



Batch _____

Doc 708073

CHECK REQUISITION FORM

3000890

PAYABLE TO: FDEP

CHECK #: _____

ADDRESS: Bureau of Finance & Accounting

\$ AMOUNT: \$27,450.00

P.O. Box 3070

Twenty Eight Thousand Four Hundred & Fifty Dollars

Tallahsee, Florida 32315-3070

MAIL TO:

Peggy now wants this
Altamonte Springs Office mail to

Attn: Peggy Hanks

FDEP direct

CK. DATE: _____

CO/BUS UNIT/ACCOUNT AMOUNTS:

See Attached See Attach.

PURPOSE: 7/1/15 to 6/30/16 Drinking Water

Annual Operating License Fees

REQUESTED BY: Peggy Hanks

MGR APPROVAL: *Robert C. Wilson*

DATE NEEDED: August 21, 2015

ACCTG APPROVAL: _____

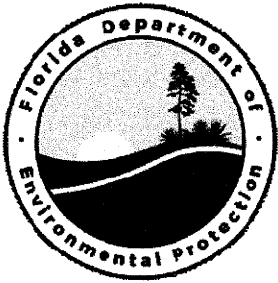
RECEIVED

AUG 24 2015

5805

FDEP July 1, 2015 Through June 30, 2016 Drinking Water Annual Operating License Fees

Corp.	System Name	PWS #	BU #	Invoice #	Invoice Amount
Labrador Utilities, Inc.	Labrador	6514842	259100	041303	\$ 500
Lake Utility Services, Inc. - North	See LUS/ N Systems below	3354883	251106	041061	\$ 4,000
Lake Utility Services, Inc. - South	Lake Groves	3354881	251102	039767	\$ 4,000
Lake Utility Services, Inc.	Lake Saunders	3354695	251101	040223	\$ 1,000
Utilities, Inc. of Pennbrooke	Pennbrooke	3354653	260100	040186	\$ 1,000
Sanlando Utilities Corp.	Wekiva, Des Pinar & Knollwood	3591121	255100	038494	\$ 6,000
Utilities, Inc. of Florida	Bear Lake	3590069	252121	040734	\$ 500
Utilities, Inc. of Florida	Crescent Heights	3480255	252123	038952	\$ 100
Utilities, Inc. of Florida	Crystal Lake	3590258	252117	041157	\$ 500
Utilities, Inc. of Florida	Davis Shores	3480272	252124	040732	\$ 50
Utilities, Inc. of Florida	Golden Hills	6424076	252129	038591	\$ 1,000
Utilities, Inc. of Florida	Jansen	3590615	252122	040744	\$ 500
Utilities, Inc. of Florida	Lake Tarpon	6521000	252128	039991	\$ 1,000
Utilities, Inc. of Florida	Little Wekiva	3590762	252114	038004	\$ 100
Utilities, Inc. of Florida	Oakland Shores	3590912	252113	041161	\$ 1,000
Utilities, Inc. of Florida	Orangewood	6511311	252106	041292	\$ 2,000
Utilities, Inc. of Florida	Park Ridge	3590993	252115	040291	\$ 100
Utilities, Inc. of Florida	Phillips	3591008	252116	041163	\$ 100
Utilities, Inc. of Florida	Ravenna Park	3591061	252118	039396	\$ 1,000
Utilities, Inc. of Florida	Summertree	6511423	252105	039981	\$ 2,000
Utilities, Inc. of Florida	Weathersfield	3591451	252110	039402	\$ 1,000
				Total Fees	\$27,450



Florida Department of Environmental Protection

Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 040734

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3590069

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: SGOSNELL@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3590069

PWS #	SYSTEM NAME	INVOICE AMOUNT
3590069	BEAR LAKE MANOR	\$500.00

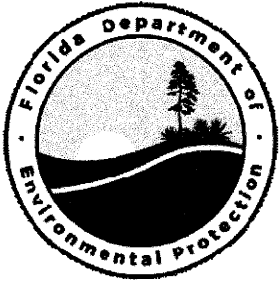
Invoice amount represents only current year fee assessment.

This fee is assessed pursuant to Rule 62-4.053, Florida Administrative Code, and is **DUE August 31, 2015**. A copy of the rule may be found at <https://www.flrules.org/gateway/ChapterHome.asp?Chapter=62-4>.

Payments can be made by personal, business, or cashier's check, money order, electronic fund transfer or by credit card. To pay online, visit <http://www.dep.state.fl.us/> and select the link 'DEP Business Portal'. Then select 'Pay Fees'. Under the category for Water select 'Drinking Water Annual Operating License Fees'. Then follow the instructions to register or login.

If you represent a municipality (city/county government) or entity thereof, you may be eligible for a reduction or waiver of permit processing fees pursuant to Section 218.075, Florida Statutes. To obtain the most 'current' guidance for submitting a fee waiver request please register or login to the DEP Business Portal at the web link above.

If you have any questions about this fee, payment, or fee waiver eligibility please e-mail Bruce.Nickerson@dep.state.fl.us or call (850) 245-8481.



Florida Department of Environmental Protection

Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 041157

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3590258

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: NQCARVER@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3590258

PWS #	SYSTEM NAME	INVOICE AMOUNT
3590258	CRYSTAL LAKE	\$500.00

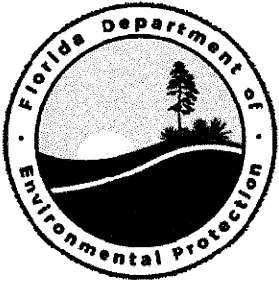
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Florida Department of Environmental Protection

Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 038591

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 6424076

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 6424076

PWS #	SYSTEM NAME	INVOICE AMOUNT
6424076	GOLDEN HILLS GOLF & TURF WTP	\$1,000.00

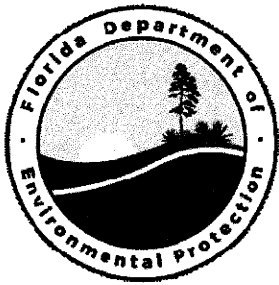
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Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 038952

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3480255

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: NQCARVER@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3480255

PWS #	SYSTEM NAME	INVOICE AMOUNT
3480255	CRESCENT HEIGHTS S/D(CONSEC)	\$100.00

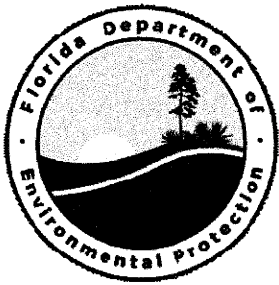
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Florida Department of Environmental Protection

Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 040732

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3480272

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: SGOSNELL@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3480272

PWS #	SYSTEM NAME	INVOICE AMOUNT
3480272	DAVIS SHORES (CONSEC)	\$50.00

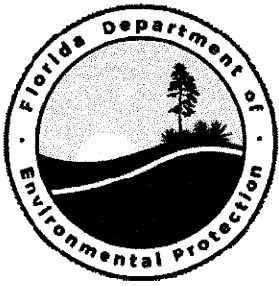
Invoice amount represents only current year fee assessment.

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Florida Department of Environmental Protection

Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 040744

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3590615

PATRICK C FLYNN

UTILITIES INC. OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: SGOSNELL@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3590615

PWS #	SYSTEM NAME	INVOICE AMOUNT
3590615	JANSEN S/D	\$500.00

Invoice amount represents only current year fee assessment.

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Florida Department of Environmental Protection

Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 039981

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 6511423

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: P.C.FLYNN@UTILITIESINC-USA.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 6511423

PWS #	SYSTEM NAME	INVOICE AMOUNT
6511423	SUMMERTREE	\$2,000.00

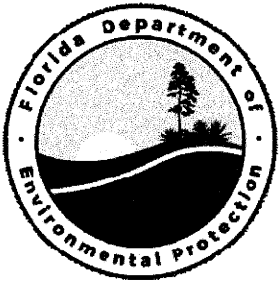
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Florida Department of Environmental Protection

Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 039396

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3591061

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: NQCARVER@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3591061

PWS #	SYSTEM NAME	INVOICE AMOUNT
3591061	RAVENNA PARK	\$1,000.00

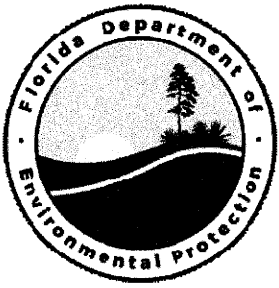
Invoice amount represents only current year fee assessment.

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Florida Department of Environmental Protection

Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 041086

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3354653
PATRICK FLYNN
UTILITIES INC OF PENNBROOKE
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

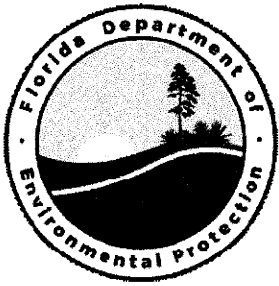
E-mail:PCFLYNN@UIWATER.COM

Table with Accounting Information: Object Code, Org code, Expansion Option, FLAIR Code, PWS #

Table with columns: PWS #, SYSTEM NAME, INVOICE AMOUNT. Row: 3354653, PENNBROOKE FAIRWAYS, \$1,000.00

Invoice amount represents only current year fee assessment.

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Florida Department of Environmental Protection

Bureau of Finance & Accounting

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Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 039402

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3591451

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: NQCARVER@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3591451

PWS #	SYSTEM NAME	INVOICE AMOUNT
3591451	WEATHERSFIELD	\$1,000.00

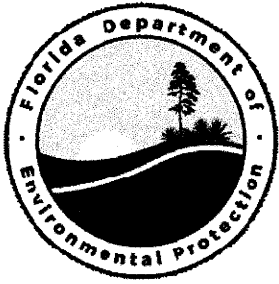
Invoice amount represents only current year fee assessment.

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Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 038494

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3591121

PATRICK C FLYNN

SANLANDO UTILITIES CORP.

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: SGOSNELL@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3591121

PWS #	SYSTEM NAME	INVOICE AMOUNT
3591121	SANLANDO UTILITIES CORPORATION (3 WTPS)	\$6,000.00

Invoice amount represents only current year fee assessment.

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Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 041163

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3591008

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: NQCARVER@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3591008

PWS #	SYSTEM NAME	INVOICE AMOUNT
3591008	PHILLIPS SECTION	\$100.00

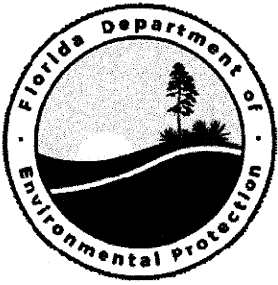
Invoice amount represents only current year fee assessment.

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Florida Department of Environmental Protection

Bureau of Finance & Accounting

P.O.Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 040291

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3590993

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: NQCARVER@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3590993

PWS #	SYSTEM NAME	INVOICE AMOUNT
3590993	PARK RIDGE	\$100.00

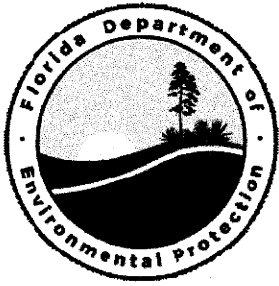
Invoice amount represents only current year fee assessment.

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Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 041292

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 6511311
PATRICK C FLYNN
UTILITIES INC OF FLORIDA
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

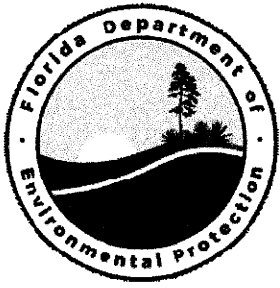
E-mail:PCFLYNN@UIWATER.COM

Table with Accounting Information: Object Code, Org code, Expansion Option, FLAIR Code, PWS #

Table with columns: PWS #, SYSTEM NAME, INVOICE AMOUNT. Row: 6511311, ORANGEWOOD WATER SYSTEM, \$2,000.00

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Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 039767

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3354881
PATRICK C FLYNN
LAKE UTILITY SERVICES INC
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

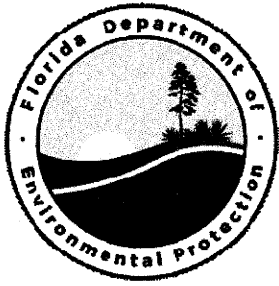
E-mail:PCFLYNN@UIWATER.COM

Table with Accounting Information: Object Code, Org code, Expansion Option, FLAIR Code, PWS #

Table with columns: PWS #, SYSTEM NAME, INVOICE AMOUNT. Row: 3354881, LAKE UTILITY SERVICES INC SOUTH, \$4,000.00

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Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 038004

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3590762

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: NQCARVER@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3590762

PWS #	SYSTEM NAME	INVOICE AMOUNT
3590762	LITTLE WEKIVA ESTATES	\$100.00

Invoice amount represents only current year fee assessment.

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Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 040233

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3354695

PATRICK C FLYNN

LAKE UTILITY SERVICES INC

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: BKGONGRE@UIWATER.COM

E-mail: PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3354695

PWS #	SYSTEM NAME	INVOICE AMOUNT
3354695	LAKE SAUNDERS ACRES	\$1,000.00

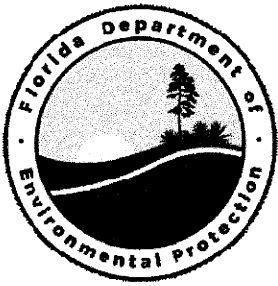
Invoice amount represents only current year fee assessment.

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Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 041161

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3590912

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: NQCARVER@UIWATER.COM

E-mail: PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3590912

PWS #	SYSTEM NAME	INVOICE AMOUNT
3590912	OAKLAND SHORES	\$1,000.00

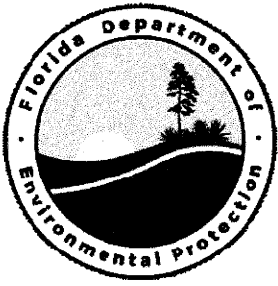
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Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 041061

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 3354883

PATRICK C FLYNN

LAKE UTILITY SERVICES INC

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

cc: BKGONGRE@UIWATER.COM

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 3354883

PWS #	SYSTEM NAME	INVOICE AMOUNT
3354883	LAKE UTILITY SERVICES INC NORTH (8 WPS)	\$4,000.00

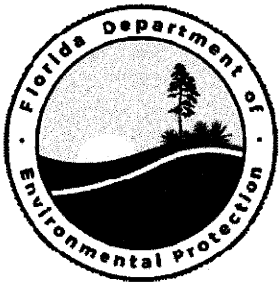
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Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 039991

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 6521000

PATRICK C FLYNN

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

E-mail:PCFLYNN@UIWATER.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 6521000

PWS #	SYSTEM NAME	INVOICE AMOUNT
6521000	LAKE TARPON MOBILE HOME VILLAG	\$1,000.00

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Drinking Water Annual Operating License Fee

July 1, 2015 through June 30, 2016

INVOICE

INVOICE NO: 041303

DATE: 7/15/2015

www.dep.state.fl.us

PWS # 6514842

PATRICK C FLYNN

LABRADOR UTILITIES INC

200 WEATHERSFIELD AVE

ALTAMONTE SPRINGS, FL 32714

E-mail:PCFLYNN@UIWATER.COM

cc: FLORIDA@UTILITIESINC-USA.COM

Accounting Information
Object Code : 002216
Org code: 37 35 40 60 000
Expansion Option: TA
FLAIR Code: 37202526001373504000000020000
PWS # 6514842

PWS #	SYSTEM NAME	INVOICE AMOUNT
6514842	LABRADOR UTILITIES, INC.	\$500.00

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