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October 11, 2019
VIA E-FILING

Adam Teitzman, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RE: Re: Docket No. 20190080-WS - Application for limited proceeding rate increase in
Brevard County, by Aquarina Utilities, Inc.
Our Matter No.: 070942

Dear Mr. Teitzman:

On behalf of Aquarina Utilities, Inc. ("Utility") the following are the responses to Staff's
Third Data Request dated September 30, 2019.

1. Please provide a map of Aquarina Utilities, Inc.'s (Aquarina or Utility) non-potable water system, including wells, tanks, meters, and pumps. Please identify the two 75 HP pumps used exclusively for the golf course turf account.
RESPONSE: The Utility does not have detailed maps of its utility systems. This is a project that the Utility is going to undertake in conjunction with the Florida Rural Water Association. See attachment 3-1 for available maps. Page 3 of that Attachment shows the location of the 75hp pump.
2. What is the size of the meter that was used to service the golf course turf?
RESPONSE: The meter is an electronic flow meter for which the flow sensor is inserted in a 6" inch pipe. The Utility bills the golf course turf account for a 6 inch meter.
3. Do the Utility's proposed rates include the pro forma projects? If so, please explain in detail.

RESPONSE: The proposed rates reflected in Revised Schedule E-1, provided to staff on September 15, 2019, do not include the pro forma projects. Those amounts should be added to the water revenue requirement.

4. Please explain why the base facility charge for the meter used to service the golf course turf is not appropriate as a standby charge.

RESPONSE: This BFC was developed based upon the entire non-potable system and is not just applicable to the golf course. The BFC is not appropriate as a standby charge due to the nature of the system that serves the turf account. The turf account utilizes a dedicated 75 horsepower pump, a VFD drive, an electrical operations center and a metering system that serves one account and only that account. All costs related to maintaining that system should be paid by the one account that uses it.

5. In response to staff's second data request, Aquarina stated the golf course would like Aquarina to provide back-up service to its on-site irrigation system. The Utility also provided a schedule of annual costs related to the golf course turf. The schedule includes a cost of \$9,260.08 for power when the golf course is in use. Please explain why the Utility believes that \$9,260.08 is appropriate when the golf course turf will be receiving back-up service.

RESPONSE: The Utility receives three and only three power bills monthly from Florida Power and Light Company. One account serves only the storage facilities located at 10475 130th Avenue; Fellsmere, FL 32948. One account serves only the single lift station on Stuart Avenue in Melbourne Beach, FL. The final account serves the water and wastewater plant facility within the Aquarina Development. This last account serves not only the non-potable system, but also the potable and the wastewater plants. It includes service to the main lift station on the 17th tee of the golf course and the well pump that serves the non-potable system.

There is absolutely no way to precisely assess exactly how much of each month's power bill is attributable to the golf course turf account. Therefore, the value of the percent of total revenue which was directly attributable to the golf course turf was used to determine what percentage of the power bill would be attributed to the golf course. If the staff proposes a more accurate method of assessing that value in light of the confusion of number of hours of run time, weather variability affecting watering times and water demand, change in number of customers affecting sewer flows, and all of the many other aspects that affect power demand, the Utility will concede to the staff. A detail of all of the power bills that serve the main plant has been attached as Attachment 5, along with the actual billing statements.

Now that two months have passed without the turf account being serviced, the difference in the electric bill has been noted and averages \$1,404.32 per month, which extends to an annual total of \$16,851.84 to service the golf course turf account, significantly higher than originally calculated.

6. In response to staff's second data request, shown on the schedule of annual costs related to the golf course turf, Aquarina stated that it will use 10,000 gallons of water per day. How did Aquarina determine the amount of gallons that will be used on a daily basis?

RESPONSE: Given the size of the golf course distribution system, 10,000 gallons was a conservative estimate of what would be required to bring the system up to pressure and run the 75HP pump for a few minutes to exercise the pump in order to keep it in working order. This process can be completed each day, or, more likely, weekly with a total of roughly 70,000 gallons per week. This amounts to about a ten minute run for the pump and VFD drive, the latter of which must slowly raise the pressure in the system to 110psi and then drop it to prevent undo stress on the lines in the system.

7. In response to staff's second data request, item two, the Utility indicated the golf course discontinued service on July 30; however, the meter has not been shut off as it may be used as a back-up.

- a. Has the golf course utilized the connection as a back-up since it discontinued on July 30?

RESPONSE: No

- b. How often does the Utility anticipate the golf course will use the connection as a back-up?

RESPONSE: The Utility has no way of knowing how often the golf course would elect to use it for back-up and the golf course has not been in communication with the Utility since its disconnection.

8. In response to staff's second data request, item four, Aquarina provided a schedule of annual costs related to the golf course turf account. Included in the schedule is a new 75 HP pump, a new 75 HP VFW Drive, and repair of a 75 HP pump. These items were also requested by the Utility as pro forma projects in its original filing to be included in the requested rate increase.

- a. Please clarify if the Utility is requesting the pro forma projects be included in rate base, or in the proposed availability charge for the golf course.

RESPONSE: The Utility is requesting both that the "pro-forma" projects be included in rate base and in the proposed availability charge for the golf course. The "pro-forma" projects should be included in rate base as those were expenses incurred by the golf course turf which were unanticipated and necessary for which there was no provision in our rate structure. Going forward, the golf

course turf account specifically needs to pay for the expenses related to their service and these are now anticipated expenses that have been recurring on an annual basis for the last three years due to usage, extreme environmental conditions, and power issues.

- b. If the Utility intends to include these projects in the proposed availability charge, please explain how the projects will recur on an annual basis. Additionally, please provide historical data from the last five years demonstrating the need for annual replacement and repair of the 75 HP pump and VFW Drive.

RESPONSE: The 75HP pump and the VFD drive that service the golf course have been replaced every year for the last three years. The pair have been replaced not less than six times in the last 8 years. This includes placing a repaired pump when one fails to reduce down time while a new pump is ordered.

- c. Please provide the annual expected maintenance costs for the two 75 HP pumps that are solely used for the golf course. Please separate the costs by parts and labor.

RESPONSE: There is only one (1) 75 HP pump used solely for the golf course. See Attachment 3-8c for annual amounts.

9. In response to staff's second data request, item five, the Utility indicated it is giving the transmission lines under the golf course to ACSA and Aquarina Golf, Inc. Please quantify the dollar amount of the transmission lines that the Utility no longer owns that were included in the base rates from the last rate proceeding.

RESPONSE: The Utility is not really "giving" any lines to Aquarina Golf Course, Inc. or ACSA. The Utility has reviewed the past SARC's for the Utility. The 1994 SARC order, Order No. PSC-1995-1417-FOF-WS states that the Golf Course was under construction in 1994 and would come on line until after the SARC was competed. There was only pro forma plant in service additions related to the golf course construction was for for meters and pumps. No lines or CIAC were mentioned that relates to the irrigation system other than a margin reserve for future residential connections. The subsequent SARC in 2002, Order No. PSC-2003-1342-PAA-WS does not mention any golf course asset additions to plant in service or CIAC. Thus, except for the main line which goes through the golf course and serves other non-potable customers, and to which the fire hydrants are attached, no lines on the golf course are owned by the Utility.

10. In response to staff's second data request, item seven, the Utility indicated purchased power would decrease if the Utility lost Aquarina Golf, Inc. as a regular customer.

- a. According to the Utility's last rate case, the non-potable water system also had variable allocations for Fuel for Power Production, Materials and Supplies, Contractual Services Other, and Transportation expense, which all had a portion allocated to Non-Potable water service. Please quantify the decrease in these accounts due to losing Aquarina Golf, Inc. as a regular customer.

RESPONSE: The allocation methodology from the Utility's last rate case has not been used yet due to its complexity. We anticipate its implementation for the 2019 Annual Report. For the test year, 1) The direct costs were charged specifically to each of the three systems, and, 2) The common costs were allocated equally to each of the three systems. The amounts that were recorded for O&M Expense during the test year for the accounts discussed above are illustrated in Attachment 3-10a.

Schedule B-2 of the LIMP filing includes a 41.79% reduction to non-potable purchased power which is the ratio of the golf course irrigation gallons removed from the total non-potable gallons pumped $((65.9k \text{ gal} / 157.1 \text{ k gal}) \times \$21,529)$. To be consistent, we propose that staff use the same methodology to quantify the estimated decrease in the associated accounts as calculated below. We also included two direct cost adjustments, 1) To remove an invoice for \$1,205 that was specific to the golf course irrigation system, and, 2) To remove a posting error of \$275 for an insurance refund. The total estimated reduction to Non-Potable O&M Expense for the associated accounts is calculated to be \$5,662. See Attachment 3-10a.

- b. Please provide the invoices for purchased power for the most recent 12 months.

RESPONSE: See Attachment 3-5.

11. The Utility has stated the golf course turf account consumes 14.61 percent of non-potable water sold. Please provide the calculations used to derive this figure.

RESPONSE: See Attachment 3-11.

Should you or Staff have any questions regarding this filing, please do not hesitate to give me a call.

Very truly yours,

/s/ Martin S. Friedman
MARTIN S. FRIEDMAN
For the Firm

cc: Kevin & Holly Burge (via e-mail)
Jeff Small (via e-mail)

ATTACHMENT 3-1
Maps

ZAUN
 300 Technology Park
 Lake Mary, Florida 32746
 (407) 333-3600

COMPUTERIZED DESIGN SERVICES, INC.
 2220 S. TERRACE BLVD.
 LONGWOOD, FL. 32778
 (407) 882-2678

EQUIPMENT CO.
 1741 Hamilton Street
 Jacksonville, Florida 32210
 (904) 387-9516

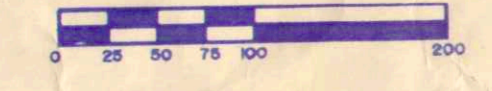
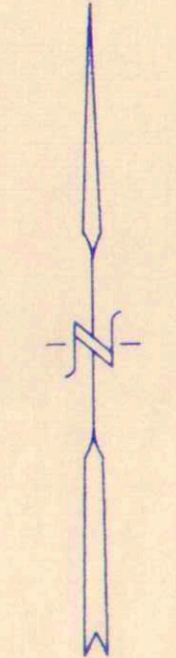


CHARLES F. ANKROM, INC.
 Golf Course Architects, Consultants & Planners
 P.O. Box 898 Stuart, Florida, USA 34995-0898 (407) 283-1440



LEGEND

SYMBOL	DESCRIPTION
	PUMP STATION (1010 GPM @ 85 PSI)
	HYDRAULIC SUPPLY PUMP WITH BACKFLOW PREVENTER TO CODE (CONNECT TO POTABLE SUPPLY)
	POWER SOURCE & LINE CONDITIONER LOCATION (MOUNT IN BUILDING OR IN CORRECTLY SIZED WEATHER-PROOF ENCLOSURE)
	CENTRAL CONTROLLER/PAGING UNIT LOCATION
	MAIN LINE PIPE ROUTING
	SUBMAIN & ZONE PIPE ROUTING
	OSMAC RDR-50 PEDESTAL MOUNT CONTROLLER WITH OUTPUT BOARDS AND HYDRAULIC CONVERTERS
	OSMAC RDR-16 16 STATION PEDESTAL MOUNT CONTROLLER WITH HYDRAULIC CONVERTERS
	TORO #684-01-88 FULL CIRCLE VALVE-IN-HEAD SPRINKLER
	TORO #684-01-84 FULL CIRCLE VALVE-IN-HEAD SPRINKLER
	TORO #655-01-59 ADJUSTABLE PART CIRCLE SPRINKLER
	TORO #655-01-55 ADJUSTABLE PART CIRCLE SPRINKLER
	TORO #216-01-0X HYDRAULIC VALVE
	TORO S700PC6.0 ADJUSTABLE PART CIRCLE SPRINKLER
	TORO S700PC3.0 ADJUSTABLE PART CIRCLE SPRINKLER
	GATE VALVE - SAME SIZE AS LINE SIZE (INSTALL IN VALVE BOX)
	TORO 1" QUICK COUPLING VALVE
	TORO 1 1/2" QUICK COUPLING VALVE
	SLEEVE LOCATION
	CONTROLLER DESIGNATION
	STATION NUMBER



IRRIGATION PLANS

AQUARINA
 18 HOLE GOLF COURSE
 MELBOURNE BEACH, FLORIDA

LEGEND:

- EXISTING WATER LINE
- EXISTING NON-POTABLE WATER
- EXISTING SANITARY SEWER
- PROPOSED WATER LINE
- PROPOSED NON-POTABLE WATER
- PROPOSED SANITARY SEWER
- TRACT LINE
- JURISDICTIONAL WETLAND LINE
- SHORE LINE

- ⊗ EXISTING FIRE HYDRANT
- ⊗ PROPOSED FIRE HYDRANT
- EXISTING SANITARY MANHOLE
- EXISTING SANITARY MANHOLE
- ⊕ TEE
- ⊖ BEND
- ⊘ END CAP W/BLOW-OFF ASSEMBLY
- ⊘ GATE VALVE
- ⊘ REDUCER

NOTE:

THE PROPOSED SANITARY 8" GRAVITY SEWER SYSTEM FROM MANHOLE S-1 THROUGH S-21 (NOT INCLUDING MANHOLE 21) WILL BE CONSTRUCTED AS PART OF A FUTURE PHASE CONSTRUCTION.

NOTE:

THE WATER, NON-POTABLE WATER AND SEWER UTILITIES ARE OWNED AND OPERATED BY AQUARINA DEVELOPMENTS INC., THROUGH SERVICE MANAGEMENT, INC., THE UTILITY OPERATING ENTITY.

WATER DISTRIBUTION NOTES:

- THE CONTRACTOR SHALL INSTALL ALL WATER MAINS AND APPURTENANCES IN ACCORDANCE WITH CITY OF MELBOURNE WATER DEPARTMENT TECHNICAL PROVISIONS FOR CONSTRUCTION OF WATER DISTRIBUTION SYSTEMS, THE APPROVED PLANS AND STANDARD DETAIL SHEET. THE CONTRACTOR SHALL NOTIFY THE SERVICE MANAGEMENT SYSTEM (AQUARINA BEACH S.T.P.) 24 HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION.
- INSTALLATIONS OF WATER LINES SHALL BE IN ACCORDANCE WITH ANSI/AWWA C900 (MANUAL M23) FOR PVC PRESSURE PIPE, AND C600 FOR DUCTILE IRON PIPE.
- CONNECTION OF THE NEW WATER LINE TO THE EXISTING 16" P.V.C. LINE TO BE DONE BY A QUALIFIED TAPPING CONTRACTOR.
- ALL WATER MAINS TO HAVE A MINIMUM COVER OF 30" UNLESS OTHERWISE NOTED.
- WATER SUPPLY FACILITIES, INCLUDING MAINS, SHALL BE INSTALLED, CLEANED, DISINFECTED, AND BACTERIOLOGICALLY CLEARED FOR SERVICE, IN ACCORDANCE WITH THE LATEST APPLICABLE AWWA STANDARDS AND THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RULES. HYDROSTATIC TESTING (PRESSURE AND LEAKAGE TESTS) SHALL MEET THE REQUIREMENTS OF THE ANSI/AWWA C600 FOR DUCTILE IRON PIPES AND M23 FOR PVC PIPES. DISINFECTION OF WATER MAINS SHALL COMPLY WITH ANSI/AWWA C651.
- POLYVINYL CHLORIDE (PVC) PRESSURE PIPE BETWEEN 4"-12" IN SIZE SHALL CONFORM TO THE REQUIREMENTS OF AWWA C900 WITH OUTSIDE DIAMETER EQUAL TO THAT OF STANDARD DUCTILE IRON PIPE AND MINIMUM WALL THICKNESS OF DR 18 CLASS 150. PVC PRESSURE PIPE LESS THAN 4" SHALL BE SDR 21 CLASS 200 FOR LESS THAN 4" PIPE, AND MEETS THE REQUIREMENT OF ASTM D2241.
- FITTINGS FOR PVC PRESSURE PIPE AND D.I.P. SHALL BE DUCTILE IRON MECHANICAL JOINT, CEMENT MORTAR LINED IN ACCORDANCE WITH ANSI 21.4 RATED AT 350 PSI AND SHALL COMPLY WITH ANSI/AWWA C10/A21.0 AND C11/A21.1.
- THE CONTRACTOR SHALL PROVIDE WATER SERVICE LINES AS INDICATED. ALL POTABLE WATER SERVICES SHALL BE COPPER CONNECTIONS MADE USING "SADDLE TAPS" WITH "W" WATER LEADS TO BE TYPE K ANNEALED TEMPER SOFT COPPER, TO METERS. SOLVENT WELDED PVC PIPE WILL NOT BE ACCEPTABLE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING THE ENGINEER WITH AN ACCURATE ANNOTATED UTILITY PLAN SHOWING THE AS-BUILT IN SUFFICIENT DETAIL TO SHOW THE EXACT LOCATION OF ALL MAINS AND SERVICES.
- PVC PIPES MUST BEAR NSF LOGO FOR POTABLE WATER USE.
- ALL WATERLINE CONSTRUCTION AND CONSTRUCTION DETAILS SHALL CONFORM TO CITY OF MELBOURNE SPECIFICATIONS, ISSUE DATE JULY 1993.
- AQUARINA SERVICE MANAGEMENT TO BE NOTIFIED TWO FULL WORKING DAYS IN ADVANCE OF WATERLINE TAP.
- WHERE PRACTICAL WATERLINES SHALL CROSS ABOVE STORM SEWER PIPES.
- CONTRACTOR MAY NOT PHYSICALLY CONNECT BY OR SMALLER WATER MAINS TO EXISTING WATER SYSTEMS UNTIL FDEP CLEARANCE HAS BEEN OBTAINED. FLUSHING SHALL NOT TAKE PLACE UNTIL AFTER PRESSURE TESTING HAS BEEN SUCCESSFULLY COMPLETED. FILLING OF ALL NEWLY CONSTRUCTED WATER MAINS SHALL TAKE PLACE THRU A 2" "JUMPER" CONNECTION THAT INCORPORATES A CONSTRUCTION METER AN AWWA APPROVED DOUBLE CHECK BACKFLOW PREVENTION DEVICE.

SANITARY SEWER NOTES:

ALL MATERIALS, INSTALLATION, TESTING AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT REQUIREMENTS AND SPECIFICATIONS OF BREVARD COUNTY UTILITIES DEPARTMENT AND THE REGULATIONS OF THE DEPARTMENT OF ENVIRONMENTAL REGULATION.

SEWER PIPE SHALL BE PVC, SDR 35, TYPE PSM WHICH MEETS OR EXCEEDS THE REQUIREMENTS OF ASTM D-3034. PIPE AND FITTINGS SHALL MEET ALL OF THE REQUIREMENTS OF THE LATEST EDITIONS OF ASTM STANDARD D-2152, D-2412, AND D-2444.

A HORIZONTAL CLEARANCE OF 10' IN PARALLEL INSTALLATION AND 18" VERTICALLY AT CROSSINGS MUST BE MAINTAINED BETWEEN POTABLE WATER LINES AND SANITARY HAZARDOUS (SANITARY SEWER, FORCE MAIN, STORM SEWER, REUSE WATER). IF THE VERTICAL DISTANCE IS LESS THAN 18" WHEN WATER LINE CROSSES OVER OR UNDER SEWER LINE, THE SEWER LINE SHALL BE DUCTILE IRON WITH A 20' LENGTH CENTERED ON CROSSING. WHEN THE WATER LINE CROSSES A STORM SEWER PIPE WITH LESS THAN 18" VERTICAL DISTANCE, THE WATER LINE SHALL BE DUCTILE IRON WITH A 20' LENGTH CENTERED ON CROSSING OR BE ENCASED IN CONCRETE.

SEWER PIPES WITH LESS THAN 36" COVER SHALL BE PVC, DR-18.

RECLAIMED WATER NOTES

ALL MATERIALS, INSTALLATION, TESTING AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT REQUIREMENTS AND SPECIFICATIONS OF BREVARD COUNTY UTILITIES DEPARTMENT AND THE REGULATIONS OF THE DEPARTMENT OF ENVIRONMENTAL REGULATION.

RECLAIMED WATER PIPE SHALL BE PVC SDR-21 OR DR-18 AWWA C-900 MINIMUM COVER TO FINISHED GRADE SHALL BE THIRTY-SIX (36) INCHES.

WHERE RECLAIMED WATER AND POTABLE WATER MAINS CROSS WITH LESS THAN EIGHTEEN (18) INCHES VERTICAL CLEARANCE, EITHER WITH LESS THAN EIGHTEEN (18) INCHES VERTICAL CLEARANCE, EITHER MAIN SHALL BE TWENTY (20) FEET OF EITHER DUCTILE IRON PIPE, OR CONCRETE ENCASED PVC PIPE CENTERED ON THE POINT OF CROSSING.

WHERE RECLAIMED WATER AND RAW SANITARY GRAVITY SEWER OR FORCE MAINS CROSS WITH LESS THAN EIGHTEEN (18) INCHES VERTICAL CLEARANCE, EITHER MAIN SHALL BE TWENTY (20) FEET OF EITHER DUCTILE IRON PIPE OR CONCRETE ENCASED PVC PIPE CENTERED ON THE POINT OF CROSSING.

A MINIMUM SEPARATION OF FIVE (5) FEET SHALL BE MAINTAINED BETWEEN RECLAIMED WATER MAINS AND DOMESTIC WATER MAINS. A MINIMUM HORIZONTAL SEPARATION OF FIVE (5) FEET CENTER TO CENTER OR THREE (3) FEET OUTSIDE TO OUTSIDE SHALL BE MAINTAINED BETWEEN RECLAIMED WATER MAINS AND GRAVITY SEWER MAINS OR FORCE MAINS.

FIRE PROTECTION NOTES:

- A MINIMUM OF 1,000 GALLONS PER MINUTE OF FIRE FLOW IS REQUIRED AT EACH FIRE HYDRANT.
- ALL FIRE HYDRANTS SHALL BE LOCATED AS SHOWN ON THE PLANS AND MARKED ON THE PAVEMENT WITH A BLUE REFLECTOR.

AQUARINA P.U.D.
AQUARINA II P.U.D.

FROM M.H.	RIM EL.	INVERTS	TO M.H.	RIM EL.	INVERTS	LENGTH	SLOPE
S-1	8.50	2.69(SW)	S-2	5.50	1.50(NE)	270	0.44%
S-2	5.50	1.40(NW)	S-3	5.30	.68(SE)	200	0.36%
S-3	5.25	.58(NW)	S-4	5.25	.04(SE)	150	0.36%
S-4	5.25	-.06(NW)	S-5	5.25	-.69(SE)	178	0.44%
S-5	5.25	-.69(N)	S-6	5.25	-.80(S)	339	0.44%
S-6	5.25	-1.78(SW)	S-7	5.25	-1.51(NE)	200	0.36%
S-7	5.25	-1.61(SW)	S-8	5.25	-2.33(NE)	200	0.36%
S-8	5.25	-2.43(SW)	S-9	5.25	-3.51(NE)	300	0.36%
S-9	5.25	-3.61(SW)	S-10	5.25	-4.69(NE)	300	0.36%
S-10	5.25	-4.79(SW)	S-11	5.25	-5.33(NE)	150	0.36%
S-11	5.25	-5.43(SW)	S-12	5.25	-5.72(NE)	81	0.36%
S-12	5.25	-5.82(SW)	S-13	5.25	-6.54(NE)	200	0.36%
S-13	5.25	-2.42(SW)	S-14	5.25	-1.52(NE)	250	0.36%
S-14	5.25	-1.42(NW)	S-15	5.25	-.88(SE)	150	0.36%
S-15	5.25	-2.42(SW)	S-16	5.25	.30(SE)	300	0.36%
S-16	5.25	.40(SW)	S-17	5.25	1.00(NE)	136	0.44%
S-17	5.25	-6.64(SE)	S-18	5.25	-7.36(NE)	200	0.36%
S-18	5.25	-7.46(SE)	S-19	5.25	-7.73(NW)	75	0.36%
S-19	5.25	-7.83(NE)	S-20	5.25	-8.37(SW)	150	0.36%
S-20	5.25	-8.47(SE)	S-21	5.25	-9.28(NW)	225	0.36%
S-21	5.25	-9.38(SE)	EXIST. M.H.	5.25	-9.89(NW)	128	0.36%
S-31	6.83	-.94(SW)	S-32	5.89	-1.29(NE)	105	0.33%
S-32	5.89	-1.39(SW)	S-33	5.44	-1.89(NE)	150	0.33%
S-33	5.44	-1.99(NW)	S-34	5.79	-2.64(SE)	197	0.33%
S-34	5.79	-2.74(NW)	S-35	5.59	-4.06(SE)	400	0.33%
S-35	5.59	-4.16(NW)	S-36	5.31	-5.48(SE)	400	0.33%
S-36	5.31	-5.58(NE)	S-37	7.50	-6.28(SW)	213	0.33%
S-37	7.50	-6.36(NE)	S-38	4.25	-7.05(SW)	203	0.33%
S-38	4.25	-7.15(NW)	S-39	8.00	-8.46(SE)	4.00	0.33%
S-39	8.00	-8.56(NW)	EXIST. M.H.	5.25	-8.81(SE)	122	0.33%
S-31	6.00	-.84(NE)	S-24	7.00	.07(SW)	278	0.33%
S-24	7.00	.17(NE)	S-23	7.00	.96(SW)	240	0.33%
S-23	7.00	1.06(NW)	S-22	6.93	1.40(SE)	103	0.40%
S-24	7.00	0.17(SE)	S-25	6.66	0.61(NW)	138	0.33%
S-25	6.66	0.66(SE)	S-26	6.39	1.02(NW)	112	0.33%
S-26	6.39	1.07(SE)	S-27	6.17	1.36(NW)	91	0.33%
S-27	6.17	1.41(NE)	S-28	6.30	1.75(SW)	107	0.33%
S-28	6.30	1.82(NE)	S-29	7.14	3.14(SW)	400	0.33%
S-29	7.14	3.24(NE)	S-30	11.00	4.07(SW)	250	0.40%

NOTE: RIM ELEVATION OF MANHOLES S-37, S-38, S-39 SHALL BE FIELD VERIFIED TO MATCH GOLF COURSE GRADING.

AQUARINA DEVELOPMENTS, INC.
235 HAMMOCK SHORE DRIVE
MELBOURNE, FLORIDA 32951

AQUARINA/AQUARINA II P.U.D.

NO.	DATE	REVISION	REVISED PER COUNTY COMMENTS
1	1/17/94	REVISED PER COUNTY COMMENTS	
2	1/28/94	REVISED PER COUNTY COMMENTS	
3	2/7/94	REVISED PER FDEP COMMENTS	
4	4/6/94	REVISED SAN SEWER INVERT TABLE	
5			
6			
7			

FLEIS ASSOCIATES
SOUTHEAST BANK BUILDING
1080 HIGHWAY A1A, SUITE 200
SATTELITE BEACH, FLORIDA 32937

ENGINEERS / PLANNERS / DEVELOPERS

EDWARD M. FLEIS
P.E. NO. 30632

(407) 777-2701

THIS DOCUMENT IS NOT TO BE USED FOR CONSTRUCTION UNLESS SIGNED HERE:

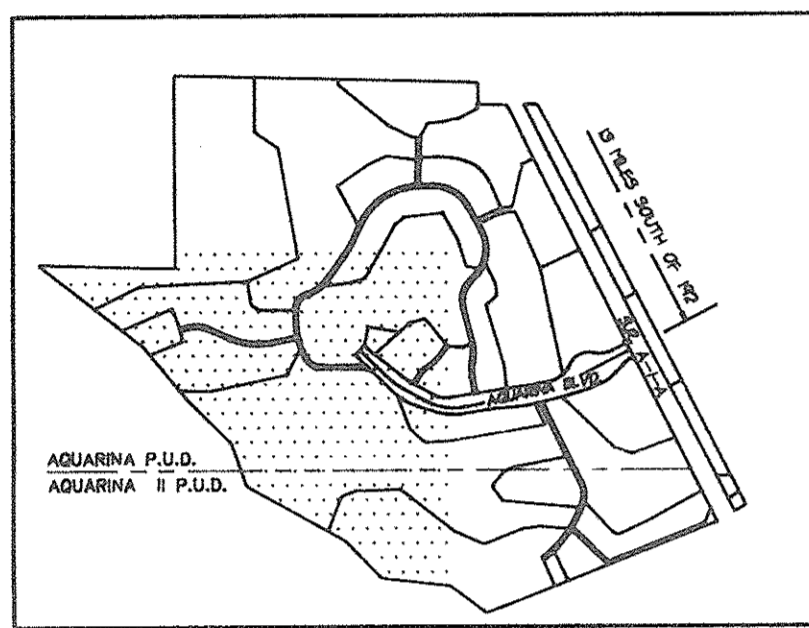
[Signature]
DATE

DESIGNED BY: RCR	DATE: 10/26/93
DRAWN BY: RCR	DATE: 10/26/93
CHECKED BY: RCR	
APPROVED BY: EFM	
ACAD CODE: 92573C9	
PROJECT NO: 92570	

MASTER UTILITY KEY PLAN

C-9

SHEET 9 OF 24



INDEX MAP

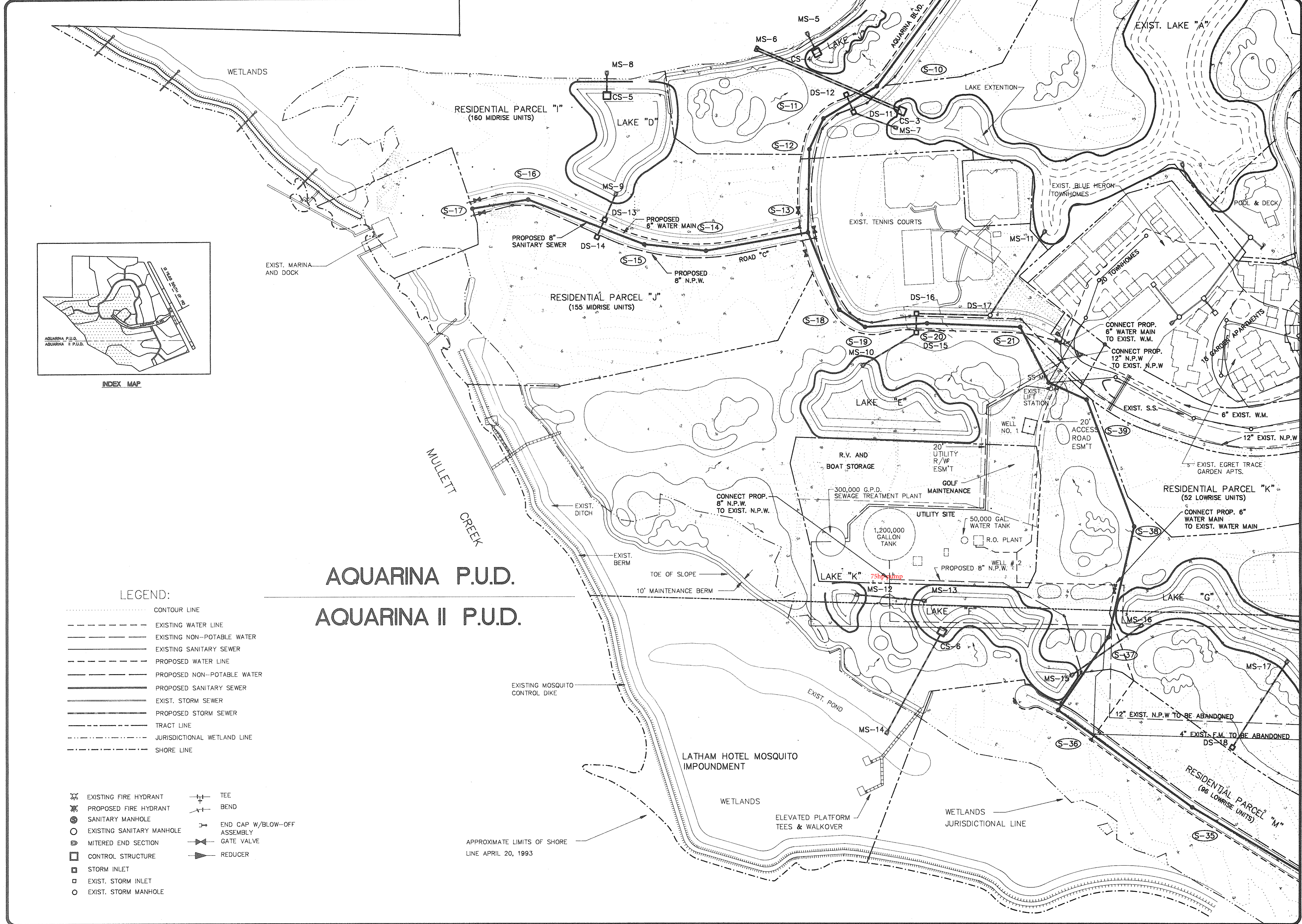
AQUARINA P.U.D. AQUARINA II P.U.D.

LEGEND:

- CONTOUR LINE
- - - - - EXISTING WATER LINE
- - - - - EXISTING NON-POTABLE WATER
- - - - - EXISTING SANITARY SEWER
- - - - - PROPOSED WATER LINE
- - - - - PROPOSED NON-POTABLE WATER
- - - - - PROPOSED SANITARY SEWER
- - - - - EXIST. STORM SEWER
- - - - - PROPOSED STORM SEWER
- - - - - TRACT LINE
- - - - - JURISDICTIONAL WETLAND LINE
- - - - - SHORE LINE

- ⊗ EXISTING FIRE HYDRANT
- ⊗ PROPOSED FIRE HYDRANT
- ⊙ SANITARY MANHOLE
- ⊙ EXISTING SANITARY MANHOLE
- ⊙ MITERED END SECTION
- CONTROL STRUCTURE
- STORM INLET
- EXIST. STORM INLET
- EXIST. STORM MANHOLE
- ⊕ TEE
- ⊕ BEND
- ⊕ END CAP W/BLOW-OFF ASSEMBLY
- ⊕ GATE VALVE
- ⊕ REDUCER

APPROXIMATE LIMITS OF SHORE LINE APRIL 20, 1993



SCALE: 1"=100'

AQUARINA DEVELOPMENTS, INC.
235 HAMMOCK SHORE DRIVE
MELBOURNE BEACH, FLORIDA 32951

NO.	DATE	REVISION	REVISED PER COUNTY COMMENTS
1	1/17/94		
2			
3			
4			
5			
6			
7			

FLEIS ASSOCIATES
SOUTHEAST BANK BUILDING
1080 HIGHWAY A1A, SUITE 200
SATTELLITE BEACH, FLORIDA 32937

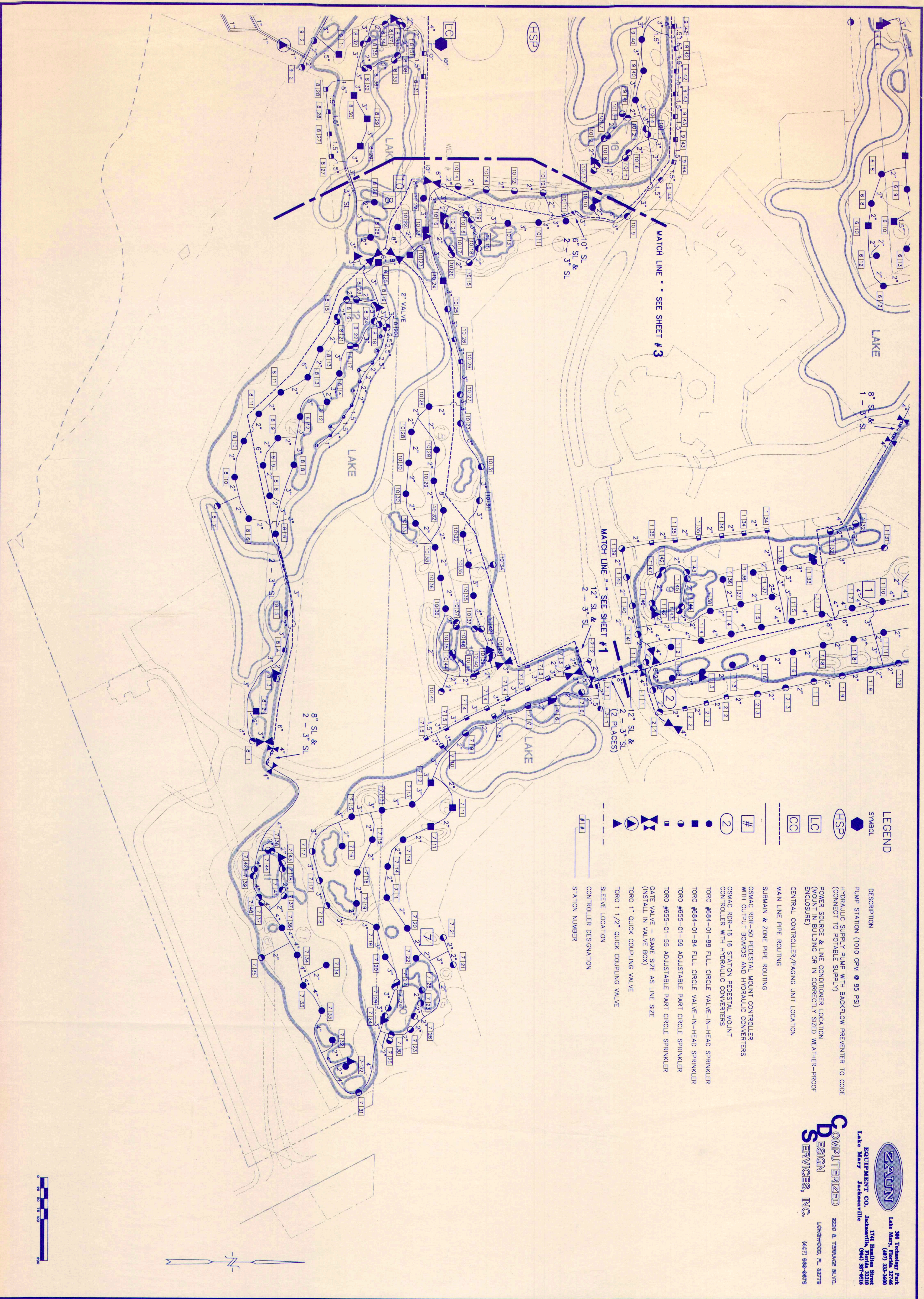
ENGINEERS / PLANNERS / DEVELOPERS
EDWARD M. FLEIS
P.E. NO. 30632
DATE: 10/26/93
(407) 777-2701

THIS DOCUMENT IS NOT TO BE USED FOR CONSTRUCTION UNLESS SIGNED HERE:
[Signature]
DATE: 10/26/93

DESIGNED: RCR	DATE: 10/26/93
DRAWN BY: RR	DATE: 10/26/93
CHECKED: RCR	DATE: 10/26/93
APPROVED: EFM	DATE: 10/26/93
ACAD CODE: 92573C12	
PROJECT NO: 92570	

MASTER UTILITY PLAN III
C-12
SHEET 12 OF 24

AQUARINA/AQUARINA II P.U.D.

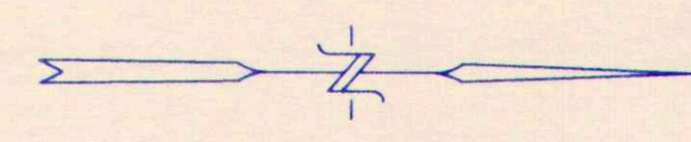
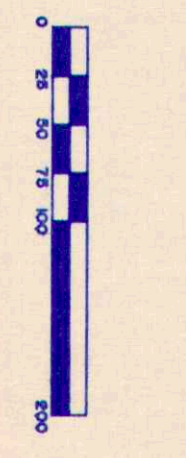


LEGEND

SYMBOL	DESCRIPTION
	PUMP STATION (1010 GPM @ 85 PSI)
	HYDRAULIC SUPPLY PUMP WITH BACKFLOW PREVENTER TO CODE (CONNECT TO POTABLE SUPPLY)
	POWER SOURCE & LINE CONDITIONER LOCATION (MOUNT IN BUILDING OR IN CORRECTLY SIZED WEATHER-PROOF ENCLOSURE)
	CENTRAL CONTROLLER/PAGING UNIT LOCATION
	MAIN LINE PIPE ROUTING
	SUBMAIN & ZONE PIPE ROUTING
	OSMAC RPR-50 PEDESTAL MOUNT CONTROLLER WITH OUTPUT BOARDS AND HYDRAULIC CONVERTERS
	OSMAC RPR-16 16 STATION PEDESTAL MOUNT CONTROLLER WITH HYDRAULIC CONVERTERS
	TORO #884-01-88 FULL CIRCLE VALVE-IN-HEAD SPRINKLER
	TORO #884-01-84 FULL CIRCLE VALVE-IN-HEAD SPRINKLER
	TORO #855-01-59 ADJUSTABLE PART CIRCLE SPRINKLER
	TORO #855-01-55 ADJUSTABLE PART CIRCLE SPRINKLER
	GATE VALVE - SAME SIZE AS LINE SIZE (INSTALL IN VALVE BOX)
	TORO 1" QUICK COUPLING VALVE
	TORO 1 1/2" QUICK COUPLING VALVE
	SLEEVE LOCATION
	CONTROLLER DESIGNATION
	STATION NUMBER

ZAJUN
 EQUIPMENT CO.
 Lake Mary Jacksonville
 174 Hamilton Street
 Jacksonville, Florida 32216
 (904) 381-4510

CD DESIGN
 SERVICES, INC.
 2220 S. TERRACE BLVD.
 LONGWOOD, FL 32778
 (407) 898-9878



AQUARINA

18 HOLE GOLF COURSE

MELBOURNE BEACH, FLORIDA

IRRIGATION PLANS

DATE: November 8, 1993

SCALE: 1" = 100'



CHARLES F. ANKROM INC.
 Golf Course Architects, Consultants & Planners
 P.O. Box 898 Stuart, Florida, USA 34995-0898 (407) 283-1440

ZAUN
 300 Technology Park
 Lake Mary, Florida 32746
 (407) 333-3600

CDSD **DESIGN SERVICES, INC.**
 2220 S. TERRACE BLVD.
 LONGWOOD, FL. 32778
 (407) 888-9878

EQUIPMENT CO.
 1741 Hamilton Street
 Jacksonville, Florida 32218
 Lake Mary Jacksonville (904) 387-6516

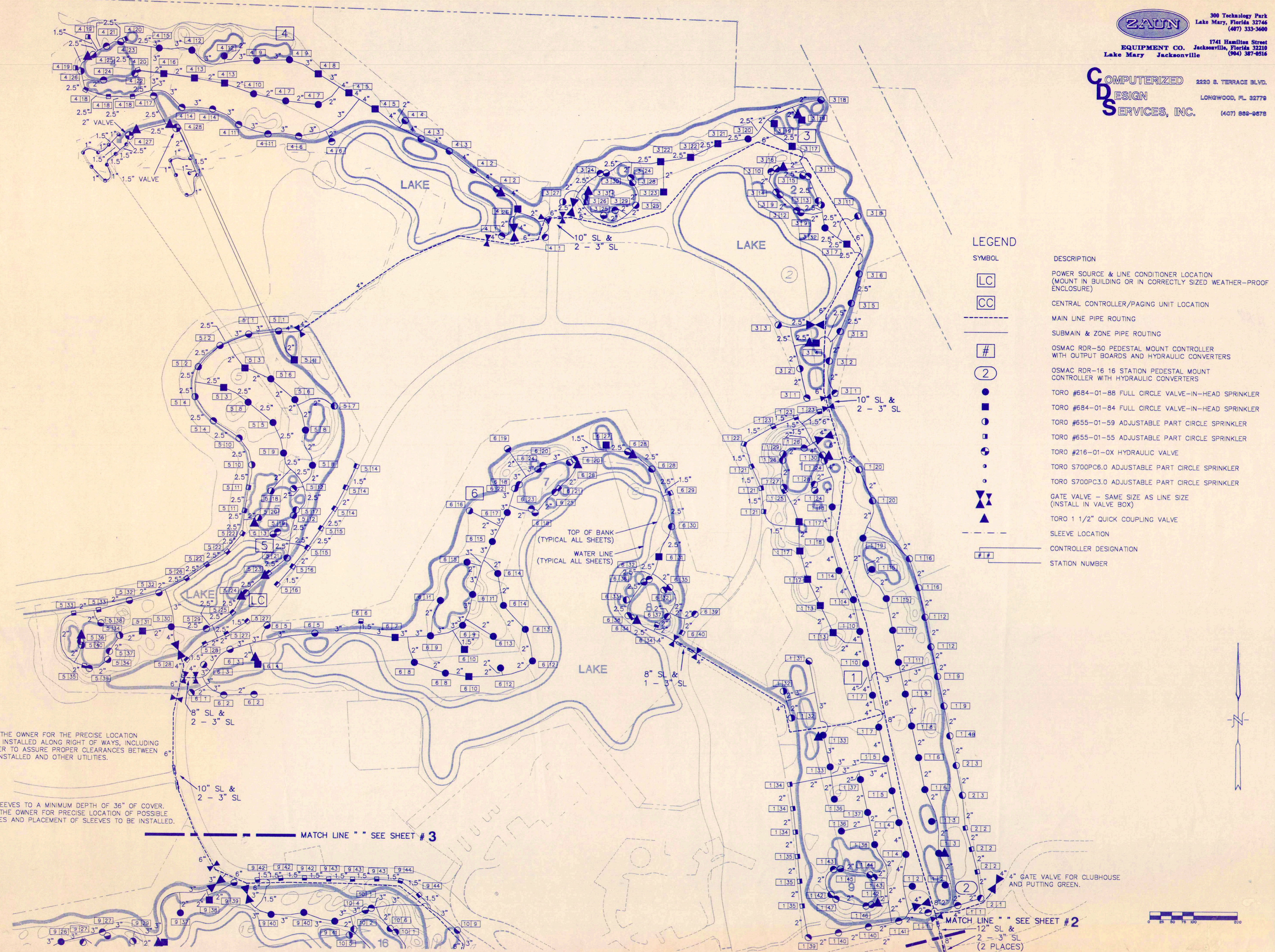


CHARLES F. ANKROM INC.
 Golf Course Architects, Consultants & Planners
 P.O. Box 898 Stuart, Florida, USA 34985-0898 (407) 283-1440

IRRIGATION PLANS

AQUARINA
18 HOLE GOLF COURSE
 MELBOURNE BEACH, FLORIDA

DATE: November 8, 1993
 SCALE: 1"=100'

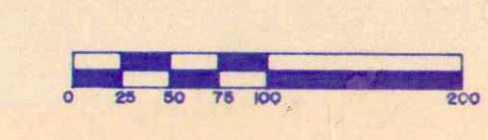


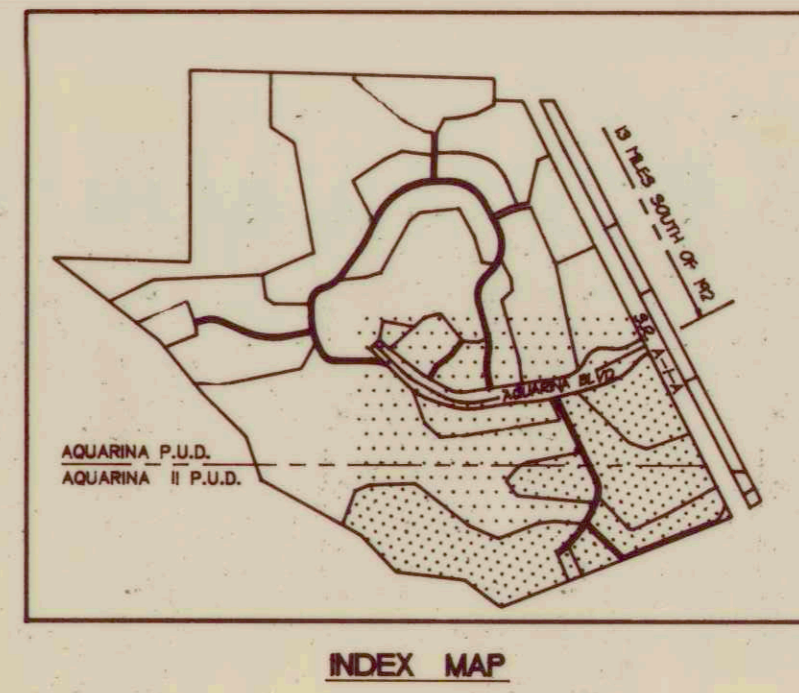
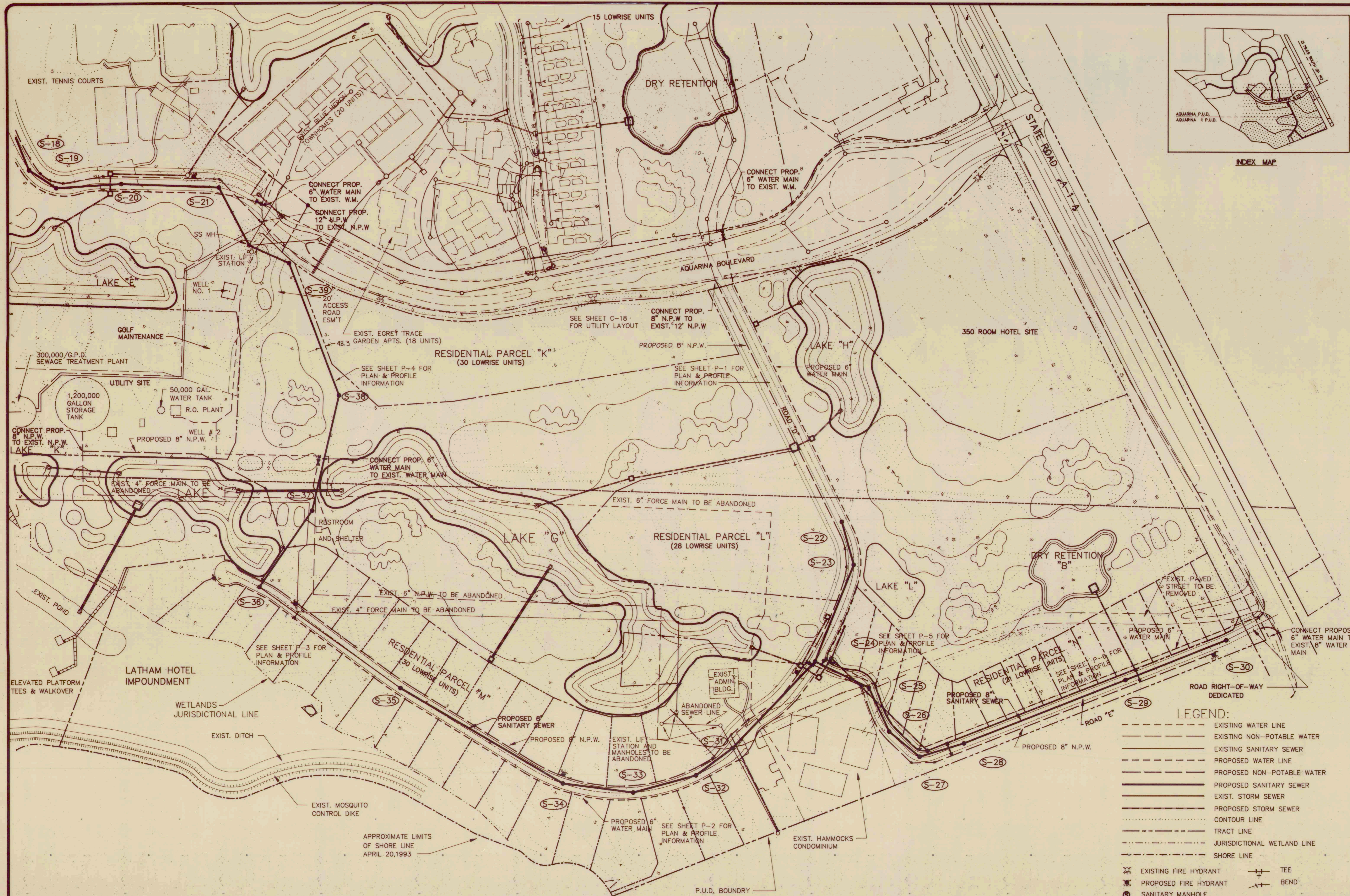
LEGEND

SYMBOL	DESCRIPTION
LC	POWER SOURCE & LINE CONDITIONER LOCATION (MOUNT IN BUILDING OR IN CORRECTLY SIZED WEATHER-PROOF ENCLOSURE)
CC	CENTRAL CONTROLLER/PAGING UNIT LOCATION
---	MAIN LINE PIPE ROUTING
---	SUBMAIN & ZONE PIPE ROUTING
#	OSMAC RDR-50 PEDESTAL MOUNT CONTROLLER WITH OUTPUT BOARDS AND HYDRAULIC CONVERTERS
2	OSMAC RDR-16 16 STATION PEDESTAL MOUNT CONTROLLER WITH HYDRAULIC CONVERTERS
●	TORO #684-01-88 FULL CIRCLE VALVE-IN-HEAD SPRINKLER
■	TORO #684-01-84 FULL CIRCLE VALVE-IN-HEAD SPRINKLER
○	TORO #655-01-59 ADJUSTABLE PART CIRCLE SPRINKLER
□	TORO #655-01-55 ADJUSTABLE PART CIRCLE SPRINKLER
●	TORO #216-01-0X HYDRAULIC VALVE
○	TORO S700PC6.0 ADJUSTABLE PART CIRCLE SPRINKLER
○	TORO S700PC3.0 ADJUSTABLE PART CIRCLE SPRINKLER
▲	GATE VALVE - SAME SIZE AS LINE SIZE (INSTALL IN VALVE BOX)
▲	TORO 1 1/2" QUICK COUPLING VALVE
○	SLEEVE LOCATION
LC	CONTROLLER DESIGNATION
#	STATION NUMBER

NOTE : CONSULT WITH THE OWNER FOR THE PRECISE LOCATION OF PIPE TO BE INSTALLED ALONG RIGHT OF WAYS, INCLUDING DEPTH OF COVER TO ASSURE PROPER CLEARANCES BETWEEN PIPING TO BE INSTALLED AND OTHER UTILITIES.

NOTE : INSTALL ALL SLEEVES TO A MINIMUM DEPTH OF 36" OF COVER. CONSULT WITH THE OWNER FOR PRECISE LOCATION OF POSSIBLE EXISTING SLEEVES AND PLACEMENT OF SLEEVES TO BE INSTALLED.





NORTH

SCALE: 1" = 100'

AQUARINA P.U.D.
AQUARINA II P.U.D.

AQUARINA DEVELOPMENTS, INC.
235 HAMMOCK SHORE DRIVE
MELBOURNE BEACH, FLORIDA 32951

AQUARINA/AQUARINA II P.U.D.

NO.	DATE	REVISION
1	11/24/93	REVISED SANITARY SEWER
2	1/17/94	REVISED PER COUNTY COMMENTS
3	1/29/94	REVISED UTILITY LAYOUT ROAD "E"
4		
5		
6		
7		

FLEIS ASSOCIATES

SOUTHEAST BANK BUILDING
1090 HIGHWAY A1A, SUITE 200
SATTELITE BEACH, FLORIDA 32937

ENGINEERS / PLANNERS / DEVELOPERS

(407) 777-2701

EDWARD M. FLEIS
P.E. NO. 30632

THIS DOCUMENT IS NOT TO BE USED FOR CONSTRUCTION UNLESS SIGNED HERE:

Ed M. Fleis 6/10/94
DATE

DESIGNED: RCR	DATE: 10/26/93
DRAWN BY: RR	DATE: 10/26/93
CHECKED: RCR	DATE: 10/26/93
APPROVED: EMF	DATE: 10/26/93
ACAD CODE: 92573C11	
PROJECT NO: 92570	

MASTER UTILITY PLAN II

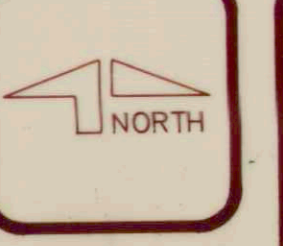
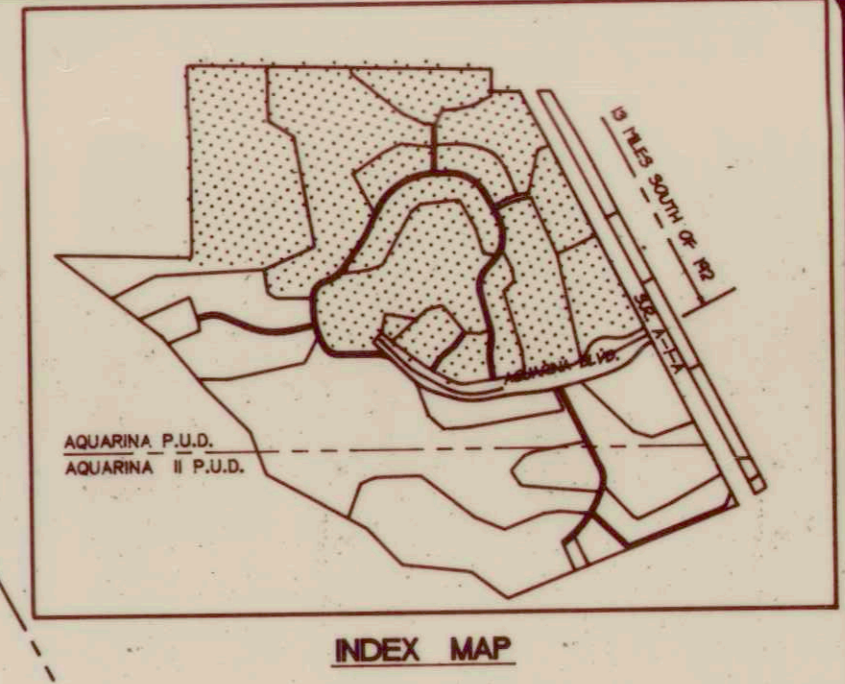
C-11

SHEET II OF 24

ST. ANDREWS VILLAGE
(O.R. BOOK 39, PAGE 2,3,4)

- LEGEND:**
- EXISTING WATER LINE
 - EXISTING NON-POTABLE WATER
 - EXISTING SANITARY SEWER
 - PROPOSED WATER LINE
 - PROPOSED NON-POTABLE WATER
 - PROPOSED SANITARY SEWER
 - EXIST. STORM SEWER
 - PROPOSED STORM SEWER
 - CONTOUR LINE
 - TRACT LINE
 - JURISDICTIONAL WETLAND LINE
 - SHORE LINE
- ⊕ EXISTING FIRE HYDRANT
 - ⊕ PROPOSED FIRE HYDRANT
 - ⊙ SANITARY MANHOLE
 - ⊙ EXISTING SANITARY MANHOLE
 - ⊖ MITERED END SECTION
 - ⊖ CONTROL STRUCTURE
 - ⊖ STORM INLET
 - ⊖ EXIST. STORM INLET
 - ⊕ TEE
 - ⊕ BEND
 - ⊕ END CAP W/BLOW-OFF ASSEMBLY
 - ⊕ GATE VALVE
 - ⊕ REDUCER
 - ⊙ EXIST. STORM MANHOLE

P.U.D. BOUNDARY



SCALE: 1"=100'

AQUARINA DEVELOPMENTS, INC.
235 HAMMOCK SHORE DRIVE
MELBOURNE BEACH, FLORIDA
32951

AQUARINA/AQUARINA II P.U.D.

NO.	DATE	REVISION	REVISED PER COUNTY COMMENTS
1	1/77/94		
2			
3			
4			
5			
6			
7			

FLEIS ASSOCIATES
SOUTHEAST BANK BUILDING
1080 HIGHWAY A1A, SUITE 200
SATTELITE BEACH, FLORIDA 32937
(407) 777-2701

ENGINEERS / PLANNERS / DEVELOPERS

EDWARD M. FLEIS
P.E. NO. 30632

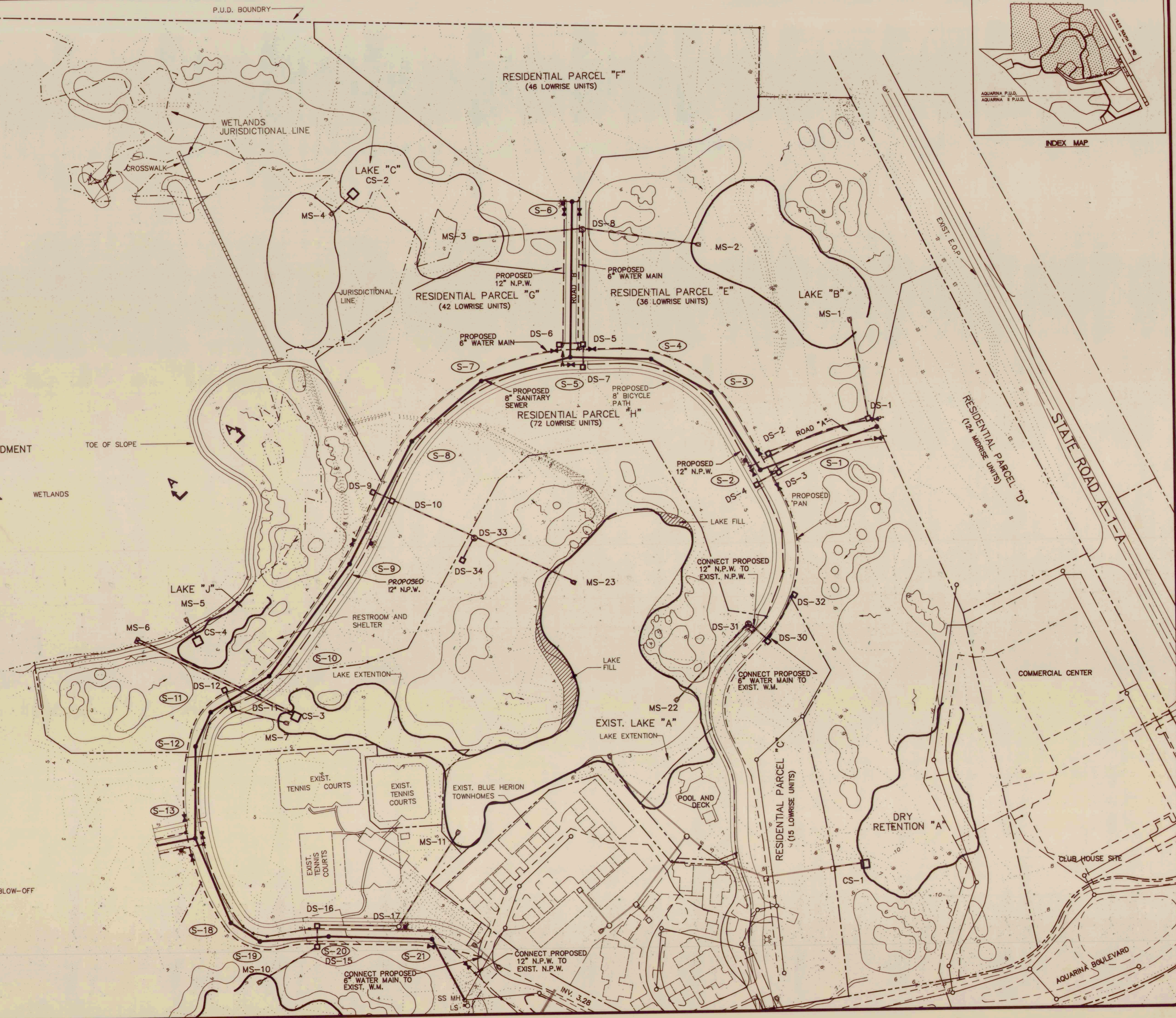
THIS DOCUMENT IS NOT TO BE USED FOR CONSTRUCTION UNLESS SIGNED HERE
Ed M. Fleis DATE

DESIGNED: RCR	DATE 10/26/93
DRAWN BY: RR	10/26/93
CHECKED: RCR	10/26/93
APPROVED: E.M.F.	10/26/93
ACAD CODE: 92573C10	
PROJECT NO: 92570	

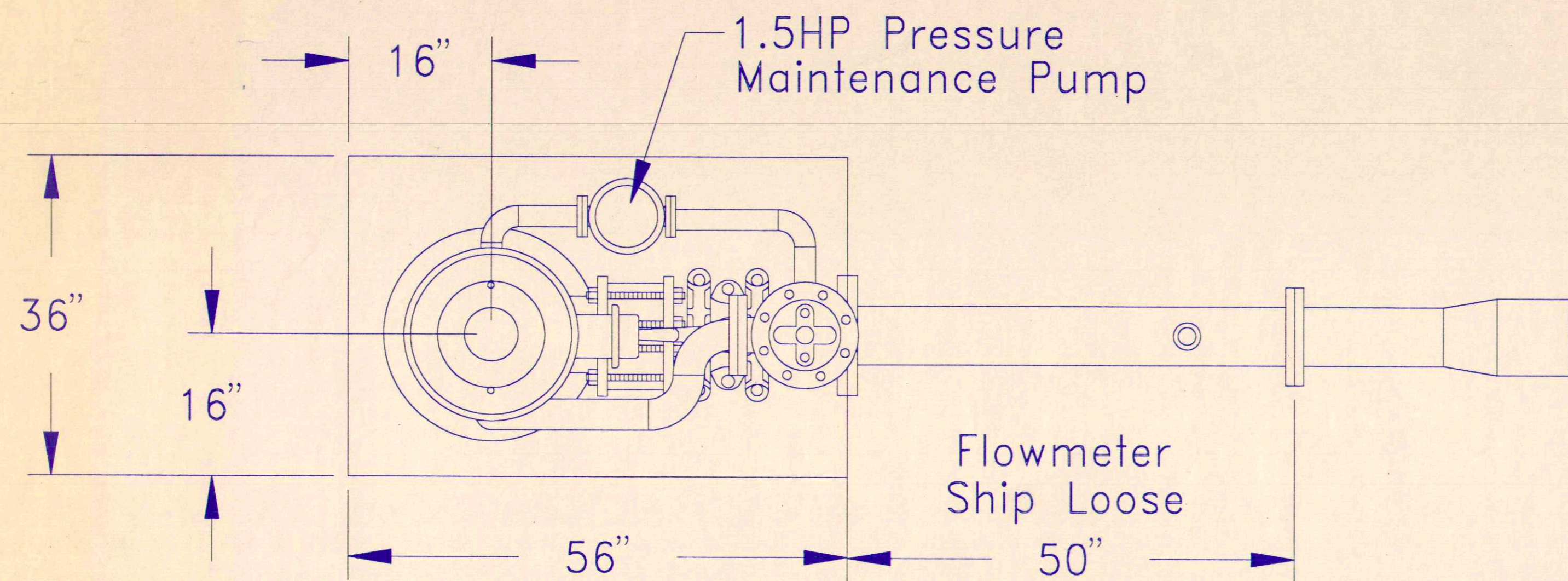
MASTER UTILITY PLAN I
C-10
SHEET 10 OF 24

LEGEND:

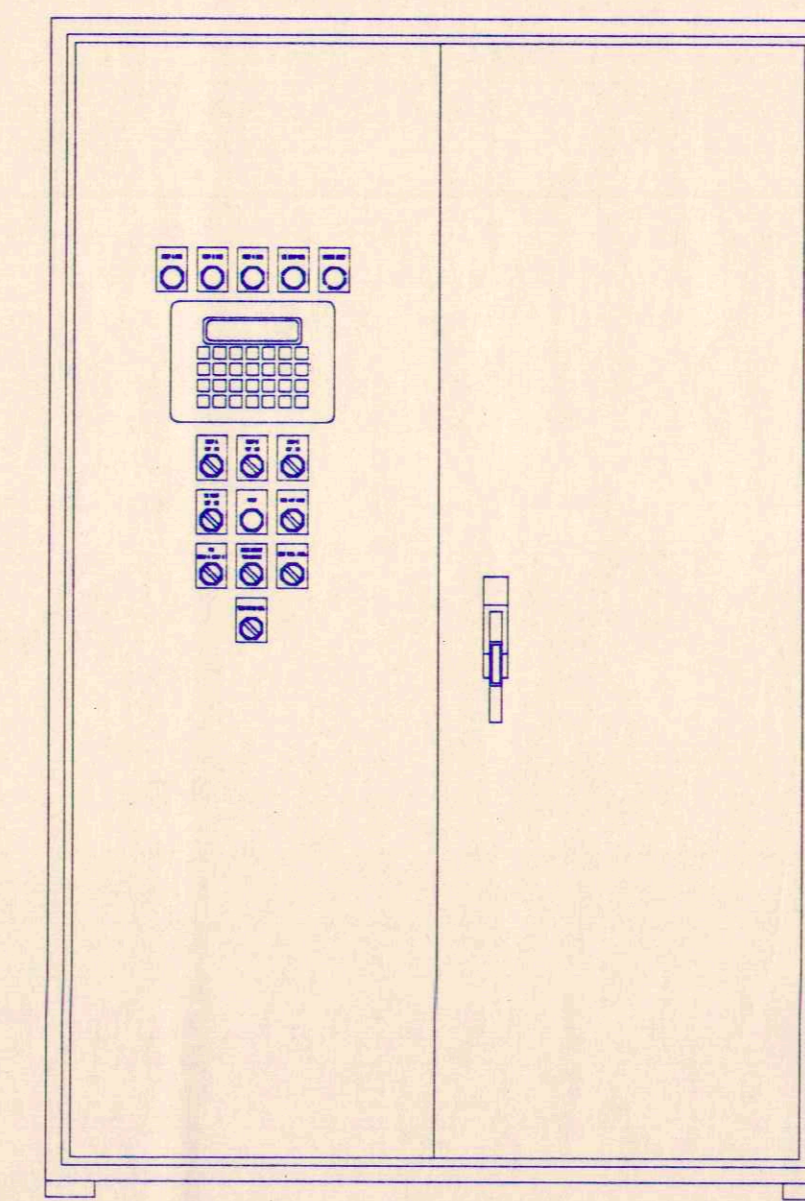
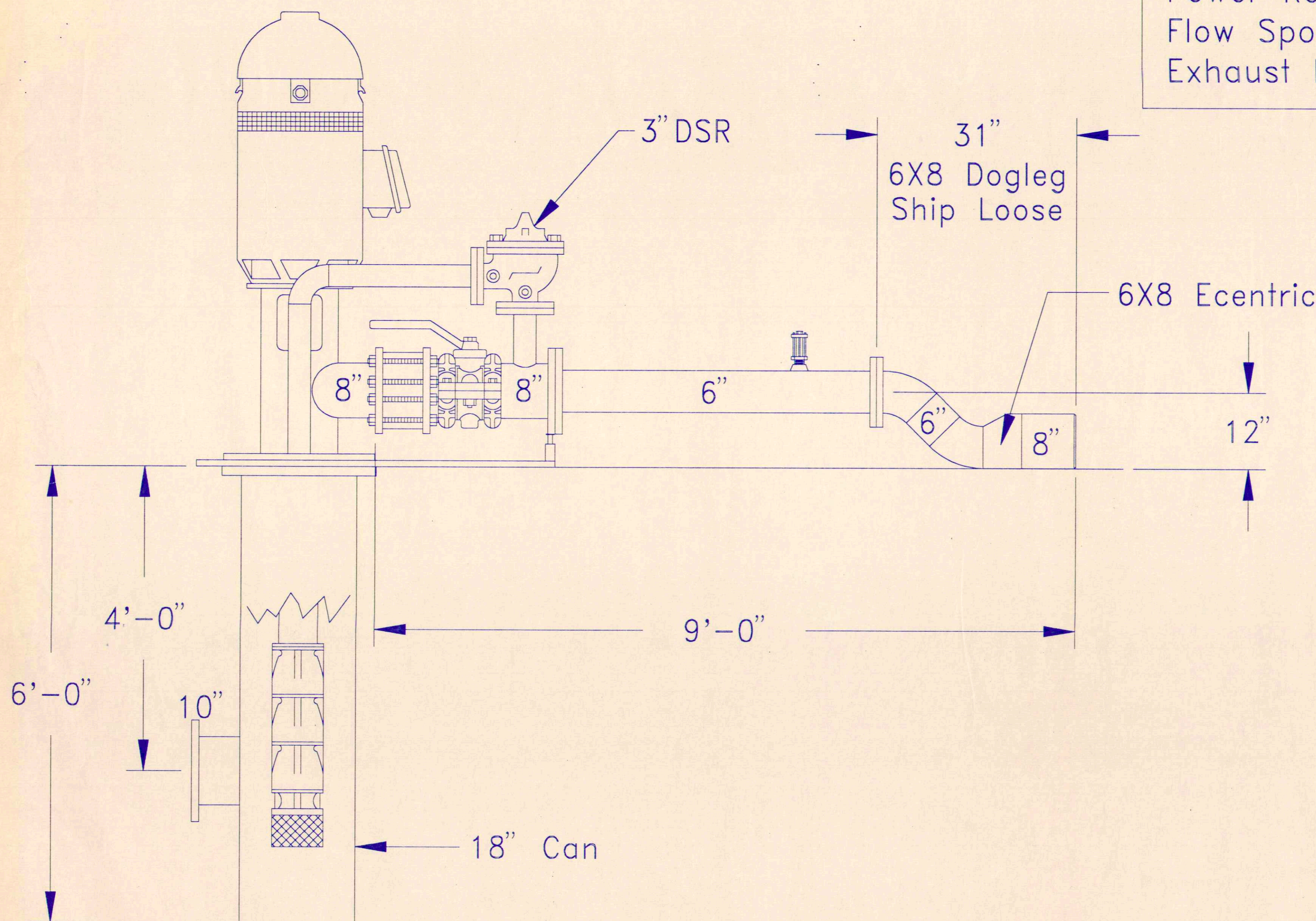
- CONTOUR LINE
- EXISTING WATER LINE
- EXISTING NON-POTABLE WATER
- EXISTING SANITARY SEWER
- PROPOSED WATER LINE
- PROPOSED NON-POTABLE WATER
- PROPOSED SANITARY SEWER
- EXIST. STORM SEWER
- PROPOSED STORM SEWER
- TRACT LINE
- JURISDICTIONAL WETLAND LINE
- SHORE LINE
- ⊕ EXISTING FIRE HYDRANT
- ⊕ PROPOSED FIRE HYDRANT
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- ⊕ EXISTING SANITARY MANHOLE
- ⊕ MITERED END SECTION
- ⊕ CONTROL STRUCTURE
- ⊕ STORM INLET
- ⊕ EXIST. STORM INLET
- ⊕ EXIST. STORM MANHOLE
- ⊕ TEE
- ⊕ BEND
- ⊕ END CAP W/BLOW-OFF ASSEMBLY
- ⊕ GATE VALVE
- ⊕ REDUCER



19931015.1413



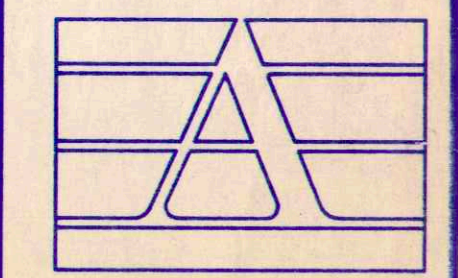
Station Style: FPX-VVTP-1150-2-85
 To produce: 1150 GPM @ 85 psi
 Pump Length: 5'-0" Set
 Horsepowers: (1) 1.5 (2) 75
 Pump Discharge Sizes: (1) 1.5" (2) 8"
 Pump Isolation Valves: (1) NA (2) 8"
 Pump Check Valve Sizes: (1) NA (2) 8"
 Relief Valve: 3"
 Main Disconnect: 200 Amps
 Power Requirements: 82 KVA, 460 V, 60 HZ, 3 Phase
 Flow Spool: 6" (Flow Rate up to 1400 GPM)
 Exhaust Fan Requirements: Total to be 550 CFM



72X48X16 Enclosure
Ship Loose

Pump Station Exhibit:
IRRIGATION PLANS

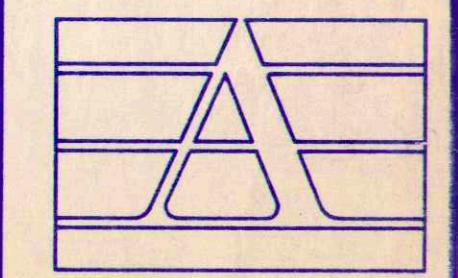
AQUARINA
18 HOLE GOLF COURSE
MELBOURNE BEACH, FLORIDA



Pump Station Exhibit:

IRRIGATION PLANS

AQUARINA
18 HOLE GOLF COURSE
MELBOURNE BEACH, FLORIDA



SCALE: None
DATE: November 8, 1993

CHARLES F. ANKROM, INC.
Golf Course Architects, Consultants & Planners
P.O. Box 898 Stuart, Florida, USA 34995-0898 (407) 283-1440

Aquarina		REVISION	BY	DATE	SPECIAL NOTES Quote #10974
SCALE None	DATE 10/15/93				
DRAWN BY S.McClellan					
APPROVED BY					

SPECIAL NOTES
Quote #10974



10717 HARRY HINES BLVD., DALLAS, TEXAS 75220, USA 1-800-527-0539

THIS DRAWING AND THE ATTACHED CONFIRMATION LETTER MUST BE SIGNED AND RETURNED TO FLOWTRONEX PSI, LTD. BEFORE ANY FABRICATION CAN PROCEED.

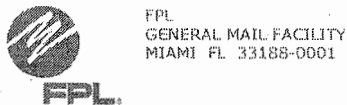
APPROVED
 APPROVED AS NOTED
 REJECTED (GIVE COMPLETE EXPLANATION)

SIGNATURE _____
 TITLE _____
 DATE _____

ATTACHMENT 3-5
FPL Invoices

Aquarina Utilities, Inc.
 Main Plant Power Statement Totals
 July 2018 to June 2019

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		
2018							\$5,674.51	\$5,478.75	\$5,073.48	\$4,796.32	\$5,454.09	\$5,565.79		
2019	\$5,259.22	\$5,133.68	\$5,044.90	\$5,563.88	\$5,772.82	\$5,128.48	\$5,463.34	\$3,919.61	\$3,823.98					
						Difference	\$1,559.14	\$1,249.50			\$1,404.32	Average drop in Bill	x 12 months	\$16,851.84
	\$5,674.51	\$5,478.75	\$5,073.48	\$4,796.32	\$5,454.09	\$5,565.79	\$5,259.22	\$5,133.68	\$5,044.90	\$5,563.88	\$5,772.82	\$5,128.48	\$63,945.92 times 14.61%	\$9,260.08 Turf percentage of last 12 months power bill



AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,120.58
Payments	-\$5,120.58
New charges due by Aug 17, 2018	\$5,674.51
Total amount you owe	\$5,674.51

Amount of your last bill	5,120.58
Payment received - Thank you	-5,120.58
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.46
Non-fuel: (\$0.022400 per kWh)	\$1,413.89
Fuel: (\$0.026110 per kWh)	\$1,648.06
Demand: (\$10.76 per KW)	\$1,700.08
Electric service amount	4,787.49
Storm charge	57.44
Gross receipts tax	124.23
Franchise charge	289.85
Florida sales tax	365.50
Discretionary sales surtax	50.00
Taxes and charges	887.02
Total new charges	\$5,674.51
Total amount you owe	\$5,674.51

Jul 27, 2018 Electric Bill

For: Jun 27, 2018 to Jul 27, 2018 (30 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
aquarinautilities@bellsouth.net
Account Number 02934-63360

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

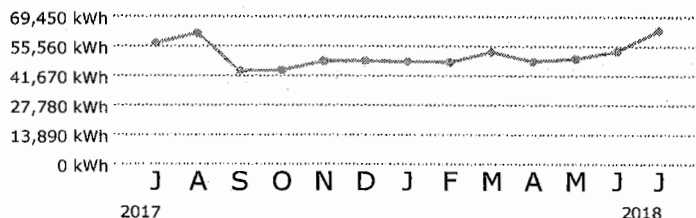
Meter reading - Meter KV52554 Next meter reading Aug 29, 2018

Current reading	16936
Previous reading	-16410
<hr/>	
kWh constant	x 120
kWh used	63120
Demand reading	1.32
KW constant	x 120.00
Demand KW	158

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Jul 27, 2018	Jun 27, 2018	Jul 27, 2017
kWh Used	63120	53400	57000
Service days	30	29	29
kWh/day	2104	1841	1965
Amount	\$5,674.51	\$5,120.58	\$5,416.34

Energy Usage History



Keep In Mind

- Enroll now in FPL Budget Billing by paying \$4,981.46 in 1 payment by the due date instead of \$5,674.51. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payments received after August 17, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Be on alert for scams

FPL will never demand immediate payment with a pre-paid card.
[See more](#)

Summer heat means higher bills

That's because your A/C runs longer. Set your thermostat to 78 degrees for energy savings.
[Learn more](#)

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

- | | |
|--------------------------|--------------------------|
| Customer Service: | 1-800-375-2434 |
| Outside Florida: | 1-800-226-3545 |
| To report power outages: | 1-800-4OUTAGE (468-8243) |
| Hearing/speech impaired: | 711 (Relay Service) |



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,674.51
Payments	-\$5,674.51
New charges due by Sep 19, 2018	\$5,478.75
Total amount you owe	\$5,478.75

Amount of your last bill	5,674.51
Payment received - Thank you	-5,674.51
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.46
Non-fuel: (\$0.020270 per kWh)	\$1,352.42
Fuel: (\$0.026110 per kWh)	\$1,742.06
Demand: (\$10.76 per KW)	\$1,495.64
Electric service amount	4,615.58
Storm charge	60.72
Gross receipts tax	119.91
Franchise charge	279.76
Florida sales tax	352.78
Discretionary sales surtax	50.00
Taxes and charges	863.17
Total new charges	\$5,478.75
Total amount you owe	\$5,478.75

Aug 29, 2018 Electric Bill

For: Jul 27, 2018 to Aug 29, 2018 (33 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
aquarinautilities@bellsouth.net
Account Number 02934-63360

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

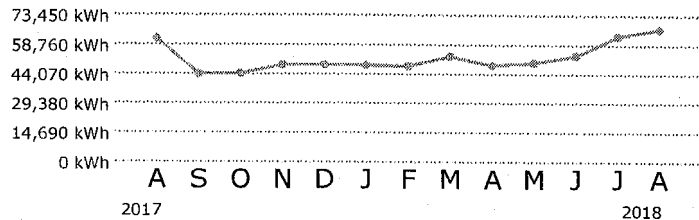
Meter reading - Meter KV52554 Next meter reading Sep 26, 2018
Current reading 17492
Previous reading -16936

kWh constant	x 120
kWh used	66720
Demand reading	1.16
KW constant	x 120.00
Demand KW	139

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Aug 29, 2018	Jul 27, 2018	Aug 28, 2017
kWh Used	66720	63120	61680
Service days	33	30	32
kWh/day	2021	2104	1927
Amount	\$5,478.75	\$5,674.51	\$5,930.65

Energy Usage History



Keep In Mind

- Enroll now in FPL Budget Billing by paying \$4,943.80 in 1 payment by the due date instead of \$5,478.75. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payments received after September 19, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a refund for Hurricane Matthew recovery costs that is included in your August bill. Your credit of \$142.11 is included in the non-fuel portion of your bill.
- Two bill changes are expected to take effect in September that result in a net decrease for customer bills; a routine storm charge adjustment and rate adjustments reflecting the transfer of the Martin-Riviera lateral to Florida Southeast Connection, LLC. Learn more: FPL.com/rates

Useful Links
[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,478.75
Payments	-\$5,478.75
New charges due by Oct 17, 2018	\$5,073.48
Total amount you owe	\$5,073.48

Amount of your last bill	5,478.75
Payment received - Thank you	-5,478.75
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.34
Non-fuel: (\$0.022300 per kWh)	\$1,196.17
Fuel: (\$0.026310 per kWh)	\$1,411.27
Demand: (\$10.72 per KW)	\$1,650.88
Electric service amount	4,283.66
Storm charge	46.13
Gross receipts tax	111.02
Franchise charge	259.03
Florida sales tax	326.64
Discretionary sales surtax	47.00
Taxes and charges	789.82
Total new charges	\$5,073.48
Total amount you owe	\$5,073.48

Sep 26, 2018 Electric Bill

For: Aug 29, 2018 to Sep 26, 2018 (28 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
aquarinautilities@bellsouth.net
Account Number 02934-63360

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

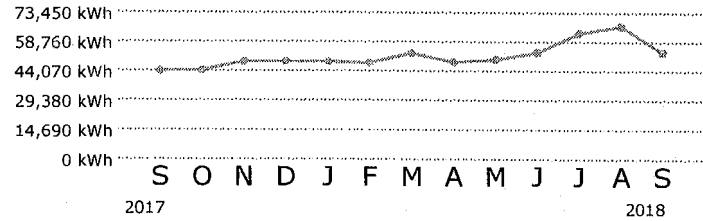
Meter reading - Meter KV52554 Next meter reading Oct 26, 2018
Current reading 17939
Previous reading -17492

kWh constant	x 120
kWh used	53640
Demand reading	1.28
KW constant	x 120.00
Demand KW	154

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Sep 26, 2018	Aug 29, 2018	Sep 27, 2017
kWh Used	53640	66720	43920
Service days	28	33	30
kWh/day	1915	2021	1464
Amount	\$5,073.48	\$5,478.75	\$4,714.49

Energy Usage History



Keep In Mind

- Enroll now in FPL Budget Billing by paying \$4,973.71 in 1 payment by the due date instead of \$5,073.48. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payments received after October 17, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Do your part, plant smart

By selecting the right tree and planting in the right place, you can reduce outages and flickers.
[Planting tips](#)

Exclusive electric vehicle offer

In celebration of National Drive Electric week, we are offering an exclusive partner discount.
[Get the deal](#)

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,073.48
Payments	-\$5,149.58
New charges due by Nov 16, 2018	\$4,796.32
Total amount you owe	\$4,720.22

Amount of your last bill	5,073.48
Payment received - Thank you	-5,149.58
Balance before new charges	-\$76.10
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.34
Non-fuel: (\$0.022300 per kWh)	\$1,214.90
Fuel: (\$0.026310 per kWh)	\$1,433.37
Demand: (\$10.72 per KW)	\$1,307.84
Electric service amount	3,981.45
Storm charge	46.86
Gross receipts tax	103.29
Franchise charge	241.00
Florida sales tax	303.90
Discretionary sales surtax	43.72
Taxes and charges	738.77
Late payment charge	76.10
Total new charges	\$4,796.32
Total amount you owe	\$4,720.22

Oct 26, 2018 Electric Bill

For: Sep 26, 2018 to Oct 26, 2018 (30 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
aquarinautilities@bellsouth.net
Account Number 02934-63360

Questions? Contact Us
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Meter Summary

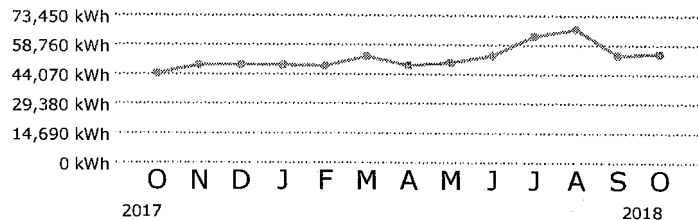
Meter reading - Meter KV52554 Next meter reading Nov 28, 2018
Current reading 18393
Previous reading -17939

kWh constant x 120
kWh used 54480
Demand reading 1.02
KW constant x 120.00
Demand KW 122

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Oct 26, 2018	Sep 26, 2018	Oct 27, 2017
kWh Used	54480	53640	44280
Service days	30	28	30
kWh/day	1816	1915	1476
Amount	\$4,720.22	\$5,073.48	\$4,339.30

Energy Usage History



Keep In Mind

- Payments received after November 16, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Do your part, plant smart

By selecting the right tree and planting in the right place, you can reduce outages and flickers.
[Planting tips](#)

Exclusive electric vehicle offer

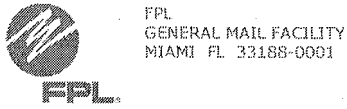
In celebration of National Drive Electric week, we are offering an exclusive partner discount.
[Get the deal](#)

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)



AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$4,720.22
Payments	-\$4,791.02
New charges due by Dec 19, 2018	\$5,454.09
Total amount you owe	\$5,383.29

Amount of your last bill	4,720.22
Payment received - Thank you	-4,791.02
Balance before new charges	-\$70.80
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.34
Non-fuel: (\$0.022300 per kWh)	\$1,292.51
Fuel: (\$0.026310 per kWh)	\$1,524.93
Demand: (\$10.72 per KW)	\$1,693.76
Electric service amount	4,536.54
Storm charge	49.84
Gross receipts tax	117.60
Franchise charge	282.85
Florida sales tax	346.59
Discretionary sales surtax	49.87
Taxes and charges	846.75
Late payment charge	70.80
Total new charges	\$5,454.09
Total amount you owe	\$5,383.29

For: Oct 26, 2018 to Nov 28, 2018 (33 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
aquarinautilities@bellsouth.net
Account Number 02934-63360

Questions? Contact Us
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Meter Summary

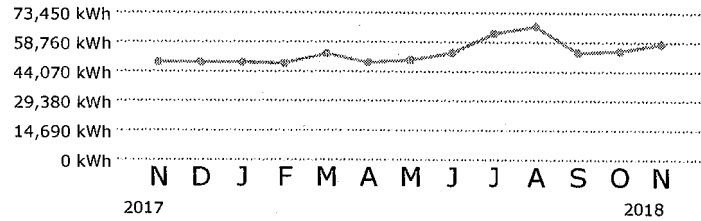
Meter reading - Meter KV52554 Next meter reading Dec 28, 2018
Current reading 18876
Previous reading -18393

kWh constant x 120
kWh used 57960
Demand reading 1.32
KW constant x 120.00
Demand KW 158

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Nov 28, 2018	Oct 26, 2018	Nov 28, 2017
kWh Used	57960	54480	48600
Service days	33	30	32
kWh/day	1756	1816	1518
Amount	\$5,383.29	\$4,720.22	\$4,910.21

Energy Usage History



Keep In Mind

- Enroll now in FPL Budget Billing by paying \$5,044.88 in 1 payment by the due date instead of \$5,454.09. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payments received after December 19, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Beware. Scams are on the rise!

FPL will never ask you for personal information unless you initiate the call.
Protect yourself

Look up, look out

To help avoid serious injuries, we urge anyone working outside to stay away from power lines.
What you should know

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,383.29
Payments	-\$5,383.29
New charges due by Jan 18, 2019	\$5,565.79
Total amount you owe	\$5,565.79

Amount of your last bill	5,383.29
Payment received - Thank you	-5,383.29
Balance before new charges	\$0.00

NEW CHARGES

Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.34
Non-fuel: (\$0.022300 per kWh)	\$1,348.70
Fuel: (\$0.026310 per kWh)	\$1,591.23
Demand: (\$10.72 per KW)	\$1,725.92

Electric service amount **4,691.19**

Storm charge	52.02
Gross receipts tax	121.62
Franchise charge	292.52
Florida sales tax	358.44
Discretionary sales surtax	50.00

Taxes and charges **874.60**

Total new charges **\$5,565.79**

Total amount you owe **\$5,565.79**

Dec 28, 2018 Electric Bill

For: Nov 28, 2018 to Dec 28, 2018 (30 days)

Service Address

235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
aquarinautilities@bellsouth.net
Account Number 02934-63360

Questions? Contact Us

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Learn how we save you money at fpl.com/savings

Meter Summary

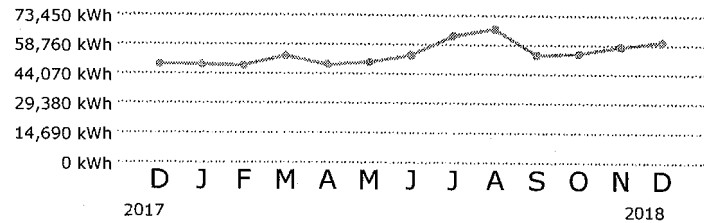
Meter reading - Meter KV52554 Next meter reading Jan 29, 2019
Current reading 19380
Previous reading -18876

kWh constant	x 120
kWh used	60480
Demand reading	1.34
KW constant	x 120.00
Demand KW	161

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Dec 28, 2018	Nov 28, 2018	Dec 28, 2017
kWh Used	60480	57960	48720
Service days	30	33	30
kWh/day	2016	1756	1624
Amount	\$5,565.79	\$5,383.29	\$5,054.55

Energy Usage History



Keep In Mind

- Payments received after January 18, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Keeping bills low

Our investments in the grid and technology improve reliability, while keeping bills low.
[Learn more](#)

Sign up for text alerts

Simply text JOIN to 69375 or login to your account.
[Update Preferences](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,565.79
Payments	-\$5,565.79
New charges due by Feb 19, 2019	\$5,259.22
Total amount you owe	\$5,259.22

Amount of your last bill	5,565.79
Payment received - Thank you	-5,565.79
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.34
Non-fuel: (\$0.022670 per kWh)	\$1,352.04
Fuel: (\$0.027480 per kWh)	\$1,638.91
Demand: (\$10.87 per KW)	\$1,413.10
Electric service amount	4,429.39
Storm charge	51.29
Gross receipts tax	114.89
Franchise charge	276.33
Florida sales tax	338.60
Discretionary sales surtax	48.72
Taxes and charges	829.83
Total new charges	\$5,259.22
Total amount you owe	\$5,259.22

Jan 29, 2019 Electric Bill

For: Dec 28, 2018 to Jan 29, 2019 (32 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
aquarinautilities@bellsouth.net
Account Number 02934-63360

Questions? Contact Us
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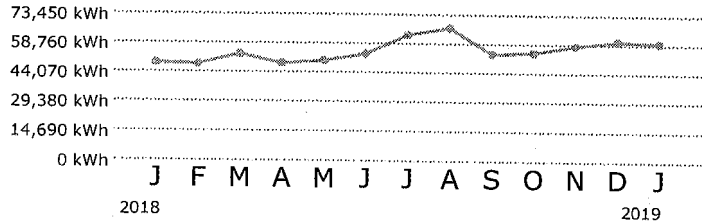
Meter Summary

Meter reading - Meter KV52554	Next meter reading Feb 26, 2019
Current reading	19877
Previous reading	-19380
kWh constant	x 120
kWh used	59640
Demand reading	1.08
KW constant	x 120.00
Demand KW	130

Energy Usage Comparison

	This Month	Last Month	Last Year
	Jan 29, 2019	Dec 28, 2018	Jan 29, 2018
Service to	59640	60480	48480
kWh Used	32	30	32
Service days	1863	2016	1515
kWh/day	\$5,259.22	\$5,565.79	\$4,753.83
Amount			

Energy Usage History



Keep In Mind

- Payments received after February 19, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

Ring in the year with low bills

FPL's residential customer bills will remain among the lowest in the nation.
[Compare your bill](#)

Update your contact info

It's faster and easier to get the help you need if we have your accurate contact information.
[Update today](#)

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,259.22
Payments	-\$5,259.22
New charges due by Mar 19, 2019	\$5,133.68
Total amount you owe	\$5,133.68

Amount of your last bill	5,259.22
Payment received - Thank you	-5,259.22
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.54
Non-fuel: (\$0.022840 per kWh)	\$1,129.20
Fuel: (\$0.027250 per kWh)	\$1,347.24
Demand: (\$10.95 per KW)	\$1,828.65
Electric service amount	4,330.63
Storm charge	42.52
Gross receipts tax	112.13
Franchise charge	270.33
Florida sales tax	330.52
Discretionary sales surtax	47.55
Taxes and charges	803.05
Total new charges	\$5,133.68
Total amount you owe	\$5,133.68

Feb 26, 2019 Electric Bill

For: Jan 29, 2019 to Feb 26, 2019 (28 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
aquarinautilities@bellsouth.net
Account Number 02934-63360

Questions? Contact Us
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Meter Summary

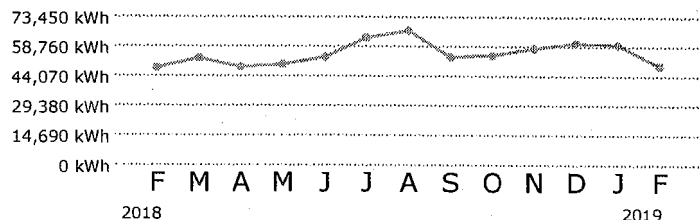
Meter reading - Meter KV52554 Next meter reading Mar 27, 2019
Current reading 20289
Previous reading -19877

kWh constant	x 120
kWh used	49440
Demand reading	1.39
KW constant	x 120.00
Demand KW	167

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Feb 26, 2019	Jan 29, 2019	Feb 26, 2018
kWh Used	49440	59640	48120
Service days	28	32	28
kWh/day	1765	1863	1718
Amount	\$5,133.68	\$5,259.22	\$4,731.76

Energy Usage History



Keep In Mind

- Payments received after March 19, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. To learn more about your energy bill, visit FPL.com/rates.

Safety is love

Keep loved ones safe. Always look for power lines before starting yard work using tools, ladders, or poles.
[Watch safety video](#)

Help for your loved ones

Dial 2-1-1 for a friend or family member in need of health, human or social services. It's free and confidential.
[Dial 2-1-1 for help](#)

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,133.68
Payments	-\$5,133.68
New charges due by Apr 17, 2019	\$5,044.90
Total amount you owe	\$5,044.90

Amount of your last bill	5,133.68
Payment received - Thank you	-5,133.68
Balance before new charges	\$0.00

NEW CHARGES

Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.54
Non-fuel: (\$0.022840 per kWh)	\$1,189.50
Fuel: (\$0.027250 per kWh)	\$1,419.18
Demand: (\$10.95 per KW)	\$1,620.60

Electric service amount **4,254.82**

Storm charge	42.71
Gross receipts tax	110.19
Franchise charge	265.65
Florida sales tax	324.80
Discretionary sales surtax	46.73

Taxes and charges **790.08**

Total new charges **\$5,044.90**

Total amount you owe **\$5,044.90**

Mar 27, 2019 Electric Bill

For: Feb 26, 2019 to Mar 27, 2019 (29 days)

Service Address

235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
AQUARINAUTILITIES@BELLSOUTH.NET
Account Number 02934-63360

Questions? Contact Us

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Meter Summary

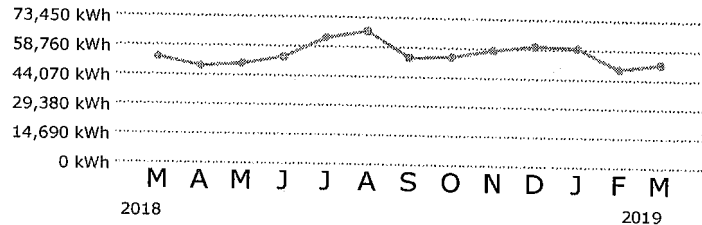
Meter reading - Meter KV52554 Next meter reading Apr 26, 2019
Current reading 20723
Previous reading -20289

kWh constant	
kWh used	x 120
Demand reading	52080
KW constant	1.23
Demand KW	x 120.00
	148

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Mar 27, 2019	Feb 26, 2019	Mar 28, 2018
kWh Used	52080	49440	52920
Service days	29	28	30
kWh/day	1795	1765	1764
Amount	\$5,044.90	\$5,133.68	\$4,852.52

Energy Usage History



Keep In Mind

- Payments received after April 17, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

Don't fall for a scammer

Scammers use caller ID spoofing appearing to be FPL. Don't fall for it when they demand payment with a prepaid card.

Protect yourself

Improving your service

See how building a stronger grid helps us keep your lights on in good weather and bad.

Learn more

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

Apr 26, 2019 Electric Bill

For: Mar 27, 2019 to Apr 26, 2019 (30 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
AQUARINAUTILITIES@BELLSOUTH.NET
Account Number 02934-63360

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

AQUARINA UTILITIES INC: Here's what you owe for this billing period.

Amount of your last bill	\$5,044.90
Payments	-\$5,044.90
New charges due by May 17, 2019	\$5,563.88
Total amount you owe	\$5,563.88

Amount of your last bill	5,044.90
Payment received - Thank you	-5,044.90
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$26.32
Non-fuel: (\$0.023490 per kWh)	\$1,398.13
Fuel: (\$0.025630 per kWh)	\$1,525.50
Demand: (\$11.24 per KW)	\$1,742.20
Electric service amount	4,692.15
Storm charge	48.80
Gross receipts tax	121.56
Franchise charge	293.06
Florida sales tax	358.31
Discretionary sales surtax	50.00
Taxes and charges	871.73
Total new charges	\$5,563.88
Total amount you owe	\$5,563.88

Meter Summary

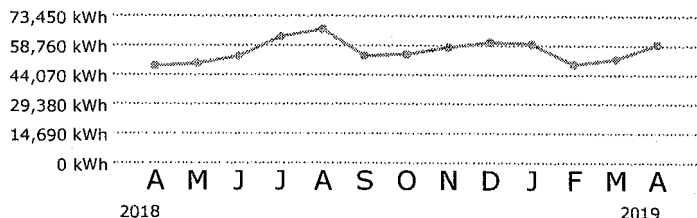
Meter reading - Meter KV52554 Next meter reading May 28, 2019
Current reading 21219
Previous reading -20723

kWh constant	x 120
kWh used	59520
Demand reading	1.29
KW constant	x 120.00
Demand KW	155

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Apr 26, 2019	Mar 27, 2019	Apr 26, 2018
kWh Used	59520	52080	48480
Service days	30	29	29
kWh/day	1984	1795	1671
Amount	\$5,563.88	\$5,044.90	\$4,771.02

Energy Usage History



Keep In Mind

- Payments received after May 17, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Get ready for 'spring trimming'

Did you know trees can interfere with power lines? Test your tree maintenance knowledge here.
[Take the quiz](#)

Spring into savings

When cleaning or doing maintenance to your home, consider adding energy-saving tips to your list.
[Ways to save](#)

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,563.83
Payments	-\$5,647.34
New charges due by Jun 18, 2019	\$5,772.82
Total amount you owe	\$5,689.36

Amount of your last bill	5,563.88
Payment received - Thank you	-5,647.34
Balance before new charges	-\$83.46

NEW CHARGES

Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$26.32
Non-fuel: (\$0.023490 per kWh)	\$1,448.87
Fuel: (\$0.025630 per kWh)	\$1,580.86
Demand: (\$11.24 per KW)	\$1,742.20

Electric service amount **4,798.25**

Storm charge	50.58
Gross receipts tax	124.33
Franchise charge	299.73
Florida sales tax	366.47
Discretionary sales surtax	50.00

Taxes and charges **891.11**

Late payment charge 83.46

Total new charges **\$5,772.82**

Total amount you owe **\$5,689.36**

May 28, 2019 Electric Bill

For: Apr 26, 2019 to May 28, 2019 (32 days)

Service Address

235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
AQUARINAUTILITIES@BELLSOUTH.NET
Account Number 02934-63360

Questions? Contact Us

Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

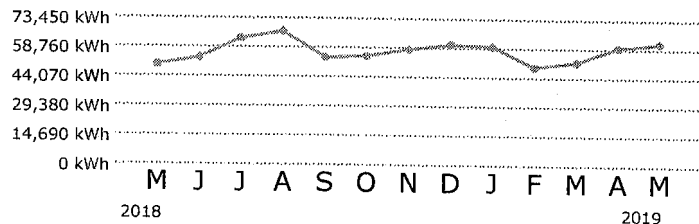
Meter reading - Meter KV52554 Next meter reading Jun 26, 2019
Current reading 21733
Previous reading -21219

kWh constant	x 120
kWh used	61680
Demand reading	1.29
KW constant	x 120.00
Demand KW	155

Energy Usage Comparison

	This Month May 28, 2019	Last Month Apr 26, 2019	Last Year May 29, 2018
Service to	61680	59520	49800
kWh Used	32	30	33
Service days	1927	1984	1509
kWh/day	\$5,689.36	\$5,563.88	\$4,924.10
Amount			

Energy Usage History



Keep In Mind

- Enroll now in FPL Budget Billing by paying \$5,308.97 in 1 payment by the due date instead of \$5,772.82. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payments received after June 18, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

Don't fall for a scammer

Scammers use caller ID spoofing appearing to be FPL. Don't fall for it when they demand payment with a prepaid card.
Protect yourself

Smart energy

We're continuing to build a smarter energy grid that stops problems before they become interruptions.
How it works

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,689.36
Payments	-\$5,689.36
New charges due by Jul 17, 2019	\$5,128.48
Total amount you owe	\$5,128.48

Amount of your last bill	5,689.36
Payment received - Thank you	-5,689.36
Balance before new charges	\$0.00
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$26.32
Non-fuel: (\$0.023490 per kWh)	\$1,195.17
Fuel: (\$0.025630 per kWh)	\$1,304.05
Demand: (\$11.24 per KW)	\$1,798.40
Electric service amount	4,323.94
Storm charge	44.77
Gross receipts tax	112.02
Franchise charge	270.05
Florida sales tax	330.19
Discretionary sales surtax	47.51
Taxes and charges	804.54
Total new charges	\$5,128.48
Total amount you owe	\$5,128.48

Jun 26, 2019 Electric Bill

For: May 28, 2019 to Jun 26, 2019 (29 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
AQUARINAUTILITIES@BELLSOUTH.NET
Account Number 02934-63360

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

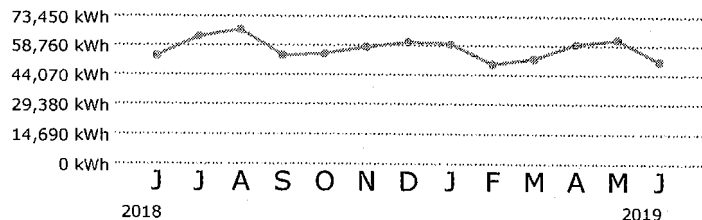
Meter reading - Meter KV52554 Next meter reading Jul 26, 2019
Current reading 22157
Previous reading -21733

kWh constant	x 120
kWh used	50880
Demand reading	1.33
KW constant	x 120.00
Demand KW	160

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Jun 26, 2019	May 28, 2019	Jun 27, 2018
kWh Used	50880	61680	53400
Service days	29	32	29
kWh/day	1754	1927	1841
Amount	\$5,128.48	\$5,689.36	\$5,120.58

Energy Usage History



Keep In Mind

- Payments received after July 17, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Don't let the summer heat up your bill. During the summer your A/C works longer. Set your thermostat to 78 degrees to save money. Learn more at FPL.com/SummerIsHere.

Don't let the summer heat up your bill

During the summer your A/C works harder. Set your thermostat to 78°F to save money.
Ways to save

Don't fall for a scammer

Scammers use caller ID spoofing appearing to be FPL. Don't fall for it when they demand payment with a prepaid card.
Protect yourself

Useful Links

- [Billing and service details](#)
- [Energy News](#)
- [View back of the bill](#)

Important Numbers

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,128.48
Payments	-\$5,205.41
New charges due by Aug 16, 2019	\$5,463.34
Total amount you owe	\$5,386.41

Amount of your last bill	5,128.48
Payment received - Thank you	-5,205.41
Balance before new charges	-\$76.93

NEW CHARGES

Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$26.32
Non-fuel: (\$0.023490 per kWh)	\$1,282.55
Fuel: (\$0.025630 per kWh)	\$1,399.40
Demand: (\$11.24 per KW)	\$1,832.12

Electric service amount **4,540.39**

Storm charge	48.04
Gross receipts tax	117.65
Franchise charge	283.64
Florida sales tax	346.80
Discretionary sales surtax	49.89

Taxes and charges **846.02**

Late payment charge 76.93

Total new charges **\$5,463.34**

Total amount you owe **\$5,386.41**

Jul 26, 2019 Electric Bill

For: Jun 26, 2019 to Jul 26, 2019 (30 days)

Service Address

235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
AQUARINAUTILITIES@BELLSOUTH.NET

Account Number 02934-63360

Questions? Contact Us

Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

Meter reading - Meter KV52554 Next meter reading Aug 27, 2019
Current reading 22612
Previous reading -22157

kWh constant		
kWh used		x 120
Demand reading		54600
KW constant		1.36
Demand KW		x 120.00
		163

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Jul 26, 2019	Jun 26, 2019	Jul 27, 2018
kWh Used	54600	50880	63120
Service days	30	29	30
kWh/day	1820	1754	2104
Amount	\$5,386.41	\$5,128.48	\$5,674.51

Energy Usage History



Keep In Mind

- Enroll now in FPL Budget Billing by paying \$5,285.62 in 1 payment by the due date instead of \$5,463.34. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payments received after August 16, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The storm charge on your August bill will be removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

Preventing outages in a flash

July is the peak of lightning season. See what we're doing to prevent this natural phenomenon from causing interruptions. [Learn more](#)

Hassle-free solar option

With no upfront costs, contracts or installation, FPL SolarTogether is an easy and affordable solar alternative. [Learn how](#)

Don't let the summer heat up your bill

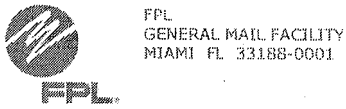
During the summer your A/C works harder. Set your thermostat to 78°F to save money. [Ways to save](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)



AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$5,386.41
Payments	-\$5,467.21
New charges due by Sep 17, 2019	\$3,919.61
Total amount you owe	\$3,838.81

Amount of your last bill	5,386.41
Payment received - Thank you	-5,467.21
Balance before new charges	-\$80.80
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$26.32
Non-fuel: (\$0.023490 per kWh)	\$992.22
Fuel: (\$0.025630 per kWh)	\$1,082.61
Demand: (\$11.24 per KW)	\$1,168.96
Electric service amount	3,270.11
Gross receipts tax	83.85
Franchise charge	202.14
Florida sales tax	247.15
Discretionary sales surtax	35.56
Taxes and charges	568.70
Late payment charge	80.80
Total new charges	\$3,919.61
Total amount you owe	\$3,838.81

Aug 27, 2019 Electric Bill

For: Jul 26, 2019 to Aug 27, 2019 (32 days)

Service Address
235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
AQUARINAUTILITIES@BELLSOUTH.NET
Account Number 02934-63360

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

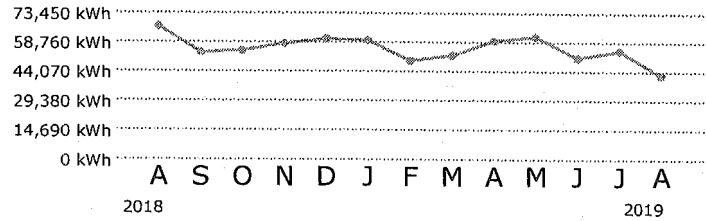
Meter reading - Meter KV52554 Next meter reading Sep 26, 2019

Current reading	22964
Previous reading	-22612
<hr/>	
kWh constant	x 120
kWh used	42240
Demand reading	.87
KW constant	x 120.00
Demand KW	104

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Aug 27, 2019	Jul 26, 2019	Aug 29, 2018
kWh Used	42240	54600	66720
Service days	32	30	33
kWh/day	1320	1820	2021
Amount	\$3,838.81	\$5,386.41	\$5,478.75

Energy Usage History



Keep In Mind

- Payments received after September 17, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

Don't let the summer heat up your bill

During the summer, your A/C works longer. Set your thermostat to 78 degrees to save money.
[Learn more](#)

The new FPL Business Energy Analyzer

Introducing a new tool that puts you in control. See what drives your energy costs.
[Save Today](#)

Useful Links
[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

AQUARINA UTILITIES INC
PO BOX 1114
FELLSMERE FL 32948-1114

AQUARINA UTILITIES INC:
Here's what you owe for this billing period.

Amount of your last bill	\$3,838.81
Payments	-\$3,896.39
New charges due by Oct 17, 2019	\$3,823.98
Total amount you owe	\$3,766.40

Amount of your last bill	3,838.81
Payment received - Thank you	-3,896.39
Balance before new charges	-\$57.58
NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$26.32
Non-fuel: (\$0.023490 per kWh)	\$935.84
Fuel: (\$0.025630 per kWh)	\$1,021.10
Demand: (\$11.24 per KW)	\$1,225.16
Electric service amount	3,208.42
Gross receipts tax	82.27
Franchise charge	198.33
Florida sales tax	242.49
Discretionary sales surtax	34.89
Taxes and charges	557.98
Late payment charge	57.58
Total new charges	\$3,823.98
Total amount you owe	\$3,766.40

Sep 26, 2019 Electric Bill

For: Aug 27, 2019 to Sep 26, 2019 (30 days)

Service Address

235 AQUARINA BLVD # WATER
MELBOURNE BEACH, FL 32951
AQUARINAUTILITIES@BELLSOUTH.NET

Account Number 02934-63360

Questions? Contact Us

Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary

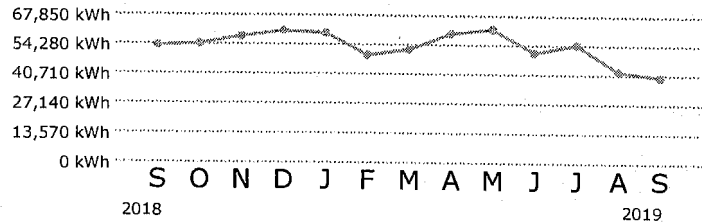
Meter reading - Meter KV52554 Next meter reading Oct 28, 2019

Current reading	23296
Previous reading	-22964
kWh constant	x 120
kWh used	39840
Demand reading	.91
KW constant	x 120.00
Demand KW	109

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Sep 26, 2019	Aug 27, 2019	Sep 26, 2018
kWh Used	39840	42240	53640
Service days	30	32	28
kWh/day	1328	1320	1915
Amount	\$3,766.40	\$3,838.81	\$5,073.48

Energy Usage History



Keep In Mind

- Payments received after October 17, 2019 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Download the FPL Mobile App to stay informed throughout hurricane season. Visit FPL.com/MobileApp or text APP to MyFPL (69375) to download.

Stay prepared for storms

Use our interactive guide to build your emergency plan and review safety tips.
[View Storm Center](#)

A new hassle-free way to go solar

FPL SolarTogether would allow you to enjoy the benefits of solar energy without the hassle of doing it alone.
[See How](#)

Electricity theft is a crime

Tampering with an electric meter is dangerous and punishable by Florida law.
[Report Theft](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)

ATTACHMENT 3-8c
Turf Expenses Invoices

Aquarina Utilities Invoices Related to Goft Course Turf

2019

	Invoice #	Watertronics	
7/31/2019	SINV037142	Repair VFD	\$1,914.05
4/9/2019	SINV035256	Replace Fuse Blocks, Rewiring for VFD	\$1,205.76
			\$3,119.81

2018

	Invoice #	Watertronics	
11/15/2018	SINV034061	calibrate flow monitor	\$225.00
8/20/2018	SINV033142	New control card for VFD	\$1,129.45
6/28/2018	SINV032328	new 75 HP motor	\$6,724.42
5/31/2018	SINV031860	install rebuilt 75HP motor	\$3,636.10
1/22/2018	SINV030146	ground rods & new mtor heater/ wiring	\$439.65
			\$12,154.62

2017

	Invoice #	Watertronics	
11/2/2017	SINV029574	VFD Controller wiring	\$841.80
10/13/2017	QUOTE	75HP Motor	\$6,759.42
8/14/2017	SINV028720	troubleshoot 75HP motor	\$270.00
7/31/2017	SINV028533	NEW VFD	\$4,990.00
3/16/2017	SINV026530	NEW VFD under warranty	\$980.00
2/15/2017	SINV026263	Reprogram meter	\$420.00
1/31/2017	SINV026165	NEW VFD	\$9,125.00
			\$16,626.80

2016

	Invoice #	Watertronics	
8/23/2016	SINV024803	Terminal Blocks	\$107.36
5/31/2016	SINV023484	Well #1 Panel	\$2,608.40
5/6/2016	SINV023118	Well#1 Troubleshoot Motor	\$180.00
3/23/2016	SINV022445	Flow Sensor inspection/ Calibration of Meter	\$180.00
1/22/2016	SINV021869	Well#1 Motor Repair	\$2,007.25
			\$5,083.01

2015

	Invoice #	Watertronics	
10/28/2015	SINV021256	Service VFD	\$225.00
8/21/2015	SINV020589	Replace Transformer in Panel	\$421.65
			\$646.65

2014

	Invoice #	Watertronics	
3/7/2014	SINV013914	New 75HP Motor	\$3,619.90

2011

	Invoice #	Watertronics	
5/20/2011	SINV003371	New flow sensor and saddle	\$789.70
5/16/2011	SINV003290	Pull, Repair and replace 75HP pump and 8" valve	\$5,005.16
3/22/2011	SINV002569	Pull, Repair and replace 75HP	\$3,679.15
			\$9,474.01



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV037142
INVOICE DATE: 07/31/19

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: AQUARINA UTILITIES
KEVIN BURGE 772-708-7946
10475 130TH AVENUE
FELLSMERE, FL 32948

FOB Terms JOBSITE
Ship Via OTHER
Ship Date 07/31/19
Due Date 08/30/19
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number KEVIN BURGE
P.O. Date 07/31/19
Our Order No. JFL05588
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	PARTS/LABOR TO REPAIR VFD	HRS	1	1	1,914.05	1,914.05

Comments:
ON SITE TO TROUBLESHOOT AND REPAIR ALTIVAR 61 VFD.

pd
8/29/2019
\$ 1,914.05
1528

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 1,914.05
SALES TAX: 0.00
TOTAL: 1,914.05



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV035256
INVOICE DATE: 04/09/19

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: AQUARINA UTILITIES
KEVIN BURGE 772-708-7946
10475 130TH AVE
FELLSMERE, FL 32948

FOB Terms JOBSITE
Ship Via OTHER
Ship Date 04/03/19
Due Date 05/09/19
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number KEVIN BURGE
P.O. Date 04/08/19
Our Order No. JFL05519
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE	HOURS	1	1	855.00	855.00
21-01-6200	FUSE BLOCK,600V, 200A, 1PH	EACH	3	3	116.92	350.76

Comments:

SERVICE ON SITE TO REPLACE BLOWN FUSE (TWO VISITS).
RETURNED TO REMOVE OLD DISCONNECT AND FUSE BLOCKS,
LENGTHENING WIRING FOR SURGE ARRESTOR AND TRANSFORMER,
INSTALLED FUSE BLOCK, REWIRED ARRESTOR AND TRANSFORMER
FOR INCOMING POWER AND REWIRED VFD SUPPLY FOR NEW BLOCKS.

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 1,205.76
SALES TAX: 0.00
TOTAL: 1,205.76



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV034061
INVOICE DATE: 11/16/18

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: KEVIN BURGE
10475 130TH AVENUE
FELLSMERE, FL 32948

FOB Terms JOBSITE
Ship Via OTHER
Ship Date 11/08/18
Due Date 12/16/18
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number KEVIN BURGE
P.O. Date 11/15/18
Our Order No. JFL05463
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE 11-8-2018	HRS	1	1	225.00	225.00

Comments:
SERVICE ON SITE 11-8 TO CALIBRATE AND TEST CUSTOMERS FLOW MONITOR. INSPECTED AND TESTED.

*NP
Golf Course
Flow meter*

*PD
11/29/2018
\$ 225.-
1400*

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 225.00
SALES TAX: 0.00
TOTAL: 225.00



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV033142
INVOICE DATE: 08/21/18

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: AQUARINA UTILITIES
1705 NE DARLICH AVE.
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OTHER
Ship Date 08/13/18
Due Date 09/20/18
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number REGINALD BURGE
P.O. Date 08/20/18
Our Order No. JFL05401
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR	HRS	1	1	495.00	495.00
70-11-3501	ALTIVAR VW3A3501 PLC CARD/PRO	EACH	1	1	618.45	618.45
FRT	UPS GROUND 8/2/18	EACH	1	1	16.00	16.00

Comments:
SITE VISIT TO TROUBLESHOOT NO FLOW READING ON VFD DISPLAY.
FOUND BAD CONTROL CARD. ORDERED NEW CONTROL CARD AND
PROGRAMMED. RETURN VISIT TO INSTALL NEW CONTROL CARD
AND TEST FLOW READINGS.

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 1,129.45
SALES TAX: 0.00
TOTAL: 1,129.45



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV032328
INVOICE DATE: 06/28/18

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: AQUARINA UTILITIES
KEVIN BURGE 772-708-7946
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OTHER
Ship Date 10/13/17
Due Date 07/28/18
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number KEVIN BURGE
P.O. Date 06/28/18
Our Order No. JFL05247
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	ON SITE LABOR	HRS	1	1	630.00	630.00
NPN	75HP VHS MOTOR	EACH	1	1	5,632.74	5,632.74
FRT	FREIGHT	EACH	1	1	461.68	461.68

Comments:
REMOVE OLD MOTOR AND INSTALL NEW MOTOR. TEST FOR PROPER ROTATION, CONNECT HEAD SHAFT AND TEST PUMP.

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 6,724.42
SALES TAX: 0.00
TOTAL: 6,724.42



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV031860
INVOICE DATE: 05/31/18

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: REGINALD BURGE
KEVIN BURG 772-708-7946
1705 NE DARLICH AVE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OTHER
Ship Date 05/18/18
Due Date 06/30/18
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number KEVIN BURGE
P.O. Date 05/31/18
Our Order No. JFL05361
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE	HRS	1	1	270.00	270.00
NPN	REBUILT 75HP U.S MOTOR	EACH	1	1	3,366.10	3,366.10

Comments:
SERVICE ON SITE TO REMOVE 75HP MOTOR AND INSTALL REBUILT 75HP MOTOR. REWIRE, CHECK ROTATION AND TEST.

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 3,636.10
SALES TAX: 0.00
TOTAL: 3,636.10



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV030146
INVOICE DATE: 01/22/18

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: REGINALD BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OTHER
Ship Date 01/19/18
Due Date 01/22/18
Terms DUE UPON RECEIPT

Customer ID AQUARINA
P.O. Number KEVIN
P.O. Date 01/19/18
Our Order No. JFL05286
SalesPerson ROGER GIBSON

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE	HRS	1	1	270.00	270.00
66-82-7021	POWER SUPPLY 24 VDC 2.5 AMP,	EACH	1	1	60.25	60.25
66-08-7121	RELAY, SOCKET A-B SPDT DIN RAIL	EACH	1	1	12.05	12.05
23-04-7124	RELAY, 24VAC, SPDT	EACH	1	1	42.35	42.35
11-04-0008	WIRE, TEW, #8, BLK	FT	10	10	2.50	25.00
NPN	GROUND ROD AND CLAMP	EACH	1	1	30.00	30.00

Comments:
ON SITE TO INSTALL GROUND ROD AND NEW MOTOR HEATER CIRCUIT
COMPONENTS WIRE ALL TO PANEL AND TESTED-ALL GOOD

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 439.65
SALES TAX: 0.00
TOTAL: 439.65



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINVO29574
INVOICE DATE: 11/02/17

Bill To: AQUARINA UTILITIES
P.O. BOX 308
JENSEN BEACH, FL 34958

Ship To: REGINALD BURGE
1705 N.E DARLICH AVENUE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 05/19/17
Due Date 12/02/17
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number REGINALD
P.O. Date 11/02/17
Our Order No. JFL05126
SalesPerson MELBOURNE

Table with 7 columns: Item, Description, Unit, Order Qty, Quantity, Unit Price, Total Price. Rows include SERVICE LABOR ON SITE, ALTIVAR VW3A1101 KEYPAD, COUPLER-OPTO,DI,24VDC, SOCKET OCTAL 8-PIN HIGH VOLTA, BREAKER,CIRCUIT,1A,1PH,240V.

Comments:
INSPECTED SYSTEM, DISCONNECT CONTROLLER AND
RECONNECT TO ORIGINAL SYSTEM, READJUST AND CHANGE

Handwritten notes: Pd 11/9/2017 \$841.80 #1243

Remit To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 841.80
SALES TAX: 0.00
TOTAL: 841.80



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV028720
INVOICE DATE: 08/14/17

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: REGINALD BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 08/02/17
Due Date 09/13/17
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number KEVIN
P.O. Date 08/14/17
Our Order No. JFL05204
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE 8/2/2017	HOURS	1	1	270.00	270.00

Comments:

ON SITE 8-2-17 TO INSPECT.
SHUT THE PUMP DOWN TO MEG MOTOR, READING WAS LOW, RESTARTED PUMP.
RECOMMENDED TO PULL MOTOR AND HAVE IT REPAIRED.

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 270.00
SALES TAX: 0.00
TOTAL: 270.00



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV028533
INVOICE DATE: 07/31/17

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: REGINALD S BURGE
1705 NE DARLICH AVE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 07/19/17
Due Date 08/30/17
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number REGINALD BURGE
P.O. Date 07/31/17
Our Order No. JFL05194
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE 7-11 & 19/	HRS	1	1	585.00	585.00
70-11-5060	60HP,ATV61HD45N4,480V,VFD-PRO	EACH	1	1	4,000.00	4,000.00
NPN	JJS-150 FUSE	EACH	3	3	125.00	375.00
FRT	FREIGHT	EACH	1	1	30.00	30.00

Comments:
INSPECTED AND FOUND VFD NOT OPERATING, ORDER REPLACEMENT.
RETURNED TO REMOVE AND REPLACE VFD AND FUSES, TESTED ALL.

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 4,990.00
SALES TAX: 0.00
TOTAL: 4,990.00



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV026530
INVOICE DATE: 03/16/17

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: REGINALD BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 32948

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 01/27/17
Due Date 04/15/17
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number REGINALD
P.O. Date 03/15/17
Our Order No. JFL05076
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE	HRS	1	1	720.00	720.00
69-20-0201	GEMMS PRESSURE TRANSDUCER	EACH	1	1	260.00	260.00
NPN	WARRANTY REPLACED 75HP VFD	EACH	1	1		

Comments:
INSPECTED VFD FOR NO POWER. REMOVED TO RETURN TO DISTRIBUTOR. DISTRIBUTOR WARRANTIED THE VFD. INSTALLED VFD AND CONTROL CARD, REMOVED AND REPLACED PRESSURE TRANSDUCER, TESTED.

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 980.00
SALES TAX: 0.00
TOTAL: 980.00



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV026263
INVOICE DATE: 02/15/17

Bill
To: AQUARINA UTILITIES
C/O KEVIN BURGE
PO BOX 308
JENSEN BEACH, FL 34958

Ship
To: REGINALD S. BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 02/14/17
Due Date 03/17/17
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number
P.O. Date 02/14/17
Our Order No. JFL05085
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE	HRS	1	1	420.00	420.00
12-21-0511	COUPLER-OPTO,24VDC IN,3-30VDC	EACH	1	1		
12-21-0126	END PLATE FOR 859 SERIES,	EACH	1	1		

Comments:
INSTALLED AND WIRED NEW OPTO COUPLER, REPROGRAM BADGER
3000 K-VALUE AND OFFSET TO READ AND DISPLAY FLOW RATE.
TESTED.

pd
3/16/2017
\$420.-
#1128

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 420.00
SALES TAX: 0.00
TOTAL: 420.00



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV026165
INVOICE DATE: 01/31/17

Bill
To: AQUARINA UTILITIES
C/O KEVIN BURGE
PO BOX 308
JENSEN BEACH, FL 34958

Ship
To: REGINALD BURGE
1705 NE DARLICH AVE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 01/11/17
Due Date 03/02/17
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number REGINALD BURGE
P.O. Date 01/31/17
Our Order No. JFL05064
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE PER QUOTE	HRS	1	1	8,995.00	8,995.00
FRT	FREIGHT	EACH	1	1	130.00	130.00
70-11-5075	75HP,ATV61HD55N4,480V,VFD	EACH	1	1		
70-11-3501	VW3A3501 PLC CARD-INSTALLED	EACH	1	1		
NPN	VFD PROGRAMMED	EACH	1	1		
NPN	ENGINEERED ELEC.SCHEMATICS	EACH	1	1		
19-02-0220	DI FLOW SENSOR #220BR-0005-121	EACH	1	1		
22-18	RING TONGUE22-18 ga #10 STUD	EACH	2	2		
FL-02-0072	1/4" TUBE SLEEVE	EACH	1	1		
FL-02-0060	BRZ HOLLOWBAR 2 3/4" OD x1"	IN	1	1		
FL-02-0558	1/4" CLOSE NIPPLE BRASS	EACH	1	1		

PD
2/11/2017
\$9,125.-
1110

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 9,125.00
SALES TAX: 0.00
TOTAL: 9,125.00



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV024803
INVOICE DATE: 08/24/16

Bill
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

Ship
To: AQUARINA UTILITIES
PO BOX 1114
FELLSMERE, FL 32948

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 08/23/16
Due Date 08/24/16
Terms DUE UPON RECEIPT

Customer ID AQUARINA
P.O. Number KEVIN BURGE
P.O. Date 08/23/16
Our Order No. JFL04965
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NPN	A/B 700-TBR24 TERMINAL BLOCK	EACH	2	2	20.10	40.20
NPN	A/B 700-TBF12 TERMINAL BLOCK	EACH	2	2	20.90	41.80
FRT	FREIGHT-DROP SHIP	EACH	1	1	20.44	20.44

*PD
8/29/2016
\$ 107.36
#1058*

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 102.44
SALES TAX: 4.92
TOTAL: 107.36



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV023484
INVOICE DATE: 05/31/16

Bill
To: AQUARINA UTILITIES
PO BOX 308
JENSEN BEACH, FL 34958

Ship
To: AQUARINA UTILITIES
REGINALD BURGE
1705 NE DARLICH AVE
JENSEN BEACH, FL 34958

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 04/25/16
Due Date 05/31/16
Terms DUE UPON RECEIPT

Customer ID AQUARINA
P.O. Number REGINALD
P.O. Date 05/27/16
Our Order No. JFL04820
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE FOR NEW WELLPANEL IN	HRS	1	1	720.00	720.00
NPN	CONTROL PANEL AND PARTS	EACH	1	1	1,672.00	1,672.00
SERVREV	SHOP LABOR	HRS	1	1	112.50	112.50
NPN	HARDWARE	EACH	1	1	8.20	8.20
FRT	FREIGHT	EACH	1	1	95.70	95.70

Comments:
REMOVAL AND INSTALLATION OF NEW WELL PANEL

Well #1
Panel Repair

*pd
6/8/2016
\$ 2608.40
#1016*

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 2,608.40
SALES TAX: 0.00
TOTAL: 2,608.40



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SIN023118
INVOICE DATE: 05/06/16

Bill
To: AQUARINA UTILITIES
PO BOX 308
JENSEN BEACH, FL 34958

Ship
To: REGINALD S.BURGE
REGINALD BURGE
1705 NE DARLICH AVE
JENSEN BEACH, FL 34958

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 04/29/16
Due Date 05/06/16
Terms DUE UPON RECEIPT

Customer ID AQUARINA
P.O. Number REGINALD S.BURGE
P.O. Date 05/06/16
Our Order No. JFL04884
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE 4-29-16	HOURS	1	1	180.00	180.00

Comments:

TROUBLESHOOT MOTOR OVERLOAD-RESET MOTOR OVERLOAD AND
RUN TESTS - ALL GOOD. READJUSTED MOTOR AMPS.

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 180.00
SALES TAX: 0.00
TOTAL: 180.00



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV022445
INVOICE DATE: 03/23/16

Bill
To: AQUARINA UTILITIES
PO BOX 308
JENSEN BEACH, FL 34958

Ship
To: REGINALD BURGE
1705 N E DARLICH AVENUE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 03/03/16
Due Date 03/23/16
Terms DUE UPON RECEIPT

Customer ID AQUARINA
P.O. Number KEVIN BURGE
P.O. Date 03/22/16
Our Order No. JFL04836
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE MARCH 3	HRS	1	1	180.00	180.00

Comments:
INSPECTED AND TESTED FLOW SENSOR - ALL GOOD. FOUND FLOW MONITOR NOT READNG CORRECT FLOW. INCORRECT ENTERIES ENTERED, CORRECTED DATA AND RETESTED. ALL GOOD

Golf Course Meter

*Golf Course Meter
Sensor Repair*

*Per
3/25/2016
\$180.00
1673*

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 180.00
SALES TAX: 0.00
TOTAL: 180.00



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV021869
INVOICE DATE: 01/22/16

Bill
To: AQUARINA UTILITIES
PO BOX 308
JENSEN BEACH, FL 34958

Ship
To: AQUARINA UTILITIES
REGINALD BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34958

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 01/05/16
Due Date 02/21/16
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number R.BURGE
P.O. Date 01/21/16
Our Order No. JFL04792
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE & SHOP	HRS	1	1	510.00	510.00
NPN	JMM3714T 10HP BALDOR MOTOR	EACH	1	1	1,281.00	1,281.00
87667	18-10 GA WINGED, YELLOW, 600V	EACH	3	3	0.20	0.60
87668	18-10 GA WINGED, RED, 600V	EACH	3	3	0.20	0.60
87-05-3214	S32014 BERKLEY MECHANICAL SE	EACH	1	1	89.60	89.60
74-00-1003	S19310L BERKLEY SHAFT SLEEVE	EACH	1	1	51.20	51.20
FRT	FREIGHT	EACH	1	1	74.25	74.25

Comments:

1-4 ON SITE TO INSPECT AND FOUND MOTOR BAD AT WELL PUMP. REMOVED PUMP AND MOTOR AND RETURN TO SHOP. DISASSEMBLED, NEW MOTOR ORDERED, CLEANED PUMP PARTS, INSTALLED NEW SHAFT SLEEVE AND MECHANICAL SEAL, ATTACHED NEW MOTOR TO PUMP AND TESTED.

*Well #1
Motor Repair*

*PD
2/7/2016
2007.25
#1651*

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 2,007.25
SALES TAX: 0.00
TOTAL: 2,007.25



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV021256
INVOICE DATE: 10/28/15

Bill
To: AQUARINA UTILITIES
PO BOX 308
JENSEN BEACH, FL 34958

Ship
To: REGINALD BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 10/19/15
Due Date 10/28/15
Terms DUE UPON RECEIPT

Customer ID AQUARINA
P.O. Number REGINALD
P.O. Date 10/26/15
Our Order No. JFL04737
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON SITE 10-19	HRS	1	1	225.00	225.00

Comments:
10-19 ON SITE INSPECTED AND FOUND PRESSURE TRANSDUCER LINE ALL CLOGGED - CLEANED. CONTROL PANEL APPEARS TO BE IN POOR CONDITION. VFD HAS ALRMS BUT IS NOT CONNECTED WITH OUR PANEL..

*pd
11/16/2015
\$ 225.-
1612*

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 225.00
SALES TAX: 0.00
TOTAL: 225.00



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV020589
INVOICE DATE: 08/21/15

Bill
To: AQUARINA UTILITIES
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

Ship
To: AQUARINA UTILITIES
REGINALD BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 07/22/15
Due Date 08/21/15
Terms DUE UPON RECEIPT

Customer ID AQUARINA
P.O. Number KEVIN
P.O. Date 08/21/15
Our Order No. JFL04674
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SERVREV	SERVICE LABOR ON 7-22-2015	HRS	1	1	360.00	360.00
68-05-1001	.1KVA TRANSFORMER P 460/2	EACH	1	1	55.65	55.65
FRT	UPS GROUND	EACH	1	1	6.00	6.00

Comments:

INSPECTED AND FOUND BAD CONTROL TRANSFORMER. PICKED UP TRANSFORMER AT SHOP, RETURNED TO SITE TO INSTALL & TEST

*pd
8/28/2015
#1581
\$421.65*

Well #1 Panel Repair

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 421.65
SALES TAX: 0.00
TOTAL: 421.65



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV013914
INVOICE DATE: 03/07/14

Bill
To: AQUARINA COMMUNITY SERVICES
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

Ship
To: REGINALD BURGE
REGINALD BURGE
1612 COOLING AVENUE PICK UP
MELBOURNE, FL 32904

FOB Terms FOB FACTORY
Ship Via CPU
Ship Date 02/27/14
Due Date 03/07/14
Terms CREDIT CARD

Customer ID AQUARINA
P.O. Number CC
P.O. Date 03/06/14
Our Order No. JFL04325
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NPN	75HP U.S ELECTRIC MOTOR	EACH	1	1	3,415.00	3,415.00

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 3,415.00
SALES TAX: 204.90
TOTAL: 3,619.90



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV003371
INVOICE DATE: 05/20/11

Bill
To: AQUARINA COMMUNITY SERVICES
C/O REGINALD S BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

Ship
To: AQUARINA COMMUNITY SERVICES
REGINALD BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

FOB Terms FOB ORIGIN
Ship Via CPU
Ship Date 05/20/11
Due Date 05/20/11
Terms CREDIT CARD

Customer ID AQUARINA
P.O. Number REGINALD BURGE
P.O. Date 05/20/11
Our Order No. JFL03596
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
19-02-0220	SENSOR FLOW DI#220BR-0005-1211	EACH	1	1	575.00	575.00
	SADDLE	EACH	1	1	166.50	166.50

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 741.50
SALES TAX: 48.20
TOTAL: 789.70



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV003290
INVOICE DATE: 05/16/11

Bill
To: REGINALD S.BURGE
1705 NE DARLICH AVENUE
JENSEN BEACH, FL 34957

Ship
To: AQUARINA
WATER TREATMENT PLANT
MELBOURNE BEACH, FL 32951

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 05/09/11
Due Date 06/15/11
Terms NET 30 DAYS

Customer ID AQUARINA
P.O. Number REGINALD BURGE
P.O. Date 05/14/11
Our Order No. JFL03563
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
	CRANE/FIELD SERVICE	EA	1	1	1,380.00	1,380.00
	MOTOR REWIND	EA	1	1	2,550.00	2,550.00
41-70-1408	VALVE, CHECK, 8" VALMATIC WAF	EACH	1	1	776.65	776.65
	8" RING GARLOC GASKETS	EACH	2	2	7.60	15.20

Comments:

CRANE SERVICE TO REMOVE MOTOR AND RETURN TO SHOP.
DISASSEMBLED, INSPECTED, CLEANED ALL MECHANICAL PARTS,
STEAM CLEAN STATOR WINDINGS, BAKE DRY, REWIND STATOR,
DIP AND BAKE, RECLEAN FITTINGS, INSTALLED NEW BEARINGS,
HEATER AND OVERLOAD. REASSEMBLED, PAINTED AND TESTED.
REINSTALL MOTOR ON SITE, RESET PUMP HOURS.

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 4,721.85
SALES TAX: 283.31
TOTAL: 5,005.16



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV002569
INVOICE DATE: 03/22/11

Bill
To: AQUARINA COMMUNITY SERVICES
235 HAMMOCK SHORE DRIVE
MELBOURNE BEACH, FL 32951

Ship
To: AQUARINA COMMUNITY SERVICES
235 HAMMOCK SHORE DRIVE
MELBOURNE BEACH, FL 32951

FOB Terms JOBSITE
Ship Via OUR TRUCK
Ship Date 03/21/11
Due Date 03/22/11
Terms CREDIT CARD

Customer ID AQUARINA
P.O. Number REGINALD BURGE
P.O. Date 03/21/11
Our Order No. JFL03533
SalesPerson MELBOURNE

Item	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
	CRANE, FIELD & SHOP LABOR	EA	1	1	3,270.00	3,270.00
	6313LL BEARING	EA	1	1	133.00	133.00
	6211LL BEARING	EA	1	1	49.40	49.40
	RING LUGS 1/0	EA	3	3	2.10	6.30
	RING LUGS #6	EA	3	3	0.20	0.60
	5/16 X 3/4" BOLT	EA	3	3	0.10	0.30
	45-05-0516	EA	3	3	0.10	0.30
	VINYL/RUBBER TAPE	EA	1	1	11.00	11.00

Comments:

CRANE SERVICE REMOVE ROOF, DISCONNECT MOTOR RETURN TO SHOP
DISASSEMBLED MOTOR, INSPECTED AND CLEANED ALL MECHANICAL PARTS
STRIP AND REWIND STATOR, DIP/BAKE AND RECLEAN FITTINGS
INSTALLED NEW BEARINGS AND CUSTOMERS HEATER,
REASSEMBLED ALL, TESTED AND PAINTED
CRANE SERVICE TO REINSTALL MOTOR

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 3,470.90
SALES TAX: 208.25
TOTAL: 3,679.15



WATERTRONICS[®] TECHNICAL SERVICES

PUMP REPAIR - MOTOR REWINDING - DYNAMIC BALANCING - MACHINE SHOP SERVICE - PREVENTATIVE MAINTENANCE SERVICE - CRANE TRUCK SERVICE

October 13, 2017

via email: aquarinautilities@bellsouth.net

Aquarina
PO Box 308
Jensen Beach, FL 34958

Attn: Kevin & Holly Burge

Re: Quote for new US motor

Dear Kevin & Holly,

Thank you for this opportunity to provide you with a quote to replace the 75 HP motor as well as replacing the packing in the pump.

75 HP US motor:

New motor	\$5632.74
Freight	\$461.68
Packing	\$35.00
Labor	\$630.00
Total	\$6,759.42

Please note, sales tax and shipping and handling charges are included in this quote.

If we can be of further assistance to you, please feel free to contact us at 321-255-3700.

Thank you,

Deborah L. Smith
Administrative Assistant
Watertronics

ATTACHMENT 3-10a

Fuel for Power Production	Potable	Non Potable	W/Water	Total
Allocated	\$318.55	\$318.55	\$318.55	\$955.65
Direct	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total	\$318.55	\$318.55	\$318.55	\$955.65
Materials & Supplies				
	Potable	Non Potable	W/Water	Total
Allocated	\$5,661.29	\$5,661.29	\$5,661.29	\$16,983.87
Direct	<u>\$1,295.68</u>	<u>\$532.17</u>	<u>\$407.65</u>	<u>\$2,235.50</u>
Total	\$6,956.97	\$6,193.46	\$6,068.94	\$19,219.37
Contractual Services-Other				
	Potable	Non Potable	W/Water	Total
Allocated	\$1,852.76	\$1,852.76	\$1,852.76	\$5,558.28
Direct	<u>\$19,248.84</u>	<u>\$10,057.76</u>	<u>\$21,482.55</u>	<u>\$50,789.15</u>
Total	\$21,101.60	\$11,910.52	\$23,335.31	\$56,347.43
Transportation Expense				
	Potable	Non Potable	W/Water	Total
Allocated	\$3,491.58	\$3,491.58	\$3,491.57	\$10,474.73
Direct	<u>\$0.00</u>	<u>(\$275.67)</u>	<u>\$0.00</u>	<u>(\$275.67)</u>
Total	\$3,491.58	\$3,215.91	\$3,491.57	\$10,199.06

Fuel for Power Production	Non Potable	Ratio	Total
Allocated	\$318.55	41.79%	(\$133.12)
Direct	<u>\$0.00</u>	actual	<u>\$0.00</u>
Total	\$318.55		(\$133.12)
Materials & Supplies			
	Non Potable	Ratio	Total
Allocated	\$5,661.29	41.79%	(\$2,365.85)
Direct	<u>\$532.17</u>	actual	<u>\$0.00</u>
Total	\$6,193.46		(\$2,365.85)
Contractual Services-Other			
	Non Potable	Ratio	Total
Allocated	\$1,852.76	41.79%	(\$774.27)
Direct	<u>\$10,057.76</u>	actual	<u>(\$1,205.76)</u>
Total	\$11,910.52		(\$1,980.03)
Transportation Expense			
	Non Potable	Ratio	Total
Allocated	\$3,491.58	41.79%	(\$1,459.13)
Direct	<u>(\$275.67)</u>	actual	<u>\$275.67</u>
Total	\$3,215.91		(\$1,183.46)
Total Reduction to O&M Expense			(\$5,662.46)

ATTACHMENT 3-11
Golf Course Revenue Percentage

2018

Golf Course Turf	\$2,719.83	\$7,581.30	\$6,669.12	\$6,530.40	\$10,753.20	\$7,909.02	\$9,377.34	\$10,092.18	\$10,911.90	\$5,005.50	\$6,276.48	\$6,184.02	\$90,010.29	
	3486956	5185000	4524000	4230000	7290000	5229000	6293000	6811000	7405000	3125000	4046000	3979000		61603956

2017

Golf Course Turf	\$6,615.96	\$7,441.20	\$9,769.26	\$9,153.78	\$8,252.64	\$6,799.50	\$9,663.00	\$10,008.00	\$2,638.80	\$11,441.82	\$10,725.60	\$7,437.27	\$99,946.83	
	4292000	4890000	6577000	6131000	5478000	4425000	6500000	6750000	1410000	7789000	7270000	4887151		66399151

REVENUE

Total Utility Revenue

\$66,302.90	÷	\$454,495.28	2019 JAN-AUG	14.59%
\$90,010.29	÷	\$687,627.25	2018 JAN-DEC	13.09%
\$99,946.83	÷	\$613,260.35	2017 JAN-DEC	16.30%

Average for three years **14.66%** of Total Revenue

USAGE

Total Utility Revenue

43600929	÷	98551906	2019 JAN-AUG	44.24%
61603956	÷	156636485	2018 JAN-DEC	39.33%
66399151	÷	140103834	2017 JAN-DEC	47.39%

Average for three years **43.65%** of Total Irrigation Usage