

CFAT H2o, Inc.  
P.O. Box 5220  
Ocala, Fl 34478-5220  
352-622-4949

RECEIVED-FPSC

11 JUN 20 AM 10: 51

June 17, 2011

COMMISSION  
CLERK

11 JUN 20 AM 7: 25  
COMMISSION CENTER

Ms. Ann Cole  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

RE: Docket No. 100126-WU  
Tangibl Invoicing

Dear Ms. Cole,

The following is the first and last invoice from our consultant Tangibl, LLC showing the total amount due and the last payment made.

Sincerely

*Charles deMenzes*

Charles deMenzes

DOCUMENT NUMBER-DATE  
04204 JUN 20 =  
FPSC-COMMISSION CLERK



301 Oxford Valley Rd / Suite 1604 / Yardley, Pennsylvania 19067-7706  
TEL 215.369.9345 / FAX 215.369.9344 / www.tangibl.com

# INVOICE

**SOLD TO:** CFAT H20  
P.O. Box 5220  
1410 NE 8th Avenue  
Ocala, FL 34478

**DATE:** April 15, 2010  
**INVOICE #:** 40-34003.01  
**TERMS:** Net 30 days

**ATTENTION:** Mr. Charles DeMenzes

**FORM OF CONTRACT:** Verbal NTP

**REQUESTED BY:** Charles DeMenzes

**PROJECT:** DeMenzes CFAT H20 Rate Case

**SCOPE OF SERVICES:** Prepare rate case filing.

## PROFESSIONAL SERVICES

**TIME PERIOD:** 03/01/10 TO 03/31/10

	<u>AMOUNTS</u>
Lump Sum Quote	\$12,500.00
Previous Amount Billed	\$0.00
Amount Due This Month	\$1,500.00
Remaining Amount	\$11,000.00

**TOTAL AMOUNT DUE THIS INVOICE:** \$1,500.00

DOCUMENT NUMBER-DATE

04204 JUN 20 =

FPSC-COMMISSION CLERK Injy30-01 (revised 02/04)

INVOICES BEING PAID BY C.F.A.T. H2O, INC 65-04455 CHECK # 3354

Vendor	Name	Invoice Number	Inv Date	Pay date	Inv Amount
631004	TANGIBL, LLC	40-34003.01	04/15/2010	05/06/2010	1500.00

CFAT H2o, Inc.  
P.O. Box 5220  
Ocala, FL 34478

Check No. 3354

**REDACTED**

PAY TO THE  
ORDER OF

TANGIBL, LLC

05/10/2010

\*\*\*\$1,500 DOLLARS AND .00 CENTS

\*\$1500.00

Independent National Bank

*Charles A. Temple*

**REDACTED**

TANGIBL, LLC  
301 OXFORD VALLEY RD # 1604  
YARDLEY, PA 19067-7706



301 Oxford Valley Rd / Suite 1604 / Yardley, Pennsylvania 19067-7706  
TEL 215.369.9345 / FAX 215.369.9344 / www.tangibl.com

# INVOICE

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**SOLD TO:** CFAT H20  
P.O. Box 5220  
1410 NE 8th Avenue  
Ocala, FL 34478

**DATE:** March 18, 2011  
**INVOICE #:** 40-34003.12  
**TERMS:** Net 30 days

**ATTENTION:** Mr. Charles DeMenzes

**FORM OF CONTRACT:** Verbal NTP

**REQUESTED BY:** Charles DeMenzes

**PROJECT:** DeMenzes CFAT H20 Rate Case

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**SCOPE OF SERVICES:** Prepare rate case filing.

**PROFESSIONAL SERVICES**

**TIME PERIOD: 02/01/11 TO 02/28/11**

	<u>AMOUNTS</u>
Lump Sum Quote	\$12,500.00
Previous Amount Billed	\$11,500.00
Amount Due This Month	\$1,000.00
Remaining Amount	\$0.00

**TOTAL AMOUNT DUE THIS INVOICE:** \$1,000.00

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INVOICES BEING PAID BY C.F.A.T. H2O, INC 65-04455 CHECK # 3538

Vendor	Name	Invoice Number	Inv Date	Pay date	Inv Amount
631004	TANGIBL, LLC	40-34003.12	03/18/2011	04/29/2011	1000.00

CFAT H2o, Inc.  
P.O. Box 5220  
Ocala, FL 34478

Check No. 3538

**REDACTED**

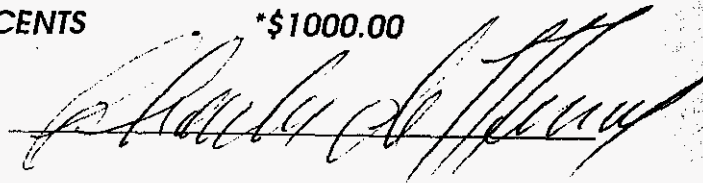
PAY TO THE  
ORDER OF TANGIBL, LLC

04/29/2011

\*\*\*\$1,000 DOLLARS AND .00 CENTS

\*\$1000.00

Independent National Bank



**REDACTED**

TANGIBL, LLC  
301 OXFORD VALLEY RD # 1604  
YARDLEY, PA 19067-7706

Charles deMenzes  
PO BOX 4230  
OCALA, FL 34478

OCALA FL 32902  
17 JUN 2011 PM



Anne Cole  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

323990850

