/2025	2025.01	WM / Advanced ...	Cust ID 14-19551-42376	258.80	15,509.09
01/28/2025	2025.01	WM / Advanced ...	overage charge	260.00	15,769.09
01/31/2025	WL-250...	Florida Utility Ser...	Allocated Expenses	0.00	15,769.09
02/26/2025	2025.02	WM / Advanced ...	Cust ID 14-19551-42376	258.80	16,027.89
02/28/2025	WL-250...	Florida Utility Ser...	Allocated Expenses	0.00	16,027.89
03/25/2025	2025.03	WM / Advanced ...	Cust ID 14-19551-42376	258.80	16,286.69
03/31/2025	WL-250...	Florida Utility Ser...	Allocated Expenses	0.00	16,286.69
Total 736.2 · Other Services				16,286.69	16,286.69
Total 736 · Services				84,690.01	84,690.01
Total 401 · Op Expenses				85,930.01	85,930.01

10:00 AM
04/22/25
Accrual Basis

West Lakeland Wastewater, LLC
Contractors
January 1, 2023 through April 22, 2025

Date	Num	Name	Memo	Amount	Balance
Total Expense				85,930.01	85,930.01
Net Ordinary Income				-85,930.01	-85,930.01
Net Income				-85,930.01	-85,930.01



CONSTA FLOW INC.

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

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

PAID 3-28-23

736

INVOICE

DATE INVOICE #
1/5/2023 31984

P.O. Number Terms
Jan 2023 Net 15

Quantity	Description	Rate	Total
1	Contract operation wastewater, 6 days per week including monthly sampling	875.00	875.00

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	\$875.00
Payments/Credits	\$0.00
Balance Due	\$875.00



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PAID 3-28-23

736

INVOICE

DATE INVOICE #
1/11/2023 32096

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

P.O. Number Terms
30447 Net 15

Quantity	Description	Rate	Total
2	Labor	85.00	170.00
9	Mileage Service Truck	1.50	13.50

Date of Service: 01/06/23
Description of Job: Call Out (Jackie)
Found lift station not running. Found no power to panel.
Called power company to restore power.

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	\$183.50
Payments/Credits	\$0.00
Balance Due	\$183.50



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West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

PAID 3-28-23

636

INVOICE

DATE	INVOICE #
1/23/2023	32161

P.O. Number	Terms
30497	Net 15

Quantity	Description	Rate	Total
3.5	JA Labor	85.00	297.50
47	Mileage Service Truck	1.50	70.50
1	50A, 3-Pole Contactor, NEMA Size 2 , 120V Coil	325.00	325.00

Date of Service: 01/09/23
Description of Job: Call Out (Jackie)
Found both blowers not running. Found # 1 blower motor
shorted to ground and found #2 blower had bad starter.
Replaced starter and watched blower # 1 run.

WWTP (Waste Water Treatment Plant)

Additonal 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	\$693.00
Payments/Credits	\$0.00
Balance Due	\$693.00



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow 	\$1,751.50	3/29/2023	Confirmation #	3902
			From account	West Lakeland
			Est arrival	3/31/2023
			Delivery	Standard
			Invoice/Comment	None



CONSTA FLOW INC.

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

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

Paid 4-27-23

736

INVOICE

DATE INVOICE #
2/10/2023 32297

P.O. Number Terms
Feb 2023 Net 15

Quantity	Description	Rate	Total
1	Contract operation wastewater, 6 days per week including monthly sampling	875.00	875.00

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	\$875.00
Payments/Credits	\$0.00
Balance Due	\$875.00

PAID 4-27-23

636

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



Invoice 32617

BILL TO West Lakeland Wastewater 5911 Trouble Creek Road New Port Richey, FL 34652	SHIP TO Village of Lakeland 3580 Lazy Lake Drive South Lakeland, FL 33801	DATE 03/01/2023	PLEASE PAY \$570.00	DUE DATE 03/16/2023
--	---	---------------------------	--------------------------------------	-------------------------------

SHIP DATE
03/01/2023

P.O. NUMBER
30352

DESCRIPTION	QTY	RATE	AMOUNT
Boom Truck	3	165.00	495.00
Mileage Service Truck	50	1.50	75.00
Date of Service: 02/14/23			0.00

Description of Job: Call Out (Jackie)

Found pump #1 pump getting voltage but not pulling any amps. Pulled pumps and found no debris but found impeller was spinning freely. Mega Ohmed pump and it was normal. Left pump beside wet well for Jackie to look at.

LS

0.00

TOTAL DUE **\$570.00**

THANK YOU.

PA-10 4-27-23

736

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



**CONSTA FLOW
INC.**

Invoice 32700

BILL TO
West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

SHIP TO
West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801

DATE
03/16/2023

PLEASE PAY
\$250.00

DUE DATE
03/31/2023

DESCRIPTION	QTY	RATE	AMOUNT
Labor	2.50	85.00	212.50
Mileage Service Truck	25	1.50	37.50

Date of Service: 02/24/23

Unwired pump from panel and removed pump from facilities to
determine warranty status, per Jackie Love's request.

TOTAL DUE

\$250.00

Boat Ramp Lift Station

THANK YOU.

PAID 4-27-23

736

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



Invoice 34020

BILL TO

West Lakeland
Wastewater
5911 Trouble Creek Road
New Port Richey, FL
34652

DATE

01/30/2023

PLEASE PAY

\$875.00

DUE DATE

04/11/2023

SHIP DATE

01/28/2023

P.O. NUMBER

March 2023

DESCRIPTION

Contract operation wastewater, 6 days per week including
monthly sampling

QTY

1

RATE

875.00

AMOUNT

875.00

TOTAL DUE

\$875.00

THANK YOU.



Print

X
Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$2,570.00	4/27/2023	Confirmation #	3979
			From account	West Lakeland
			Est arrival	5/1/2023
			Delivery	Standard
			Invoice/Comment	None

PAID 5-31-23

736

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



**CONSTA FLOW
INC.**

Invoice 34246

BILL TO

West Lakeland
Wastewater
5911 Trouble Creek Road
New Port Richey, FL
34652

QTY
04/01/2023

PLEASE PAY
\$875.00

DUE DATE
01/28/2023

SHIP DATE

01/28/2023

P.O. NUMBER

April 2023

DESCRIPTION	QTY	RATE	AMOUNT
Contract operation wastewater, 6 days per week including monthly sampling	1	875.00	875.00

TOTAL DUE

\$875.00

THANK YOU

PAY 5-31-23

PAY WITH CREDIT FOR DUES (A-4-E) IT

736

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



**CONSTA FLOW
INC.**

Invoice 34478

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

DATE

01/01/2023

PLEASE PAY

\$875.00

DUE DATE

01/01/2023

SHIP DATE

01/01/2023

P.O. NUMBER

~~Jan 2023~~

MAY

DESCRIPTION

QTY

RATE

AMOUNT

Contract operation wastewater, 6 days per week including monthly
sampling

1

875.00

875.00

TOTAL DUE

\$875.00

THANK YOU.

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



**CONSTA FLOW
INC.**

Invoice 32605

PAID 5-31-23

636

2nd invoice for JAN CONTRACT OPERATION.
APPLY CREDIT TO 34478 MAY CONTRACT OP.

BILL TO

West Lakeland
Wastewater
5911 Trouble Creek Road
New Port Richey, FL
34652

DATE

02/25/2023

PLEASE PAY

\$875.00

DUE DATE

02/25/2023

SHIP DATE

02/25/2023

P.O. NUMBER

Jan 2023

DESCRIPTION

QTY

RATE

AMOUNT

Contract operation wastewater, 6 days per week including
monthly sampling

1

875.00

875.00

TOTAL DUE

\$875.00

THANK YOU.



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$1,750.00	5/31/2023	Confirmation #	4098
			From account	West Lakeland
			Est arrival	6/2/2023
			Delivery	Standard
			Invoice/Comment	None

PAID 6-30-23

736

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



**CONSTA FLOW
INC.**

Invoice 34255

BILL TO

West Lakeland
Wastewater
5911 Trouble Creek Road
New Port Richey, FL
34652

DATE
03/25/23PLEASE PAY
\$215.00DATE
03/25/23

DESCRIPTION	QTY	RATE	AMOUNT
Labor	2	85.00	170.00
Mileage Service Truck	30	1.50	45.00

Date of Service: 03/25/23

Power Company needed access to WWTP for light
pole.

TOTAL DUE

\$215.00

Unlocked gate until finished.

THANK YOU.

PAID 6-30-23

736

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



Invoice 34256

BILL TO

West Lakeland
Wastewater
5911 Trouble Creek Road
New Port Richey, FL
34652

DATE
03/13/2023

PLEASE PAY
\$1,032.00

DUE DATE
06/30/2023

DESCRIPTION

DESCRIPTION	QTY	RATE	AMOUNT
Boom Truck	6	165.00	990.00
Mileage Service Truck	28	1.50	42.00

Date of Service: 03/27/23

At arrival found LS alarming. Pulled pumps and removed debris. Found pump #1 was still pulling high amps. Mega ohmed pump and found pump #1 shorted to ground.

TOTAL DUE

\$1,032.00

THANK YOU.

Front LS



Print

X
Close

Payee	Amount	Process	Additional items	
ConstaFlow <div>11 614 3 2</div>	\$1,247.00	6/30/2023	Confirmation # From account Est arrival Delivery Invoice/Comment	4179 West Lakeland 7/5/2023 Standard None

CHECK # 1545

PAID 7-7-23

736

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

**ADDRESS**

Village of Lakeland
5911 Trouble Creek Road
New Port Richey, FL 34652

WLN

Estimate 2023-1101

DATE 03/30/2023

DESCRIPTION	QTY	RATE	AMOUNT
BJM Submersible Pump 1 HP, Vortex Impeller Design, 3-inch Discharge,	1	1,868.30	1,868.30
Boom Truck	4	165.00	660.00
Mileage Service Truck	16	1.50	24.00

Scope of Job:
Replace #1 lift station pump.

L/S #3 (Front)

QUOTE VALID FOR 30 DAYS

TOTAL

\$2,552.30

Accepted By

Accepted Date

PAID 8-7-23

736

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



Invoice 34357

BILL TO

West Lakeland
Wastewater
5911 Trouble Creek Road
New Port Richey, FL
34652

DATE

04/08/23

PLEASE PAY

\$417.28

DUE DATE

04/14/23

P.O. NUMBER

31189

DESCRIPTION	QTY	RATE	AMOUNT
After Hours Labor (2 hr. min.)	2	127.50	255.00
Mileage Service Truck	31	1.50	46.50
ARB-120-ABA Alternating Relay w/ Switch	1	115.78	115.78

Date of Service: 04/08/23

Description of Job:

TOTAL DUE

\$417.28

Found lead float fell off float hanger secured it with
tape, also replaced alternator with alternator that has
lead lag switch.

THANK YOU

BOAT RAMP LS

PAID 8-7-23

736

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



**CONSTA FLOW
INC.**

Invoice 34524

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

DATE
07/19/23

PLEASE PAY
\$453.00

DATE DUE
08/14/23

DESCRIPTION

Boom Truck

Mileage Service Truck

QTY

2.50

27

RATE

165.00

1.50

AMOUNT

412.50

40.50

Date of Service: 04/20/23

Reinstalled pump in position #1.

Boat Ramp LS

TOTAL DUE

\$453.00

THANK YOU.

PAID 8-7-23

736

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



Invoice 34600

BILL TO

West Lakeland
Wastewater
5911 Trouble Creek Road
New Port Richey, FL
34652

DATE
04/25/2023

PLEASE PAY
\$404.54

PAID
06/22/2023

DESCRIPTION	QTY	RATE	AMOUNT
Labor	2.50	85.00	212.50
Mileage Service Truck	25	1.50	37.50
Float, 50 ft. Normally Open	1	139.54	139.54
Mercury Float Disposal Fee	1	15.00	15.00

Date of Service: 04/25/23

Found "LAG" float bad in lift station. Replaced float
and watched lift station cycle.

TOTAL DUE

\$404.54

THANK YOU

L/S #3

PAID 8-7-23

736

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



**CONSTA FLOW
INC.**

Invoice 34814

BILL TO

West Lakeland

Wastewater

5911 Trouble Creek Road

New Port Richey, FL

34652

PAID
08/07/23

PLEASE PAY
\$875.00

DUE DATE
06/28/23

SHIP DATE

01/01/2023

P.O. NUMBER

June 2023

DESCRIPTION

QTY

RATE

AMOUNT

Contract operation wastewater, 6 days per week including
monthly sampling

1

875.00

875.00

TOTAL DUE

\$875.00

THANK YOU

PAID 8-7-23

736

Consta Flow Inc**Invoice**

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

DATE 06/26/2023
INVOICE# 1041
TERMS Due Upon Receipt

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018673128	06/04/2023		Callout per Jackie, Lift station alarming. Checked floats and found lead float hanging on by its insulation and was shocking the water. Replaced float and pump 2 was able to run in auto. Pump #1 was not running; Customer said not to pull pump #1 during after hours.

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Labor			
After Hours Labor (2 hr. min.)	3.00	\$127.50	\$382.50
Crane Truck Mileage			
Mileage Service Truck	38.00	\$1.50	\$57.00
Job Subtotal			\$439.50
FL Tax		7.00%	\$0.00
Job Total			\$439.50

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$439.50
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$439.50



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <div>Print</div>	\$2,589.32	8/7/2023	Confirmation # From account Est e.rival Delivery Invoice/Comment	4287 West Lakeland 8/9/2023 Standard None

PAID 8-25-23

736

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



Invoice 35090

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

DATE
7/06/2023

PLEASE PAY
\$875.00

DUE DATE
07/01/2023

P.O. NUMBER

July 2023

DESCRIPTION	QTY	RATE	AMOUNT
Contract operation wastewater, 6 days per week including monthly sampling	1	875.00	875.00

TOTAL DUE

\$875.00

THANK YOU.

PAID 8-25-23

736

Consta Flow Inc**Invoice**

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

DATE 07/08/2023
INVOICE# 1126
TERMS NET 30

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018673219	07/08/2023		Call out manhole overflowing at boat ramp LS. At arrival found lift station full. Checked amps and they were normal. Pulled both pumps they were clear of debris. Community was flooded due to a heavy rain.

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Boom	2.00	\$247.50	\$495.00
After Hours Boom Truck			
Mileage Crane Truck	20.00	\$1.50	\$30.00
Job Subtotal			\$525.00
FL Tax		7.00%	\$0.00
Job Total			\$525.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$525.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$525.00

PAID 8-25-23

736

Consta Flow Inc

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

Invoice**DATE**

07/10/2023

INVOICE#

1034

TERMS

Due Upon Receipt

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

3580 Lazy Lake Drive South Lakeland, FL 33801

JOB#	DATE	PO/REF#	DESCRIPTION
1018673121	06/05/2023		Follow up visit from 06/04 callout. Pulled pump 1, cleared debris. Found #1 pump overloads and contactor bad. Got verbal approval from Jackie Love to replace.

Completion Notes:

Job Charges	Qty	Rate	Total
Crane Truck Labor	3.50	\$165.00	\$577.50
Crane Truck Mileage	20.00	\$1.50	\$30.00
Mileage Service Truck			
WEG Coil NEMA 1, 240V	1.00	\$63.00	\$63.00
Weg O/L 8-12.5A	1.00	\$67.51	\$67.51
Job Subtotal			\$738.01
FL Tax		7.00%	\$0.00
Job Total			\$738.01

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$738.01
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$738.01



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <div>1 2 3 4 5 6 7 8 9 10 11 12</div>	\$2,138.01	8/25/2023	Confirmation #	4354
			From account	West Lakeland
			Est arrival	8/29/2023
			Delivery	Standard
			Invoice/Comment	None

PAID 10-4-23

736

Consta Flow Inc

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

Invoice

DATE	07/11/2023
INVOICE#	1156
TERMS	NET 30

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
------	------	---------	-------------

1018673249	07/11/2023		
------------	------------	--	--

Call Out

At arrival found pump #1 not running when starter is engaging. Pulled pump #1 and mega ohm pump and everything was normal. Wired pump #2 to starter #1 so pump will run and fixed lead float so pump wasn't short cycling. Watched lift station cycle.

Completion Notes:

Job Charges	Qty	Rate	Total
Mileage B.T.	16.00	\$1.50	\$24.00
Boom Truck	6.00	\$165.00	\$990.00
Job Subtotal			\$1,014.00
FL Tax		7.00%	\$0.00
Job Total			\$1,014.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$1,014.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,014.00

PAID 10-4-23
Invoice DATED 07/26/2023

636

Consta Flow Inc

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

Invoice

DATE	07/28/2023
INVOICE#	1269
TERMS	NET 30
DUE DATE	08/27/2023

BILL TO
West Lakeland Wastewater 5911 Trouble Creek Road New Port Richey FL 34652 3523027406cell

SERVICE LOCATION
West Lakeland Wastewater 5911 Trouble Creek Road New Port Richey FL 34652 3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018673416	07/26/2023	672	Call-Out main LS at WWTP. Sewage running down the road at Leisure Place and Lazy Lake, caused by L/S #1 (Front), per Jackie Love.

On arrival Jackie had the pump working and dosing the plant. I wasn't able to troubleshoot pump or panel. Currently L1-6.9 L2-7.8 L3-8.6 (amps)
Watched lift station cycle.

Completion Notes: On arrival Jackie had the pump working and dosing the plant. I wasn't angle to troubleshoot pump or panel. Unable to find info on what amps #1 pump should be pulling. Currently L1-6.9 L2-7.8 L3-8.6 (amps)

Job Charges	Qty	Rate	Total
Boom Truck	3.00	165.00	495.00
Boom Truck			
Mileage Crane Truck	15.00	1.50	22.50
Job Subtotal			517.50
Job Total			517.50

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	517.50
Deposits (-):	0.00
Payments (-):	0.00
Total Due:	517.50

SEE INVOICE 1269

736

Work Order**Consta Flow Inc**

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

DATE 07/26/2023
TIME
TECH(S) Nick
JOB# 1018673416
PO# 672
PAYMENT NET 30

CUSTOMER

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

Call-Out main LS at WWTP.
Sewage running down the road at Leisure Place and Lazy Lake, caused by L/S #1 (Front), per Jackie Love.

JOB DETAILS

On arrival Jackie had the pump working and dosing the plant. I wasn't able to troubleshoot pump or panel. Currently L1-6.9 L2-7.8 L3-8.6 (amps)
Watched lift station cycle.

**NOTES FOR
TECHS**

Sewage running down the road at Leisure Place and Lazy Lake, caused by L/S #1 (Front), per Jackie Love.

Description	Qty	Rate	Total
Boom Truck	3.00	\$165.00	\$495.00
Boom Truck			
Mileage Crane Truck	15.00	\$1.50	\$22.50

SUB-TOTAL:
\$517.50

TIME & LABOR:
\$0.00

EXPENSES:
\$0.00

PMTS/DEPS:
\$0.00


TOTAL DUE:
\$517.50

CUSTOMER MESSAGE**PRE-WORK SIGNATURE****POST-WORK SIGNATURE**

Signed By: _____

Signed By: _____



Payee	Amount	Process	Additional items	
ConstaFlow 	\$1,531.50	10/4/2023	Confirmation #	4459
			From account	West Lakeland
			Est arrival	10/6/2023
			Delivery	Standard
			Invoice/Comment	None

PAID 10-27-23

736

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



Invoice 35372

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

DATE
08/07/2023

PLEASE PAY
\$875.00

DUE DATE
08/22/2023

P.O. NUMBER

Aug 2023

DESCRIPTION

Contract operation wastewater, 6 days per week including monthly
sampling

QTY

RATE

AMOUNT

1

875.00

875.00

TOTAL DUE

\$875.00

THANK YOU.

PAID 10-27-23

736

Consta Flow Inc

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

Invoice

DATE 08/10/2023
INVOICE# 1340
TERMS NET 30

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
3618 Lazy Lake Drive
Lakeland FL
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018673503	08/01/2023	681	Found main lift station pump #1 at WWTP tripped out on breaker in panel. Lift station was full. Reset breaker and dosed WWTP, watched lift station pump down and cycle.

Completion Notes:

Job Charges	Qty	Rate	Total
Labor	2.50	\$85.00	\$212.50
Mileage Crane Truck	15.00	\$1.50	\$22.50
Job Subtotal			\$235.00
Job Total			\$235.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By: _____

Signed By: _____

CUSTOMER MESSAGE

Invoice Total: \$235.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$235.00

PAD 10-27-23

736

Consta Flow Inc

Invoice

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

DATE	08/11/2023
INVOICE#	1363
TERMS	NET 30

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018673518	08/04/2023		Call Out (Gaines) Reinstall WWTP NC float.

At arrival reconnected NC float to phase monitor at panel located in WWTP.

Completion Notes:

Job Charges	Qty	Rate	Total
Labor	3.00	\$85.00	\$255.00
Mileage	13.00	\$1.00	\$13.00
#14 Wire, per ft	3.00	\$6.23	\$18.69
Job Subtotal			\$286.69
FL Tax		7.00%	\$1.31
Job Total			\$288.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$288.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$288.00



Print

X
Close

Payee	Amount	Process	Additional items	
ConstaFlow <div></div>	\$1,398.00	10/27/2023	Confirmation #	4526
			From account	West Lakeland
			Est arrival	10/31/2023
			Delivery	Standard
			Invoice/Comment	None

PAID 12-5-23

736

Consta Flow Inc

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

Invoice

DATE 08/29/2023
INVOICE# 1468
TERMS NET 30
DUE DATE 09/28/2023

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018673612	09/01/2023		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$875.00	\$875.00
Job Subtotal			\$875.00
Job Total			\$875.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$875.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$875.00

PAID 12-5-23

636

Consta Flow Inc

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

Invoice

DATE	09/01/2023
INVOICE#	1585
TERMS	NET 30
DUE DATE	10/01/2023

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018673726	08/31/2023		<p>Call Out (Jaqueline) LS #3 is having electrical issues. Found #1 starter burnt up do to rain dripping onto it from a leaking alarm light. Used cocking and sealed leak and replaced starter with WEG contacts and overloads. Watched system cycle.</p>

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Labor (2 hr minimum)	3.00	\$127.50	\$382.50
Mileage	55.00	\$1.00	\$55.00
WEG NEMA size 0 contactor	1.00	\$121.00	\$121.00
WEG O/L 7-10A	1.00	\$129.00	\$129.00
Job Subtotal			\$687.50
FL Tax		7.00%	\$0.00
Job Total			\$687.50

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$687.50
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$687.50

PAID 12-5-23

736
Invoice**Consta Flow Inc**

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

DATE	10/05/2023
INVOICE#	1887
TERMS	NET 30
DUE DATE	11/04/2023

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018674015	10/01/2023		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	875.00	875.00
Job Subtotal			875.00
Job Total			875.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	875.00
Deposits (-):	0.00
Payments (-):	0.00
Total Due:	875.00



[Print](#)



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Payee	ConstaFlow
Payment method	Electronic
Amount	\$2,437.50
Scheduled by	Michael Smallridge
Approved by	Michael Smallridge
From account	West Lakeland
Confirmation #	4652
Est. arrival	12/07/2023
Process date	12/05/2023
Delivery	Standard
Frequency	One time

PAID 12-27-23

736

Consta Flow Inc

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

Invoice

DATE	11/07/2023
INVOICE#	2200
TERMS	NET 30
DUE DATE	12/07/2023

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018674348	11/01/2023		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$875.00	\$875.00
Job Subtotal			\$875.00
Job Total			\$875.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$875.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$875.00

Transaction details

Payee	ConstaFloor
Payment method	Electronic
Amount	\$975.00
Process date	12/27/2023
Scheduled by	Michael Smallridge
Approved by	Michael Smallridge
Transaction type	Bill Payment
From account	West Lakeland
Confirmation #	4728
Frequency	One Time

PAID 1-29-24

736

Invoice

Consta Flow Inc

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

DATE	12/01/2023
INVOICE#	2423
TERMS	NET 30
DUE DATE	12/31/2023

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018674651	12/01/2023		
Completion Notes:			
Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$875.00	\$875.00
Job Subtotal			\$875.00
Job Total			\$875.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$875.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$875.00



[Print](#)

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[Close](#)

Payee	ConstaFlow
Payment method	Electronic
Amount	\$875.00
Scheduled by	Michael Smallridge
Approved by	Michael Smallridge
From account	West Lakeland
Confirmation #	4812
Est. arrival	01/31/2024
Process date	01/29/2024
Delivery	Standard
Frequency	One time

PAID 2-26-24

731

Invoice

Consta Flow Inc

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

DATE	01/03/2024
INVOICE#	2728
TERMS	NET 30
DUE DATE	02/02/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018674986	01/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$965.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$965.00



[Print](#)

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[Close](#)

Payee	ConstaFlow
Payment method	Electronic
Amount	\$965.00
Scheduled by	Marianne McDonald
Approved by	Marianne McDonald
From account	West Lakeland
Confirmation #	4914
Est. arrival	02/28/2024
Process date	02/26/2024
Delivery	Standard
Frequency	One time

PAID 3-28-24

736

Invoice**Consta Flow Inc**

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

DATE 02/06/2024
INVOICE# 3151
TERMS NET 30
DUE DATE 03/07/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
3523027406cell

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
3523027406cell

JOB#	DATE	PO/REF#	DESCRIPTION
1018675322	02/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$965.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$965.00

PAID 328-24

736

Consta Flow Inc

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

Invoice

DATE 02/27/2024
INVOICE# 3300
TERMS NET 30
DUE DATE 03/28/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675560	02/16/2024		Call Out - Jackie Love 863-232-7969 LS in front of park is alarming. At arrival inspected panel and found no issues. Placed pump #2 in "AUTO" and water started cycling, then water cycled off. When off, technician checked the float and found a float with a big ball of debris attached. Cleaned the float and watched the lift station cycle off normally, checked amps and found no additional issues.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician	3.00	\$145.00	\$435.00
Job Subtotal			\$435.00
FL Tax		7.00%	\$0.00
Job Total			\$435.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$435.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$435.00

PAID 3-28-24

736

Invoice

Consta Flow Inc

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

DATE 02/28/2024
INVOICE# 3302
TERMS NET 30
DUE DATE 03/29/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
3618 Lazy Lake Drive
Lakeland FL
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675565	02/17/2024		Call out - Jackie Love 863-232-7969 Manhole at Lazy Lake MHC overflowing. At arrival technician walked the whole park trying to find the overflowing manhole. Checked the lift station but didn't find any issues. Called the contact so he can tell me where was the overflowing manhole but he said that he didn't find anything either and we were good to go.

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Service Technician	2.00	\$245.00	\$490.00
Job Subtotal			\$490.00
FL Tax		7.00%	\$0.00
Job Total			\$490.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$490.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$490.00

PA-10 3-28-24

Invoice

736

Consta Flow Inc

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

DATE 02/28/2024
INVOICE# 3313
TERMS NET 30
DUE DATE 03/29/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675567	02/18/2024		Call-Out Juan 863-651-7680 A-1 is heading to the front lift station to pump it down, bill was sent directly to customer from A-1. At arrival found lift station overflowing, pulled both pumps that were ragged. Pump #1 had a piece of stick stuck in volute and pump #2 with a piece of wood (2x4). Removed debris and placed both pumps back in wet well. Watched water cycle off checked amps and didn't find any other issues.

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Service Technician	3.00	\$245.00	\$735.00
Job Subtotal			\$735.00
FL Tax		7.00%	\$0.00
Job Total			\$735.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$735.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$735.00

PA 10 3-28-24

736

Consta Flow Inc

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

Invoice

DATE	02/28/2024
INVOICE#	3344
TERMS	NET 30
DUE DATE	03/29/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
3618 Lazy Lake Drive
Lakeland FL
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675593	02/22/2024		Replace alarm light at Lazy Lake Drive LS, authorized by Mike Smallridge.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician	4.00	\$145.00	\$580.00
Job Subtotal			\$580.00
FL Tax		7.00%	\$0.00
Job Total			\$580.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$580.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$580.00



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$3,205.00	3/28/2024	Confirmation #	5020
<div>ConstaFlow</div>			From account	West Lakeland
			Est arrival	4/1/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 5-2-24

736

Invoice

Consta Flow Inc

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

DATE 03/01/2024
INVOICE# 3356
TERMS NET 30
DUE DATE 03/31/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675587	02/20/2024		Call Out (Gaines) Clean up spill at WWTP and spread lime.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician (2 men)	8.00	\$145.00	\$1,160.00
Job Subtotal			\$1,160.00
FL Tax		7.00%	\$0.00
Job Total			\$1,160.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$1,160.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$1,160.00

PAID 3-2-24

736

Consta Flow Inc

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

Invoice

DATE 03/01/2024
INVOICE# 3357
TERMS NET 30
DUE DATE 03/31/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675588	02/20/2024		Replaced Contactor and Overload Block on No. 2 pump LS 2. (Boat ramp). Checked alarm operation.

Estimate #1364 completed.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician	4.00	\$145.00	\$580.00
WEG NEMA 1 Contactor	1.00	\$147.58	\$147.58
WEG Coil NEMA 1, 120	1.00	\$63.00	\$63.00
WEG O/L 10-15A	1.00	\$129.00	\$129.00
Job Subtotal			\$919.58
FL Tax		7.00%	\$23.77
Job Total			\$943.35

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$943.35
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$943.35

PAID 5-2-24

736

Consta Flow Inc

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

Invoice

DATE 03/01/2024
INVOICE# 3358
TERMS NET 30
DUE DATE 03/31/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675589	02/20/2024		Call Out (Jackie) Boat ramp LS alarming. At arrival found bad #2 starter. Replaced with new and also found #1 pump shorted to ground. Also found bad alarm light and buzzer. Wrote quote for a new alarm light and buzzer.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician	2.00	\$145.00	\$290.00
WEG NEMA 1 Contactor	1.00	\$147.58	\$147.58
Job Subtotal			\$437.58
FL Tax		7.00%	\$30.63
Job Total			\$468.21

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$468.21
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$468.21

736

PAID 5-2-24

Invoice**Consta Flow Inc**

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

DATE 03/01/2024
INVOICE# 3359
TERMS NET 30
DUE DATE 03/31/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675602	02/22/2024		Call Out (Caleb/ Jackie Approved) Boat Ramp LS is alarming. Found pump #1 bad, also found pump #1 check valve bad. Had pump truck pump down lift station to be able to cap off discharge flange #1. Watched pump #2 pump down lift station and cycle.

Estimate #1378 will be sent to customer.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician	4.00	\$145.00	\$580.00
3" Blind Flange	1.00	\$47.10	\$47.10
3" SCH 80 PVC Pipe	1.00	\$12.59	\$12.59
Cap PVC SCH40 3.0 Slip	1.00	\$11.48	\$11.48
Job Subtotal			\$651.17
FL Tax		7.00%	\$45.58
Job Total			\$696.75

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$696.75
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$696.75

736

PA-10 5-2-24

Consta Flow Inc

Invoice

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

DATE	03/01/2024
INVOICE#	3361
TERMS	NET 30
DUE DATE	03/31/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675601	02/22/2024		Call out to LS #3 boat ramp (Jackie) At arrival found Jackie onsite with number two HOA in the "off" position. Turned to "auto" position, and pump turned on. Pump pumped down wet well and kept steady amps at 8.0 to 9.0 found no other issues. Watched lift station cycle.

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Service Technician	2.00	\$245.00	\$490.00
Job Subtotal			\$490.00
FL Tax		7.00%	\$0.00
Job Total			\$490.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$490.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$490.00



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <div></div>	\$3,758.31	5/2/2024	Confirmation #	5127
			From account	West Lakeland
			Est arrival	5/6/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 5-31-24

736

Consta Flow Inc

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

Invoice

DATE	03/05/2024
INVOICE#	3442
TERMS	NET 30
DUE DATE	04/04/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675627	02/28/2024		Wired in pump at main LS and installed 4inch accessory pack to assemble discharge piping to pump.

Completion Notes:

Job Charges	Qty	Rate	Total
EZ Flange 4"	1.00	\$73.00	\$73.00
Accessory Kit 4"	1.00	\$64.61	\$64.61
Service Technician	2.00	\$145.00	\$290.00
Job Subtotal			\$427.61
FL Tax		7.00%	\$29.93
Job Total			\$457.54

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$457.54
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$457.54

736

PAID 5-31-24

Invoice

Consta Flow Inc

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

DATE 03/05/2024
INVOICE# 3462
TERMS NET 30
DUE DATE 04/04/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675687	03/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$965.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$965.00

PAID 5-31-24

736

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



**CONSTA FLOW
INC.**

Invoice 36677

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey, FL 34652

DATE
03/05/2024

PLEASE PAY
\$1,240.00

DUE DATE
03/20/2024

DESCRIPTION	QTY	RATE	AMOUNT
Clearance Samples,, Ecoli	3	85.00	255.00
Clearance Samples, Ecoli	3	85.00	255.00
Clearance Samples, Ecoli	3	85.00	255.00
Collection Fee/Processing Fee	3	95.00	285.00
Collect Ecoli Samples from Pelican Lake at Village of Lakeland Boat Ramp, Canal and 3574 Lazy Lake Drive due to lift station overflow and submit to DEP with SSO Report			
Labor, Prepare and submit initial Sanitary Sewer Overflow Report and 5 day Follow Up Report and submit to DEP under Incident No. 23175 and File report with State Watch Office under Incident No. 2024-1583	2	95.00	190.00
SUBTOTAL			1,240.00
TAX			0.00
TOTAL			1,240.00
TOTAL DUE			\$1,240.00

THANK YOU.

PAID 5-31-24

736

Consta Flow Inc

Invoice

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

DATE 03/27/2024
INVOICE# 3640
TERMS NET 30
DUE DATE 04/26/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018676027	03/27/2024		Installation of alarm light, material not included in invoice # 3344.

Completion Notes:

Job Charges	Qty	Rate	Total
Plastic Red Globe Kit	1.00	\$37.21	\$37.21
Job Subtotal			\$37.21
FL Tax		7.00%	\$2.60
Job Total			\$39.81

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$39.81
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$39.81

PAID 5-31-24

736

Consta Flow Inc

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

Invoice

DATE	04/03/2024
INVOICE#	3712
TERMS	NET 30
DUE DATE	05/03/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018675958	03/20/2024		Call Out (Jackie) Front lift station is alarming. May have a float issue per jackie. Found lift station running off of lag float. Found lead float bad, replaced lead float and watched lift station pump down and cycle.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician	3.00	\$145.00	\$435.00
Float 50 ft, S50NO (Roto)	1.00	\$139.54	\$139.54
Float Disposal Fee	1.00	\$15.00	\$15.00
Job Subtotal			\$589.54
FL Tax		7.00%	\$10.82
Job Total			\$600.36

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$600.36
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$600.36



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <div></div>	\$3,302.71	5/31/2024	Confirmation #	5210
			From account	West Lakeland
			Est arrival	6/4/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 6-27-24

736

Invoice

Consta Flow Inc

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

DATE 04/04/2024
INVOICE# 3775
TERMS NET 30
DUE DATE 05/04/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(352) 302-7406

JOB#	DATE	PO/REF#	DESCRIPTION
1018676198	04/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$965.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$965.00

636

PAID 6-27-24

Invoice

Consta Flow Inc

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

DATE	04/26/2024
INVOICE#	4022
TERMS	NET 30
DUE DATE	05/26/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676322	04/15/2024		Wired blower at WWTP and watched it run.
Completion Notes:			
Job Charges			
	Qty	Rate	Total
Service Technician	3.00	\$145.00	\$435.00
Job Subtotal			\$435.00
FL Tax		7.00%	\$0.00
Job Total			\$435.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By: Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$435.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$435.00

PAID 6-27-24

736

Consta Flow Inc

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

Invoice

DATE 05/01/2024
INVOICE# 4054
TERMS NET 30
DUE DATE 05/31/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676350	04/16/2024		Replaced #1 blower wires and conduit for blower motor at WWTP, per approved estimate 1477.

Completion Notes:

Job Charges	Qty	Rate	Total
Labor (2 Men)	3.00	\$95.00	\$285.00
Service Technician	3.00	\$145.00	\$435.00
Conduit Flexible 1.0"	6.00	\$2.78	\$16.68
1" Conduit Coupling	2.00	\$9.36	\$18.72
#6 AWG wire, per ft	30.00	\$0.84	\$25.20
#8 AWG wire, per ft	10.00	\$1.22	\$12.20
1 galvanized Pipe Straps	4.00	\$5.88	\$23.52
Job Subtotal			\$816.32
FL Tax		7.00%	\$57.14
Job Total			\$873.46

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$873.46
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$873.46

736

PAID 6-27-24

Consta Flow Inc

Invoice

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

DATE 05/01/2024
INVOICE# 4131
TERMS NET 30
DUE DATE 05/31/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676505	05/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$965.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$965.00



X
Close

Payee	Amount	Process	Additional items	
ConstaFlow <div></div>	\$3,238.46	6/27/2024	Confirmation #	5308
			From account	West Lakeland
			Est arrival	7/1/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 7-26-24

736

Consta Flow Inc

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

Invoice

DATE	06/04/2024
INVOICE#	4532
TERMS	NET 30
DUE DATE	07/04/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676835	06/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**Signed By: Signed By: **CUSTOMER MESSAGE**

Invoice Total:	\$965.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$965.00

PAID 7-26-24

736

Invoice

Consta Flow Inc

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

DATE 06/19/2024
INVOICE# 4738
TERMS NET 30
DUE DATE 07/19/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34852
(863) 904-5574

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676797	06/13/2024		Replaced #1 pump and hour meter at boat ramp LS. Per Jackie's approval.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician	2.50	\$145.00	\$362.50
BJM Pump SV750C-230S	1.00	\$2,059.20	\$2,059.20
Accessory Kit 3"	1.00	\$29.91	\$29.91
Hour Meter 3 Hole Round	1.00	\$68.15	\$68.15
Job Subtotal			\$2,519.76
FL Tax		7.00%	\$176.38
Job Total			\$2,696.14

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$2,696.14
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$2,696.14



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <div>ConstaFlow</div>	\$3,661.14	7/29/2024	Confirmation #	5407
			From account	West Lakeland
			Est arrival	7/31/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 8-27-24

636

Invoice

Consta Flow Inc

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

DATE

07/08/2024

INVOICE#

4913

TERMS

NET 30

DUE DATE

08/07/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018677371	07/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$965.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$965.00



Print

 Close

4

Payee	Amount	Process	Additional items	
ConstaFlow <div>1234567890</div>	\$965.00	8/27/2024	Confirmation #	5487
			From account	West Lakeland
			Est arrival	8/29/2024
			Delivery	Standard
			Invoice/Comment	None

5

6

PAID 9-26-24

736

Invoice

Consta Flow Inc

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

DATE 08/04/2024
INVOICE# 5411
TERMS NET 30
DUE DATE 09/03/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018677768	08/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$965.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$965.00

PAID 9-26-24

736

Invoice

Consta Flow Inc

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

DATE	08/13/2024
INVOICE#	5519
TERMS	NET 30
DUE DATE	09/12/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION	
1018677731	08/09/2024		Replace High Level Alarm Float in LS #3 up front.	
Completion Notes: High level alarm is working.				
Job Charges		Qty	Rate	Total
Float 50 ft, S50NO (Roto)		1.00	\$139.54	\$139.54
Float Disposal Fee		1.00	\$15.00	\$15.00
Service Technician		2.00	\$145.00	\$290.00
Job Subtotal				\$444.54
FL Tax			7.00%	\$10.82
Job Total				\$455.36

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$455.36
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$455.36



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <div></div>	\$1,420.36	9/26/2024	Confirmation #	5595
			From account	West Lakeland
			Est arrival	9/30/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 10-29-24

636

Invoice

Consta Flow Inc

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

DATE 09/09/2024
INVOICE# 5852
TERMS NET 30
DUE DATE 10/09/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018678268	09/09/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$965.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$965.00

PAID 10-29-24

736

Consta Flow Inc

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

Invoice

DATE 09/19/2024
INVOICE# 5972
TERMS NET 30
DUE DATE 10/19/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018678274	09/09/2024		Wwtp L/s alarming Found blown control fuse and replaced. Cycled lift station repeatedly to keep plant from overflowing. Heavy rain flow

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Service Technician	6.00	\$245.00	\$1,470.00
Job Subtotal			\$1,470.00
FL Tax		7.00%	\$0.00
Job Total			\$1,470.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total: \$1,470.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$1,470.00



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$2,435.00	10/29/2024	Confirmation #	5690
			From account	West Lakeland
			Est arrival	10/31/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 12-3-24

736

Invoice

Consta Flow Inc

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

DATE 10/03/2024
INVOICE# 6159
TERMS NET 30
DUE DATE 11/02/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018678656	10/01/2024		Contract Operations WWTP 6 days per week, including monthly sampling

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$965.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$965.00



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <div>Print</div>	\$965.00	12/3/2024	Confirmation #	5796
			From account	West Lakeland
			Est arrival	12/5/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 11-21-24, CHK #1564

736

Consta Flow Inc

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

Invoice

DATE	11/05/2024
INVOICE#	6537
TERMS	NET 30
DUE DATE	12/05/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018678557	10/31/2024		Install Mission auto dialer at boat ramp lift station.

Job Charges	Qty	Rate	Total
Service Technician	14.00	\$145.00	\$2,030.00
Mission Auto Dialers	1.00	\$4,279.38	\$4,279.38
Float 50 ft, NC (RED)	1.00	\$164.85	\$164.85
Float 50 ft, NO (Green)	1.00	\$164.85	\$164.85
Unistrut Aluminum Long 1-5/8"	5.00	\$20.00	\$100.00
Conduit Flexible .50"	2.00	\$5.05	\$10.10
Coupling Flexible .50"	2.00	\$4.69	\$9.38
Wire Bolts, Nuts, Freight	1.00	\$250.00	\$250.00
SQD Surge Protective	1.00	\$250.57	\$250.57
Power Supply Module	1.00	\$72.80	\$72.80
Control Relay	2.00	\$62.80	\$125.60
Job Subtotal			\$7,457.53
FL Tax		7.00%	\$522.03
Job Total			\$7,979.56

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$7,979.56
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$7,979.56

PAID 12-30-24

736

Consta Flow Inc

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

Invoice

DATE	11/04/2024
INVOICE#	6462
TERMS	NET 30
DUE DATE	12/04/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION		
1018679168	11/01/2024		Contract Operations WWTP 6 days per week, including monthly sampling		
Job Charges			Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling			1.00	\$965.00	\$965.00
Job Subtotal					\$965.00
Job Total					\$965.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$965.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$965.00

PAID 12-30-24

736

Consta Flow Inc

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

Invoice

DATE	11/06/2024
INVOICE#	6565
TERMS	NET 30
DUE DATE	12/06/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018678978	11/06/2024		Call Out - Lift Station down by the lake lost power during the hurricane and they haven't been able to get the pump back on. Inspected lift station post storm, returned lift station to operation, checked amps and volts all are normal.
Job Charges			
		Qty	Rate
Service Technician		3.00	\$145.00
Job Subtotal			\$435.00
FL Tax			7.00%
Job Total			\$435.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$435.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$435.00

PAID 12-30-24

736

Consta Flow Inc

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

Invoice

DATE	11/12/2024
INVOICE#	6636
TERMS	NET 30
DUE DATE	12/12/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018678904	10/07/2024		Disconnected effluent irrigation pump so Jackie can take for repair. Installed used 2 hp irrigation pump on top of tank.

Job Charges	Qty	Rate	Total
Service Technician	6.00	\$145.00	\$870.00
Pipe SCH40 PVC 2"	21.00	\$3.54	\$74.34
Used irrigation pump	1.00	\$250.00	\$250.00
Job Subtotal			\$1,194.34
FL Tax		7.00%	\$83.60
Job Total			\$1,277.94

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**Signed By: Signed By: **CUSTOMER MESSAGE**

Invoice Total:	\$1,277.94
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,277.94

PAID 12-30-24

736

Consta Flow Inc

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

Invoice

DATE	11/12/2024
INVOICE#	6637
TERMS	NET 30
DUE DATE	12/12/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018678896	10/03/2024		Callout- bar screen box overflowing following heavy rain. Opened bar screen bypass line and dosed plant by turning onsite lift station on and off. Waited for Juan to relieve technician. Found debris clogging 4" bar screen discharge pipe. Removed debris and washed down area.
Job Charges			
		Qty	Rate
After Hours Operator		6.00	\$245.00
Job Subtotal			\$1,470.00
FL Tax			7.00%
Job Total			\$1,470.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$1,470.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,470.00

PAID 12-30-24

736

Consta Flow Inc

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

Invoice

DATE	11/12/2024
INVOICE#	6638
TERMS	NET 30
DUE DATE	12/12/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3618 Lazy Lake Drive
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018678928	10/13/2024		Hurricane Milton Emergency Response. Wired in 100 kw generator to run WWTP.
Job Charges			
Service Technician		Qty	Rate
		6.00	\$145.00
Job Subtotal			Total
			\$870.00
FL Tax			7.00%
Job Total			\$0.00
			\$870.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$870.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$870.00

PAID 12-30-24

736

Consta Flow Inc

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

Invoice

DATE	11/12/2024
INVOICE#	6639
TERMS	NET 30
DUE DATE	12/12/2024

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION	
1018678953	10/15/2024		<p>HURRICANE MILTON EMERGENCY RESPONSE</p> <p>Callout: Generator running but no power.</p> <p>Found circuit breaker for blower panel tripped reset breaker.</p> <p>Power has been restored, I disconnected the generator and reconnected the main power feed. I checked the facilities influent lift station, effluent lift station, blowers and the facility is fully functional. The loaner effluent irrigation pump is pumping.</p>	
<hr/>				
Job Charges		Qty	Rate	Total
After Hours Service Technician		4.00	\$245.00	\$980.00
Job Subtotal				\$980.00
FL Tax			7.00%	\$0.00
Job Total				\$980.00

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$980.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$980.00



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow	\$5,997.94	12/30/2024	Confirmation #	5892
			From account	West Lakeland
			Est arrival	1/2/2025
			Delivery	Standard
			Invoice/Comment	None

PMD 1-30-25

736

Invoice

Consta Flow Inc

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

DATE	12/02/2024
INVOICE#	6848
TERMS	NET 30
DUE DATE	01/01/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018679558	12/01/2024		Contract Operations WWTP 6 days per week, including monthly sampling
Job Charges			
	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$965.00	\$965.00
Job Subtotal			\$965.00
Job Total			\$965.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$965.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$965.00

PAID 1-30-25

736

Invoice

Consta Flow Inc

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

DATE	12/09/2024
INVOICE#	6979
TERMS	NET 30
DUE DATE	01/08/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018679514	11/25/2024		Call out Upon arrival found LS at normal level. Checked amps, volts and floats. Lift stations operating properly.
Job Charges			
		Qty	Rate
Service Technician		3.00	\$145.00
Job Subtotal			\$435.00
FL Tax			7.00%
Job Total			\$435.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$435.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$435.00

PAID 1-30-25

736

Invoice

Consta Flow Inc

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

DATE	12/16/2024
INVOICE#	7057
TERMS	NET 30
DUE DATE	01/15/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3618 Lazy Lake Drive
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018679716	12/03/2024		callout check motor on #1 blower. Tripped last week and running off #2 blower currently. Found contactor bad . Replaced contactor and put blower back into service.
Job Charges			
	Qty	Rate	Total
Service Technician	3.00	\$145.00	\$435.00
WEG Coil NEMA 2 120V	1.00	\$75.00	\$75.00
Job Subtotal			\$510.00
FL Tax		7.00%	\$35.70
Job Total			\$545.70

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$545.70
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$545.70



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <div></div>	\$1,945.70	1/30/2025	Confirmation #	5969
			From account	West Lakeland
			Est arrival	2/4/2025
			Delivery	Standard
			Invoice/Comment	None

WLW



736

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

Dear Valued Customer at Village of Lakeland:

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 \$965.00 -monthly samples are included in this price._ Your new monthly Contract Operation cost is \$1,061.50 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 3-26-25

636

Invoice**Consta Flow Inc**

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

DATE	02/03/2025
INVOICE#	7670
TERMS	NET 30
DUE DATE	03/05/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION		
1018680420	02/01/2025		Contract Operations WWTP 6 days per week, including monthly sampling		
Completion Notes:					
Job Charges			Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling			1.00	\$1,061.50	\$1,061.50
Job Subtotal					\$1,061.50
Job Total					\$1,061.50

CUSTOMER MESSAGE

Invoice Total:	\$1,061.50
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,061.50

PAID 3-26-25

736

Invoice**Consta Flow Inc**

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

DATE	02/20/2025
INVOICE#	7866
TERMS	NET 30
DUE DATE	03/22/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018680672	02/18/2025		<p>Call out: Boat Ramp Lift Station pumps not pumping down at a high level.</p> <p>At arrival found both pumps ragged up. Removed debris and put pumps back into service. Watched lift station cycle with no other issues.</p>

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Service Technician	4.00	\$245.00	\$980.00
Job Subtotal			\$980.00
FL Tax		7.00%	\$0.00
Job Total			\$980.00

CUSTOMER MESSAGE

Invoice Total:	\$980.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$980.00

PAID 3-26-25

736

Invoice**Consta Flow Inc**

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

DATE	02/24/2025
INVOICE#	7879
TERMS	NET 30
DUE DATE	03/26/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018680695	02/21/2025		Call Out -Mission auto dial system stated lift station is in high alarm. At arrival tech pulled both pumps. Found no debris in No.1 pump and removed debris from No. 2 pump. Watched lift station pump down and cycle with no other issues.

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Service Technician	2.00	\$245.00	\$490.00
Job Subtotal			\$490.00
FL Tax		7.00%	\$0.00
Job Total			\$490.00

CUSTOMER MESSAGE

Invoice Total:	\$490.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$490.00

PAID 3-26-25

736

Invoice

Consta Flow Inc

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

DATE	02/26/2025
INVOICE#	7907
TERMS	NET 30
DUE DATE	03/28/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
PO Box 266
Eaton Park FL 33840

JOB#	DATE	PO/REF#	DESCRIPTION
1018680365	01/28/2025		Callout per Jackie, front lift station not pumping. Pulled both pumps removed debris multiple times. called Mike for approval and had lift station vacced out. Pulled both pumps again and watched system cycle.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician	2.00	\$145.00	\$290.00
After Hours Service Technician	3.00	\$245.00	\$735.00
Vac Truck / Camera	1.00	\$1,800.00	\$1,800.00
Job Subtotal			\$2,825.00
FL Tax		7.00%	\$0.00
Job Total			\$2,825.00

CUSTOMER MESSAGE

Invoice Total:	\$2,825.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$2,825.00

Payee	Amount	Process	Additional items	
ConstaFlow <div></div>	\$5,356.50	3/26/2025	Confirmation #	6155
			From account	West Lakeland
			Est arrival	3/28/2025
			Delivery	Standard
			Invoice/Comment	None

PAID 2-7-25

736

Consta Flow Inc

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

Invoice

DATE	01/02/2025
INVOICE#	7205
TERMS	NET 30
DUE DATE	02/01/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018679911	01/01/2025		Contract Operations WWTP 6 days per week, including monthly sampling
Job Charges			
	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$1,061.50	\$1,061.50
Job Subtotal			\$1,061.50
Job Total			\$1,061.50

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$1,061.50
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,061.50

PAID 2-26-25

736

Consta Flow Inc

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

Invoice

DATE	01/15/2025
INVOICE#	7395
TERMS	NET 30
DUE DATE	02/14/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018680186	01/07/2025		The auto dialer system is showing that the Boat Ramp LS only has the #1 pump running. Found No2 pump in off position. Turned pump on checked amps found pump pulling normal amps. Checked floats Amos and volts.
Job Charges			
		Qty	Rate /Total
Service Technician		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 SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$290.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$290.00

PAID 2-26-25

736

Consta Flow Inc

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

Invoice

DATE	01/17/2025
INVOICE#	7445
TERMS	NET 30
DUE DATE	02/16/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018680252	01/16/2025		Replaced decant pump and 25' of new hose and rope.
Job Charges			
	Qty	Rate	Total
Service Technician	3.00	\$145.00	\$435.00
Ebara-EPD-3AS1	1.00	\$477.40	\$477.40
Bushing Galv 1.25x1.0	1.00	\$9.73	\$9.73
Rope, per ft	20.00	\$1.05	\$21.00
Hose 1.25" Green Suction	25.00	\$6.01	\$150.25
Job Subtotal			\$1,093.38
FL Tax		7.00%	\$76.54
Job Total			\$1,169.92

PRE-WORK SIGNATURE**POST-WORK SIGNATURE**

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$1,169.92
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,169.92



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <div>Print</div>	\$2,521.42	2/26/2025	Confirmation #	6064
			From account	West Lakeland
			Est arrival	2/28/2025
			Delivery	Standard
			Invoice/Comment	None

736

Invoice**Consta Flow Inc**

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

DATE	02/03/2025
INVOICE#	7647
TERMS	NET 30
DUE DATE	03/05/2025

BILL TO

West Lakeland Wastewater
 5911 Trouble Creek Road
 New Port Richey FL 34652
 (863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
 PO Box 266
 Eaton Park FL 33840

JOB#	DATE	PO/REF#	DESCRIPTION
1018680352	01/27/2025		Call out - Spoke to Jackie and he said that the Lift Station at the front entrance the pumps are not running, he has them on gravity feed and needs for us to come check them out. Pulled both pumps reconnected both. Watched pumps cycle. Checked floats and amps.

Completion Notes: Pulled pumps to clear debris then cycled on and off in 5 minute intervals to avoid washing out the WWTP.

Job Charges	Qty	Rate	Total
Service Technician	2.00	\$145.00	\$290.00
After Hours Service Technician	2.50	\$245.00	\$612.50
Job Subtotal			\$902.50
FL Tax		7.00%	\$0.00
Job Total			\$902.50

CUSTOMER MESSAGE

Invoice Total:	\$902.50
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$902.50

736

Invoice

Consta Flow Inc

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

DATE	03/03/2025
INVOICE#	7959
TERMS	NET 30
DUE DATE	04/02/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018680696	02/22/2025		<p>Call Out - LS pumps not running and overflowing.</p> <p>At arrival found both lift station pumps bad. Installed TEMPORARY bypass pump in no. 2 position. Estimate will be sent for replacement pumps.</p> <p>Completion Notes:</p>
Job Charges			
	Qty	Rate	Total
After Hours Service Technician	4.00	\$245.00	\$980.00
Job Subtotal			\$980.00
FL Tax		7.00%	\$0.00
Job Total			\$980.00

CUSTOMER MESSAGE

Invoice Total:	\$980.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$980.00

736

Invoice

Consta Flow Inc

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

DATE	03/03/2025
INVOICE#	7989
TERMS	NET 30
DUE DATE	04/02/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION		
1018680770	03/01/2025		Contract Operations WWTP 6 days per week, including monthly sampling		
Completion Notes:					
Job Charges			Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling			1.00	\$1,061.50	\$1,061.50
Job Subtotal					\$1,061.50
Job Total					\$1,061.50

CUSTOMER MESSAGE

Invoice Total:	\$1,061.50
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,061.50

736

Invoice

Consta Flow Inc

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

DATE	03/11/2025
INVOICE#	8111
TERMS	NET 30
DUE DATE	04/10/2025

101.371

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018680958	03/10/2025		install 2 hp grinder in #1 pump position. BOAT RAMP LS
Completion Notes:			
Job Charges	Qty	Rate	Total
Service Technician	8.00	\$145.00	\$1,160.00
Van Stone Flange 3.0"	1.00	\$46.18	\$46.18
Accessory Kit 3"	1.00	\$45.30	\$45.30
3" x 2" SCH80 PVC Bushing SxS	1.00	\$44.41	\$44.41
2.0" SCH 80 PVC Pipe	10.00	\$12.23	\$122.30
Elbow 90 SCH80 2.0"	1.00	\$8.38	\$8.38
2" x 1-1/4" Galv Bell Reducer	1.00	\$15.20	\$15.20
Union SCH80 2.0"	1.00	\$39.68	\$39.68
1.25" x 6" Galvanized Nipple	1.00	\$9.51	\$9.51
2HP, Liberty Pump Cord, 1PH	1.00	\$162.20	\$162.20
Liberty G90 Elbow	1.00	\$95.00	\$95.00
Float 50 ft, S50NO (Roto)	1.00	\$139.54	\$139.54
Float Disposal Fee	1.00	\$15.00	\$15.00
Liberty LSG 202M	1.00	\$2,966.70	\$2,966.70
Job Subtotal			\$4,869.40
FL Tax		7.00%	\$340.86
Job Total			\$5,210.26

CUSTOMER MESSAGE

Invoice Total:	\$5,210.26
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$5,210.26

736

Invoice

Consta Flow Inc

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

DATE	03/11/2025
INVOICE#	8112
TERMS	NET 30
DUE DATE	04/10/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018680698	02/23/2025		Callout per resident. Boat ramp lift station.

Completion Notes:

Job Charges	Qty	Rate	Total
After Hours Service Technician	3.00	\$245.00	\$735.00
Pump Truck / Sludge Hauler	1.00	\$1,632.00	\$1,632.00
Job Subtotal			\$2,367.00
FL Tax		7.00%	\$0.00
Job Total			\$2,367.00

CUSTOMER MESSAGE

Invoice Total:	\$2,367.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$2,367.00

736

Invoice

101.371

Consta Flow Inc

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

DATE	03/28/2025
INVOICE#	8272
TERMS	NET 30
DUE DATE	04/27/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018681106	03/28/2025		Assemble new 20 Hp Irrigation Pump, provided by customer.

Completion Notes:

Job Charges	Qty	Rate	Total
Service Technician	3.00	\$145.00	\$435.00
Bushing PVC SCH40 6x4 SPGxS	1.00	\$38.00	\$38.00
Bushing PVC SCH40 4x3 SPGxS	1.00	\$17.00	\$17.00
Bushing PVC SCH40 3x2 SPGxS	1.00	\$10.02	\$10.02
Job Subtotal			\$500.02
FL Tax		7.00%	\$35.00
Job Total			\$535.02

CUSTOMER MESSAGE

Invoice Total:	\$535.02
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$535.02

636

Invoice

Consta Flow Inc

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

DATE	04/01/2025
INVOICE#	8358
TERMS	NET 30
DUE DATE	05/01/2025

BILL TO

West Lakeland Wastewater
 5911 Trouble Creek Road
 New Port Richey FL 34652
 (863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
 3580 Lazy Lake Drive South
 Lakeland, FL 33801
 (863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018681177	04/01/2025		Contract Operations WWTP 6 days per week, including monthly sampling
Completion Notes:			
Job Charges			
	Qty	Rate	Total
Contract Operations WWTP 6 days per week, including monthly sampling	1.00	\$1,061.50	\$1,061.50
Job Subtotal			\$1,061.50
Job Total			\$1,061.50

CUSTOMER MESSAGE

Invoice Total:	\$1,061.50
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,061.50

736

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

Invoice

101.37

DATE	04/08/2025
INVOICE#	8460
TERMS	NET 30
DUE DATE	05/08/2025

BILL TO

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 232-7969

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland FL 33801
(863) 232-7969

JOB#	DATE	PO/REF#	DESCRIPTION
1018681110	04/01/2025		Install new irrigation pump on effluent tank in pasture.
Completion Notes: Installed irrigation pump and ran wire and flex foam panel to pump also ran Polly to pump from discharge			
Job Charges			
	Qty	Rate	Total
Service Technician	20.00	\$145.00	\$2,900.00
2" x 3" Galvanized Nipple	2.00	\$8.62	\$17.24
Tee Galvanized 2.0"	1.00	\$33.91	\$33.91
Bushing Galv 2.x1.25	1.00	\$11.80	\$11.80
Bushing Galv 1.25x.50	1.00	\$9.79	\$9.79
Bushing Galv .5x.25	1.00	\$5.16	\$5.16
Pressure Gauge 0-100	1.00	\$19.11	\$19.11
Vacuum gauge, 0-30 inHg, 1/4 inch NPT	1.00	\$19.50	\$19.50
Poly pipe 2 inch blue per ft	35.00	\$4.00	\$140.00
POLY PIPE CONNECTOR 2 INCH	2.00	\$185.00	\$370.00
#6, black stranded copper wire TTHN	150.00	\$2.30	\$345.00
#8, Green stranded copper wire TTHN	50.00	\$1.65	\$82.50
Job Subtotal			\$3,954.01
FL Tax		7.00%	\$276.78
Job Total			\$4,230.79

CUSTOMER MESSAGE

Invoice Total:	\$4,230.79
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$4,230.79