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



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

| | A | ntoni o | | J | Jackie Carro | | | Joseluis Vasauszana | | |
|---|----------|----------------|--------------|----------|---------------------|-----------------|--------|---------------------|--------------|--|
| | Hours | Rate | Jan - Dec 23 | Hours | Rate | Jan - Dec 23 | Hours | Rate | Jan - Dec 23 | |
| Employee Wages, Taxes and Adjus | stments | | | | | | | - | | |
| Gross Pay | | | | | | | | | | |
| Holiday Pay | 88.00 | 24.25 | 1,990.00 | 88.00 | 22.25 | 1,814.00 | 8.00 | 18.50 | 148.00 | |
| Overtime | 189.00 | 36.38 | 6,460.32 | 314.50 | 33.38 | 9,691.01 | 3.00 | 27.75 | 83.25 | |
| Sick Pay | 80.00 | 24.25 | 1,812.00 | | 22.25 | 0.00 | | 18.50 | 0.00 | |
| Straight Time | 1,872.00 | 24.25 | 42,372.00 | 1,992.00 | 22.25 | 41,106.00 | 181.00 | 18.50 | 3,348.50 | |
| Vacation Pay | 80.00 | 24.25 | 1,876.00 | 40.00 | 22.25 | 890.00 | | 18.50 | 0.00 | |
| Bonus | | | 0.00 | | | 0.00 | | | 0.00 | |
| Total Gross Pay | 2,309.00 | | 54,510.32 | 2,434.50 | | 53,501.01 | 192.00 | | 3,579.75 | |
| Adjusted Gross Pay | 2,309.00 | | 54,510.32 | 2,434.50 | | 53,501.01 | 192.00 | | 3,579.75 | |
| Taxes Withheld | | | | | | | | | | |
| Federal Withholding | | | -3,726.00 | | | -4,480.00 | | | -220.00 | |
| Medicare Employee | | | -790.40 | | | -775. 76 | | | -51.91 | |
| Social Security Employee | | | -3,379.64 | | | -3,317.06 | | | -221.94 | |
| Medicare Employee Addl Ta | ах | | 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 Contribu | utions | | 4,219.04 | | | 4,141.82 | | | 298.91 | |

| | Juan | Culntan | Alvaroz | | Robert | yan i | | TOTAL | |
|---|------------|---------|--------------|----------|--------|--------------|-----------|-------|--------------------|
| | Hours | Rate | Jan - Dec 23 | Hours | Rate | Jan - Dec 23 | Hours | Rate | Jan - Dec 23 |
| Employee Wages, Taxes and Adjus | t | | | | | | | | |
| Gross Pay | | | | | | | | | |
| Holiday Pay | 88.00 | 20.25 | 1,638.00 | 120.00 | 20.25 | 2,222.00 | 392.00 | | 7,812.00 |
| Overtime | 823.00 | 30.38 | 22,845.74 | 446.50 | 30.38 | 12,289.67 | 1,776.00 | | 51,369.99 |
| Sick Pay | | 20.25 | 0.00 | 32.00 | 20.25 | 584.00 | 112.00 | | 2,396.00 |
| Straight Time | 1,992.00 | 20.25 | 37,122.00 | 1,760.00 | 20.25 | 32,552.00 | 7,797.00 | | 156,500.50 |
| Vacation Pay | 40.00 | 20.25 | 810.00 | 40.00 | 20.25 | 810.00 | 200.00 | | 4,386.00 |
| Bonus | | | 0.00 | | | 0.00 | | | 0.00 |
| Total Gross Pay | 2,943.00 | | 62,415.74 | 2,398.50 | | 48,457.67 | 10,277.00 | | 222,464.49 |
| Adjusted Gross Pay | 2,943.00 | | 62,415.74 | 2,398.50 | | 48,457.67 | 10,277.00 | | 222,464.49 |
| Taxes Withheld | | | | | | | | | |
| Federal Withholding | | | -3,627.00 | | | -3,122.00 | | | -15,175.00 |
| Medicare Employee | | | -905.03 | | | -702.64 | | | -3,225.74 |
| Social Security Employee | | | -3,869.78 | | | -3,004.38 | | | -13,792.80 |
| Medicare Employee Addl Ta | > | | 0.00 | | | 0.00 | | | 0.00 |
| Total Taxes Withheld | | | -8,401.81 | | | -6,829.02 | | | -32,193. 54 |
| Net Pay | 2,943.00 | | 54,013.93 | 2,398.50 | | 41,628.65 | 10,277.00 | | 190,270.95 |
| Employer Taxes and Contributions | | | | | | | | | |
| Federal Unemployment | | | 42.00 | | | 42.00 | | | 189.48 |
| Medicare Company | | | 905.03 | | | 702.64 | | | 3,225.74 |
| Social Security Company | | | 3,869.78 | | | 3,004.38 | | | 13,792.80 |
| Florida Unemployment | | | 7.00 | | | 7.00 | | | 31.58 |
| Total Employer Taxes and Contribu | 1 1 | | 4,823.81 | | | 3,756.02 | | | 17,239.60 |

| | A | ntonio 🕊 | PACK. | Chris | topher | nderson | Jackie California | | |
|---|----------|----------|-------------------|----------|--------|--------------|--------------------------|-------|--------------|
| | Hours | Rate | Jan - Dec 24 | Hours | Rate | Jan - Dec 24 | Hours | Rate | Jan - Dec 24 |
| Employee Wages, Taxes and Adjustm | nents | | - | | | | | | |
| Gross Pay | | | | | | | | | |
| Holiday Pay | 88.00 | 26.85 | 2, 32 1.20 | 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 | | | -94 2.95 | | | -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 | 3 | | -70.00 |
| Total Deductions from Net Pay | | | 0.00 | | | 0.00 | | | -70.00 |
| Net Pay | 2,329.00 | | 55,288.24 | 1,965.00 | | 33,963.19 | 2,393.50 | | 52,385.38 |
| Employer Taxes and Contributions | | | | | | | | | |
| Federal Unemployment | | | 42.00 | | | 42.00 | | | 42.00 |
| Medicare Company | | | 942.95 | | | 580.03 | | | 873.08 |
| Social Security Company | | | 4,031.93 | | | 2,480.15 | | | 3,733.18 |
| Florida Unemployment | | | 10.50 | | | 10.50 | | | 10.50 |
| Total Employer Taxes and Contribution | ons | | 5,027.38 | | | 3,112.68 | | | 4,658.76 |

| | j | oseluis | squez | Juan | Quintana | Alvare2 | | TOTAL | |
|---------------------------------------|------------|---------|--------------|----------|----------|--------------|----------|-------|--------------|
| | Hours | Rate | Jan - Dec 24 | Hours | Rate | Jan - Dec 24 | Hours | Rate | Jan - Dec 24 |
| Employee Wages, Taxes and Adjustm | ıe | | | | | | | | |
| Gross Pay | | | | | | | | | |
| Holiday Pay | 16.00 | 18.50 | 296.00 | 80.00 | 21.85 | 1,722.40 | 320.00 | | 7,322.00 |
| Overtime | | 27.75 | 0.00 | 611.25 | 32.78 | 19,969.58 | 1,234.75 | | 42,243.21 |
| Sick Pay | | 18.50 | 0.00 | | 21.85 | 0.00 | 65.00 | | 1,633.35 |
| Straight Time | 40.00 | 18.50 | 740.00 | 1,960.00 | 21.85 | 42,723.60 | 7,583.00 | | 174,831.15 |
| Vacation Pay | | 18.50 | 0.00 | 80.00 | 21.85 | 1,748.00 | 272.00 | | 6,416.00 |
| Bonus | | | 0.00 | | | 0.00 | | | 0.00 |
| Total Gross Pay | 56.00 | | 1,036.00 | 2,731.25 | | 66,163.58 | 9,474.75 | | 232,445.71 |
| Adjusted Gross Pay | 56.00 | | 1,036.00 | 2,731.25 | | 66,163.58 | 9,474.75 | | 232,445.71 |
| Taxes Withheld | | | | | | | | | |
| Federal Withholding | | | -48.00 | | | -3,871.00 | | | -14,817.00 |
| Medicare Employee | | | -15.02 | | | -959.37 | | | -3,370.45 |
| Social Security Employee | | | -64.23 | | | -4,102.14 | | | -14,411.63 |
| Medicare Employee Addl Tax | | | 0.00 | | | 0.00 | | | 0.00 |
| Total Taxes Withheld | | | -127.25 | | | -8,932.51 | | | -32,599.08 |
| Deductions from Net Pay | | | | | | | | | |
| Cash Advance Repayment | | | -864.31 | | | -127.05 | | | -1,061.36 |
| Total Deductions from Net Pay | | | -864.31 | | | -127.05 | | | -1,061.36 |
| Net Pay | 56.00 | | 44.44 | 2,731.25 | | 57,104.02 | 9,474.75 | | 198,785.27 |
| Employer Taxes and Contributions | | | | | | | | | |
| Federal Unemployment | | | 6.22 | | | 42.00 | | | 174.22 |
| Medicare Company | | | 15.02 | | | 959.37 | | | 3,370.45 |
| Social Security Company | | | 64.23 | | | 4,102.14 | | | 14,411.63 |
| Florida Unemployment | | | 1.55 | | | 10.50 | | | 43.55 |
| Total Employer Taxes and Contribution | D I | | 87.02 | | | 5,114.01 | | | 17,999.85 |

| 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 |

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West Lakeland Wastewater, LLC Contractors

| Date | Num | Name | Memo | Amount | Balance |
|------------------|-------------|------------------|-----------------------------------|-----------|-----------|
| Ordinary Income/ | Expense | | | | |
| 401 · Op Ex | penses | | | | |
| 735 · Tes | | | | | |
| 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 · Serv | | | | | |
| | Contractors | | | 075.00 | 075 00 |
| 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 |

West Lakeland Wastewater, LLC Contractors

| 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 04/08/2025 | 8358 8460 | Consta Flow Inc. Consta Flow Inc. | contract operation | 1,061.50 | 64,172.53 |
| | | | install new irrigation pump | 4,230.79 | 68,403.32 |
| | 736.1 · Contra | | | 68,403.32 | 68,403.32 |
| 736.2 01/25/2023 | Other Serv 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 |

West Lakeland Wastewater, LLC Contractors

| 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 | AAAA AA aa aa aa aa | 0 10 44 40554 40070 | -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 WL-240 | WM / Advanced | Cust ID 14-19551-42376 | 208.74 | 7,394.09 |
| 03/31/2024 | 2024.04 | Florida Utility Ser | Allocated Expenses | 7.65 | 7,401.74 |
| 04/25/2024 04/25/2024 | 2024.04 | WM / Advanced WM / Advanced | Cust ID 14-19551-42376 overfill fee | 208.74 260.00 | 7,610.48 |
| 04/30/2024 | WL-240 | Florida Utility Ser | Allocated Expenses | 26.91 | 7,870.48 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 | r lorida otility ocr | 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 | S · 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

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



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

INVOICE

DATE

INVOICE#

1/5/2023

31984

Total

875.00

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

monthly sampling

| | P.O. Number | Terms | |
|----------|--|--------|--|
| | Jan 2023 | Net 15 | |
| Quantity | Description | Rate | |
| 1 | Contract operation wastewater, 6 days per week including | 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



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

INVOICE

DATE

INVOICE#

1/11/2023

32096

| | | 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.

TOTAL

\$183.50

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

Payments/Credits

\$0.00

Balance Due

\$183.50



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

INVOICE

DATE

INVOICE#

1/23/2023

32161

| | P.O. Nu | mber | Terms | |
|----------|---|------|--------|--------|
| | 3049 | 97 | 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)

| Additional charge will apply for payment by credit card. | TOTAL | \$693.00 |
|--|------------------|----------|
| Invoices not paid 30 days from due date will incur a | Payments/Credits | \$0.00 |
| minimum monthly \$25 late fee up to 18% per annum. | Balance Due | \$693.00 |



trint

Close

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

Philo 4-27-23



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

DATE

INVOICE#

2/10/2023

32297

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

monthly sampling

| | P.O. Number | Terms | |
|----------|--|--------|--------|
| | Feb 2023 | Net 15 | |
| Quantity | Description | Rate | Total |
| 1 | Contract operation wastewater, 6 days per week including | 875.00 | 875.00 |

Additional charge will apply for payment by credit card.

TOTAL

\$875.00

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

Payments/Credits

\$0.00

Balance Due

\$875.00

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 US

863-965-2599 constaflow.com



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 \$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 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. | | | 0.00 |
| LS | | | 0.00 |

TOTAL DUE

\$570.00

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



BILL TO

constaflow.com

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

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

04 1 3023

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 US CONSTA FLOW INC.

invoice 34020

863-965-2**599**

constaflow.com

BILL TO

West Lakeland

Wastewater

5911 Trouble Creek Road

New Port Richey, FL

34652

SHIP DATE

01/28/2023

P.O. NUMBER

1,130 2023

March 2023

DESCRIPTION QTY RATE AMOUNT

Contract operation wastewater, 6 days per week including 1 875.00 875.00 monthly sampling

TOTAL DUE \$875.00



X Close

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

DIRECTOR

0 /11/2767

Consta Flow Inc

5574 Commercial Blvd

Winter Haven, FL 33880

US

863-965-2599

constaflow.com

CONSTA FLOW INC.

Invoice 34246

\$875,00

BILL TO

West Lakeland

Wastewater

5911 Trouble Creek Road

New Port Richey, FL

34652

SHIP DATE

01/28/2023

P.O. NUMBER

17. 80

047-5202

April 2023

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--|------------------------------|
| Contract operation wastewater, 6 days per week including monthly sampling | 1 | 875.00 | 875.00 |
| as a production of the | | Committee of the commit | No. 4 - Carlos of a Add on 4 |
| TOTAL DUE | | | \$875.00 |

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 4

CONSTA FLOW INC.

Invoice 34478

863-965-2599 constaflow.com

BILL TO

West Lakeland Wastewater

5911 Trouble Creek Road

New Port Richey, FL 34652

DATE EJO: Tapia PLEASE PAY

DOE OF THE

[."/ Ly/2015

SHIP DATE

01/01/2023

P.O. NUMBER

Jan-2023

MAN

DESCRIPTION QTY RATE AMOUNT

Contract operation wastewater, 6 days per week including monthly 1 875.00 875.00 sampling

TOTAL DUE

\$875.00

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880

US

863-965-2599

constaflow.com

CONSTA FLOW Invoice 32605 INC.

2 111100 LE FOI JAN CONTRACT OPERATION.

APPLY CREDIT TO 34478 MAY CHONTEGET OP.

| BILL TO | | | | |
|---------------|--|------------|------------|-----------|
| West Lakeland | | DATE | PLEASE PAY | DUE C. IL |
| Wastewater | | c /eq 90.3 | \$875.00 | 13-6/2023 |

5911 Trouble Creek Road

New Port Richey, FL

34652

SHIP DATE P.O. NUMBER

02/25/2023 Jan 2023

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|--|--------|--------------------------------------|
| Contract operation wastewater, 6 days per week including monthly sampling | 1 | 875.00 | 875.00 |
| AMP of a | All control of the supplementary and a supplem | | and the same of the same of the same |
| ATOT | AL DUE | | \$875.00 |



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

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880

CONSTA FLOW Invoice 34255 INC.

BILL TO

US

West Lakeland

863-965-2599

constaflow.com

Wastewater

5911 Trouble Creek Road

Unlocked gate until finished.

New Port Richey, FL

34652

| DATic | PLEASE PAY | THE DATE |
|-----------|------------|-------------|
| 121147423 | \$215.00 | 0 Mr 470 12 |

| OFF A STATE OF THE | was the commission of the second control of the commission of the | | 0 · · · · · · · · · · · · · · · · · · · |
|--|--|--|---|
| DESCRIPTION | Q' | TY RATE | AMOUNT |
| Labor | enter entre e garde des services des que | 2 85.00 | 170.00 |
| Mileage Service Truck | ~ | 30 1.50 | 45.00 |
| Date of Service: 03/25/23 | in a concentration and according to the companion of | DENIES AND | |
| Power Company needed access to WWTP for light | TOTAL DUE | | \$215.00 |
| pole. | Advan and a second a second and | | |

CONSTA FLOW INC.

Invoice 34256

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

constaflow.com

BILL TO

West Lakeland

Wastewater

5911 Trouble Creek Road

New Port Richey, FL

34652

| DATE | PLEASE PAY | DUS DATE |
|------------|------------|-------------|
| (9/13/2021 | \$1,032.00 | (50) A 10 % |
| Marin II a | | |

| 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.

Front LS

TOTAL DUE

\$1,032.00



x Close

| Payee | Amount | Process | Additional items | |
|------------|------------|-----------|------------------|-----------------------|
| ConstaFlow | \$1,247.00 | 6/30/2023 | Confirmation # | 4179 West Lakeland |
| Of the co | | | Est arrival | 7/5/2023 |
| | | | Delivery | Standard |
| | | | !nvolce/Comment | None |

1/1

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

WLW

Estimate 2023-11(1)

DATE 03/30/2023

| DESCORRESION | 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

\$2,552.311

Accepted By

Accepted Date

D'EDETE

DEJ 1 9 02

Consta Flow Inc

5574 Commercial Blvd

Winter Haven, FL 33880

US

863-965-2599

constaflow.com



Invoice 34357

\$417 28

| BILL T | C |
|--------|---|
|--------|---|

West Lakeland

Wastewater

5911 Trouble Creek Road

New Port Richey, FL

34652

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

054(+1450) - (-

\$417.28

Found lead float fell off float hanger secured it with

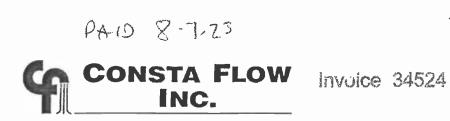
tape, also replaced alternator with alternator that has

THANK YOU

lead lag switch.

BOAT RAMP LS

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



| | . Alle approximate contact transfer and an intermediate contact and an intermediate an | | her?Hiller Humanischterenschatenschungsweise 144 |
|---------------------------|--|--|--|
| BILL TO | | A STATE OF THE STA | |
| West Lakeland Wastewater | DATE | PLEASE PAY | O' AF FORTE |
| 5911 Trouble Creek Road | 65/19/ 3 | \$453.00 | 05/34 /2 ()**> |
| New Port Richey, FL 34652 | | | |
| | | | |

| a distribution of the second o | 1 III AM III III III | The second secon | - • |
|--|----------------------|--|--------------------------------|
| | QTY | RATE | AMOUNT |
| | 2.50 | 165.00 | 412.50 |
| | 27 | 1.50 | 40.50 |
| | | | |
| So and the So to work in the son to the sound of the soun | | ng person dan may dan me personal and discountry | |
| TOTAL DUE | | | \$453.00 |
| | | | , |
| | TOTAL DUE | 2.50 27 TOTAL DUE | QTY RATE 2.50 165.00 27 1.50 |

CONSTA FLOW Invoice 34600 INC.

Consta Flow Inc 5574 Commercial Blvd Winter Haven, FL 33880 US

863-965-2599 constaflow.com

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

| OAT | PLEASSE PAY | r ec |
|------------------------------------|-------------|--|
| 042017213214 | 3×40× 24 |)67.2/2011 |
| over agreembelle pp print hills in | | T with the training to the desirable and the courter where the court is seen to be compared to the courter where the court is the courter where the courter was the courter where the courter where the courter was the courter where the courter where the courter was the courter was the courter was the courter where the courter was the co |

| 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 | ************************************** | phot Agas town to attract to the minute | and property and |
| Found "LAG" float bad in lift station. Replaced float | TOTAL DUE | | \$404.54 |
| and watched lift station cycle. | der in | Stammer all of contributions of contribution and an analysis specially strategies. | |

THANK YOU

L/S #3

Consta Flow Inc

5574 Commercial Blvd

Winter Haven, FL 33880

CONSTA FLOW
INC.

Invoice 34814

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

West Lakeland

Wastewater

5911 Trouble Creek Road

New Port Richey, FL

34652

SHIP DATE 01/01/2023

P.O. NUMBER

June 2023

| DESCRIPTION | | QTY | RATE | AMOUNT |
|---|-----------|--|---------|---|
| Contract operation wastewater, 6 days per week including monthly sampling | 9 | 1 | 875.00 | 875.00 |
| - | 100 m m m | - Management (a. 1.). If year a second name | 4418 44 | * W OF MINISTER 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | TOTAL DU | JE | | \$875.00 |

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:

| 1.1 of delite deliteration in the State Community of Appropriate Commun | And the second of the second of the second | A TORY OF THE PARTY OF THE PARTY OF | w yang panara s | |
|--|--|-------------------------------------|-----------------|-------|
| Job Charges | Qty | Rate | Total | Ì |
| After Hours Labor After Hours Labor (2 hr. min.) | 3.00 | \$127.50 | \$382.50 | TAMES |
| Crane Truck Mileage Mileage Service Truck | 38.00 | \$1.50 | \$57.00 | 811 |
| Job Subtotal | | | \$439.50 | ì |
| FL Tax | | 7.00% | \$0.00 | ł |
| Job Total | | | \$439.50 | |

| PRE-WORK SIGNATURE |
|--------------------|
|--------------------|

POST-WORK SIGNATURE

| i | | | | | |
|-------------------------|---|----------------|------------------------------------|---|--------------|
| | | | | | |
| . A MARKET IS ASSESSED. | minus in minus | 5 | \$1.5 NW 5. 8074-740 /WY -11 * *** | TOTAL SEC. SEC. SEC. SEC. SEC. SEC. SEC. SEC. | |
| Signed By: | | rádami (1159). | Signed By: | E NOTE WARE LITTURE OF THE ST | w |
| | | | | de to subdiquestiqui ummini A ini di | a projection |
| | CUSTOMER MESSAGE | | Invoice Total: | | \$439.50 |
| i | | i | Deposits (-): | | \$0.00 |
| | | | Payments (-): | | \$0.00 |
| and and | negati selet Major un a sassenti il major un uni garingi. | ** *** | Total Due: | | \$439.50 |



X Close

| Payee | Amount | Process | Additional items | |
|------------|------------|----------|--|---|
| ConstaFlow | \$2,589.32 | 8/7/2023 | Confirmation # From account Est ɛ rival Delivery Invoice/Comment | 4287 West Lakeland 8/9/2023 Standard None |

THANK YOU.

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 | 67415 97 <mark>06/2</mark> 428 | | EASE PAY 9875.00 | DUE DATE SYSTEM2023 |
|--|-----------------------------------|---------------|---------------------|------------------------|
| P.O. NUMBER July 2023 | | | | |
| DESCRIPTION Contract operation wastewater, 6 days per week including monthly | | Q ΤΥ 1 | RATE 875.00 | AMOUNT 875.00 |
| sampling | | • | 0.0.00 | |
| | TOTAL DUE | | | \$875.00 |

PAID 3-25-23

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

SERVICE LOCATION

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

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. | | | | |
| en e | | | Completion Notes | Notes: | | | |
| Job Charges | announcement of the contract o |) management for M and State Str. | Qty | , ~ | Rate | Total | |
| After Hours Boo After Hours Boo | | and namina vietnium ii di az 1996-ci 669. M.B. Seriebi | 2.00 | 0 | \$247.50 | \$495.00 | |
| Mileage Crane T | ruck | | 20.0 | 00 | \$1.50 | \$30.00 \$525.00 | |
| FL Tax Job Total | | | | | 7.00% | \$0.00 \$525.00 | |
| ; | PRE-WORK SIGN | ATURE | , | | POST-WORK SIGN | IATURE | |
| Signed By: | | | Signed By: | (- | | | |
| | CUSTOMER MES | SSAGE | Invoice Tot | al: | | \$525.00 | |
| : | | Deposits (-) |): | | \$0.00 | | |
| 9 | | | Payments (| -): | | \$0.00 | |
| to pulling a la la Managarahagar A | yeu discourant file had in 1999 - yeu genegenique is | en entranscription of the transfer | Total Due: | | | \$525.00 | |

Consta Flow Inc

Invoice

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

DATE

:JOB#

 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

PO/REF#

SERVICE LOCATION

3580 Lazy Lake Drive South Lakeland, FL 33801

| 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. | | | | | |
|------------------------------------|---------|---|-------------------|----------|----------|--|--|
| 1 | | | Completion Notes: | | | | |
| Job Charges | | | Qty | Rate | Total | | |
| Crane Truck Labor | | 3.50 | \$165.00 | \$577.50 | | | |
| Crane Truck Mil Mileage Service | | | 20.00 | \$1.50 | \$30.00 | | |
| WEG Coil NEMA | 1, 240V | | 1.00 | \$63.00 | \$63.00 | | |
| Weg O/L 8-12.5 | 5A | | 1.00 | \$67.51 | \$67.51 | | |
| Job Subtotal | | | | | \$738.01 | | |
| FL Tax | | | | 7.00% | \$0.00 | | |
| Job Total | | | | | \$738.01 | | |

DESCRIPTION

| THE MAKES MINISTRACTION OF THE PROPERTY OF THE | 100 W-101 his hory | THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY N | There IV I continue a major i | Mile Call Callett Mark. Mile Callette C | \$11 4 £ 21 32 | |
|--|---|--|--|--|----------------|--|
| PRE-WORK SIGNATURE | POST-WORK SIGNATURE | | | | | |
| | Sharehor et | • | | | 4.000 | |
| 1 | 1 | | | | i | |
| Vagorina and and a second of the second of t | | 1 | program of a later and interest to the contract of the contrac | | | |
| Signed By: | Triggs No. 4 below. In the mandemandurary were Not observed to | Signed By: | 1 | | | |
| signed by. | de la companya de la | Signed by. | and the third the training | ev um & Mexitor framework | 1 114 | |
| CUSTOMER MESSAGE | | Invoice Tot | al: | | \$738.01 | |
| 1 | | Deposits (- |): | | \$0.00 | |
| i | | Payments (| (-): | | \$0.00 | |
| A SEA SEASON | | Total Due: | | | \$738.01 | |





Payee Amount Process Additional items 8/25/2023 Confirmation # 4354 ConstaFlow \$2,138.01 From account West Lakeland 1.445.2 Est arrival 8/29/2023 Delivery Invoice/Comment Standard None

DESCRIPTION

Call Out

Consta Flow Inc

Invoice

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

DATE

07/11/2023

JOB#

1018673249

| DATE | 07/1 1/ 2023 | |
|----------|--|-----|
| | 1 1 22 10 2 50 40 40 40 40 40 40 40 40 40 1 0000000 | |
| INVOICE# | 115 6 | |
| | A CONTRACTOR OF THE PROPERTY O | .** |
| TERMS | NET 30 | ! |
| | | |

BILL TO

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

PO/REF#

SERVICE LOCATION

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

| | Pulled pump #1 and me normal. Wired pump #2 fixed lead float so pump | 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 | \$1 65.00 | \$990.00 | | | |
| Job Subtotal | | | \$1,014.00 | | | |
| FL Tax | | 7.00% | \$0.00 | | | |
| Job Total | | Managara and the first and and another an and | \$1,014.00 | | | |
| PRE-WORK SIGNATUR | RE I | POST-WORK SIGN | IATURE | | | |
| | | | | | | |
| district having the Alice of pages appears of their section of the contributions | | to consider an administrator some statem open media som | | | | |
| igned By: | Signed By: | A Addition depletion of the second | | | | |
| CUSTOMER MESSAG | E Invoice Total: | | \$1.014.00 | | | |

Deposits (-):

Total Due:

Payments (-):

\$0.00

\$0.00

\$1,014.00

PAID 10-4-23
Branch amore (Fr' > Nov 2023

Invoice

Consta Flow Inc

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

| DATE | 07/28/2023 | , em |
|----------|------------|--------|
| INVOICE# | 1269 | - Land |
| TERMS | | - |
| 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# | DESCRIPT | ION | | | | | |
|---------------------------------|--|---------------------------------|---|--------------------------------|---------------------------|---|--|--|--|
| 1018673416 | 07/26/2023 | 672 | Call-Out main LS at WWTP. Sewage running down the road at Leisure Place and Late Lake, caused by L/S #1 (Front), per Jackie Love. | | | | | | |
| | | | On arrival Jackie had the pump working and dosing t I wasn't able to troubleshoot pump or panel. Current L2-7.8 L3-8.6 (amps) Watched lift station cycle. | | | | | | |
| | | | and dosing panel. Una | the plant. I ble to find in | wasn't angle to | nad the pump working troubleshoot pump or s #1 pump should be (amps) | | | |
| Job Charges | | | | Qty | Rate | Total | | | |
| Boom Truck Boom Truck | 10 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 400. | 3.00 | 165.00 | 495.00 | | | |
| Mileage Crane | Truck | | | 15.00 | 1.50 | 22.50 | | | |
| Job Subtotal | | | | | | 517.50 | | | |
| Job Total | control management than their borrowners. We have a six have a first | manager arms a sign of the same | | | the state of the state of | 517.50 | | | |
| | PRE-WORK SIGN | IATURE | | F | POST-WORK SIGI | NATURE | | | |
| Signed By: | | | Sign | ed By: | · wheelest · | Angely system is | | | |
| Mad concentration for the state | CUSTOMER MES | SSAGE | Invo | ice Total: | | 517.5 | | | |
| | | | Deposits (-): | | | | | | |
| , where , | | Mark Nell pri derey is now as | Payments (-): | | | | | | |
| | | | Tota | l Due: | | 517.5 | | | |

SEE INVOICE 1269

Work Order

| Cons | sta i low Tile | | DATE | | 07/26 | 6/2023 |
|----------------------------|---|--|------------------|---|---|------------------------|
| | ommercial Boulevard er Haven, FL 33880 | | TIME | * | | |
| | 863-965-2599 | | TECH(S) | | | lck |
| Emil | y@constaflow.com | | JOB# | | 10186 | 73416 |
| | | | PO# | | 6 | 72 |
| | | | PAYMENT | | NE | Г 30 |
| | CUSTOMER | | | SERVI | CE LOCATIO | N |
| | West Lakeland Wastewater 5911 Trouble Creek Road New Port Richey FL 34652 3523027406cell | | | 5911 Tro New Port | eland Wastew uble Creek R Richey FL 34 3027406cell | oad |
| | Call-Out main LS at WWTP. Sewage running down the ro Love. | oad at Leisure Place | and Lazy Lake | e, caused | by L/S #1 (Fr | ont), per Jackie |
| JOB DETAILS | | | | | | |
| | On arrival Jackie had the pur panel. Currently L1-6.9 L2-7. Watched lift station cycle. | mp working and dos .8 L3-8.6 (amps) | ing the plant. I | wasn't ab | le to troubles | hoot pump or |
| NOTES FOR TECHS | Sewage running down the ro | ad at Leisure Place | and Lazy Lake | e, caused | by L/S #1 (Fr | ont), per Jackie |
| Description | | ······································ | | Qty | Rate | Total |
| Boom Truck | | | | 3.00 | \$165.00 | \$495.00 |
| Boom Truck | | | | | | |
| Mileage Crane Tr | uck | orenn som som | | 15.00 | \$1.50 | \$22.50 |
| SUB-TOTAL: \$517.50 | TIME & LABOR: \$0.00 | EXPENSES: \$0.00 | PMTS \$0.00 | /DEPS: | TOT \$517 | AL DUE: 7.50 |
| | CUSTOMER MESSAGE | P | RE-WORK SIG | SNATURE | POST-V | VORK SIGNATURE |
| | | . 1 | | | | |
| | | Sig | ned By: | -4- | Signed I | зу: |



X Close

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

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



Invoice 35372

| | | TO |
|---|---|------|
| Б | ᄔ | . 10 |

West Lakeland Wastewater

5911 Trouble Creek Road

New Port Richey, FL 34652

DATE 08/07/2023

TOTAL DUE

PLEASE PAY \$875.00

OCIE DATE 08/22/20 つ

P.O. NUMBER

Aug 2023

| DESCRIPTION | | C | YTÇ | RATE | AMOUNT |
|---|------|---|-----|--------|-------------|
| Contract operation wastewater, 6 days per week including monthly sampling | | | 1 | 875.00 | 875.00 |
| | | | | | 0.00 mm |

\$875.00

THANK YOU.

Consta Flow Inc

Invoice

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Emily@constaflow.com
 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 | - Administration (April 1994) South State State States | THE CONTRACTOR STATES AND STATES ASSESSED. | Qty | Rate | Total | | |
| Labor | | en en en en e emple destada en elección de elección destada en elección de elección destada en elección de elección destada en elección de | 2.50 | \$85.00 | \$212.50 | | |
| Mileage Crane | : Truck | | 15.00 | \$1.50 | \$22.50 | | |
| Job Subtotal | | | | | \$235.00 | | |
| Job Total | tron halos piptones regress ga | production and a | A4994 113 14 | | \$235.00 | | |
| | PRE-WORK SIGN | IATURE | POST-WORK SIGNATURE | | | | |
| Non-Selection of the selection of the se | omeno a uniferido sentiro e que comencia de la comencia del la comencia de la comencia del la comencia de la comencia del la comencia de la comencia de la comencia del la comencia | ne e e e e e e e e e e e e e e e e e e | ······································ | 2.9 Marie Marie Ad Kalangan Janatan and Hamanagan September 19 | age follows and the second | | |
| Signed By: | and the state of t | Market State Section 2015 to the section of the sec | Signed By: | And an interest of the anticome an explaint interest of the contract of the anticome an explaint interest of the anticome an explaint interest of the anticome an explaint interest of the anticome and the anticome anticome and the anticome anticome anticome and the anticome anticome and the anticome and the anticome and the anticome anticome and the anticome anticome anticome and the anticome ant | i de antique de antique de la companio de la compa | | |
| | CUSTOMER MES | SSAGE | Invoice Total: | | \$235.00 | | |
| | | | Deposits (-): | | | | |
| | | | Payments (-): | | \$0.00 | | |
| | | 1000 a 4 | Total Due: | | \$235.00 | | |

PAO 10-27-23

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# | DESCR | IPTION | | |
|------------------|--|--|----------------------------------|-----------------------------|--|--|
| 1018673518 | 08/04/2023 | | Call Ou | ıt (Gaines) R ein st | tall WWTP NC flo | eat. |
| 1 | | | At arriv | val reconnected in WWTP. | NC float to phase | e monitor at panel |
| P | | | Compl | etion Notes: | | |
| Job Charges | Company (Company Company Compa | reportings a set for all appropriations or at 1 & | ANN William of Physics Arth. Inc | Qty | Rate | Total |
| Labor | nameniak terus 140 palak sa . 4 alma ki al-malami al-malami al-malami al-malami al-malami al-malami al-malami | and a settlement of the settle | P C Allin an Americany with the | 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 SIGN | ATURE | , | F | POST-WORK SIGI | NATURE |
| | | | use a comm | | | |
| | | | į . | | | |
| Signed By: | mode colonida Amerikana sumeritida El | ATT THE WOMEN'S ATT IS | 5 | Signed By: | A STATE OF THE STATE OF T | The state of the s |
| | emoleculus marine molecul (fee figs | No. 2 Material Photos as an Atlanta Chapter | 1 | Same | See and white a specific display is not | |
| | CUSTOMER MES | SAGE | 1 | nvoice Total: | | \$288.00 |
| | | | C | Deposits (-): | | \$0.00 |
| 1 FFS: 1 Single | | II oran washee a se | F | Payments (-): | | \$0.00 |
| | | | 1 | otal Due: | | \$288.00 |



× Close

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

PAID 12-5-23

Invoice

| Consta Flow Inc | | | | | 4 1811 F 1990 W 1 12 10 17 1900 W | 111 V | OICE |
|---|---|---------------------|--|-------------|--|--|--|
| | | | | DATE | (|)8/29/20 23 | and and a second |
| 5574 | Commercial Boulev | ard | INVOICE# | | | 1468 | |
| Wi | Winter Haven, FL 33880 (863) 965-2599 Emily@constaflow.com | | | TERMS | | NET 30 | , , , , , , , , |
| En | | | | UE DATE | 0 | 9/28/2023 | |
| | BILL TO | | | | SERVICE LOCA | TION | |
|) | West Lakeland W. 5911 Trouble Cre New Port Richey 3523027406 | ek Road FL 34652 | | | West Lakeland War 5911 Trouble Cree New Port Richey F 3523027406d | k Road L 34652 | 300 10 1000 1 1111111111111111111111111 |
| JOB# | DATE | PO/REF# | DESCRIPTIO | N | | | |
| 1018673612 | 09/01/2023 | | | | | | ! |
| | | | Completion | Notes: | | | |
| Job Charges | | | | Qty | Rate | Total | |
| Contract Oper sampling | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$875.00 | \$875.00 | |
| Job Subtotal | | | | | | \$875.00 | ì |
| Job Total | | | | | | \$875.00 | - ALVANDA AND A |
| | PRE-WORK SIGN | IATURE | in an experience of the property of the proper | ия «д | POST-WORK SIGN | IATURE | All ming jundens dass transgraft. |
| F-00-12-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13- | ** F* NAT constraint detailer. | *** | | artements — | | Annual State of the State of S | ; |
| Signed By: | maker the A. And | - W FR 111. | Signe | d By: | anne Papaga | t on the state of the section of the | in the state of th |
| | CUSTOMER ME | SSAGE | Invoi | ce Total: | | \$ | 875.00 |
| | | | Depos | sits (-): | | | \$0.00 |
| | | | Paym | ents (-): | | | \$0.00 |

Total Due:

\$875.00

PAID 12-5-23

636

Invoice

Consta Flow Inc

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

DATE

JOB#

| | THE RESERVE THE PROPERTY OF THE PROPERTY OF THE PARTY OF | |
|----------|---|---|
| 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

PRE-WORK SIGNATURE

PO/REF#

SERVICE LOCATION

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

POST-WORK SIGNATURE

| 1018673726 08/31/2023 | | 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. | | | | | |
|-----------------------|--------------------|--|-------|----------|----------------|---|--|
| 1 | | Completion Notes: | | | | | |
| Job Charges | | - | Qty | Rate | Total | | |
| After Hours La | bor (2 hr minimum) | AND AND BY A PERSON | 3.00 | \$127.50 | \$382.50 | - | |
| Mileage | | | 55.00 | \$1.00 | \$55.00 | | |
| WEG NEMA siz | e 0 contactor | | 1.00 | \$121.00 | \$121.00 | | |
| WEG O/L 7-10 | A | | 1.00 | \$129.00 | \$129.00 | 1 | |
| Job Subtotal | | | | | \$687.50 | 1 | |
| FL Tax | | | | 7.00% | \$0.00 | ; | |
| Job Total | | | | | \$687.50 | | |

DESCRIPTION

Signed By: CUSTOMER MESSAGE Invoice Total: Deposits (-): Payments (-): \$0.00 Total Due: \$687.50

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 | 4 | | |
|--|---|--|--|--|--|---------------------------------|
| 1018674015 | 10/01/2023 | e en <u>ddi'ylddi'r y di'n Ang may e</u> a sg | | A Assessment & The State of the | ngi / ggarrina . A uPPB-hala (b), deskes e . / sitheri | to be talk to be before the day |
| | | | Completion | Notes: | | |
| Job Charges | A AN AN AND AN AND AN AND AN AND AN AND AND | North on Andre State who delete resolving a de Talling | As and definite — An execute while a . | Qty | Rate | Total |
| Contract Oper sampling | ations WWTP 6 da | ays per week, ir | ncluding monthly | 1.00 | 875.00 | 875.00 |
| Job Subtotal | | | | | | 875.00 |
| Job Total | | | | | | 875.00 |
| Johnson West V. and Find Good Spin. | PRE-WORK SIGN | IAIURE | | | POST-WORK SIGI | NATURE |
| Signed By: | | t miles of select of the second of the selection of the s | Signed | By: | National Assertance and Assertance | |
| in in the second | CUSTOMER MES | SSAGE | Invoic | e Total: | | 875. |
| | | | Depos | îts (-): | | 0. |
| | | | Payme | ents (-): | | 0. |
| | | ум од туйн-чи | Total I | Due: | | 875. |



X Close

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 Invoice

Consta Flow Inc

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

| 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 | 1 | | | |
|--|------------|---------|---------------|--------|----------|----------|--|
| 1018674348 | 11/01/2023 | | | | | | |
| NATE WHERE A RESPECT AND THE PARTY AND THE P | | | Completion | Notes: | | | |
| Job Charges | | | | Qty | Rate | Total | |
| Contract Operations WWTP 6 days per week, including monthly sampling | | | iding monthly | 1.00 | \$875.00 | \$875.00 | |
| Job Subtotal | | | | | | \$875.00 | |
| Job Total | | | | | | \$875.00 | |

| | PRE-WORK SIGNATURE | POST-WORK SI | GNATURE |
|--|--|----------------|----------|
| mine of the contraction of the c | | | |
| high petition of handstorroom value | THE FOR THE MEMORPH WITHOUT WITHOUT THE SECOND STATE OF THE SECOND | | |
| Signed By: | | Signed By: | |
| • | CUSTOMER MESSAGE | Invoice Total: | \$875.00 |
| | | Deposits (-): | \$0.00 |
| | | Payments (-): | \$0.00 |
| | | Total Due: | \$875.00 |

Transaction details

Frequency

Payee ConstaFic.a Payment method Electronic \$075.00 Amount Process date 12:27:2023 Scheduled by Michael Smallridge Approved by Michael Smallridge Transaction type Bill Payment From account West Lakeland Confirmation # 4728

One Time

DAID 1-29-24

Invoice

Consta Flow Inc

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

 INVOICE#
 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 | N | | |
|----------------|------------------|----------------------------------|---|-----------|----------------|----------|
| 1018674651 | 12/01/2023 | | | | | |
| | | | Completion | Notes: | | |
| Job Charges | | SAME PORTER AND THE P. SE SHOTE. | articulari artifordinininini suga dine atta ti. 19 k 1994 hili aftarininini din | Qty | Rate | Total |
| Contract Opera | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$875.00 | \$875.00 |
| Job Subtotal | | | | | | \$875.00 |
| Job Total | | | | | | \$875.00 |
| | PRE-WORK SIGN | IATURE | | | POST-WORK SIGN | IATURE |
| Signed By: | | Management professionals | Signed | d By: | | |
| | CUSTOMER MES | SSAGE | Invoi | ce Total: | | \$875.00 |
| | | | Depos | its (-): | | \$0.00 |
| | | | Paym | ents (-): | | \$0.00 |

Total Due:

\$875.00



X 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

PA10 2-26-24

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 | ı | | | | | |
|--------------------------|------------------|--------------------|-------------|------|----------|-----------------|--|--|--|
| 1018674986 | 01/01/2024 | | | | | | | | |
| Completion Notes: | | | | | | | | | |
| Job Charges | | | | Qty | Rate | Total | | | |
| Contract Operat sampling | ions WWTP 6 day: | s per week, includ | ing monthly | 1.00 | \$965.00 | \$965.00 | | | |
| Job Subtotal | | | | | | \$965.00 | | | |
| Job Total | | | | | | \$965.00 | | | |

| NO | PRE-WORK SIGNATURE | POST-WORK SIG | GNATURE |
|---|--|----------------|--|
| | | | ngan a universitation shaanaan taas qalabayaan gabayaan ahaanaan a |
| Signed By: | | Signed By: | |
| | CUSTOMER MESSAGE | Invoice Total: | \$965.00 |
| | | Deposits (-): | \$0.00 |
| | | Payments (-): | \$0.00 |
| h anny graphylandroniae an historiae a second o | transferitristatura antikuli kulturik kulturik edilektir. Akik — Akik kulturik edilektirik | Total Due: | ¢965.00 |



X Close

Payee ConstaFlow

Payment method Electronic

Amount \$965.00

Scheduled by Marianne McDonald

Approved by Marianne McDenald

From account West Lakeland

Confirmation # 4914

Est. arrival 02/28/2024

Process date 02/26/2024

Delivery Standard

Frequency One time

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

SERVICE LOCATION

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

| As the sect on american delical solution and there has | 3523027406 | Scell | Section of the sectio | ME TO MEET YORK AN ARE WHITE REPORTED | 35230274060 | ell | - |
|--|--|------------------|--|---------------------------------------|-----------------------------|--|-------------|
| JOB# | DATE | PO/REF# | DESCRIPTIO | N | | | |
| 1018675322 | 02/01/2024 | | | | | | |
| | | | Completion | Notes: | | | |
| Job Charges | | | | Qty | Rate | Total | |
| Contract Oper sampling | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$965.00 | \$965.00 | |
| Job Subtotal | | | | | | \$965.00 | |
| Job Total | s submigative Military + yr 64 | | - | | | \$965.00 | |
| | PRE-WORK SIGN | NATURE | | | POST-WORK SIGN | IATURE | |
| Trans. | | | | | | | |
| , | | | . , | | 15 40 | the property by the property b | anaribana s |
| Signed By: | Apple 1 1700 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Signe | d By: | gildes enteres en versioner | No. 40 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | CUSTOMER ME | SSAGE | Invoi | ce Total: | | \$96 | 5.00 |
| | | | Depo | sits (~): | | \$ | 0.00 |
| * | | | Paym | ents (-): | | \$ | 0.00 |
| an experiment of a fig. 1 of a first | THE AMERICAN PARTY AND A SECURE AND ASSESSED. AS | | Total | Due: | | \$96 | 5.00 |

PAID 3 28-24

736

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com DATE 02/27/2024
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 No | otes: | | | * |
| Job Charges | - And the complete or the A | | and the second s | Qty | Rate | Total | , |
| Service Technic Job Subtotal | cian | angle langer communication of the statement in the dark and communication on | | 3.00 | \$145.00 | \$435.00 \$435.00 | |
| FL Tax Job Total | | | | | 7.00% | \$0.00 \$435.00 | |
| | PRE-WORK SIGN | ATURE | POST-WORK SIGNATURE | | | | |
| | | | | A00 00 d | e com a solution a | player or an example to be reconstructed. | |
| Signed By: | 1 May 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 | | Signed B | y: É | | | |
| | CUSTOMER MES | SSAGE | Invoice | Total: | | \$43 | 5.00 |
| | | | Deposits | (-): | | \$ | 0.00 |
| | | | Payment | ·s (-)· | | ¢ | 0.00 |

Total Due:

\$435.00

PA10 3-28-24

Invoice 136

Consta Flow Inc

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

| DATE | . 1000 100 107 107 10 1 | 02/28/2024 | |
|----------|-------------------------|------------|---|
| DATE | | | , |
| 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:

| - 1 | to an experience comparement being the desirable of the con- | | 00 V 2 p 2 | Friend & Schalle - Miller Miller (1941) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
|-----|--|----------|------------|---|-------------------|
| İ | Total | Rate | Qty | ges | Job Charges |
| - | \$490.00 | \$245.00 | 2.00 | rs Service Technician | After Hours S |
| 1 | \$490.00 | | | otal | Job Subtotal |
| | \$0.00 | 7.00% | | | FL Tax |
| | \$490.00 | | | | Job Total |
| | \$0.00 | 7.00% | | | FL Tax Job Total |

PRE-WORK SIGNATURE Signed By: CUSTOMER MESSAGE Invoice Total: Deposits (-): Payments (-): \$0.00 Total Due: \$490.00

Invoice

Consta Flow Inc

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

| DATE | 02/28/2024 | | | | |
|----------|------------|--------------------------|-----------|-------|------------------|
| INVOICE# | | A1174 S. 17779 A 1278/AN | 3313 | 13 77 | |
| TERMS | 941. 61.9 | 11 My 11 | NET 30 | *** | d- 111-00 - 1000 |
| DUF DATE | | (| 3/29/2024 | | |

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 \$735.00 3.00 \$245.00 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 (-):

Total Due:

\$0.00

\$735.00

Consta Flow Inc

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

| | AT ATT WATER IN THE PERSON NAMED IN THE PERSON NAMED IN | |
|----------|---|-------|
| DATE | 02/28 | /2024 |
| INVOICE# | 33 | • • |
| 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 älarm light at L Smallridge. | azy Lake Drive L | S, authorized by Mike |
| å 1 | | | Completion Notes: | | |
| Job Charges | and the second s | The second secon | Qty | Rate | Total |
| Service Techni Job Subtotal | cian | y page of the date of the committee of the date of the | 4.00 | \$145.00 | \$580.00 \$580.00 |
| FL Tax Job Total | Advisor of management of the confidence of | | tool to the in adjustment of group complements of | 7.00% | \$0.00 \$580.00 |
| PRE-WORK SIGNATURE | | | | POST-WORK SIGN | IATURE |
| Signed By: | | - | Signed By: | | |
| | CUSTOMER ME | SSAGE | Invoice Total: | | \$580.00 |
| | | | Deposits (-): | | \$0.00 |
| | | | Payments (-): | | \$0.00 |

Total Due:

\$580.00



X Close

Payee Amount Process Additional items

ConstaFlow

\$3,205.00 3/28/2024

Confirmation #
From account
Est arrival
Delivery

Invoice/Comment

5020 West Lakeland 4/1/2024 Standard None

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**

03/31/2024

BILL TO

West Lakeland Wastewater 5911 Trouble Creek Road

SERVICE LOCATION

DUE DATE

West Lakeland Wastewater

| * • • • • • • • • • • • • • • • • • • • | 5911 Trouble Cre New Port Richey (352) 302-7 | FL 34652 | | | (352) 302-74 | | Appropriate con- |
|---|--|--|---------------------------------|------------|-----------------------|---|----------------------------|
| JOB# | DATE | PO/REF# | DESCRIPTION | ОИ | | | |
| 1018675587 | 02/20/2024 | | Call Out (G Clean up sp | | and spread lime. | | race cost disease to |
| l anno como como como como | | | Completio | n Notes: | | | : |
| Job Charges | | | | Qty | Rate | Total | |
| Service Techni Job Subtotal | cian (2 men) | . p.134 - 249 | 300 viline is acquiry. Ad- | 8.00 | \$145.00 | \$1,160.00 \$1,160.00 | § |
| FL Tax Job Total | | 100 Miles 100 Mi | f married and the first date of | | 7.00% | \$0.00 \$1,160.00 | and in section of the con- |
| | PRE-WORK SIGN | IATURE | 4 | | POST-WORK SIGN | ATURE | |
| • | | | · | | | | |
| | or seed. | v_i (de) | 1 men | | and hadron rates to a | \$ 1000 to 1000 | |
| Signed By: | | | Signe | ed By: | | • | |
| | CUSTOMER MES | SSAGE | Invo | ice Total: | | \$1,160 | .00 |
| ì | | | Depo | osits (-): | | \$0 | .00 |
| 1 | | | Payn | nents (-): | | \$0. | .00 |
| | | | Tota | l Due: | | \$1,160 | .00 |

PAIC 3-2-24

Invoice

Consta Flow Inc

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

| | A southful of a comment of the comme | | | |
|----------|--|------------|---|------|
| 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:

| | are. war | man |
|------|----------------------|---|
| Qty | Rate | Total |
| 4.00 | \$145.00 | \$580.00 |
| 1.00 | \$147.58 | \$147.58 |
| 1.00 | \$63.00 | \$63.00 |
| 1.00 | \$129.00 | \$129.00 |
| | | \$919,58 |
| | 7.00% | \$23.77 |
| | | \$943.35 |
| | 4.00 1.00 1.00 | Qty Rate 4.00 \$145.00 1.00 \$147.58 1.00 \$63.00 1.00 \$129.00 |

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

| 7 | | İ | ! | The state of the s |
|-----------------|---|----------------------------------|----------------|--|
| Mr. Addresses a | es analogo casas es | and you state only state desired | | , |
| Signed By: | Annother | | Signed By: | |
| | CUSTOMER MESSAGE | | Invoice Total: | \$943.35 |
| | | 1 | Deposits (-): | \$0.00 |
| | | | Payments (-): | \$0.00 |
| apromise spirit | Fig. 100 M. IA AMERICA, F. L. III. | - | Total Due: | \$943.35 |

PAID 5-2-24

DUE DATE

nvoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 emily@constaflow.com DATE 03/01/2024

INVOICE# 3358

TERMS NET 30

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 Rate Total Qty Service Technician \$290.00 2.00 \$145.00 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**

| Ì | | | *** | 1 | | | |
|------------|---|--------------------------------------|--------|--------------|----------|--------------------------|-------------------------|
| yerrey. | approximation from the last a state of the state of the | gd of the stage property of the con- | years. | - | North 10 | | j |
| Signed By: | 1 | e wanten | | Signed By: | ! | making many a street | *** |
| Signed by. | | yan tuk | : | Signed by. | • | ***** | g yellingir - Madalisis |
| | CUSTOMER M | IESSAGE | | Invoice Tot | al: | ! | \$468.21 |
| | | | 1 | Deposits (-) |): | | \$0.00 |
| | | | i | Payments (| -): | | \$0.00 |
| | | in an in vellender | | Total Due: | | : | \$468.21 |

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

| 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. | JOB# | DATE | PO/REF# | DESCRIPTION |
|--|------------|------------|---------|---|
| | 1018675602 | 02/22/2024 | | 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 |

Estimate #1378 will be sent to customer.

Completion Notes:

| 1 TOTAL ALL P. LINGSON MINING | | | | | |
|-------------------------------|------|----------|----------|--|--|
| 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

| e ne page note o | aphysispe constantinates in the second states | and a shift water desired | . \$11\$ PRODE SHEET | , , , , , , , |
|------------------|---|---------------------------|--|--|
| Signed By: | erwine such Assistants | | Signed By: | y to send to the send of the s |
| | CUSTOMER MESSAGE | | Invoice Total: | \$696.75 |
| | | | Deposits (-): | \$0.00 |
| į | | | Payments (-): | \$0.00 |
| (dis) has | 196 | a 16.00 C 000F | Total Due: | \$696.75 |

PA-10 5-2-24

Invoice

Consta Flow Inc

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

| DATE | 1 1000 | 03/01/2024 | | der augestablich finden dersjone | |
|----------|--------|------------|--|---|--|
| 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# | DESCRIPTI | ON | | | |
|---------------------------------|--|--|--|--------------------|-------------------------------------|--|--|
| 1018675601 | 02/22/ 2 024 | | Call out to LS #3 boat ramp (Jackie) | | | | |
| <u> </u> | | | position. To pumped do | urned to "aut | o" position, and p | er two HOA in the "off" bump turned on. Pump amps at 8.0 to 9.0 on cycle. | |
| | | | Completio | n Notes: | | | |
| Job Charges | MI ME TO LIMITATE TO THE TOTAL THE T | A CONTRACTOR OF THE PARTY OF TH | and the party of t | Qty | Rate | Total | |
| After Hours Ser Job Subtotal | rvice Technician | WHERE PL W TO AT THE STREET | A BASE A ST. COMPANY OF THE ST. CO. | 2.00 | \$245.00 | \$490.00 \$490.00 | |
| FL Tax Job Total | | | ~ ~ | | 7.00% | \$0.00 \$490.00 | |
| ļ | PRE-WORK SIGNAT | TURE | date | | POST-WORK SIGN | IATURE | |
| ļ | . 4000 | generalis of any and any generalis and | | er money, | , ships | TABLE IN COMMONDER MINISTER | |
| Signed By: | E STOL OF THE PROPERTY FOR | y Bibliografiaa Madhala a dhaa a gala a dhaa a galadhaga a dhay naacan ee sanna g | Sign | ed By: | موا معجود الله الله - سلمانات ال | Special Materials of the Special Application and Speci | |
| | CUSTOMER MESS | AGE | Invo | oice Total: | | \$490.00 | |
| 1 | | | Dep | os its (-): | | \$0.00 | |
| i | | | Payı | nents (-): | | \$0.00 | |
| | | | Tota | l Due: | | \$490.00 | |



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

Invoice

Consta Flow Inc

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

| | | m* m + * |
|-----------|------------|----------|
| DATE | 03/05/2024 | |
| INVOICE# | 3442 | |
| III OIOL# | VTT2 | |
| 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

| DATE | PO/REF# | DESCRIPTION |)N | | |
|--|--|--|---|---|---|
| 02/28/2024 | | | | | 4inch accessory pack to |
| | | Completio | n Notes: | | |
| in Williamstragger destalmant derrolled dilana to per a serie | n ngin tip in collectinggapor announ was | man or a ville MMM high date. And make a secondary different | Qty | Rate | Total |
| milji digay ngelifir kin Mahadasiri matridayu y 1 c | -to-17 Palab million to Make assessment amount of a 1 March 1984 1 | ts a principal membrane reserving | 1.00 | \$73.00 | \$73.00 |
| | | | 1.00 | \$64.61 | \$64.61 |
| an . | | | 2.00 | \$145.00 | \$290.00 |
| | | | | | \$427.61 |
| | | | | 7.00% | \$29.93 |
| Sy ingo ng mgangungungu - 166/y go | M 5 44 E II = Hode prox. compret in c. handlereds | a hind in 1 th administrate demonstrate framework recommendation (| H 40 8000 N19F A4 | mand apply a dead-food found to MANN Palingon ph | \$457.54 |
| PRE-WORK SIGN | ATURE | . : | | POST-WORK SIGN | ATURE |
| | | | | | 1.00 g |
| The State of the S | All your way and a second second | i | | | |
| | 02/28/2024 *** ******************************** | 02/28/2024 | 02/28/2024 Wired in purassemble di Completion | O2/28/2024 Wirred in pump at main assemble discharge pip Completion Notes: Qty 1.00 1.00 2.00 | 02/28/2024 Wired in pump at main LS and installed assemble discharge piping to pump. Completion Notes: Qty Rate |

| | | į | | |
|------------|--|--|--|---|
| age and to | Committee to the Review of the Section of the Secti | | No transcription of the second | the latest and latest |
| Signed By: | | and the same of th | Signed By: | |
| | CUSTOMER MESSAGE | | Invoice Total: | \$457.54 |
| | | - | Deposits (-): | \$0.00 |
| | | THE PERSON NAMED IN COLUMN NAM | Payments (-): | \$0.00 |
| s. math | us anadrones to other (c) | | Total Due: | ¢457 5/ |

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

CUSTOMER MESSAGE

SERVICE LOCATION

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

| JOB# | DATE | PO/REF# | DESCRIPTIO | N | | | |
|----------------------------|--|---|--|--------|--|--|----------------------|
| 1018675687 | 03/01/20 2 4 | | | | | | |
| | | | Completion | Notes: | | | |
| Job Charges | | | | Qty | Rate | Total | |
| Contract Opera sampling | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$965.00 | \$965.00 | |
| Job Subtotal | | | | | | \$965.00 | |
| Job Total | desplojumeje, som melmera e a blev se t så välmuselli mete de | white the control of | Valentining did Valentining arylanisms of 1888 199 | | the companies of the subcommission of | \$965.00 | e and the secondary. |
| | PRE-WORK SIGN | NATURE | • | | POST-WORK SIGN | IATURE | |
| | | | 1 | | | | |
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| | | | | | | | |

Invoice Total:

Deposits (-):

\$965.00

\$0.00

PAID 5-31-24



Invoice 36677

BILL TO

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

Consta Flow Inc.

+1 8639652599 constaflow.com

5574 Commercial Blvd Winter Haven, FL 33880

> DATE 03/05/2024

34 9240 110

DIJE OF TE 03/20/2024

| DESCRIPTION | | QTY | RATE | AMOUNT |
|--|---|-----|-------|----------|
| Clearance Samples,, Ecoli | 177 H 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 | 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 | | | | |
| Canal and 3574 Lazy Lake Drive due to lift station over DEP with SSO Report Labor, Prepare and submit initial Sanitary Sewer Over day Follow Up Report and submit to DEP under Incider File report with State Watch Office under Incident No. | flow Report and 5 ent No. 23175 and | 2 | 95.00 | 190.00 |
| DEP with SSO Report Labor, Prepare and submit initial Sanitary Sewer Over | flow Report and 5 ent No. 23175 and | 2 | 95.00 | 190.00 |
| DEP with SSO Report Labor, Prepare and submit initial Sanitary Sewer Over day Follow Up Report and submit to DEP under Incide | flow Report and 5 ent No. 23175 and 2024-1583 | 2 | 95.00 | |
| DEP with SSO Report Labor, Prepare and submit initial Sanitary Sewer Over day Follow Up Report and submit to DEP under Incide | flow Report and 5 ent No. 23175 and 2024-1583 SUBTOTAL | 2 | 95.00 | 1,240.00 |
| DEP with SSO Report Labor, Prepare and submit initial Sanitary Sewer Over day Follow Up Report and submit to DEP under Incide | flow Report and 5 ent No. 23175 and 2024-1583 SUBTOTAL | 2 | 95.00 | 1,240.00 |

THANK YOU.

PAID 5-31-24

736

Invoice

Consta Flow Inc

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

DATE

JOB#

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

BILL TO

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

PO/REF#

SERVICE LOCATION

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

| 1018676027 03/27/2024 | | Installation 3344. | Installation of alarm light, material not included in invoice # 3344. | | | | |
|-------------------------------|------------|--------------------|---|------------------------|--|--|--|
| | Miles . As | Completio | n Notes: | · Mail · Addressed and | AND AN ARCHITECTURE OF THE CONTRACT IN THE CON | | |
| Job Charges | | | Qty | Rate | Total | | |
| Plastic Red Glo Job Subtotal | be Kit | | 1.00 | \$37.21 | \$37.21 \$37.21 | | |
| FL Tax Job Total | | | | 7.00% | \$2.60 \$39.81 | | |

DESCRIPTION

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

| •- | - John 1996 - Mal William Will Considerable con | 1980 € 700 D3 | INC. ACCIDENCE. AT NO TOOL 1. SHOULD AND TO THE STATE | 4.61 (6) | 76-1641 |
|------------|---|---|---|--|----------------|
| Signed By: | | 100 No. 12, P1 4, 81 | Signed By: | malament and the same and the s | For a sense of |
| | CUSTOMER MESSAGE | | Invoice Total: | | \$39.81 |
| | | : | Deposits (-): | | \$0.00 |
| | | a gas de la companya | Payments (-): | | \$0.00 |
| dealton, I | - ~ • • • • • | | Total Due: | | \$39.81 |

Invoice

Consta Flow Inc

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

DATE

| 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# | |
|--------------|------------|--|
| table of the | 1018675958 | |

PO/REF#

DESCRIPTION

.018675958 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:

| THE PROPERTY OF THE CONTRACT O | 27.6 1 2.061.79 | THE PERSON NAMED IN COLUMN 2 CONTRACT OF THE PERSON OF | to the same more a months are the same of the | the sample contract the management of Authorities |
|--|-----------------|--|---|---|
| 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: | No. of the other concession of a first | | |
| CUSTOMER MESSAGE | Invoice Total: | \$600.36 \$0.00 | | |
| | Deposits (-): | \$ 0.00 | | |

Payments (-):

Total Due:

\$0.00

\$600.36





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

Invoice

Consta Flow Inc DATE 04/04/2024 **INVOICE#** 3775 5574 Commercial Boulevard Winter Haven, FL 33880 **TERMS NET 30** (863) 965-2599 emily@constaflow.com **DUE DATE** 05/04/2024 **BILL TO SERVICE LOCATION** West Lakeland Wastewater West Lakeland Wastewater 5911 Trouble Creek Road 3580 Lazy Lake Drive South New Port Richey FL 34652 Lakeland, FL 33801 (352) 302-7406 (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 1.00 \$965.00 \$965.00 sampling 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 (-):

Payments (-):

Total Due:

\$0.00

\$0.00

\$965.00

45.750 WA9

Invoice

Consta Flow Inc

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

| | and the same of th | | | | |
|----------|--|--------|------|---------------|--|
| DATE | | 04/26/ | 2024 | | |
| INVOICE# | | 402 | | ********* | |
| TERMS | | NET | | | |
| 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

| DATE | PO/REF# | DESCRIPTION | | |
|---|--|--|--|--|
| 04/15/2024 | | Wired blower at WWTF Completion Notes: | ³ and watched it rur | n. |
| and and a state of the second | undere mener met in telesis op di sombyggige digitalehlikkelijelijah lämen | Qty | Rate | Total |
| an | n, se kan-fromo-remonatore semene sek deskifting – njektiv depr – njektivatele | 3.00 | \$145.00 | \$435.00 |
| | | | | \$435.00 |
| | | | 7.00% | \$0.00 \$435.00 |
| | | 04/15/2024 | 04/15/2024 Wired blower at WWTF Completion Notes: Qty | 04/15/2024 Wired blower at WWTP and watched it rule Completion Notes: Qty Rate 3.00 \$145.00 |

| The state of the s | to the second se | | The second secon | to work and by water within a service and service to a service or considerate and out on the |
|--|--|--------------|--|--|
| | PRE-WORK SIGNATURE | | POST-WORK SIGNA | TURE |
| | | | | |
| Signed By: | | | Signed By: | |
| | CUSTOMER MESSAGE | | Invoice Total: | \$435.00 |
| | | deliner - se | Deposits (-): | \$0.00 |
| | | | Payments (-): | \$0.00 |
| | MEMBERS V t 4 | ٠. | Total Due: | \$435.00 |

PAID 6-27/24

736

Invoice

Consta Flow Inc

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

| | AND AND A R A | | | | | |
|------------|---------------|------------|-----------|------|------|--|
| DATE | | 05/01/2024 | | | | |
| 1111/0105/ | | 4054 | n15 * F11 | | | |
| 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 | | |
|---------------------------------------|-------------------------|---------|---|----------|--------------------|
| 101867 63 50 | 04/16/2024 | | Replaced #1 blower win WWTP, per approved es | | or blower motor at |
| e e e e e e e e e e e e e e e e e e e | | | Completion Notes: | | |
| Job Charges | pp == Author (1988) and | P | Qty | Rate | Total |
| Labor (2 Men) | | F 1 | 3.00 | \$95.00 | \$285.00 |
| Service Techni | cian | | 3.00 | \$145.00 | \$435.00 |
| Conduit Flexibl | le 1.0" | | 6.00 | \$2.78 | \$16.68 |
| 1" Conduit Cou | ıpling | | 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 Pi | ipe Straps | | 4.00 | \$5.88 | \$23.52 |
| Job Subtotal | | | | | \$816.32 |
| FL Tax | | | | 7.00% | \$57.14 |
| Job Total | | | | | \$873.46 |

| | P. S | | | **** | | Augmenter Science de como F adoles | w | | no mi |
|------------|------------------|-----------|-----------------|----------------------|------|------------------------------------|---------|-----------------|------------------|
| | PRE-WORK SIGNATU | RE | | | POS | T-WORK SI | GNATURE | | |
| ! | | | | 1 | | | | | a ciù a dilla di |
| 1 | , | | A PROPERTY OF P | 3000 v v v v 405.000 | | w day o | | company years a | and vivi |
| Signed By: | | | | Signed By: | | | | | 4° |
| | CUSTOMER MESSAC | SE | | Invoice Tot | :al: | | | 5 | \$873.46 |
| 1 | | | | Deposit s (- |): | | | | \$0.00 |
| 1 | | | | Payments (| (-): | | | | \$0.00 |
| ner a | - | | | Total Due: | | | | \$ | \$873.46 |

PAID 5-27-24

Invoice

Consta Flow Inc

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 | N | | |
|------------------------|--|----------------------------------|---|------------------------|---------------------------------------|--|
| 1018676505 | 05/01/2024 | | | | | |
| | | | Completion | Notes: | | |
| Job Charges | | er editerable as equipme self it | Otto DEPO Major de San Al Al Al Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti- | Qty | Rate | Total |
| Contract Oper sampling | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$965.00 | \$965.00 |
| Job Subtotal | | | | | | \$965.00 |
| Job Total | V F.S. million , displikaçinin Aplicacis in siteliyang baldaniska site | | | | | \$965.00 |
| | PRE-WORK SIGN | IATURE | | | POST-WORK SIGN | IATURE |
| ; | | | 3 | | | |
| | | | , | | | |
| Signed By: | | - Anni Ampanimo I | Signed | d By: | the Nation and Principles and product | The desired desired proteins below on desired desired. |
| | | 20405 | | | | |
| | CUSTOMER MES | SSAGE | | e Total: | | \$965.00 |
| | | | , | sits (-): ents (-): | | \$0.00 \$0.00 |
| e - - | description. On the last of the | y as Agen | Total | | | \$965.00 |



X Close

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

PR 10 776-24

Invoice

Consta Flow Inc

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

| | a many processing processing and the contract of the contract | ~ |
|----------|--|---|
| DATE | 06/04/2024 | |
| | to the contract of comments of conferences along about a firm of the con- | |
| INVOICE# | 4532 | |
| | TO THE CONTRACTOR OF THE PROPERTY OF THE PROPE | |
| TERMS | NET 30 | |
| | | |
| DUE DATE | 07/04/2024 | |
| | 011011=0=1 | |

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# | DESCRIPTIO | N | | |
|----------------|----------------|-------------------|--|---|---|--|
| 1018676835 | 06/01/2024 | | | | | |
| | | | Completion | Notes: | | |
| Job Charges | | F40 | | Qty | Rate | Total |
| Contract Opera | tions WWTP 6 d | ays per week, inc | luding monthly | 1.00 | \$965.00 | \$965.00 |
| Job Subtotal | | | | | | \$965.00 |
| Job Total | | | | | | \$965.00 |
| ÷ | PRE-WORK SIG | NATURE | r | | POST-WORK SIGN | IATURE |
| | | | : | | | |
| | | | cition for destinational to the contract of th | nga sa mangan sapangan Santisah sindananan na man | | remainment to severe specialization of the transfer of the tra |
| Signed By: | | | Signed | d By: | enen serve renne. enserverspellett seld bleddyspellettelespellettere sy energy versy proper sylver. des a broomspellettere sylver. | THE TYPE IS NOT TO BE THE AMERICAN CONTRACT TO THE TOTAL CONTRACT OF THE THE THE THE THE THE THE THE THE THE |
| | CUSTOMER ME | ESSAGE | Invoi | ce Total: | | \$965.00 |
| | | | Depos | sits (-): | | \$0.00 |
| | | | Paym | ents (-): | | \$0.00 |
| N. o. (pow | | | Total | Due: | | \$965.00 |

Invoice

| Consta Flow Inc | DATE | 06/19/2024 |
|---|----------|---|
| 5574 Commercial Boulevard | INVOICE# | 4738 |
| Winter Haven, FL 33880 (863) 965-2599 | TERMS | NET 30 |
| emily@constaflow.com | DUE DATE | 07/19/2024 |
| BILL TO | SE | RVICE LOCATION |
| West Lakeland Wastewater | | Lakeland Wastewater |
| 5911 Trouble Creek Road New Port Richey FL 34652 | | .azy Lake Drive South keland, FL 33801 |
| New Full Michely FE 34002 | | (863) 904-5574 |

| JOB# | DATE | PO/REF# | DESCRIPT | ION | | |
|-----------------|---------------------|---|---|-----------------|---|--|
| 1018676797 | 06/13/2024 | | Replaced Jackie's ap | at ramp LS. Per | | |
| | | | Completi | on Notes: | | |
| Job Charges | e Willer Andrews | enemagning prosphering is now you have \$1.5 \tau Applited this | germen i televisioning meatry (1811 1973 1979) de 1998-ja | Qty | Rate | Total |
| Service Techni | cian | | , | 2.50 | \$145.00 | \$362.50 |
| BJM Pump SV7 | 750C-2 3 0S | | | 1.00 | \$2,059.20 | \$2,059.20 |
| Accessory Kit 3 | 3" | | | 1.00 | \$29.91 | \$29.91 |
| Hour Meter 3 H | 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 SIGN | NATURE | | | POST-WORK SIGNA | ATURE |
| : | | | | | | |
| | | |) | | | |
| | ovale, quilit famor | | Management . | | menon empanes. In announce, announced, some times of selections | Earl no delibrative record and too 25 A commonwhile . A sermetacur |
| Signed By: | T So contract to . | THE RESIDENCE OF LANGESTING | Sign | ned By: | Transa ataquel | The state of the s |
| | | 22125 | • | | | +D CDC 4 |



X Close

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

PA108-27-24

436 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

| As and Assessing Members | (863) 904-5574 | | de de | | (863) 904-557 | 74 |
|--------------------------|------------------------------|---|-----------------------|-----------|-------------------|--|
| JOB# | DATE | PO/REF# | DESCRIPTIO | N | | |
| 1018677371 | 07/01/2024 | | | | | |
| ! ! | | | Completion | Notes: | | |
| Job Charges | 7.2.5 | No. 9 Annual med analysis felt y relining Solerhole | madaya. fire GD | Qty | Rate | Total |
| Contract Opera | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$965.00 | \$965.00 |
| Job Subtotal | | | | | | \$965.00 |
| Job Total | * New york design or your ve | | - | | | \$965.00 |
| | PRE-WORK SIGI | NATURE | ! | | POST-WORK SIGN | ATURE |
| 1 1 | | | and a minder with the | | | |
| | agent timperinance by | * 10 10 A | | | | organis of separate and anti-separate separate s |
| Signed By: | Marie 1998 - 19 Mrt Bul | to an dia | Signe | d By: | man of a constant | and the state of t |
| | CUSTOMER ME | SSAGE | Invoi | ce Total: | | \$965.00 |
| | | | Depos | sits (-): | | \$0.00 |
| | | | Paym | ents (-): | | \$0.00 |
| | | | Total | Due: | | \$965.00 |

1994

1



X Clase

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

Invoice

| C | onsta Flow | Tnc | | | | 1114 | |
|--------------|--|-------------------------|----------------|------------|--|---------------------|-----------------|
| C | JIISLA FIOW | Inc | | DATE | (|)8/ 04/ 2024 | |
| 557 | 74 Comm ercial B oule | evard | | INVOICE# | | 5411 | 1 |
| | Winter H <mark>aven, FL 33</mark> | | | TERMS | | NET 30 | |
| Je | (863) 965-2599 ennifer@constaflow. | com · | | DUE DATE | (| 09/03/2024 | |
| | | | | | | - | |
| : | BILL T | | | | SERVICE LOCA | | |
| i | West Lakeland \ 5911 Trouble C New Port Riche (863) 904- | reek Road y FL 34652 | 1 | | West Lakeland Wa 3580 Lazy Lake Dri Lakeland, FL 3 (863) 904-55 | ve South 3801 | į |
| | | , | , | | Aller A | . – | |
| JOB# | DATE | PO/REF# | DESCRIPTI | ON | | | |
| 1018677768 | 08/01/2024 | | | | • | | |
| | | | Completio | | | | |
| Job Charge | s | u | | Qty | Rate | Total | ** |
| Contract Ope | erations WWTP 6 | days per week, inc | luding monthly | 1.00 | \$965.00 | \$965.00 | |
| Job Subtota | al | | | | | \$965.00 | |
| Job Total | | | | | | \$965.00 | l I |
| | PRE-WORK SIG | NATURE | | , | POST-WORK SIGN | JATURE | |
| | FRE-WORK SIC | SNATORE | . i | | 1 001-1101(11 010) | ALI OILE | |
| , | | | : 1 | | | | |
| •• | | •• | | | • • | | |
| Signed By: | | | Sign | ed By: | | _ | A monthson, she |
| | CUSTOMER M | ESSAGE | Invo | ice Total: | | \$ | 965.00 |

Deposits (-):

Payments (-):

Total Due:

\$0.00

\$0.00 \$965.00

PA-10 9-26-24

Invoice

| Concto Flour Too | livoice | | |
|---|----------|--|--|
| Consta Flow Inc | DATE | 08/13/2024 | |
| 5574 Commercial Boulevard | INVOICE# | 5519 | |
| Winter Haven, FL 33880 (863) 965-2599 | TERMS | NET 30 | , London de Alexandre de Alexan |
| Jennifer@constaflow.com | DUE DATE | 09/12/2024 | |
| BILL TO | SER | VICE LOCATION | |
| West Lakeland Wastewater 5911 Trouble Creek Road New Port Richey FL 34652 (863) 232-7969 | 3580 La | akeland Wastewater azy Lake Drive South keland FL 33801 863) 232-7969 | - And the second second second |

| 1018677731 08/09/2024 | Replace High Level Alar | rm Float in LS #3 | up front. |
|---------------------------|-------------------------|--------------------|-----------|
| | Completion Notes: Hi | igh 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 |

DESCRIPTION

JOB#

DATE

PO/REF#

| The the terms of t | Na 11 time over per | are article or a classical about their entering of the graph of the control of th | THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF THE RESIDENCE OF THE RESIDENCE OF THE PROPERTY OF THE PROPERT | s we not by a three-board and a |
|--|--|--|--|---|
| PRE-WOR | K SIGNATURE | | POST-WORK SIGNAT | URE |
| | | | | MANA E NAS LES ABBRE - ROMONOMO LIBRO UN CARADANNACIO |
| Signed By: | The state of the s | Signed By: | y White from his maked an extend to a constitution of the constitu | |
| CUSTOME | R MESSAGE | Invoice To | otal: | \$455.36 |
| | | Deposits (| (-): | \$0.00 |
| | | Payments | (-): | \$0.00 |
| of the state terrorises and another the terrorises the state of the st | 17 MARK 19 MARY 9/18 T-8 F-18 F-18 | Total Due: | | \$455.36 |



X Close

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

PAID 10-29-24

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599

DATE

TERMS

09/09/2024

INVOICE#

5852

NET 30

Jennifer@constaflow.com

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# 1018678268 | DATE 09/09/2024 | PO/REF# | DESCRIPTION | И | | | 1 |
|-------------------------|---------------------------|------------------|--|----------|---|------------------|--------|
| ļ | | | Completion | Notes: | | | |
| Job Charges | | | | Qty | Rate | Total | |
| Contract Opera sampling | tions WWTP 6 day | s per week, incl | uding monthly | 1.00 | \$965.00 | \$965. 00 | |
| Job Subtotal | | | | | | \$965.0 0 | - |
| Job Total | 147 akasanya Majis di k | | E-T-TORN S S S S S S S S S S S S S S S S S S S | da | | \$965 .00 | 2 - |
| | PRE-WORK SIGNA | TURE | | | POST-WORK SIGN | ATURE | |
| 1 | | | *************************************** | | | | |
| Signed By: | brown i | | Signed | d By: | THE PARTY SING OF GRADE STATE | TATES A.S. | |
| | CUSTOMER MES | SAGE | Invoi | e Total: | | \$965 | 5.00 |

Deposits (-):

Payments (-):

Total Due:

\$0.00

\$0.00

\$965.00

PAID 10-29 74

| | | , , , , | | | | |
|---|---|---|--|-----------|---|--|
| Cos | noto Elovy l | rno. | | | | Invoid |
| Consta Flow Inc | | | | DATE | | 09/19/2024 |
| 5574 | Commercial Boule | vard | | INVOICE# | | 5972 |
| Wir | nter Ha <mark>ven, FL 33</mark> 8 (863) 965-2599 | 80 | | TERMS | | NET 30 |
| Jennifer@constaflow.com | | om | | DUE DATE | Ludy — «Jumily quid-yly philip (MINISTER VIII) delay quan calabra quigh sub r rigal secur | 10/19/2024 |
| | BILL TO | | | | SERVICE LOCA | ATION |
| West Lakeland Wastewater 5911 Trouble Creek Road New Port Richey FL 34652 (863) 232-7969 | | | West Lakeland Wastewater 3580 Lazy Lake Drive South Lakeland, FL 33801 (863) 232-7969 | | | |
| JOB# | DATE | PO/REF# | DESCRIPT | TION | | |
| 10186782 7 4 | 09/09/2024 | | Wwtp L/s alarming | | | |
| | | | | | | Cycled lift station ng. Heavy rain flow |
| | | | Completi | on Notes: | | |
| Job Charges | data of the | Transport Through the same and Navigh AV | | Qty | Rate | Total |
| | rvice Technician | N.V. s. der . e. P. medianher anner antitrafferen herr baselon (gap) (1996) | A S No. And Association and As | 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 S | IGNATURE |
| | | |
| Signed By: | Signed By: | |
| CUSTOMER MESSAGE | Invoice Total: | \$1,470.00 |
| | Deposits (-): | \$0.00 |
| | Payments (-): | \$0.00 |
| AND THE METERS OF THE PRODUCTION AND THE PERSON OF THE PER | Total Due: | \$1,470.00 |



X Close

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

Invoice

Consta Flow Inc

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

| DATE | 10/03/2024 | | |
|----------|------------|------------|-----------|
| INVOICE# | | 6159 | dre later |
| TERMS | 480 | 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# | DESCRIPTIO | N | | | |
|----------------|------------------|-------------------------------------|--|-----------------|------------------|--------------------|--|
| 1018678656 | 10/01/2024 | | Contract Ope sampling | erations W\ | WTP 6 days per w | eek, including mon | thly |
| | W | | Completion | Notes: | | | and well-defined to to to |
| Job Charges | 0.2 20, 4, | telles - yarar | The second section of the section of the sect | Qty | Rate | Total | - |
| Contract Opera | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$965.00 | \$965.00 | |
| Job Subtotal | | | | | | \$965.00 | ! |
| Job Total | alba da | 1981 Syllipsides I title was seeden | | poort volume or | #PA Symmetric | \$965.00 | in the state of th |

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

| | | | man es |
|------------|--|----------------|--|
| Signed By: | to make all to the about the second to the s | Signed By: | . 60-Min. 19 |
| | t in 1884. Abili this adellicità del | 1.04 | office and the same of the sam |
| _ | CUSTOMER MESSAGE | Invoice Total: | \$965.00 |
| | | Deposits (-): | \$0.00 |
| | | Payments (-): | \$0.00 |
| anna . | | Total Dugs | \$965.00 |



X Close

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

PAID 11-21-24, CHK # 1564

736

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com
 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 dia | er at boat ramp lif | t station. |
| Job Charges | e usuon tonin kalalanistanis kiji lain ili, ili. | A 17s - Marco dellas assente que decumbrate | Qty | Rate | Total |
| Service Technic | ian | Makethi um tekstivitetti. Ne u mitterrompromoversovanovanovanovanova | 14.00 | \$145.00 | \$2,030.00 |
| Mission Auto Di | ialers | | 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 Alumin | um Long 1-5/8" | | 5.00 | \$20.00 | \$100.00 |
| Conduit Flexible | ∍ .50" | | 2.00 | \$5.05 | \$10.10 |
| Coupling Flexib | le .50" | | 2.00 | \$4.69 | \$9.38 |
| Wire Bolts, Nut | s, Freight | | 1.00 | \$250.00 | \$250.00 |
| SQD Surge Prol | tective | | 1.00 | \$250.57 | \$250.57 |
| Power Supply M | lodule | | 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 |

| Andread : | PRE-WORK SIGNATURE | | POST-WORK SIGNATURE | |
|--------------------------------|--|--------------|---------------------|----|
| Signed By: | | Signed By: | | |
| | CUSTOMER MESSAGE | Invoice Tot | al: \$7,979. | 56 |
| ì | | Deposits (-) |): | 00 |
| | | Payments (| -): \$0. | 00 |
| Approximate to a second second | and we will be a set of $\frac{1}{2} \frac{1}{2} \frac{1}$ | Total Due: | \$7,979. | 56 |

PAID 12-30 - 24

Invoice

| Consta Flow Inc | DATE | 11/04/2024 |
|---|---------------|--|
| 5574 Commercial Boulevard | INVOICE# | 6462 |
| Winter Haven, FL 33880 (863) 965-2599 | TERMS | NET 30 |
| Jennifer@constaflow.com | DUE DATE | 12/04/2024 |
| BILL TO | SEF | RVICE LOCATION |
| West Lakeland Wastewater 5911 Trouble Creek Road New Port Richey FL 34652 (863) 232-7969 | 3580 L Lat | Lakeland Wastewater azy Lake Drive South keland, FL 33801 863) 232-7969 |

DESCRIPTION

| | ontract Operations W ampling | WTP 6 days per w | eek, including monthly |
|--|---------------------------------|------------------|------------------------|
| Job Charges | Qty | Rate | Total |
| Contract Operations WWTP 6 days per week, including sampling | monthly 1.00 | \$965.00 | \$965.00 |
| Job Subtotal | | | \$965.00 |
| Job Total | | | \$965.00 |
| PRE-WORK SIGNATURE | | POST-WORK SIGN | IATURE |
| | | | |

JOB#

DATE

PO/REF#

| | PRE-WORK SIGNATURE | | POST-WORK SIGNATURE |
|---|--|--------------|---------------------|
| 6 0.0 | | | |
| Signed By: | | Signed By: | |
| | CUSTOMER MESSAGE | Invoice Tota | al: \$965.00 |
| | | Deposits (-) | : \$0.00 |
| | | Payments (- | ·): \$0.00 |
| AL AND ADDRESS SERVICE SERVICE SERVICE STATEMENTS | PRESENTATION OF THE PROPERTY O | Total Due: | \$965.00 |

PAID 12-30-24

| _ | | V PE T | | | Invoice |
|--|---|---------------------|---|--|-----------------------------|
| Co | nsta Flow I | nc | DATE | which golds with deal for the state of the s | 11/06/2024 |
| 5574 | Commercial Boulev | ard | INVOICE# | F SENNING STREET, ST. C. C. | 6565 |
| Wi | nter Haven, FL 3388 (863) 965-2599 | 30 | TERMS | M. Handbarra | NET 30 |
| Jennifer@constaflow.com | | em | DUE DATE | A | 2/06/2024 |
| | BILL TO | ı | | SERVICE LOCA | ATION |
| | West Lakeland W. 5911 Trouble Cre New Port Richey (863) 232-79 | ek Road FL 34652 | | West Lakeland Wa 5911 Trouble Cree New Port Richey F (863) 232-79 | ek Road L 34652 |
| JOB# | DATE | PO/REF# | DESCRIPTION | | |
| 1018678978 | 11/06/2024 | | Call Out - Lift Station do hurricane and they have | | |
| | | | Inspected lift station po operation, checked amp | | |
| Job Charges | | • | Qty | Rate | Total |
| Service Techn Job Subtotal | | | 3.00 | \$145.00 | \$435.00 \$435.00 |
| FL Tax Job Total | | | | 7.00% | \$0.00 \$435.00 |
| ************************************** | PRE-WORK SIGN | IATURE | | POST-WORK SIGN | IATURE |

| PRE-WORK SIGNATURE | | | POST-WORK SIGNATURE | | |
|---|--|--|---------------------|--------------|------------|
| Nest, | - | | | | |
| Signed By: | The second secon | | Signed By: | | - hard - 1 |
| | CUSTOMER MESSAGE | | Invoice Tot | tal: \$435.0 |)(|
| | | | Deposits (- |): \$0.0 |)(|
| | | | Payments (| (-): \$0.6 |)(|
| hande wassers stranged and or or or other and a s | ## 1 Personal Company of the Company | | Total Due: | \$435.0 |)(|

PAID 12-30-24

Invoice

Consta Flow Inc DATE 11/12/2024 5574 Commercial Boulevard INVOICE# 6636 Winter Haven, FL 33880 (863) 965-2599 TERMS NET 30 Jennifer@constaflow.com 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# | DESCRIPTIO | N | | | |
|--------------------|--------------|---------|---|-------|----------------|------------|--|
| 1018678904 | 10/07/2024 | | Disconnected effluent irrigation pump so Jackie can take f repair. Installed used 2 hp irrigation pump on top of tank. | | | | |
| Job Charges | 100 | | | Qty | Rate | Total | |
| Service Technician | า | | | 6.00 | \$145.00 | \$870.00 | |
| Pipe SCH40 PVC 2 | 2" | | | 21.00 | \$3.54 | \$74.34 | |
| Used irrigation pu | mp | | | 1.00 | \$250.00 | \$250.00 | |
| Job Subtotal | | | | | | \$1,194.34 | |
| FL Tax | | | | | 7.00% | \$83.60 | |
| Job Total | | | | | | \$1,277.94 | |
| Р | RE-WORK SIGN | ATURE | | - | POST-WORK SIGN | ATURE | |
| | | | rage-sane | | | | |
| | | | . | | | | |

| PRE-WORK SIGNATURE | POST-WORK S | IGNATURE |
|---|----------------|-------------------|
| | | |
| Signed By: | Signed By: | |
| CUSTOMER MESSAGE | Invoice Total: | \$1,277.94 |
| | Deposits (-): | \$0.00 |
| | Payments (-): | \$0.00 |
| in grade. Vydeli rethink for the fille television with respect to the second significant to the | Total Due: | ¢1 277 9 <i>4</i> |

PA10 12-30-34

Invoice

| Con | octo Flour T | | | | IIIVOICE | |
|--|---------------------------------------|--------------------------|---|---------------------|--|--|
| Consta Flow Inc | | | | DATE | 11/12/2024 | |
| 5574 | Commercial Boulev | ard | | INVOICE# | 6637 | |
| Winter Ha ven, FL 33880 (863) 965-259 9 | | | | TERMS | NET 30 | |
| Jennifer@constaflow.com | | | DUE DATE | 12/12/2024 | | |
| | BILL TO | | | SE | RVICE LOCATION | |
| West Lakeland Wastewater | | West Lakeland Wastewater | | | | |
| | 5911 Trouble Cre New Port Richey I | | 5911 Trouble Creek Road New Port Richey FL 34652 | | | |
| | (863) 232-79 | | | | (863) 232-7969 | |
| ,JOB# | DATE | PO/REF# | DESCRIP | TION | | |
| 1018678896 | 10/03/2024 | | Callout- | oar screen box over | lowing following heavy rain. | |
| | | | onsitë lift technicia | station on and off. | ne and dosed plant by turning Waited for Juan to relieve gging 4" bar screen discharge pipe, down area, | |

 Job Charges
 Qty
 Rate
 Total

 After Hours Operator
 6.00
 \$245.00
 \$1,470.00

 Job Subtotal
 \$1,470.00
 \$0.00

 FL Tax
 7.00%
 \$0.00

 Job Total
 \$1,470.00

| PRE-WORK SIGNATURE | POST-WORK SIGN | ATURE |
|--|----------------|---|
| The state and design a | | |
| Signed By: | Signed By: | gygggg replanettine attackettine att seine er ei ei det gerekere eine "Unimmund städde inn d g |
| CUSTOMER MESSAGE | Invoice Total: | \$1,470.00 |
| | Deposits (-): | \$0.00 |
| | Payments (-): | \$0.00 |
| asserted filled and the second state of the se | Total Due: | \$1,470.00 |

PAID 12-30-24

Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com 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# | DESCRIPTIO | N | | |
|------------------|--|---|--|---|-----------------|----------|
| 1018678928 | 10/13/2024 | | Hurricane Mi | ilton Emerge | ncy Response. | |
| | | | Wired in 100 |) kw generat | or to run WWTP. | |
| Job Charges | | | | Qty | Rate | Total |
| Service Technici | an | N) til serkerike omer i det en ensemmen en men ensemme åteletlissett likkel | Maria A dali fishir shiriya isa uga u maqada gaba masayanin 1965 ili 1964 i | 6.00 | \$145.00 | \$870.00 |
| Job Subtotal | | | | | | \$870.00 |
| FL Tax | | | | | 7.00% | \$0.00 |
| Job Total | THE COME - WORTH COLUMN TO A C | THE MINISTER IN THE STATE AND A STATE AND | | kada Al-Madd da Madd galley ya Mahandada di William kanabilikan ya ka | | \$870.00 |

| PRE-WORK SIGNATURE | POST-WORK SI | GNATURE |
|---|----------------|----------|
| Signed By: | Signed By: | W4.75 |
| CUSTOMER MESSAGE | Invoice Total: | \$870.00 |
| | Deposits (-): | \$0.00 |
| | Payments (-): | \$0.00 |
| TO BE THE TO A COME AND ADMINISTRATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T | Total Due: | \$870.00 |

PAID 12-30-24

736 Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com 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# | DESCRIPTIO | N | | |
|----------------------------------|-----------------|---------|--|----------------|--------------------|--|
| 1018678953 | 10/15/2024 | | HURRICANE | MILTON EME | RGENCY RESPONS | SE |
| | | | Callout: Ge | nerator runni | ng but no power. | |
| | | | Found circuit | it breaker for | blower panel tripp | ed reset breaker. |
| | | | Power has been restored, I disconnect reconnected the main power feed. I clinfluent lift station, effluent lift station, is fully functional. The loaner effluent pumping. | | | ed the facilities vers and the facility |
| Job Charges | | | and the second s | Qty | Rate | Total |
| After Hours Serv Job Subtotal | rice Technician | | er sammen er en en en en en en en en en en en en en | 4.00 | \$245.00 | \$980,00 \$980.00 |
| FL Tax Job Total | | | | | 7.00% | \$0.00 \$980.00 |

| PRE-WORK SIGNATURE | | POST-WORK SIGNATURE | | |
|---|--|---------------------|----------|--|
| | | | | |
| Signed By: | | Signed By: | | |
| | CUSTOMER MESSAGE | Invoice Total: | \$980.00 | |
| | | Deposits (-): | \$0.00 | |
| | | Payments (-): | \$0.00 | |
| mer men men men men men men men men men men | contractions. It is a manufactured in the Contraction of the Contracti | Total Due: | \$980.00 | |



X Close

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

PMD 1-30-25

736

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 | DESCRIPTION | | | |
|----------------|------------------|------------------|--|-------------|------------------|------------------------------------|--|
| 1018679558 | 12/01/2024 | | Contr act O pe sampling | erations W | WTP 6 days per w | 6 days per week, including monthly | |
| Job Charges | | | | Qty | Rate | Total | |
| Contract Opera | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$965.00 | \$965.00 | |
| Job Subtotal | | | | | | \$965.00 | |
| Job Total | | | . 17.1 77.4 77.4 77.4 77.4 77.4 77.4 77. | | | \$965.00 | |
| | 555 1115517 6151 | | | | | | |

| | PRE-WORK SIGNATURE | POST-WORK SIG | SNATURE |
|------------|--|----------------|----------|
| Signed By: | | Signed By: | |
| 1 | CUSTOMER MESSAGE | Invoice Total: | \$965.00 |
| , | | Deposits (-): | \$0.00 |
| | | Payments (-): | \$0.00 |
| | Exercises the control of the control | Total Due: | ¢965.00 |

PA-10 1-30-35

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 a and floats. Lift stations | | |
| Job Charges | rri juli minima sargija katerishan julijur separajani ngama mp. Benggapagan mayaran resumuningan | MANAGER - AMMERICANISM AND AND AND AND AND AND AND AND AND AND | Qty | Rate | Total |
| Service Technic Job Subtotal | cian | | 3.00 | \$145.00 | \$435.00 \$435.00 |
| FL Tax Job Total | | | | 7.00% | \$0.00 \$435.00 |

| *************************************** | PRE-WORK SIGNATURE | POST-WORK SIG | GNATURE |
|---|--|----------------|----------|
| Signed By: | | Signed By: | |
| • | CUSTOMER MESSAGE | Invoice Total: | \$435.00 |
| | | Deposits (-): | \$0.00 |
| | | Payments (-): | \$0.00 |
| | The Printering of the Special Control of the Contro | Total Due | \$435.00 |

PA.0 1-30-7.5

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# | DESCRIPTI | ON | | |
|----------------------|---|--|--|---|----------------|-----------------|
| 1018679716 | 12/03/2024 | | callout check motor on #1 blower. Tripped last week a running off #2 blower currently. Found contactor bad . Replaced contactor and put blow into service. | | | |
| Job Charges | | The sea has deleted a full deleter | | Qty | Rate | Total |
| Service Technic | ian | and the second s | | 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 | nt typ-ene mendy «communicipals hills disciplificate proper had beginning and an an | 1 TA annihilational villa 1 Whiteless of the Alfa historia | garbiskulluluk pulgiyinmak kirdin menengeleggiy alga, 45 pagga | a pode na credi i prilliplia degg proporativa | | \$545.70 |
| | PRE-WORK SIG | NATURE | . , | | POST-WORK SIGN | IATURE |
| | | | | | | |
| | | | | | | |

| Signed By: | Signed By: | |
|------------------|----------------|----------|
| CUSTOMER MESSAGE | Invoice Total: | \$545.70 |
| | Deposits (-): | \$0.00 |
| | Payments (-): | \$0.00 |

Total Due:

\$545.70

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

WLW

CONSTA FLOW INC.

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

Dear Valued Customer at 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.

PAIN 3-26-25



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 | N | | |
|--|----------------------------|-----------------|---|-------------|--|-----------------------|
| 1018680420 | 02/01/2025 | | Contract Ope | erations W\ | NTP 6 days per we | ek, including monthly |
| | | | Completion | Notes: | | |
| Job Charges | | | | Qty | Rate | Total |
| Contract Operations WWTP 6 days per week, including m sampling | | | din g monthly | 1.00 | \$1,061.50 | \$1,061.50 |
| Job Subtotal | | | | | | \$1,061.50 |
| Job Total | The transfer of the second | Mathematoreques | o shindama ulip (kili d «Lo» - «admos o» koo ventsonorangayis V kili p in q a | | and the second s | \$1,061.50 |

| CUSTOMER MESSAGE | Invoice Total: | \$1,061.50 |
|--|----------------|------------|
| | Deposits (-): | \$0.00 |
| | Payments (-): | \$0.00 |
| Victoria from a management of a parameter of a para | 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 | | |
|----------|--|--------------|--|
| | THE RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE | | |
| INVOICE# | 7866 | | |
| | to a more through a makes affected brokering. There the | 19747 9744 , | |
| 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 | | Call out: Boat Ramp I high level. | lft Station pumps i | not pumping down at a |
| 477777777777777777777777777777777777777 | | | At arrival found both put pumps back into other issues. | | Removed debris and it station cycle with no |
| | | | Completion Notes: | | |
| Job Charges | | | Qty | Rate | Total |
| After Hours Serv | ice Technician | y figure processora de la distillación la constitución la con- | 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 |
|--------|--|----------------|----------|
| e Ł | | Deposits (-): | \$0.00 |
| 1 | | Payments (-): | \$0.00 |
| | emper nå sommersenerer remningstere planning av trevererer å nængade nær å t | Total Due: | \$980.00 |

PAID 3-26-25



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 au alarm. | uto dial system stated | d lift station is in high |
| | | | pump and removed | d both pumps. Found d debris from No. 2 p and cycle with no ot | ump. Watched lift |
| | | | Completion Notes | :: | |
| Job Charges | | | Qty | Rate | Total |
| After Hours Ser | vice 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 |
|---|---|---|----------------|----------|
| STATE OF THE PERSON NAMED | | Agentification of the state of | Deposits (-): | \$0.00 |
| - North American | | efection on season de | Payments (-): | \$0.00 |
| by c | April 1 m - p - after 1 ft fin street and a | eyennama aareenna abreede f | Total Due: | \$490.00 |

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 | \$73 5.00 |
| 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 |
| The second secon | -manager process process process of the state of the stat | Total Due: | \$2,825.00 |





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

PAID 2-76-25

736 Invoice

Consta Flow Inc

5574 Commercial Boulevard Winter Haven, FL 33880 (863) 965-2599 Jennifer@constaflow.com 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# | DESCRIPTIO | N | | |
|------------------------|--|--|--------------------------|--|--|-----------------------|
| 1018679911 | 01/01/2025 | | Contract Ope sampling | erations WW | /TP 6 days per we | ek, including monthly |
| Job Charges | | | | Qty | Rate | Total |
| Contract Oper sampling | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$1,061.50 | \$1,061.50 |
| Job Subtotal | | | | | | \$1,061.50 |
| Job Total | | | | | | \$1,061.50 |
| | PRE-WORK SIGN | IATURE | : 1 | F | POST-WORK SIGN | ATURE |
| | | and the same of th | | n in the control of t | | |
| Signed By: | a. Ab a biblioti discharges beschies have as a | | Signed | d By: | the description for the second section of the second secon | |
| | CUSTOMER MES | SSAGE | Invoi | ce Total: | | \$1,061.50 |
| | | | Depos | sits (-): | | \$0.00 |

Payments (-):

Total Due:

\$0.00

\$1,061.50

PAID 2-76-25

736

Invoice

Consta Flow Inc

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

DATE

JOB#

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

PO/REF#

SERVICE LOCATION

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

| 1018680186 | 01/07/2025 | The auto dialer system has the #1 pump runni Turned pump on checke amps. Checked floats A | ng. Found No2 po ed amps found po | ump in off position. |
|-------------------------------|--|---|--|-----------------------------|
| Job Charges | en en en en en en en en en en en en en e | Qty | Rate | /Total |
| Service Technici Job Subtotal | an | 2.00 | \$145.00 | \$290.00 \$290.00 |
| FL Tax Job Total | The second secon | A data and a state of the same and a state of the same | 7,00% | \$0.00 \$290.00 |
| | PRE-WORK SIGNATURE | | POST-WORK SIGN | NATURE |
| Signed By: | CUSTOMER MESSAGE | Signed By: Invoice Total: | en in which the transfer of the second of th | \$290.00 |
| | | Deposits (-): | | \$0.00 |
| | | Payments (-): | | \$0.00 |

Total Due:

DESCRIPTION

\$290.00

PAID 2-26-25

736

Invoice

Consta Flow Inc

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

DATE

JOB#

DATE
INVOICE#
TERMS

DUE DATE

01/17/2025 7445 NET 30 02/16/2025

BILL TO

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

PO/REF#

SERVICE LOCATION

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

| 1018680252 | 01/16/2025 | Réplaced d | ecant pump | and 25' of new ho | ose and rope. |
|-------------------------------------|--------------------|------------|--|---|--|
| Job Charges | | | Qty | Rate | Total |
| Service Technic | cian | | 3.00 | \$145.00 | \$435.00 |
| Ebara-EPD-3AS | 51 | | 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" Gre | en Suction | | 25.00 | \$6.01 | \$150.25 |
| Job Subtotal | | | | | \$1,093.38 |
| FL Tax | | | | 7.00% | \$76.54 |
| Job Total | | | Physicals are excluded. The surface transfer | | \$1,169.92 |
| | PRE-WORK SIGNATURE | 4 | ı | POST-WORK SIGN | IATURE |
| | | | | | |
| ne , of anishinkalak dark hafter to | | | | | н. |
| Signed By: | | Sign | ed By: | Bermin uniquing gap repaire de control from contract actual control from the control f | ir girini. 1966 ennemengenhende vermennementerfertriffen 1960 19 1 14 festetrekkt til Her rinne |
| | CUSTOMER MESSAGE | Invo | ice Total: | | \$1,169.9 |

Deposits (-):

Payments (-):

Total Due:

DESCRIPTION

\$0.00

\$0.00

\$1,169.92





Payee **Amount Process Additional** items ConstaFlow \$2,521.42 2/26/2025 Confirmation # 6064 (f.h. c). From account West Lakeland Est arrival 2/28/2025 Delivery Slandard Invoice/Comment None

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.

| Security and the contract of t | | | Andreas Andrea |
|--|------|----------|--|
| 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 | | | \$902.5 0 |

| CUSTOMER MESSAGE | Invoice Total: | \$902.50 |
|------------------|----------------|----------|
| | Deposits (-): | \$0.00 |
| 7.70 | Payments (-): | \$0.00 |
| | Total Due: | \$902.50 |

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 | | Call Out - LS pumps n | Call Out - LS pumps not running and overflowing. | | |
| | | At arrival found both lift station pumps bad. Installed TEMPORARY bypass pump in no. 2 position. Estimate will be sent for replacement pumps. | | | | |
| | | | Completion Notes: | | | |
| Job Charges | 4 40 | A 1-16 APPROXIMATION of American American Vertile-releas Seedled | Qty | Rate | Total | |
| After Hours Se | ervice Technician | dr. sgu | 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 |
| - Name - American Control of the | Total Due: | \$980.00 |

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 | N | | |
|---------------|------------------|------------------|----------------|-------------|-------------------|-----------------------|
| 1018680770 | 03/01/2025 | | Contract Ope | erations W\ | NTP 6 days per we | ek, including monthly |
| | | | Completion | Notes: | | |
| Job Charges | | | | Qty | Rate | Total |
| Contract Oper | ations WWTP 6 da | ys per week, inc | luding monthly | 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 |
| 1 | Payments (-): | \$0.00 |
| THE RESERVE OF THE PARTY OF THE | Total Due: | \$1,061.50 |

Consta Flow Inc

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

DATE

JOB#

DATE 03/11/2025 101.37/
INVOICE# 8111
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

PO/REF#

SERVICE LOCATION

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

| ** | , Girtai ii | D2001(II 11011 | | | | |
|-------------------------------|---------------------------|---|------------|------------|--|--|
| 1018680958 03/10/2025 | ; | install 2 hp grinder in #1 pump position. | | | | |
| | | BOAT RAMP LS | | | | |
| | | Completion Notes: | | | | |
| Job Charges | | Qty | Rate | Total | | |
| Service Technician | A destroying district. An | 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 S | 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 | | \$4,869.40 | | |
| FL Tax | | | 7.00% | \$340.86 | | |
| Job Total | | | ~ | \$5,210.26 | | |
| CUSTOMER N | MESSAGE | Invoice Total: | | \$5,210.26 | | |

Deposits (-):

Payments (-): Total Due:

DESCRIPTION

1

\$0.00 \$0.00

\$5,210.26

Consta Flow Inc

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

03/11/2025 DATE 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 S | ervice Technician | - | 3.00 | \$245.00 | \$735.00 | |
| Pump Truck / | Sludge Hauler | | 1.00 | \$1,632.00 | \$1,632.00 | |
| Job Subtota | I | | | | \$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

101.371

Invoice

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 Ir | rigation Pump, pr | ovided by customer. |
| | | | Completion Notes: | | |
| Job Charges | | | Qty | Rate | Total |
| Service Technic | ian | | 3.00 | \$145.00 | \$435.00 |
| Bushing PVC SC | CH40 6x4 SPGx | 5 | 1.00 | \$38.00 | \$38.00 |
| Bushing PVC SC | CH40 4x3 SPGx | 5 | 1.00 | \$17.00 | \$17.00 |
| Bushing PVC SC | CH40 3x2 SPGx | 5 | 1.00 | \$10.02 | \$10.02 |
| Job Subtotal | | | | | \$500.02 |
| FL Tax | | | | 7.00% | \$35.00 |
| Job Total | ng ma | 1 mateur deleterature colo Miller copy of | rest data place received in the rest of th | m = nármundovezii kirki i Mikolovezi strokolovej j jejo doku ne jejo (1880 m.) | \$535.02 |

| CUSTOMER MESSAGE | Invoice Total: | \$535.02 |
|--|----------------|----------|
| | Deposits (-): | \$0.00 |
| | Payments (-): | \$0.00 |
| Supporting to sales confugility deposits. As the supporting of the sales are supported to the sales ar | Total Due: | \$535.02 |

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 | N | | |
|----------------|------------------|------------------|--------------------------|-------------|-------------------|-----------------------|
| 1018681177 | 04/01/2025 | | Contract Ope sampling | erations W\ | NTP 6 days per we | ek, including monthly |
| | | | Completion | Notes: | | |
| Job Charges | | | | Qty | Rate | Total |
| Contract Opera | ations WWTP 6 da | ys per week, inc | luding monthly | 1.00 | \$1,061.50 | \$1,061.50 |
| Job Subtotal | | | | | | \$1,061.50 |
| Job Total | | | | | | \$1,061.50 |

| | CUSTOMER MESS | SAGE | Invoice Total: | \$1,061.50 |
|---|--|--|----------------|------------|
| | | a de grandes | Deposits (-): | \$0.00 |
| | | ! | Payments (-): | \$0.00 |
| We are that the real act and fractions as also an | After Antiquisis, miss of discuss of the control of | ministration and and the labels beginners who he receives as a surgery | Total Due: | \$1,061.50 |

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

Invoice

| DATE | 04/08/2025 | 101.37 |
|----------|------------|--------|
| INVOICE# | 8460 | |
| TERMS | NET 30 | |
| DUE DATE | 05/08/2025 | i. |

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. | | | | | |
| remaining grants | | | | Completion Notes: Installed irrigation pump and ran wire a flex foam panel to pump also ran Polly to pump from dischar | | | | |
| Job Charges | And the second s | or purchasensessessessessessessessessessessessess | | Qty | Rate | Total | | |
| Service Technic | cian | ennandender i e sylvine grin ellegeld in | ar teads. So the MINISTER - P F N Plants | 20.00 | \$145.00 | \$2,900.00 | | |
| 2" x 3" Galvani | zed Nipple | | | 2.00 | \$8.62 | \$17 .2 4 | | |
| 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 | e 0-100 | | 1 | 1.00 | \$19.11 | \$19.11 | | |
| Vacuum gauge | , 0-30 inHg, 1/4 | inch NPT | : | 1.00 | \$19.50 | \$19.50 | | |
| Poly pipe 2 incl | n blue per ft | | 3 | 35.00 | \$4.00 | \$140.00 | | |
| POLY PIPE CON | NECTOR 2 INCH | | 2 | 2.00 | \$185.00 | \$370.00 | | |
| #6, black stran | ded copper wire | TTHN | 1 | 150.00 | \$2.30 | \$345.00 | | |
| #8, Green stra | nded copper wire | TTHN | 5 | 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 |
| Market Miles - New York Community of the Address and Address - Address Address of a Address of Addr | | Total Due: | \$4,230,79 |

1