

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: August 15, 2016

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Marissa Friedrich, Public Utility Analyst I, Division of Economics *MFH*

RE: Docket No. 160143-WU - Application for staff-assisted rate case in Hardee County by Charlie Creek Utilities, LLC

By email dated August 12, 2016, Charlie Creek responded to a data request. Attached are the utility's responses. Please incorporate these documents into the above-referenced docket.

COMMISSION
CLERK

2016 AUG 15 PM 4:00

RECEIVED-FPSC

Charlie Creek Utilities, LLC.

NARUC Acct #635 and #636

Contractual Services

Testing and Other



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
12/9/2015	10207

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, Fl 34690

P.O. NUMBER	TERMS	PROJECT
2015-1913	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Clearance Samples	30.00	240.00
2	Collection Fee/Processing Fee	75.00	150.00

Date of service: 11/4 & 11/5
Description of job: Line repair # 900 Quail corner of Quail and Bluejay.

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

TOTAL **\$390.00**

Charlie Creek Utilities LLC

1046

Consta Flow, Inc.
Date Type Reference
12/9/2015 Bill 10207

Original Amt.
390.00

Balance Due
65.00

12/22/2015
Discount
Check Amount

Payment
65.00
65.00

Iberia Bank Operating Service Date 11/4/2015 + 11/5/2015

65.00

Charlie Creek Utilities LLC

1043

Consta Flow, Inc.
Date Type Reference
12/9/2015 Bill 10207

Original Amt.
325.00

Balance Due
325.00

12/16/2015
Discount
Check Amount

Payment
325.00
325.00

Iberia Bank Operating Service Date 11/4/2015 + 11/5/2015

325.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
12/1/2015	10120

BILL TO:

Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
December 2015	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Contract Operation Water (Labor)	325.00	325.00

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

TOTAL	\$325.00
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Charlie Creek Utilities LLC

1035

Consta Flow, Inc.				12/8/2015	
Date	Type	Reference	Original Amt.	Discount	Payment
12/1/2015	Bill	10120	325.00		325.00
				Check Amount	325.00

Iberia Bank Operating Contract Operations for Dec 2015

325.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
11/1/2015	9946

BILL TO:

Charlie Creek
3336 Grand Blvd
Holiday, Fl 34690

P.O. NUMBER	TERMS	PROJECT
November 2015	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Contract Operation Water (Labor)	325.00	325.00

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

TOTAL

\$325.00

Charlie Creek Utilities LLC

)
1026

Consta Flow, Inc.

Date	Type	Reference
11/1/2015	Bill	9946

Original Amt.
325.00

Balance Due
325.00

11/9/2015
Discount

Check Amount

Payment
325.00
325.00

Iberia Bank Operating Contract Operations for Nov 2015

325.00



5574 COMMERCIAL BLVD.
 WINTER HAVEN, FL 33880
 (863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
10/14/2015	9841

BILL TO:

Charlie Creek Utilities, LLC
 Village at Charlie Creek
 3336 Grand Blvd
 Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
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Net 15

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	Labor	65.00	162.50
13	Mileage Service Truck	1.50	19.50
1	DILM32-10 Contractor Eaton	153.29	153.29
1	X70E Overload	82.32	82.32

Date of service: 10/12/15
 Description of job: Installed starter on well #1.

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

TOTAL

\$417.61

Charlie Creek Utilities LLC

1020

Consta Flow, Inc.
Date Type Reference
10/14/2015 Bill 9841

Original Amt.
417.61

Balance Due
417.61

10/16/2015
Discount
Check Amount

Payment
417.61
417.61

Iberia Bank Operating Service Date 10/12/15

417.61



Invoice

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

DATE	INVOICE #
10/1/2015	9740

BILL TO:

Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
October 2015	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Contract Operation Water (Labor)	325.00	325.00

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

TOTAL **\$325.00**

Charlie Creek Utilities LLC

Consta Flow, Inc.

Date	Type	Reference
10/1/2015	Bill	9740

Original Amt.
325.00

Balance Due
325.00

10/8/2015
Discount
Check Amount

Payment
325.00
325.00

1015

Iberia Bank Operating Contract Operations for Oct 2015

325.00



Invoice

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

DATE	INVOICE #
9/3/2015	9638

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
Aug / Sept 2015	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Contract Operation Water (Labor)	650.00	650.00

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

TOTAL \$650.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
8/20/2015	9508

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
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Net 15

QUANTITY	DESCRIPTION	RATE	AMOUNT
8	Clearance Samples	30.00	240.00
	Collection Fee/Processing Fee	75.00	75.00
1	Labor	65.00	65.00
	8/11/2015 Collect (8) bacti samples for clearance of water system due to leak at intersection of Morgan Grice Road. Flushed system for 1 hour to obtain chlorine residual throughout system.		

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

TOTAL	\$380.00
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Consta Flow, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/5/2015 Discount	Payment
8/25/2015	Bill	9508	380.00	380.00		380.00
9/3/2015	Bill	9638	650.00	650.00		650.00
					Check Amount	1,030.00

Iberia Bank Operating

1,030.00





CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
7/28/2015	9382

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-1305	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	62-550 - Triennial Samples Requirement for Drinking Water Facilities 2015	2,100.00	2,100.00

Date of Sample: 07/28/15

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

TOTAL	\$2,100.00
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Consta Flow, Inc.					8/13/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/28/2015	Bill	9382	2,100.00	700.00		700.00
					Check Amount	700.00

Checking-CenterState Triennial Samples Requirement for Drinking Wat 700.00

0182

Consta Flow, Inc.					8/9/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/28/2015	Bill	9382	2,100.00	1,400.00		700.00
					Check Amount	700.00

Checking-CenterState Triennial Samples Requirement for Drinking Wat 700.00

0181

Consta Flow, Inc.					7/31/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/28/2015	Bill	9382	2,100.00	2,100.00		700.00
					Check Amount	700.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
7/24/2015	9369

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-1253	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	TTHM/HAA5 Disinfection By-Products	225.00	225.00
1	Collection Fee/Processing Fee	75.00	75.00

Date of service: 07/24/15

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

TOTAL	\$300.00
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0193

Consta Flow, Inc.					8/25/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/24/2015	Bill	9369	300.00	300.00		300.00
					Check Amount	300.00

Checking-CenterState Disinfection By-Products 300.00

0179

Consta Flow, Inc.					7/25/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/24/2015	Bill	9369	300.00	300.00		300.00
					Check Amount	300.00

Checking-CenterState Disinfection By-Products 300.00

REISSUE
LAST IN
MAIL



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
7/10/2015	9243

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-1115	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
6	Clearance Samples	30.00	180.00
2	Collection Fee/Processing Fee	75.00	150.00

Date of service: 06/18 & 06/19

Description of job: Collected clearance samples and submitted results to the lab due to loss of pressure due to bad starter.

22.50
307.50

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

TOTAL \$330.00

Charlie Creek Utilities LLC

1010

Consta Flow, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/15/2015 Discount	Payment
7/10/2015	Bill	9243	307.50	307.50	Check Amount	307.50

Iberia Bank Operating

307.50



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
7/7/2015	9208

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-995	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
14	Labor	65.00	910.00
5	After Hours Labor (2 hr. min.)	90.00	450.00
125	Mileage Service Truck	1.50	187.50
1	2 1/2" 90 SCH 40 PVC	10.67	10.67
3	2 1/2" Coupling SCH 40 PVC	4.63	13.89
1	2 1/2" x 2" Bushing SCH 40 PVC	3.95	3.95
1	2" Male Adapter	2.10	2.10
2	2 1/2" Pipe SCH 40 PVC, per ft	1.20	2.40
1	2" Pipe SCH 40 PVC, per ft	0.89	0.89
1	2" Galv Union	27.11	27.11
1	2" x 3" Galv Union	35.36	35.36
1	Eaton Contactor	153.26	153.26
1	ARB-120-ACA Alternator	136.59	136.59
1	Syrelec Relay	93.03	93.03
1	Eaton Overload Block	103.87	103.87
1	Misc. Supplies-Glue, Primer, Pipe Dope, Electrical Components	25.00	25.00

Date of service: 06/18/15

Description of job: #2 well tripped, high service pump ran until they melted suction piping. Replaced broken piping in suction lines. Replaced starter for #2 well. Replaced lock out relay to high service pump. Replaced alternator and secured wiring to alternator @ high service pumps. Check probes and cycled system.

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

TOTAL	\$2,155.62
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Consta Flow, Inc.

Date	Type	Reference	Original Amt.	Balance Due	7/19/2015 Discount	Payment
7/7/2015	Bill	9208	2,155.62	2,155.62		2,155.62 2,155.62
					Check Amount	

*Paid by FUS 1
with Loan # from
Iberia Bank*

Checking-CenterState Service Date 6/18/2015

2,155.62



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
7/1/2015	9177

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
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July 2015

Net 15

QUANTITY	DESCRIPTION	RATE	AMOUNT
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1 Contract Operation Water (Labor)

325.00

325.00

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

TOTAL

\$325.00

0168

Consta Flow, Inc.

Date	Type	Reference	Original Amt.	Balance Due	7/10/2015 Discount	Payment
7/1/2015	Bill	9177	325.00	325.00		325.00
					Check Amount	325.00

Checking-CenterState Contract Operations

325.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
6/23/2015	9106

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-989/988	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
6.25	Labor	65.00	406.25
1.5	After Hours Labor (2 hr. min.)	90.00	135.00
1	Collection Fee/Processing Fee	75.00	75.00
6	Clearance Samples	30.00	180.00

Date of service: 06/16 & 06/17

Description of job: (6/16) Found well #2 contactor having intermechanical problems. Switched out contactor with well #1. Ordered new contactors, wired high service #2 pump. #2 pump back in service. Second visit the same day well tripped # overload rest, primed high service pump(s). Collected first half of bacteriological samples. (6/17) Collected second half of bacteriological samples and submitted all results to the county on customer(s) behalf.

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

TOTAL

\$796.25

0162

Consta Flow, Inc.				6/24/2015		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/23/2015	Bill	9106	796.25	796.25		796.25
				Check Amount		796.25

Checking-CenterState Service Calls 6/16 & 6/17/2015 Work on Well Pu 796.25



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
6/11/2015	9052

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-955	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
10	Clearance Samples	30.00	300.00
7	Collection Fee/Processing Fee	75.00	525.00

Description of job: Perform #1 well clearance to return to service 6/1 to 6/5.

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

TOTAL	\$825.00
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0161

Consta Flow, Inc.

Date	Type	Reference
6/11/2015	Bill	9052

Original Amt.	825.00
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Balance Due	825.00
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6/17/2015

Discount

Check Amount

Payment	825.00
	825.00

Checking-CenterState Clearance Sample Testing

825.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
6/9/2015	9025

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, Fl 34690

P.O. NUMBER	TERMS	PROJECT
2015-927	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
10	Lead & Copper Lab Analysis Results	48.00	480.00
1	Collection Fee/Processing Fee	75.00	75.00

Description of job: Collection of required lead and copper samples.

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

TOTAL	\$555.00
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0143

Consta Flow, Inc.

Date Type Reference
6/12/2015 Bill 9025

Original Amt.
555.00

Balance Due
555.00

6/10/2015
Discount

Check Amount

Payment
555.00
555.00

Checking-CenterState Lead & Copper Testing

555.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
6/3/2015	9003

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, Fl 34690

P.O. NUMBER	TERMS	PROJECT
2015-884	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
4.5	Labor	65.00	292.50
47	Mileage Service Truck	1.50	70.50
2	Pressure Switches	158.044	316.09
1	0-100 Pressure Gauge	8.59	8.59
2	Aluminum insulated connector block (small)	13.01	26.02

Date of service: 05/27/15

Description of job: Installed pressure switches and pressure gauge @ panel for high service pump(s). Wired up #2 high service pump and adjusted pressure switch lead 27-53 lag 32-53.

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

TOTAL

\$713.70



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
6/3/2015	9001

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-832	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Parts	378.37	378.37
2	Labor	65.00	130.00

Date of service: 05/27/15
Description of job:
Replaced control box for #2 well.

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

TOTAL	\$508.37
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CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
6/3/2015	9002

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, Fl 34690

P.O. NUMBER	TERMS	PROJECT
2015-882	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Labor	65.00	65.00
2	2" x Close Galv Nipple	5.35	10.70
1	2" x 3" Galv Nipple	6.38	6.38
1	2" Galv Tee	20.74	20.74
1	2" Galv 90	15.78	15.78
1	2" Gate Valve Brass	64.29	64.29
1.5	12% liquid chlorine, per gallon	4.27	6.41

Date of service: 05/27/15

Description of job: Attempted to disinfect and flush well #1.
Well is now pulling high amps and will not pump for more than a few minutes at a time without tripping overloads.

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

TOTAL	\$189.30
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Consta Flow, Inc.

0157

Date	Type	Reference
6/3/2015	Bill	9001
6/3/2015	Bill	9002
6/3/2015	Bill	9003

Original Amt.
508.37
189.30
713.70

Balance Due
508.37
189.30
713.70

6/7/2015
Discount

Check Amount

Payment
508.37
189.30
713.70
1,411.37

Checking-CenterState

1,411.37



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
6/1/2015	8985

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
June 2015	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Contract Operation Water (Labor)	325.00	325.00

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

TOTAL	\$325.00
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0152

Consta Flow, Inc.

Date	Type	Reference
6/1/2015	Bill	8985

Original Amt.
325.00

Balance Due
325.00

6/3/2015
Discount

Check Amount

Payment
325.00
325.00

Checking-CenterState Contract Operations

325.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
5/4/2015	8784

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
May 2015	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Contract Operation Water (Labor)	325.00	325.00

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

TOTAL	\$325.00
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0136

Consta Flow, Inc.					5/8/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2015	Bill	8784	325.00	325.00		325.00
					Check Amount	325.00

Checking-CenterState Contract Operations 325.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
4/30/2015	8728

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-713	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	2014 Consumer Confidence Report	275.00	275.00

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

TOTAL \$275.00

Treating Today's Water for Tomorrow

Consta Flow, Inc.

0134

Date	Type	Reference
4/30/2015	Bill	8728

Original Amt.
275.00

Balance Due
275.00

4/30/2015
Discount
Check Amount

Payment
275.00
275.00

Checking-CenterState Consumer Confidence Report

275.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
4/1/2015	8597

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
April 2015	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Contract Operation Water (Labor)	325.00	325.00

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

TOTAL \$325.00

0129

Consta Flow, Inc.

Date	Type	Reference	Original Amt.	Balance Due	4/6/2015 Discount	Payment
4/1/2015	Bill	8597	325.00	325.00		325.00
					Check Amount	325.00

Checking-CenterState Contract Operations

325.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
3/25/2015	8536

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-465	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
----------	-------------	------	--------

4.5	Labor	65.00	292.50
91	Mileage Service Truck	1.50	136.50

#1 Pump 11964

#2 Pump 16793
32.3-32.3
251

Date of service: 03/19/15
Description of job: CALL-OUT
#1 high service pump has a bad motor wired up #2 high service pump, watched system cycle.

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

TOTAL

\$429.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
3/24/2015	8531

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-486	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Collection Fee/Processing Fee	65.00	65.00
6	Clearance Samples	30.00	180.00

Date of samples: 03/19 & 03/20

Description of job: Pulled bacti samples for clearance due to outage failure of high service pump.

TOTAL	\$245.00
--------------	-----------------

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

Consta Flow, Inc.

0126

Date	Type	Reference
3/24/2015	Bill	8531
3/25/2015	Bill	8536

Original Amt.
245.00
429.00

Balance Due
245.00
429.00

3/27/2015
Discount

Check Amount

Payment
245.00
429.00
674.00

Checking-CenterState

674.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
3/2/2015	8385

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
March 2015	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Contract Operation Water (Labor)	325.00	325.00

TOTAL	\$325.00
--------------	-----------------

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

0125

Consta Flow, Inc.					3/16/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2015	Bill	8385	325.00	325.00		325.00
					Check Amount	325.00

Checking-CenterState Contract Operations 325.00



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
2/11/2015	8271

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-234	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Labor	65.00	260.00
2	60 Amp Disconnects	35.83	71.66
50	Mileage Service Truck	1.50	75.00

Date of service: 02/04/15

Description of job: Replaced disconnects at WTP high pressure pump(s)-pump 1 working and #2 leaks needs new seal.

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

TOTAL	\$406.66
--------------	-----------------

0111

Consta Flow, Inc.

Date Type Reference
2/11/2015 Bill 5271

Original Amt.
406.66

Balance Due
406.66

2/23/2015
Discount

Check Amount

Payment
406.66
406.66

Checking-CenterState Service on 2/4/2015

406.66



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
2/2/2015	8209

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
February 2015	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Contract Operation Water (Labor)	325.00	325.00

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

TOTAL	\$325.00
--------------	-----------------



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
2/4/2015	8226

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, FL 34690

P.O. NUMBER	TERMS	PROJECT
2015-236	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	30 GPD Pulsafeeder Series A+	590.00	590.00
10	Suction Tubing, per ft	2.20	22.00
10	Discharge Tubing, per ft	2.20	22.00

Date of job: 02/02/15

Description of job: Installed 30GPD Pulsafeeder chlorine pump on #2 well, per quote # 939. The original quote didn't include the tubing for the installation.

TOTAL	\$634.00
--------------	-----------------

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

Consta Flow, Inc.

0116

Date	Type	Reference
2/2/2015	Bill	8209
2/4/2015	Bill	123

Original Amt.
325.00
44.00

Balance Due
325.00
44.00

2/13/2015
Discount

Payment
325.00
44.00
369.00

Check Amount

Checking-CenterState

369.00

Subject: Re: Charlie Creek Utilities inv # 8226
From: Daniel Walsh (danielwalsh23@yahoo.com)
To: cindy@constaflow.com;
Date: Wednesday, February 4, 2015 2:14 PM

Consta Flow Inc
 Charles Creek

Hi Cindy,

I sent you the additional \$290 along with a payment of Invoice #8138 for a total of \$420. I will send you the additional \$44 when I pay Invoice #8209 for Monthly operations.

Dan

On Wednesday, February 4, 2015 1:54 PM, Cindy Alexander <cindy@constaflow.com> wrote:

Dan,

Please find attached invoice # 8226 for Charlie Creek. We have received the original \$300 down on the job.

Cindy Alexander
 Consta Flow, Inc.
 5574 Commercial Blvd.
 Winter Haven, FL 33880
 ph:863-965-2599
 fx:863-965-1733

Check out our new website! <http://www.Constaflow.com>

325
 44

 \$ 369



CONSTA FLOW INC.

5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880
(863) 965-2599 Fax: (863) 965-1733

Invoice

DATE	INVOICE #
1/28/2015	8138

BILL TO:

Charlie Creek Utilities, LLC
Village at Charlie Creek
3336 Grand Blvd
Holiday, Fl 34690

P.O. NUMBER	TERMS	PROJECT
2015-161	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Labor	65.00	130.00

Date of service: 01/26/15
Description of job: Found injection fitting spraying chlorine-tubing split # nut. Repaired tubing, flushed system to increase chlorine to system.

TOTAL **\$130.00**

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

Treating Today's Water for Tomorrow

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

Quote

Date	Quote #
1/23/2015	939

Name / Address
Charlie Creek Utilities, LLC Village at Charlie Creek 3336 Grand Blvd Holiday, FL 34690

Description	Qty	Cost	Total
30 GPD Pulsafeeder Series A+	1	590.00	590.00
Scope of job: Deliver 30GPD Pulsafeeder chlorine pump to customer located at Charlie Creek Utilities.			

Total		\$590.00
--------------	--	-----------------

Phone #	Fax #
(863) 965-2599	(863) 965-1733

Signature _____

Consta Flow, Inc.

0107

Date	Type	Reference
1/23/2015	Bill	Q939
1/28/2015	Bill	8138

Original Amt.
590.00
130.00

Balance Due
290.00
130.00

2/3/2015
Discount

Check Amount

Payment
290.00
130.00
420.00

Checking-CenterState

420.00

Consta Flow, Inc.

0103

Date	Type	Reference
1/23/2015	Bill	Q939

Original Amt.
590.00

Balance Due
590.00

1/27/2015
Discount

Check Amount

Payment
300.00
300.00

Checking-CenterState

300.00

Charlie Creek Utilities, LLC.

NARUC Acct #615

Purchased Power



Peace River Electric Cooperative, Inc.

P.O. Box 1310
Wauchula, FL 33873-1310

A Touchstone Energy[®] Cooperative

Account # 129602001

Service Address:

Member Service: 800-282-3824
Outage Reporting: 877-282-3656
www.precocoop



Important Information

Go Green, Go Paperless. Paperless billing is available through SmartHub. Login to SmartHub then select My Profile / My Information / and update your bill settings.

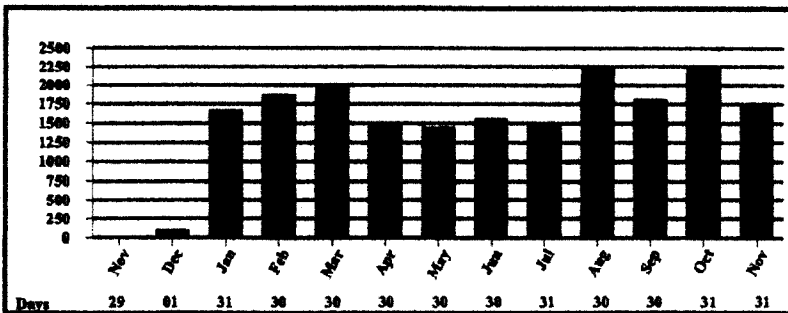
2596 1 MB 0.436 5 2596
CHARLIE CREEK UTILITY LLC C-10 P-22
DANIEL WALSH
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249



Bill Date: 11/30/2015 Cycle: 10 Board District: 5
Service Period: 10/19/2015 - 11/19/2015 Rate: GENERAL SERVICE

Meter #	Readings		Meter Multiplier	kWh	kW
	Previous	Present			
32124508	35556	37284	1	1728	

Previous Balance	\$411.10
Payment(s) Received	\$-411.10
Adjustments	\$0.00
Late Fee	\$0.00
Balance Forward	\$0.00



Facilities Use Charge		\$25.00
Energy Charge	1,728 kWh @ 0.137772	\$238.07
100w HPS Light (Qty: 1)	36 kWh @ \$9.85	\$9.85
175w MV Light (Qty: 3)	189 kWh @ \$9.85	\$29.55
CPA	1,953 kWh @ -0.00842	\$-16.44
Hardee Property Tax		\$13.59
Gross Receipts Tax		\$7.68
Florida Sales Tax		\$21.36
Hardee County Tax		\$3.07
Current Charges		\$331.73
Total Amount Due		\$331.73

Please return this portion with your payment

Account: 129602001



Peace River Electric Cooperative, Inc.

P.O. Box 1310
Wauchula, FL 33873-1310

A Touchstone Energy[®] Cooperative

CHARLIE CREEK UTILITY LLC
DANIEL WALSH
3336 GRAND BOULEVARD STE 102
HOLIDAY FL 34690-0000



Main Contact #: (863) 797-7185

Current Balance due 12/21/2015 **\$331.73**

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1310
WAUCHULA FL 33873-1310



Check here to indicate address or phone # change on back.



110260129602001000033173000034173113020151

Charlie Creek Utilities LLC

1041

Peace River Electric Cooperative, Inc.

Date	Type	Reference
12/8/2015	Bill	129602001.11.2015

Original Amt.
331.73

Balance Due
331.73

12/8/2015
Discount

Check Amount

Payment
331.73
331.73

Iberia Bank Operating 129602001.11.2015

331.73



Peace River Electric Cooperative, Inc.

P.O. Box 1310
Wauchula, FL 33873-1310

A Touchstone Energy[®] Cooperative

Account # 129602001

Service Address:

Member Service: 800-282-3824
Outage Reporting: 877-282-3656
www.preco.coop



Important Information

PRECO's new bill format provides our members with more information. See the October issue of the Florida magazine or your bill insert for details on the new format.

2663 1 MB 0.436 5 2663
CHARLIE CREEK UTILITY LLC C-12 P-21
DANIEL WALSH
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

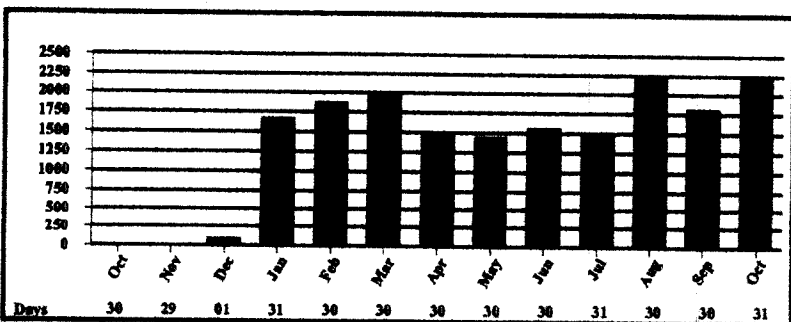


Bill Date: 10/30/2015 Cycle: 10 Board District: 5
Service Period: 09/18/2015 - 10/19/2015 Rate: GENERAL SERVICE

Meter #	Readings		Meter Multiplier	kWh	kW
	Previous	Present			
32124508	33299	35556	1	2257	

Previous Balance	\$345.47
Payment(s) Received	\$-345.47
Adjustments	\$0.00
Late Fee	\$0.00
Balance Forward	\$0.00

Facilities Use Charge		\$25.00
Energy Charge	2,257 kWh @ 0.137772	\$310.95
100w HPS Light (Qty: 1)	36 kWh @ \$9.85	\$9.85
175w MV Light (Qty: 3)	189 kWh @ \$9.85	\$29.55
CPA	2,482 kWh @ -0.00842	\$-20.89
Hardee Property Tax		\$16.84
Gross Receipts Tax		\$9.52
Florida Sales Tax		\$26.47
Hardee County Tax		\$3.81
Current Charges		\$411.10
Total Amount Due		\$411.10



Please return this portion with your payment

Account: 129602001



Peace River Electric Cooperative, Inc.

P.O. Box 1310
Wauchula, FL 33873-1310

A Touchstone Energy[®] Cooperative

Current Balance due 11/20/2015 \$411.10

CHARLIE CREEK UTILITY LLC
DANIEL WALSH
3336 GRAND BOULEVARD STE 102
HOLIDAY FL 34690-0000



Main Contact #: (863) 797-7185

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1310
WAUCHULA FL 33873-1310



Check here to indicate address or phone # change on back.



110260129602001000041110000042343103020158

Charlie Creek Utilities LLC

1030

Peace River Electric Cooperative, Inc.

Date	Type	Reference	Original Amt.	Balance Due	11/15/2015 Discount	Payment
10/19/2015	Bill	129602001.10.2015	411.10	411.10	Check Amount	411.10 411.10

Iberia Bank Operating 129602001.10.2015

411.10



PEACE RIVER ELECTRIC COOPERATIVE, INC.

2410

Your Touchstone Energy® Cooperative



FOR CUSTOMER SERVICE CALL (800) 282-3824

TO REPORT A POWER OUTAGE CALL (877) 282-3656

129602001	CHARLIE CREEK UTILITY LLC	4	206		32124508
08/19/15	09/18/15	30	31486	33299	NO 1 1813 249.78
-0.008000 COST OF POWER ADJUSTMENT					2038 -16.30
3	175W MERCURY VAPOR LIGHT			189	29.55
TAX - LOCAL					3.20
TAX - GROSS RECEIPT					8.00
TOTAL CURRENT BILL DUE 10/19/15					345.47
THANK YOU FOR YOUR PAYMENT 09/10/15					-408.83
				PAST DUE AMT	\$ 0.00
CURRENT BILLING PERIOD	30	1813	60	CURRENT BILL AMOUNT	\$ 345.47
PREVIOUS BILLING PERIOD	30	2234	74	ACCOUNT BALANCE	\$ 345.47
SAME PERIOD LAST YEAR	0	0	0		
<pre> PRECOnline Services to go dark September 28 - October 5. See the September issue of the Florida Currents magazine for details.</pre>					

BILLS ARE DUE AND PAYABLE WHEN RENDERED. PAYMENT IN FULL MUST BE RECEIVED BEFORE THE PAST DUE DATE OR THE ACCOUNT WILL BE CHARGED A LATE FEE OF \$10 OR 3%, WHICHEVER IS GREATER AND WILL BE SUBJECT TO DISCONNECTION. FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY OR ENTITLE MEMBER TO EXTENDED TIME FOR PAYMENT.

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FL092808

CASHIER'S RECEIPT



Peace River Electric Cooperative, Inc.
 Your Touchstone Energy® Cooperative

PO BOX 1310 Wauchula, FL 33873-1310
 (800) 282-3824 ADDRESS SERVICE REQUESTED

129602001	206	09/28/15	
PAST DUE BALANCE			0.00
CURRENT BILL DUE 10/19/15			345.47
TOTAL ACCOUNT BALANCE			345.47
PHONE NUMBER			(863) 797-7185

FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY

AUTO **AUTOMIXED AADC 300



CHARLIE CREEK UTILITY LLC 2264 9
 DANIEL WALSH
 3336 GRAND BLVD STE 102
 HOLIDAY FL 34690-2249

PEACE RIVER ELECTRIC COOPERATIVE INC
 PO BOX 1310
 WAUCHULA FL 33873-1310



01012 00129602001 2 0000000000 000034547 000035547 9

Charlie Creek Utilities LLC

Peace River Electric Cooperative, Inc.

1017

Date	Type	Reference	Original Amt.	Balance Due	10/8/2015 Discount	Payment
9/28/2015	Bill	129602001.09.2015	345.47	345.47	Check Amount	345.47 345.47

Iberia Bank Operating 129602001.09.2015

345.47



PEACE RIVER ELECTRIC COOPERATIVE, INC.

2463

Your Touchstone Energy® Cooperative

FOR CUSTOMER SERVICE CALL (800) 282-3824

TO REPORT A POWER OUTAGE CALL (877) 282-3656

129602001	CHARLIE CREEK UTILITY LLC	4	206		32124508
07/20/15	08/19/15	30	29252	31486	NO 1 2234 307.78
-0.008000 COST OF POWER ADJUSTMENT					2459 -19.67
3 175W MERCURY VAPOR LIGHT					189 29.55
TAX - LOCAL					3.79
TAX - GROSS RECEIPT					9.47
TOTAL CURRENT BILL DUE 09/17/15					408.83
THANK YOU FOR YOUR PAYMENT 08/12/15					-295.94
CURRENT BILLING PERIOD 30 2234 74					PAST DUE AMT \$ 0.00
PREVIOUS BILLING PERIOD 31 1484 48					CURRENT BILL AMOUNT \$ 408.83
SAME PERIOD LAST YEAR 0 0 0					ACCOUNT BALANCE \$ 408.83
<p>SmarHub is coming soon. See the August issue of the Florida Currents magazine for details.</p>					

BILLS ARE DUE AND PAYABLE WHEN RENDERED. PAYMENT IN FULL MUST BE RECEIVED BEFORE THE PAST DUE DATE OR THE ACCOUNT WILL BE CHARGED A LATE FEE OF \$10 OR 3%, WHICHEVER IS GREATER AND WILL BE SUBJECT TO DISCONNECTION. FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY OR ENTITLE MEMBER TO EXTENDED TIME FOR PAYMENT.

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FL09260B



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative
 PO BOX 1310 Wauchula, FL 33873-1310
 (800) 282-3824 ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

129602001	206	08/27/15
PAST DUE BALANCE		0.00
CURRENT BILL DUE 09/17/15		408.83
TOTAL ACCOUNT BALANCE		408.83
PHONE NUMBER		(863) 797-7185

FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY

AUTO **AUTOMIXED AADC 300



CHARLIE CREEK UTILITY LLC 2264 9
 DANIEL WALSH
 3336 GRAND BLVD STE 102
 HOLIDAY FL 34690-2249

PEACE RIVER ELECTRIC COOPERATIVE INC
 PO BOX 1310
 WAUCHULA FL 33873-1310



01012 00129602001 2 0000000000 000040883 000041940 9

Charlie Creek Utilities LLC

Peace River Electric Cooperative, Inc.

Date	Type	Reference
8/27/2015	Bill	129602001.08.2015

Original Amt.
408.83

Balance Due
408.83

9/5/2015
Discount
Check Amount

1008
Payment
408.83
408.83

Iberia Bank Operating 129602001.08.2015

408.83



PEACE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

FOR CUSTOMER SERVICE CALL (800) 282-3824

TO REPORT A POWER OUTAGE CALL (877) 282-3656

ACCOUNT NUMBER		NAME			RATE	CYCLE	SERVICE ADDRESS		METER NUMBER
129602001		CHARLIE CREEK UTILITY LLC			4	206			32124508
SERVICE FROM	SERVICE TO	NO. DAYS	PREVIOUS READING	PRESENT READING	ESTIMATED	MULT	KWH USAGE	CHARGES	
06/19/15	07/20/15	31	27768	29252	NO	1	1484	204.45	
ENERGY								204.45	
-0.008000 COST OF POWER ADJUSTMENT							1709	-13.67	
FACILITIES USE CHARGE								25.00	
3	175W MERCURY VAPOR LIGHT						189	29.55	
1	100W SODIUM LIGHT						36	9.85	
TAX - LOCAL								2.74	
TAX - COUNTY PROPERTY								12.12	
TAX - GROSS RECEIPT								6.85	
TAX - STATE								19.05	
TOTAL CURRENT BILL DUE				08/20/15				295.94	
PREVIOUS BILL AMOUNT								307.61	
THANK YOU FOR YOUR PAYMENT				07/13/15				-307.61	
TOTAL AMOUNT DUE								295.94	
VISIT OUR WEBSITE AT: www.prec.coop									
COMPARISON	DATE SERVICE	TOTAL KWH	AVG. KWH/DAY	PAST DUE AMT		\$ 0.00			
CURRENT BILLING PERIOD	31	1484	48	CURRENT BILL AMOUNT		\$ 295.94			
PREVIOUS BILLING PERIOD	30	1560	52	ACCOUNT BALANCE		\$ 295.94			
SAME PERIOD LAST YEAR	0	0	0						
SmarHub is coming soon. See the August issue of the Florida Currents magazine for details.									

BILLS ARE DUE AND PAYABLE WHEN RENDERED. PAYMENT IN FULL MUST BE RECEIVED BEFORE THE PAST DUE DATE OR THE ACCOUNT WILL BE CHARGED A LATE FEE OF \$10 OR 3%, WHICHEVER IS GREATER AND WILL BE SUBJECT TO DISCONNECTION. FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY OR ENTITLE MEMBER TO EXTENDED TIME FOR PAYMENT.

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FL09260B



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative
PO BOX 1310 Wauchula, FL 33873-1310
(800) 282-3824 ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

ACCOUNT NUMBER	CYCLE	BILL DATE
129602001	206	07/30/15
PAST DUE BALANCE		0.00
CURRENT BILL DUE 08/20/15		295.94
TOTAL ACCOUNT BALANCE		295.94
PHONE NUMBER		(863) 797-7185

FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY

AUTO **AUTOMIXED AADC 300



CHARLIE CREEK UTILITY LLC 2264 9
DANIEL WALSH
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

PEACE RIVER ELECTRIC COOPERATIVE INC
PO BOX 1310
WAUCHULA FL 33873-1310



01012 00129602001 2 000000000 000029594 000030594 0

0184

Peace River Electric Cooperative, Inc.

Date	Type	Reference
7/30/2015	Bill	129602001.07.2015

Original Amt.
295.94

Balance Due
295.94

8/9/2015
Discount
Check Amount

Payment
295.94
295.94

Checking-CenterState 129602001.07.2015

295.94

0172

Peace River Electric Cooperative, Inc.

Date	Type	Reference
6/30/2015	Bill	129602001.06.2015

Original Amt.
307.61

Balance Due
307.61

7/10/2015
Discount
Check Amount

Payment
307.61
307.61

Checking-CenterState 129602001.06.2015

307.61



PEACE RIVER ELECTRIC COOPERATIVE, INC.

2464

Your Touchstone Energy® Cooperative 

FOR CUSTOMER SERVICE CALL (800) 282-3824

TO REPORT A POWER OUTAGE CALL (877) 282-3656

ACCOUNT NUMBER	NAME		RATE	CYCLE	SERVICE ADDRESS			METER NUMBER
129602001	CHARLIE CREEK UTILITY LLC		4	206				32124508
SERVICE FROM	SERVICE TO	NO. DAYS	PREVIOUS READING	PRESENT READING	ESTIMATED	MULT	KWH USED	CHARGES
04/20/15	05/20/15	30	24766	26208	NO	1	1442	198.67
ENERGY								198.67
-0.007890 COST OF POWER ADJUSTMENT								1667
FACILITIES USE CHARGE								-13.15
3 175W MERCURY VAPOR LIGHT								25.00
1 100W SODIUM LIGHT								189
TAX - LOCAL								29.55
TAX - COUNTY PROPERTY								36
TAX - GROSS RECEIPT								9.85
TAX - STATE								2.69
TOTAL CURRENT BILL DUE 06/18/15								11.37
PREVIOUS BILL AMOUNT								6.71
THANK YOU FOR YOUR PAYMENT 05/11/15								18.06
TOTAL AMOUNT DUE								289.85
TOTAL AMOUNT DUE								289.85
VISIT OUR WEBSITE AT: www.prec.coop								
COMPARISON	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	PAST DUE AMT		\$ 0.00		
CURRENT BILLING PERIOD	30	1442	48	CURRENT BILL AMOUNT		\$ 289.85		
PREVIOUS BILLING PERIOD	30	1478	49	ACCOUNT BALANCE		\$ 289.85		
SAME PERIOD LAST YEAR	0	0	0					
Sign up for a meter-base surge suppressor by June 30, 2015 and get free installation. That's a \$24.95 savings. Call 1-800-282-3824 for details.								

BILLS ARE DUE AND PAYABLE WHEN RENDERED. PAYMENT IN FULL MUST BE RECEIVED BEFORE THE PAST DUE DATE OR THE ACCOUNT WILL BE CHARGED A LATE FEE OF \$10 OR 3%, WHICHEVER IS GREATER AND WILL BE SUBJECT TO DISCONNECTION. FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY OR ENTITLE MEMBER TO EXTENDED TIME FOR PAYMENT.


RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FL092608



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative 

PO BOX 1310 Wauchula, FL 33873-1310

(800) 282-3824 ADDRESS SERVICE REQUESTED

FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY

AUTO **AUTOMIXED AADC 300



CHARLIE CREEK UTILITY LLC

2275

9

DANIEL WALSH

3336 GRAND BLVD STE 102

HOLIDAY FL 34690-2249

 PEACE RIVER ELECTRIC COOPERATIVE INC
 PO BOX 1310
 WAUCHULA FL 33873-1310


CASHIER'S RECEIPT

ACCOUNT NUMBER	RATE	DATE
129602001	206	05/28/15
PAST DUE BALANCE		0.00
CURRENT BILL DUE 06/18/15		289.85
TOTAL ACCOUNT BALANCE		289.85
PHONE NUMBER		(863) 797-7185

01012 00129602001 2 000000000 000028985 000029985 2

0158

Peace River Electric Cooperative, Inc.

Date	Type	Reference	Original Amt.	Balance Due	6/7/2015 Discount	Payment
5/20/2015	Bill	129602001.05.2015	289.85	289.85	Check Amount	289.85

Checking-CenterState 129602001.05.2015

289.85



PEACE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy* Cooperative

FOR CUSTOMER SERVICE CALL (800) 282-3824

TO REPORT A POWER OUTAGE CALL (877) 282-3656

129602001	CHARLIE CREEK UTILITY LLC	4	206		32124508
03/21/15	04/20/15	30	23288	24766	NO 1 1478 203.63
-0.007890 COST OF POWER ADJUSTMENT					1703 -13.43
3	175W MERCURY VAPOR LIGHT				189 29.55
TAX - LOCAL					2.74
TAX - GROSS RECEIPT					6.84
TOTAL CURRENT BILL DUE 05/20/15					295.28
THANK YOU FOR YOUR PAYMENT 04/17/15					-417.35
CURRENT BILLING PERIOD					PAST DUE AMT \$ 0.00
PREVIOUS BILLING PERIOD					CURRENT BILL AMOUNT \$ 295.28
SAME PERIOD LAST YEAR					ACCOUNT BALANCE \$ 295.28

Surge Installation Fee Waived: Sign up for a meter-base surge suppressor by June 30, 2015 and get free installation. That's a \$24.95 value. Call 1-800-282-3824 for details.

BILLS ARE DUE AND PAYABLE WHEN RENDERED. PAYMENT IN FULL MUST BE RECEIVED BEFORE THE PAST DUE DATE OR THE ACCOUNT WILL BE CHARGED A LATE FEE OF \$10 OR 3%, WHICHEVER IS GREATER AND WILL BE SUBJECT TO DISCONNECTION. FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY OR ENTITLE MEMBER TO EXTENDED TIME FOR PAYMENT.

RETAIN THIS COPY FOR YOUR RECORDS
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FL09280B



Peace River Electric Cooperative, Inc.

Your Touchstone Energy* Cooperative
PO BOX 1310 Wauchula, FL 33873-1310
(800) 282-3824 ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

129602001	206	04/29/15
PAST DUE BALANCE		0.00
CURRENT BILL DUE 05/20/15		295.28
TOTAL ACCOUNT BALANCE		295.28
PHONE NUMBER		(863) 797-7185

FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY

AUTO **AUTOMIXED AADC 300



CHARLIE CREEK UTILITY LLC
DANIEL WALSH
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

2280 9

PEACE RIVER ELECTRIC COOPERATIVE INC
PO BOX 1310
WAUCHULA FL 33873-1310



01012 00129602001 2 0000000000 000029528 000030528 9

0140

Peace River Electric Cooperative, Inc.

Date	Type	Reference	Original Amt.	Balance Due	5/8/2015 Discount	Payment
4/20/2015	Bill	129602001.04.2015	295.28	295.28	Check Amount	295.28

Checking-CenterState 129602001.04.2015 295.28



PEACE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative 

FOR CUSTOMER SERVICE CALL (800) 282-3824

TO REPORT A POWER OUTAGE CALL (877) 282-3656

129602001	CHARLIE CREEK UTILITY LLC	4	206		32124508
02/19/15	03/21/15	30	21287	23288	NO 1 2001 275.68
-0.003200 COST OF POWER ADJUSTMENT					2226 -7.12
3	175W MERCURY VAPOR LIGHT			189	29.55
TAX - LOCAL					3.58
TAX - GROSS RECEIPT					8.94
TOTAL CURRENT BILL DUE 04/21/15					386.16
PREVIOUS BILL AMOUNT					
THANK YOU FOR YOUR PAYMENT 03/09/15					-334.66
TOTAL AMOUNT DUE					417.35
VISIT OUR WEBSITE AT					
				PAST DUE AMT	\$ 31.19
CURRENT BILLING PERIOD	30	2001	67	CURRENT BILL AMOUNT	\$ 386.16
PREVIOUS BILLING PERIOD	30	1871	62	ACCOUNT BALANCE	\$ 417.35
SAME PERIOD LAST YEAR	0	0	0		
<p>Try PAPERLESS BILLING. To enroll, visit www.preco.coop and choose Online Bill Pay. Log into the portal, select My Account/E-Notifications/E-Bill and follow the instructions.</p>					

BILLS ARE DUE AND PAYABLE WHEN RENDERED. PAYMENT IN FULL MUST BE RECEIVED BEFORE THE PAST DUE DATE OR THE ACCOUNT WILL BE CHARGED A LATE FEE OF \$10 OR 3%, WHICHEVER IS GREATER AND WILL BE SUBJECT TO DISCONNECTION. FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY OR ENTITLE MEMBER TO EXTENDED TIME FOR PAYMENT.

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 **Peace River Electric Cooperative, Inc.**
Your Touchstone Energy® Cooperative 
PO BOX 1310 Wauchula, FL 33873-1310
(800) 282-3824 ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

129602001	206	03/31/15
PAST DUE BALANCE		31.19
CURRENT BILL DUE 04/21/15		386.16
TOTAL ACCOUNT BALANCE		417.35
PHONE NUMBER		(863) 797-7185

FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY

AUTO **AUTOMIXED AADC 300



CHARLIE CREEK UTILITY LLC
DANIEL WALSH
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

2296 9

PEACE RIVER ELECTRIC COOPERATIVE INC
PO BOX 1310
WAUCHULA FL 33873-1310



01012 00129602001 2 0000000000 000041735 000042735 8

0133

Peace River Electric Cooperative, Inc.
Date Type Reference
4/14/2015 Bill 129602001.03.2015

Original Amt.
417.35

Balance Due
417.35

4/14/2015
Discount
Check Amount

Payment
417.35
417.35

Checking-CenterState 129602001.03.2015

417.35



PEACE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative 

FOR CUSTOMER SERVICE CALL (800) 282-3824

TO REPORT A POWER OUTAGE CALL (877) 282-3656

129602001	CHARLIE CREEK UTILITY LLC	4	206		32124508
01/20/15	02/19/15	30	19416	21287	NO 1 1871 257.77
-0.003200 COST OF POWER ADJUSTMENT					2096 -6.71
3	175W MERCURY VAPOR LIGHT			189	29.55
TAX - LOCAL					3.39
TAX - GROSS RECEIPT					8.47
TOTAL CURRENT BILL DUE 03/19/15					365.85
THANK YOU FOR YOUR PAYMENT 02/17/15					-334.66
CURRENT BILLING PERIOD 30 1871 62					PAST DUE AMT \$ 0.00
PREVIOUS BILLING PERIOD 31 1671 54					CURRENT BILL AMOUNT \$ 365.85
SAME PERIOD LAST YEAR 0 0 0					ACCOUNT BALANCE \$ 365.85

PRECO members are invited to join us on Saturday, March 21, 2015 for PRECO's 75th Annual Meeting. Registration opens at 10:00 a.m. and the business meeting begins at 1:00 p.m.


BILLS ARE DUE AND PAYABLE WHEN RENDERED. PAYMENT IN FULL MUST BE RECEIVED BEFORE THE PAST DUE DATE OR THE ACCOUNT WILL BE CHARGED A LATE FEE OF \$10 OR 3%, WHICHEVER IS GREATER AND WILL BE SUBJECT TO DISCONNECTION. FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY OR ENTITLE MEMBER TO EXTENDED TIME FOR PAYMENT.

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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative 
PO BOX 1310 Wauchula, FL 33873-1310
(800) 282-3824 ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

129602001	206	02/26/15
PAST DUE BALANCE		0.00
CURRENT BILL DUE 03/19/15		365.85
TOTAL ACCOUNT BALANCE		365.85
PHONE NUMBER		(863) 797-7185

FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY

AUTO **AUTOMXED AADC 300



CHARLIE CREEK UTILITY LLC
DANIEL WALSH
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

2289 9

PEACE RIVER ELECTRIC COOPERATIVE INC
PO BOX 1310
WAUCHULA FL 33873-1310



01012 00129602001 2 000000000 000036585 000037585 7

0123

Peace River Electric Cooperative, Inc.

Date	Type	Reference	Original Amt.	Balance Due	3/7/2015 Discount	Payment
2/26/2015	Bill	129602001.02.2015	334.66	334.66		334.66
				Check Amount		334.66

Checking-CenterState 129602001.02.2015

334.66



PEACE RIVER ELECTRIC COOPERATIVE, INC.

2499

Your Touchstone Energy® Cooperative 

FOR CUSTOMER SERVICE CALL (800) 282-3824

TO REPORT A POWER OUTAGE CALL (877) 282-3656

ACCOUNT NO	129602001	NAME	CHARLIE CREEK UTILITY LLC	UNIT	4	ZIP	206	PHONE	19-084-2-17	ACCOUNT ID	32124508				
SERVICE FROM	12/20/14	SERVICE TO	01/20/15	NO	31	ESTIMATED	NO	MULTI	1	AMOUNT	1671				
ENERGY										230.22					
-0.003200 COST OF POWER ADJUSTMENT										1896	-6.07				
FACILITIES MAINTENANCE															
3 175W MERCURY VAPOR LIGHT										189	29.55				
1 100W EQUIPMENT										35	9.85				
TAX - LOCAL											3.10				
TAX - COUNTY PROPERTY											18.71				
TAX - GROSS RECEIPT											7.75				
TAX - STATE															
TOTAL CURRENT BILL DUE 02/18/15											334.66				
PREVIOUS BILL AMOUNT											17.85				
THANK YOU FOR YOUR PAYMENT 01/12/15											-17.85				
TOTAL AMOUNT DUE															
VISIT OUR WEBSITE AT www.peaceelectric.com															
										PAST DUE AMT		\$ 0.00			
CURRENT BILLING PERIOD 31										1671		54	CURRENT BILL AMOUNT		\$ 334.66
PREVIOUS BILLING PERIOD 1										99		99	ACCOUNT BALANCE		\$ 334.66
SAME PERIOD LAST YEAR 0										0		0			
New Office Location: The Manatee Service Center located at 14505 Arbor Green Trail will open January 2, 2015. Operating hours will be Monday - Friday 8 a.m. to 5 p.m.															

BILLS ARE DUE AND PAYABLE WHEN RENDERED. PAYMENT IN FULL MUST BE RECEIVED BEFORE THE PAST DUE DATE OR THE ACCOUNT WILL BE CHARGED A LATE FEE OF \$10 OR 3%, WHICHEVER IS GREATER AND WILL BE SUBJECT TO DISCONNECTION. FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY OR ENTITLE MEMBER TO EXTENDED TIME FOR PAYMENT.


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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative 

PO BOX 1310 Wauchula, FL 33873-1310

(800) 282-3824 ADDRESS SERVICE REQUESTED

FAILURE TO RECEIVE BILL DOES NOT RELIEVE OBLIGATION TO PAY

AUTO **AUTOMIXED AADC 300



CHARLIE CREEK UTILITY LLC
DANIEL WALSH
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

2284 9

PEACE RIVER ELECTRIC COOPERATIVE INC
PO BOX 1310
WAUCHULA FL 33873-1310



CASHIER'S RECEIPT

129602001	206	01/29/15
PAST DUE BALANCE		0.00
CURRENT BILL DUE 02/18/15		334.66
TOTAL ACCOUNT BALANCE		334.66
PHONE NUMBER		(863) 797-7185

01012 00129602001 2 000000000 000033466 000034466 2

0118

Peace River Electric Cooperative, Inc.

Date	Type	Reference	Original Amt.	Balance Due	2/13/2015 Discount	Payment
2/6/2015	Bill	129602001.01.2015	334.66	334.66	Check Amount	334.66 334.66

Checking-CenterState 129602001.01.2015

334.66

Charlie Creek Utilities, LLC.

NARUC Acct #618

Chemicals

INVOICE

Hawkins, Inc.
 2381 Rosegate
 Roseville, MN 55113
 Phone: (612) 331-6910

Total Invoice **\$113.96**
 Invoice Number/Type **3807108 RI**
 Invoice Date **11/27/15**
 Sales Order Number/Type **2009942 SO**
 Branch Plant **82**
 Shipment Number **1807075**

Sold To: 292052
 Charlie Creek Utilities LLC
 3336 Grand Blvd Ste 102
 Holiday FL 34690

Ship To: 293558
 Charlie Creek Utilities LLC
 1360 Morgan Grice Rd
 wauchula FL 33873

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/27/15	Net 30	PPD Origin	Hawkins			B82			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Sodium Hypochlorite 12.5%	Y	70.0000	GA	\$1.3500	GA	706.3 LB	\$94.50
		1 GA BLK (Mini-Bulk)		70.0000	GA			764.6 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$12.0000			\$12.00

Page 1 of 1

Tax Rate
7 %

Sales Tax
\$7.46

Invoice Total

\$113.96**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Charlie Creek Utilities LLC

1044

Date	Type	Reference	Original Amt.	Balance Due	12/16/2015 Discount	Payment
11/27/2015	Bill	3807108	113.96	113.96		113.96
					Check Amount	113.96

Iberia Bank Operating

113.96

DUMONT

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont Co
2263 Clark Street
Apopka, FL 32703

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE

FAX: (800) 524-9315

Sold To:

Charlie Creek Utilities LLC
Charlie Creek Utilities LLC
3336 Grand Blvd Ste 102
Holiday, FL 34690

Invoice

360332

Invoice Date:

Nov 4, 2015

Page:

1

Ship to:

130133

Charlie Creek Utilities LLC
1360 Morgan Grice Rd
Wachula, FL 33873
Sunbelt

Customer ID		Customer PO	Payment Terms	
130133			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Our Truck	11/4/15	12/4/15
Quantity	Item	Description	Unit Price	Extension
90.00	IND813939	Sodium Hypochlorite BULK GL	1.350	121.50
1.00	FRT38198	Fuel Surcharge	12.000	12.00

NOTICE

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	133.50
Sales Tax	8.51
Freight	
TOTAL	142.01

EMERGENCY RESPONSE: (800) 330-1369

Charlie Creek Utilities LLC

1038

Date	Type	Reference	Original Amt.	Balance Due	12/8/2015 Discount	Payment
11/4/2015	Bill	360332	142.01	142.01		142.01
					Check Amount	142.01

Iberia Bank Operating Sodium Hypochlorite

142.01



A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont Co
2263 Clark Street
Apopka, FL 32703

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE
FAX: (800) 524-9315

Sold To:
Charlie Creek Utilities LLC
Charlie Creek Utilities LLC
3336 Grand Blvd Ste 102
Holiday, FL 34690

Ship to:
130133
Charlie Creek Utilities LLC
1360 Morgan Grice Rd
Wachula, FL 33873
Sunbelt

Invoice
354017

Invoice Date:
Sep 23, 2015

Page: 1

Customer ID		Customer PO		Payment Terms	
130133				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Our Truck		9/23/15	10/23/15
Quantity	Item	Description	Unit Price	Extension	
90.00	IND813939	Sodium Hypochlorite BULK GL	1.350	121.50	
1.00	FRT38198	Fuel Surcharge	12.000	12.00	

NOTICE

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	133.50
Sales Tax	9.35
Freight	
TOTAL	142.85

EMERGENCY RESPONSE: (800) 330-1369

Charlie Creek Utilities LLC

1023

Date	Type	Reference	Original Amt.	Balance Due	10/20/2015 Discount	Payment
9/28/2015	Bill	354017	142.85	142.85		142.85
					Check Amount	142.85

Iberia Bank Operating Sodium Hypochlorite

142.85

Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice

Date	Invoice #
9/1/2015	50877

Bill To
Charlie Creek Utilities, LLC c/o FL Utility Services 1, LLC 3336 Grand Blvd, Ste 102 Holiday, FL 34690

Ship To
Charlie Creek Utilities, LLC 1360 Morgan Grice Rd Wachula, FL 33873 Hardee

Terms	Due Date	S PO No.	SO No.	PO No.	Account #	
statement	10/15/2015	Jackie Love 863-232-7969	52677		130133	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
75	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.35	5- ...	101.25
1	Ea	90100	Delivery Fee WTP 75	15.00		15.00

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$116.25	\$0.00	\$116.25	\$0.00	\$116.25

Charlie Creek Utilities LLC

1011

Davis Supply, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/22/2015 Discount	Payment
9/1/2015	Bill	50877	116.25	116.25		116.25
					Check Amount	116.25

Iberia Bank Operating Hypochlorite Solution

116.25

Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice

Date	Invoice #
8/4/2015	49637

Bill To
Charlie Creek Utilities, LLC c/o FL Utility Services 1, LLC 3336 Grand Blvd, Ste 102 Holiday, FL 34690

Ship To
Charlie Creek Utilities, LLC 1360 Morgan Grice Rd Wachula, FL 33873 Hardee

Terms		Due Date	S PO No.	SO No.	PO No.	Account #
statement		9/15/2015	Jackie Love 863-232-7969	51495		130133
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
110	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.35	5- ...	148.50
1	Ea	90100	Delivery Fee WTP 110	15.00		15.00

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$163.50	\$0.00	\$163.50	\$0.00	\$163.50

0188

Davis Supply, Inc.

Date	Type	Reference
8/4/2015	Bill	49637

Original Amt.
163.50

Balance Due
163.50

8/13/2015
Discount
Check Amount

Payment
163.50
163.50

Checking-CenterState Hypochlorite Solution

163.50

Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice

Date	Invoice #
6/30/2015	48215

Bill To
Charlie Creek Utilities, LLC c/o FL Utility Services 1, LLC 3336 Grand Blvd, Ste 102 Holiday, FL 34690

Ship To
Charlie Creek Utilities, LLC 1360 Morgan Grice Rd Wachula, FL 33873 Hardee

Terms	Due Date	S PO No.	SO No.	PO No.	Account #	
statement	7/15/2015	Jackie Love 863-232-7969	50039		130133	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
103	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.35	5-LW	139.05
1	Ea	90100	Delivery Fee WTP 103	15.00		15.00

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$154.05	\$0.00	\$154.05	\$0.00	\$154.05

Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Statement

Date

7/1/2015

Bill To

Charlie Creek Utilities, LLC
 c/o FL Utility Services 1, LLC
 3336 Grand Blvd, Ste 102
 Holiday, FL 34690

		Terms	Account #	Amount Due	
		statement	130133	\$154.05	
Date	Description	Amount	Balance		
06/30/2015	Charlie Creek Utilities, LLC- INV #48215. Orig. Amount \$154.05.	154.05	154.05		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
154.05	0.00	0.00	0.00	0.00	\$154.05

Accounts Receivable

PH: (239) 931-6700, Fax: (239) 931-6703, &
 e-mail: accounting@dsichemicals.com

Please notify me if you no longer want to receive statements.

0169

Davis Supply, Inc.

Date	Type	Reference
6/30/2015	Bill	48215

Original Amt.
154.05

Balance Due
154.05

7/10/2015
Discount
Check Amount

Payment
154.05
154.05

Checking-CenterState Hypochlorite Solution

154.05

Davis Supply, Inc.

PO Box 60095, Ft Myers, FL 33906-6095, Ph: (239) 931-6700 • Fax: (239) 931-6703



June 30, 2015

Dear Valued Customer, To Whom It May Concern;

This notice is to clear up issues in relation to Davis Supply's safety and costs associated with deliveries of chemicals to our customer sites. Many times we are unaware that a delivery is not needed or cannot be safely delivered till we reach the delivery site. This is a cost to Davis Supply that includes fuel and labor. Effective immediately, if we are unable to safely deliver or a delivery is not needed, a minimum delivery charge of \$20.00 plus any tolls involved will be assessed. To prevent this unwanted charge, let's review the issues.

► Some delivery locations are on a predetermined delivery schedule, such as deliver once a month, weekly, bi-weekly, etc. If no product is needed, Davis Supply needs to be notified by the customer or their operator, with a minimum of 48 hours prior to delivery, not to deliver. Routes are prepared the day before delivery and our delivery drivers leave Davis Supply's facility before normal business hours.

► We understand that customers are taking care of their needs when changing lock and codes at their locations. When Davis Supply is not notified of these changes, we are unable to gain access to the delivery sites. This will result in a delivery charge. Often if we have a current contact person on file, this is avoidable, because if we are able to contact someone immediately, we are capable of gaining access in a timely manner and make the delivery. Also, we notify your current contact person if we see any issues on site when we deliver as a courtesy to you, such as leaks in your injection system.

► Safety and access due to obstacles that prevent deliveries will result in a delivery charge. I want to start by explaining that for bulk chemicals that are pumped off, such as sodium hypochlorite, regulations require the delivery driver to see Davis Supply's delivery tanks that we are pumping out of and the tank or drums we are pumping into for safety purposes. We do not use more than 100' of hose for bulk deliveries due to this safety issue. Other obstacles include vehicles blocking the delivery site, refuge, construction, parties/functions, overgrowth, mud, debris, etc.

There are some exceptions, such as multiple delivery sites on one property and some government bids. Please feel free to contact me, Patricia Fahnestock, anytime to discuss your concerns at 239-931-6700 x100. I will be happy to address any issues you may have.

The following is the contact information for our dispatch office. Feel free to contact them to cancel any order or find out more about your current deliveries. Dispatch can be reach by calling 239-931-6700 and dialing 1 for Suzi or 2 for Debbi. You can also fax your requests to 727-849-3660. Also available is e-mail, sdavis@dsichemicals.com for Suzi and debbis@dsichemicals.com for Debbi.

Sincerely,

Patricia Fahnestock
Corporate Manager

PLF

Fort Myers 2269 Palm Ave Fort Myers, FL 33916	Ocala 2300 NE 8th Rd Ocala, FL 34470	Port Richey 6012 Pine Hill Rd Port Richey, FL 34668	Quincy 25008 Blue Star Hwy Quincy, FL 32351	Lake Wales 15493 S US Hwy 27 Lake Wales, FL 33859
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Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice

Date	Invoice #
6/4/2015	47145

Bill To
Charlie Creek Utilities, LLC c/o FL Utility Services 1, LLC 3336 Grand Blvd, Ste 102 Holiday, FL 34690

Ship To
Charlie Creek Utilities, LLC 1360 Morgan Grice Rd Wachula, FL 33873 Hardee

Terms		Due Date	S PO No.	SO No.	PO No.	Account #
statement		7/15/2015	Jackie Love 863-232-7969	48754		130133
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
103	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.35	5-L...	139.05
1	Ea	90100	Delivery Fee WTP 103	15.00		15.00

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$154.05	\$0.00	\$154.05	\$0.00	\$154.05

0163

Davis Supply, Inc.
Date Type Reference
6/4/2015 Bill 47145

Original Amt.
154.05

Balance Due
154.05

6/24/2015
Discount
Check Amount

Payment
154.05
154.05

Checking-CenterState Hypochlorite Solution

154.05

Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice

Date	Invoice #
4/28/2015	45466

Bill To
Charlie Creek Utilities, LLC c/o FL Utility Services 1, LLC 3336 Grand Blvd, Ste 102 Holiday, FL 34690

Ship To
Charlie Creek Utilities, LLC 1360 Morgan Grice Rd Wachula, FL 33873 Hardee

Terms		Due Date	S PO No.	SO No.	PO No.	Account #	
statement		5/15/2015	Jackie Love 863-232-7969	47154		130133	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount	
97	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.35	5-L...	130.95	
1	Ea	90100	Delivery Fee WTP 97	15.00		15.00	

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$145.95	\$0.00	\$145.95	\$0.00	\$145.95

0137

Davis Supply, Inc.					5/8/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/28/2015	Bill	45466	145.95	145.95		145.95
					Check Amount	145.95

Checking-CenterState Hypochlorite Solution

145.95

Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice

Date	Invoice #
3/24/2015	43935

Bill To
Charlie Creek Utilities, LLC c/o FL Utility Services 1, LLC 3336 Grand Blvd, Ste 102 Holiday, FL 34690

Ship To
Charlie Creek Utilities, LLC 1360 Morgan Grice Rd Wachula, FL 33873 Hardee

Terms	Due Date	S PO No.	SO No.	PO No.	Account #	
statement	4/15/2015	Jackie Love 863-232-7969	45596		130133	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
105	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)	1.35	5-L...	141.75
1	Ea	90100	Delivery Fee	15.00		0.00
			WTP 105			15.00
						0.00
						0.00

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$156.75	\$0.00	\$156.75	\$0.00	\$156.75

0130

Davis Supply, Inc.
Date Type Reference
3/24/2015 Bill 43935

Original Amt.
156.75

Balance Due
156.75

4/6/2015
Discount
Check Amount

Payment
156.75
156.75

Checking-CenterState Hypochlorite Solution

156.75

Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice

Date	Invoice #
2/13/2015	42503

Bill To
Charlie Creek Utilities, LLC c/o FL Utility Services 1, LLC 3336 Grand Blvd, Ste 102 Holiday, FL 34690

Ship To
Charlie Creek Utilities, LLC 1360 Morgan Grice Rd Wachula, FL 33873 Hardee

Terms		Due Date	S PO No.	SO No.	PO No.	Account #	
statement		3/15/2015	Jackie Love 863-232-7969	44045		130133	
Qty	U/M	Item	HM, Description		Unit Price	Site	Amount
92	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)		1.35	5-L...	124.20
1	Ea	90100	Delivery Fee		15.00		0.00
			WTP				15.00
			92				0.00
							0.00

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$139.20	\$0.00	\$139.20	\$0.00	\$139.20

0114

Ravis Supply, Inc.					2/27/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/13/2015	Bill	42503	139.20	139.20		139.20
					Check Amount	139.20

Checking-CenterState UN1791, Hypochlorite Solution - 92 Gals

139.20

Davis Supply, Inc.

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Ph: (239) 931-6700 - Fax: (239) 931-6703

Invoice

Date	Invoice #
1/15/2015	41407

Bill To
Charlie Creek Utilities, LLC c/o FL Utility Services 1, LLC 3336 Grand Blvd, Ste 102 Holiday, FL 34690

Ship To
Charlie Creek Utilities, LLC 1360 Morgan Grice Rd Wachula, FL 33873 Hardee

Terms		Due Date	S PO No.	SO No.	PO No.	Account #	
statement		2/15/2015	Jackie Love 863-232-7969	43118		130133	
Qty	U/M	Item	HM, Description		Unit Price	Site	Amount
79	gal	6800	RQ, UN1791, Hypochlorite Solution, 8, PGIII, 1 IBC, (13% by Volume, 1 GL = 9.8 LB)		1.35	5-L...	106.65
1	Ea	90100	Delivery Fee		15.00		0.00
			WTP				15.00
			79				0.00
							0.00
							0.00

Subtotal	Sales Tax	Invoice Total	Payments	Balance Due
\$121.65	\$0.00	\$121.65	\$0.00	\$121.65

0105

Davis Supply, Inc.
Date Type Reference
1/15/2015 Bill 41407

Original Amt.
121.65

Balance Due
121.65

1/27/2015
Discount
Check Amount

Payment
121.65
121.65

Checking-CenterState Hypochlorite Solution

121.65

2014 Annual Drinking Water Quality Report

The Village of Charlie Creek PWS ID 6250278

We're pleased to provide you with this year's Annual Water Quality Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is and always has been, to provide to you a safe and dependable supply of drinking water. Our water source consists of two active 300' wells that draw water from the Floridan Aquifer. Our water is disinfected with chlorine and delivered to your home.

If you have any questions about this report or concerning your water utility, or want to obtain a copy of this report, please contact Mike Smallridge at (863) 904-5574. We encourage our valued customers to be informed about their water utility.

The Village of Charlie Creek routinely monitors for contaminants in your drinking water according to Federal and State laws, rules, and regulations. Except where indicated otherwise, this report is based on the results of our monitoring for the period of January 1 to December 31, 2014. Data obtained before January 1, 2014, and presented in this report are from the most recent testing done in accordance with the above mentioned laws, rules, and regulations.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.

Radioactive contaminants, which can be naturally-occurring, or be the result of oil and gas production or mining activities.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. In order to ensure that tap water is safe to drink, the EPA prescribes regulations, which limit the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water, which must provide the same protection for public health. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

In 2014 the Department of Environmental Protection performed Source Water Assessments on our system. These assessments were conducted to provide information about any potential sources of contamination in the vicinity of our two wells. There are no potential sources of contamination. The assessment results are available on the FDEP Source Water Assessment and Protection Program website at www.dep.state.fl.us/swapp.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The Village of Charlie Creek is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

In the table below, you may find unfamiliar terms and abbreviations. To help you better understand these terms we've provided the following definitions:

TERM Appearing in	DEFINITION
Action Level	AL The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow
Not Applicable	n/a Does not apply.
Parts per million	ppm or Milligrams per liter (mg/l) – one part by weight of analyte to one million parts by weight of the water sample.
Parts per billion	ppb or Micrograms per liter (µg/l) – one part by weight of analyte to one billion parts by weight of the water sample.
Picocuries per liter	pCi/L - picocuries per liter is a measure of the radioactivity in water
Maximum Residual Disinfectant Level	MRDL The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial
Maximum Residual Disinfectant Level Goal	MRDLG The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to
Maximum Contaminant Level	MCL The "Maximum Allowed" is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best
Maximum Contaminant Level Goal	MCLG The "Goal" is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
Initial Distribution Evaluation System	IDSE An important part of the Stage 2 Disinfection Byproducts Rule (DBPR). The IDSE is a one-time study conducted by water systems to identify distribution system locations with high concentrations of trihalomethanes (THMs) and haloacetic acids (HAAs). Water systems will use results from the IDSE, in conjunction with their Stage 1 DBPR compliance monitoring data, to select compliance monitoring locations for the Stage 2 DBPR.
Treatment Technique	TT A required process intended to reduce the level of a contaminant in drinking water.

Microbiological Contaminants						
Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	Violation Y/N	Total Number of Positive Samples for the Year	MCLG	MCL	Likely Source of Contamination
Fecal coliform and <i>E. coli</i> in the distribution system (positive samples)	01/14	Y	2 positive samples	0	0	Human and animal fecal waste

On 01/09/14 & 01/15/14, the north well tested positive for fecal-indicator, *E. Coli*. Five re-samples were collected both on 01/10/14 & 01/16/14 with no positive fecal indicator, *E. Coli*. FDEP was notified and with their compliance assistance a 10-day well survey was performed on 1/21/14 thru 1/31/14. There were no fecal contaminants indicated from the sample results. Fecal indicators are microbes whose presence indicates that the water may be contaminated with human or animal wastes. Microbes in these wastes can cause short-term effects, such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special health risk for infants, young children, some of the elderly, and people with severely compromised immune systems.

** Results in the Level Detected column for radiological contaminants and inorganic contaminants, are from individual samples.						
Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	MCLG	MCL	Likely Source of Contamination
Radioactive Contaminants						
Alpha emitters (pCi/L)	07/12	N	7.5	0	15	Erosion of natural deposits
Radium 226 + 228 or combined Radium (pCi/L)	04/09	N	1.1	0	5	Erosion of natural deposits
Uranium (µg/L)	04/09	N	0.135	0	30	Erosion of natural deposits

Inorganic Contaminants

Barium (ppm)	06/12	N	.0103	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Fluoride (ppm)	06/12	N	0.46	4	4.0	Erosion of natural deposits; discharge from fertilizer and aluminum factories. Water additive which promotes strong teeth when at the optimum level of 0.7 ppm
Nitrate (as Nitrogen) (ppm)	04/14	N	.08	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Sodium (ppm)	06/12	N	18.4	NA	160	Salt water intrusion, leaching from soil

Disinfectant or Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL or MRDL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
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Stage 2 Disinfectants and Disinfection By-Products

Chlorine: **Level Detected** is the 2014 monthly average for residual Chlorine; **Range of Results** is the range of 2014 average monthly Chlorine residual level results (lowest to highest) at the individual sampling sites. Haloacetic Acids / TTHM: **Level Detected** is the 2014 actual sample result.

Chlorine (ppm)	01/14 - 12/14	N	1.96	1.6 - 3.8	MRDLG=4	MRDL = 4.0	Water additive used to control microbes
Haloacetic Acids (five) (HAA5) (ppb)	07/14	N	17.1	NA	NA	MCL = 60	By-product of drinking water disinfection
TTHM [Total trihalomethanes] (ppb)	07/14	N	28.1	NA	NA	MCL = 80	By-product of drinking water disinfection
Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	AL Exceeded (Y/N)	90th Percentile Result	No. of sampling sites exceeding the AL	MCLG	AL (Action Level)	Likely Source of Contamination

Lead and Copper (Tap Water)

Copper (tap water) (ppm)	10/12	N	.031	NA	1.3	1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
Lead (tap water) (ppb)	10/12	N	2.1	NA	0	15	Corrosion of household plumbing systems, erosion of natural deposits