

FLORIDA UTILITY SERVICES 1, LLC
5911 TROUBLE CREEK RD.
NEW PORT RICHEY, FL. 34652
863-904-5574

RECEIVED-FPSC
2025 APR 25 PM 3:02
COMMISSION
CLERK

April 23, 2025

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL. 32399

Re: Docket No. 20240119-WU - Application for staff-assisted rate case in Polk County, by Alturas Water,LLC

Dear Commission Clerk:

Enclosed please find supplemental information to Staff's data request.

On behalf of the utility,

Mike Smallridge 

Florida Utility Services 1, LLC
Payroll Summary
January through December 2023

	Antonio [REDACTED]			Jackie [REDACTED]			Joseluis [REDACTED]		
	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23
Employee Wages, Taxes and Adjustments									
Gross Pay									
Holiday Pay	88.00	24.25	1,990.00	88.00	22.25	1,814.00	8.00	18.50	148.00
Overtime	189.00	36.38	6,460.32	314.50	33.38	9,691.01	3.00	27.75	83.25
Sick Pay	80.00	24.25	1,812.00		22.25	0.00		18.50	0.00
Straight Time	1,872.00	24.25	42,372.00	1,992.00	22.25	41,106.00	181.00	18.50	3,348.50
Vacation Pay	80.00	24.25	1,876.00	40.00	22.25	890.00		18.50	0.00
Bonus			0.00			0.00			0.00
Total Gross Pay	<u>2,309.00</u>		<u>54,510.32</u>	<u>2,434.50</u>		<u>53,501.01</u>	<u>192.00</u>		<u>3,579.75</u>
Adjusted Gross Pay	2,309.00		54,510.32	2,434.50		53,501.01	192.00		3,579.75
Taxes Withheld									
Federal Withholding			-3,726.00			-4,480.00			-220.00
Medicare Employee			-790.40			-775.76			-51.91
Social Security Employee			-3,379.64			-3,317.06			-221.94
Medicare Employee Addl Tax			0.00			0.00			0.00
Total Taxes Withheld			<u>-7,896.04</u>			<u>-8,572.82</u>			<u>-493.85</u>
Net Pay	<u>2,309.00</u>		<u>46,614.28</u>	<u>2,434.50</u>		<u>44,928.19</u>	<u>192.00</u>		<u>3,085.90</u>
Employer Taxes and Contributions									
Federal Unemployment			42.00			42.00			21.48
Medicare Company			790.40			775.76			51.91
Social Security Company			3,379.64			3,317.06			221.94
Florida Unemployment			7.00			7.00			3.58
Total Employer Taxes and Contributions			<u>4,219.04</u>			<u>4,141.82</u>			<u>298.91</u>

Florida Utility Services 1, LLC
Payroll Summary

January through December 2023

	Juan [REDACTED]			Robert [REDACTED]			TOTAL		
	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23	Hours	Rate	Jan - Dec 23
Employee Wages, Taxes and Adjust									
Gross Pay									
Holiday Pay	88.00	20.25	1,638.00	120.00	20.25	2,222.00	392.00		7,812.00
Overtime	823.00	30.38	22,845.74	446.50	30.38	12,289.67	1,776.00		51,369.99
Sick Pay		20.25	0.00	32.00	20.25	584.00	112.00		2,396.00
Straight Time	1,992.00	20.25	37,122.00	1,760.00	20.25	32,552.00	7,797.00		156,500.50
Vacation Pay	40.00	20.25	810.00	40.00	20.25	810.00	200.00		4,386.00
Bonus			0.00			0.00			0.00
Total Gross Pay	<u>2,943.00</u>		<u>62,415.74</u>	<u>2,398.50</u>		<u>48,457.67</u>	<u>10,277.00</u>		<u>222,464.49</u>
Adjusted Gross Pay	2,943.00		62,415.74	2,398.50		48,457.67	10,277.00		222,464.49
Taxes Withheld									
Federal Withholding			-3,627.00			-3,122.00			-15,175.00
Medicare Employee			-905.03			-702.64			-3,225.74
Social Security Employee			-3,869.78			-3,004.38			-13,792.80
Medicare Employee Addl Tax			0.00			0.00			0.00
Total Taxes Withheld			<u>-8,401.81</u>			<u>-6,829.02</u>			<u>-32,193.54</u>
Net Pay	<u>2,943.00</u>		<u>54,013.93</u>	<u>2,398.50</u>		<u>41,628.65</u>	<u>10,277.00</u>		<u>190,270.95</u>
Employer Taxes and Contributions									
Federal Unemployment			42.00			42.00			189.48
Medicare Company			905.03			702.64			3,225.74
Social Security Company			3,869.78			3,004.38			13,792.80
Florida Unemployment			7.00			7.00			31.58
Total Employer Taxes and Contribu			<u>4,823.81</u>			<u>3,756.02</u>			<u>17,239.60</u>

Florida Utility Services 1, LLC
Payroll Summary
January through December 2024

	Antonio [REDACTED]			Christopher [REDACTED]			Jackie [REDACTED]		
	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24	Hours	Rate	Jan - Dec 24
Employee Wages, Taxes and Adjustments									
Gross Pay									
Holiday Pay	88.00	26.85	2,321.20	56.00	19.75	1,100.00	80.00	23.85	1,882.40
Overtime	209.00	40.28	8,317.12	141.00	29.63	4,177.87	273.50	35.78	9,778.64
Sick Pay	40.00	26.85	1,074.00	9.00	19.75	177.75	16.00	23.85	381.60
Straight Time	1,880.00	26.85	50,394.80	1,719.00	19.75	33,756.75	1,984.00	23.85	47,216.00
Vacation Pay	112.00	26.85	2,924.00	40.00	19.75	790.00	40.00	23.85	954.00
Bonus			0.00			0.00			0.00
Total Gross Pay	<u>2,329.00</u>		<u>65,031.12</u>	<u>1,965.00</u>		<u>40,002.37</u>	<u>2,393.50</u>		<u>60,212.64</u>
Adjusted Gross Pay	2,329.00		65,031.12	1,965.00		40,002.37	2,393.50		60,212.64
Taxes Withheld									
Federal Withholding			-4,768.00			-2,979.00			-3,151.00
Medicare Employee			-942.95			-580.03			-873.08
Social Security Employee			-4,031.93			-2,480.15			-3,733.18
Medicare Employee Addl Tax			0.00			0.00			0.00
Total Taxes Withheld			<u>-9,742.88</u>			<u>-6,039.18</u>			<u>-7,757.26</u>
Deductions from Net Pay									
Cash Advance Repayment			0.00			0.00			-70.00
Total Deductions from Net Pay			<u>0.00</u>			<u>0.00</u>			<u>-70.00</u>
Net Pay	<u>2,329.00</u>		<u>55,288.24</u>	<u>1,965.00</u>		<u>33,963.19</u>	<u>2,393.50</u>		<u>52,385.38</u>
Employer Taxes and Contributions									
Federal Unemployment			42.00			42.00			42.00
Medicare Company			942.95			580.03			873.08
Social Security Company			4,031.93			2,480.15			3,733.18
Florida Unemployment			10.50			10.50			10.50
Total Employer Taxes and Contributions			<u>5,027.38</u>			<u>3,112.68</u>			<u>4,658.76</u>

Florida Utility Services 1, LLC
Payroll Summary
January through December 2024

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

10:47 AM
04/22/25
Accrual Basis

Alturas Water, LLC
Contractors
January 1, 2023 through April 22, 2025

Date	Num	Name	Memo	Amount	Balance
Ordinary Income/Expense					
Expense					
401 · Op Expenses					
635 · Testing					
07/24/2023	35265	Consta Flow, Inc.	nitrate, nitrite	160.00	160.00
07/24/2023	35266	Consta Flow, Inc.	TTHM, Haa5	350.00	510.00
11/16/2023	36533	Consta Flow, Inc.	clearance samples	250.00	760.00
01/11/2024	36584	Consta Flow, Inc.	clearance samples	382.00	1,142.00
06/07/2024	4596	Consta Flow, Inc.	triennial samples	2,568.00	3,710.00
07/19/2024	5132	Consta Flow, Inc.	TTHM/HAA5	482.50	4,192.50
08/21/2024	5582	Consta Flow, Inc.	clearance samples	382.00	4,574.50
08/23/2024	5595	Consta Flow, Inc.	lead & copper samples	625.00	5,199.50
10/21/2024	6281	Consta Flow, Inc.	clearance samples after h...	509.32	5,708.82
10/23/2024	6380	Consta Flow, Inc.	VOC samples	233.00	5,941.82
10/23/2024	6381	Consta Flow, Inc.	Q samples	444.65	6,386.47
01/22/2025	7484	Consta Flow, Inc.	VOC carbon samples	233.00	6,619.47
01/22/2025	7485	Consta Flow, Inc.	Q SOC Benzo samples	444.65	7,064.12
02/10/2025	7767	Consta Flow, Inc.	clearance samples	286.00	7,350.12
03/12/2025	8131	Consta Flow, Inc.	clearance samples	287.00	7,637.12
Total 635 · Testing				7,637.12	7,637.12
636 · Services					
636.1 · Contractors					
01/04/2023	31967	Consta Flow, Inc.	contract operation	385.00	385.00
02/01/2023	32241	Consta Flow, Inc.	contract operation	385.00	770.00
03/03/2023	32546	Consta Flow, Inc.	contract operation	385.00	1,155.00
04/04/2023	34053	Consta Flow, Inc.	contract operation	385.00	1,540.00
05/01/2023	34400	Consta Flow, Inc.	contract operation	385.00	1,925.00
06/07/2023	34735	Consta Flow, Inc.	contract operation	385.00	2,310.00
06/14/2023	34906	Consta Flow, Inc.	contract operation	315.00	2,625.00
06/23/2023	35010	Consta Flow, Inc.	contract operation	330.00	2,955.00
07/01/2023	35023	Consta Flow, Inc.	contract operation	385.00	3,340.00
08/01/2023	35303	Consta Flow, Inc.	contract operation	385.00	3,725.00
08/01/2023	35345	Consta Flow, Inc.	contract operation	350.00	4,075.00
09/01/2023	1504	Consta Flow, Inc.	contract operation	385.00	4,460.00
10/04/2023	1812	Consta Flow, Inc.	contract operation	385.00	4,845.00
11/06/2023	2135	Consta Flow, Inc.	contract operation	385.00	5,230.00
12/01/2023	2426	Consta Flow, Inc.	contract operation	385.00	5,615.00
01/04/2024	2774	Consta Flow, Inc.	contract operation	425.00	6,040.00
02/01/2024	3071	Consta Flow, Inc.	contract operation	425.00	6,465.00
03/04/2024	3375	Consta Flow, Inc.	contract operations	425.00	6,890.00
03/25/2024	3611	Consta Flow, Inc.	annual CCR	375.00	7,265.00
04/02/2024	3662	Consta Flow, Inc.	contract operations	425.00	7,690.00
05/01/2024	4066	Consta Flow, Inc.	contract operations	425.00	8,115.00
06/02/2024	4420	Consta Flow, Inc.	contract operations	425.00	8,540.00
06/04/2024	4478	Consta Flow, Inc.	call out repair	290.00	8,830.00
07/02/2024	4826	Consta Flow, Inc.	contract operation	425.00	9,255.00
08/04/2024	5356	Consta Flow, Inc.	contract operation	425.00	9,680.00
09/09/2024	5790	Consta Flow, Inc.	contract operation	425.00	10,105.00
10/02/2024	6076	Consta Flow, Inc.	contract operation	425.00	10,530.00
11/04/2024	6459	Consta Flow, Inc.	contract operation	425.00	10,955.00
12/02/2024	6847	Consta Flow, Inc.	contract operation	425.00	11,380.00
01/02/2025	7198	Consta Flow, Inc.	contract operation	425.00	11,805.00
01/28/2025	7558	Consta Flow, Inc.	Annual CCR	400.00	12,205.00

10:47 AM
04/22/25
Accrual Basis

Alturas Water, LLC
Contractors
January 1, 2023 through April 22, 2025

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
02/03/2025	7604	Consta Flow, Inc.	contract operation	425.00	12,630.00
03/03/2025	7939	Consta Flow, Inc.	contract operation	425.00	13,055.00
04/01/2025	8298	Consta Flow, Inc.	contract operations	425.00	13,480.00
Total 636.1 · Contractors				13,480.00	13,480.00
Total 636 · Services				13,480.00	13,480.00
Total 401 · Op Expenses				21,117.12	21,117.12
Total Expense				21,117.12	21,117.12
Net Ordinary Income				-21,117.12	-21,117.12
Net Income				-21,117.12	-21,117.12



PAID 3-28-23

636

INVOICE

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

DATE INVOICE #
1/4/2023 31967

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

P.O. Number Terms
Jan 2023 Net 15

Quantity	Description	Rate	Total
1	Contract Operation Water	385.00	385.00

Due to the increased cost of materials, freight, and labor, our pricing will increase effective January 1, 2023.

Additional charge will apply for payment by credit card.

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

TOTAL	\$385.00
Payments/Credits	\$0.00
Balance Due	\$385.00



PAID 3-28-23

636

INVOICE

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

DATE INVOICE #
2/1/2023 32241

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

P.O. Number Terms
Feb 2023 Net 15

Quantity	Description	Rate	Total
1	Contract Operation Water	385.00	385.00

Due to the increased cost of materials, freight, and labor, our pricing will increase effective January 1, 2023.

Additional charge will apply for payment by credit card.

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

TOTAL	\$385.00
Payments/Credits	\$0.00
Balance Due	\$385.00



X
Close

Payee	Amount	Process	Additional items	
ConstaFlow <input type="button" value="View"/>	\$770.00	3/29/2023	Confirmation #	3907
			From account	Alturas
			Est arrival	3/31/2023
			Delivery	Standard
			Invoice/Comment	None

PAID 4-27-23

636



INVOICE

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

DATE INVOICE #
3/3/2023 32546

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

P.O. Number
March 2023

Terms
Net 15

Quantity	Description	Rate	Total
1	Contract Operation Water	385.00	385.00

Due to the increased cost of materials, freight, and labor, our pricing will increase effective January 1, 2023.

Additional charge will apply for payment by credit card.

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

TOTAL	\$385.00
Payments/Credits	\$0.00
Balance Due	\$385.00


Print


Close

Payee	Amount	Process	Additional items	
ConstaFlow 	\$385.00	4/27/2023	Confirmation #	3974
			From account	Alturas
			Est arrival	5/1/2023
			Delivery	Standard
			Invoice/Comment	None

PAID 5-31-23

636

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



Invoice 34053

BILL TO

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL
34652

DATE 05/31/2023	PLEASE PAY \$385.00	DUE DATE 05/31/2023
--------------------	------------------------	------------------------

P.O. NUMBER

April 2023

DESCRIPTION	QTY	RATE	AMOUNT
Contract Ops 3 Days Water	1	385.00	385.00

TOTAL DUE	\$385.00
-----------	----------

THANK YOU.



Print

X
Close

Payee	Amount	Process	Additional items	
ConstaFlow <small>SEARCH</small>	\$385.00	5/31/2023	Confirmation #	4093
			From account	Alturas
			Est arrival	6/2/2023
			Delivery	Standard
			Invoice/Comment	None

PAID 6-30-23

636

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



Invoice 34400

BILL TO

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL
34652

DATE
5/1/2023

PLEASE PAY
\$385.00

DUE DATE
05/1/2023

P.O. NUMBER
May 2023

DESCRIPTION	QTY	RATE	AMOUNT
Contract Operation Water	1	385.00	385.00
TOTAL DUE			\$385.00

THANK YOU.



X
Close

Payee	Amount	Process	Additional items	
ConstaFlow <input type="button" value="Print"/>	\$385.00	6/30/2023	Confirmation #	4184
			From account	Alturas
			Est arrival	7/5/2023
			Delivery	Standard
			Invoice/Comment	None

PAY 8-7-23

636

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



invoice 34735

BILL TO

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL
34652

DATE
05/07/2023

PLEASE PAY
\$385.00

DUPLICATE
05/07/2023

P.O. NUMBER

June 2023

DESCRIPTION	QTY	RATE	AMOUNT
Contract Operation Water	1	385.00	385.00

TOTAL DUE \$385.00

THANK YOU.

PAID 8-7-23

636

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



Invoice 34906

BILL TO

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL
34652

DATE
08/14/2023

PLEASE PAY
~~\$315.00~~

DUE DATE
08/29/2023

P.O. NUMBER
2022-CCR

DESCRIPTION	QTY	RATE	AMOUNT
2022 Consumer Confidence Report	1	315.00	315.00

TOTAL DUE **\$315.00**

THANK YOU.

PAID 8-7-23

636

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



Invoice 35010

BILL TO

Mr. Mike Smallridge
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

DATE
07/23/2023

PLEASE PAY
\$330.00

DUE DATE
07/08/2023

DESCRIPTION	QTY	RATE	AMOUNT
Clearance Samples for customer connect at 5600 Packing House Road	4	40.00	160.00
Collection Fee/Processing Fee	2	85.00	170.00

TOTAL DUE

\$330.00

THANK YOU.



X
Close

Payee	Amount	Process	Additional items	
ConslaFlow 	\$1,030.00	8/7/2023	Confirmation # From account Est arrival Delivery Invoice/Comment	4286 Alturas 8/9/2023 Standard None

PAID 8-25-23

636

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



Invoice 35023

BILL TO

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

DATE
07/01/2023

PLEASE PAY
\$385.00

DUE DATE
07/14/2023

DESCRIPTION

Contract Operation Water

QTY	RATE	AMOUNT
1	385.00	385.00

TOTAL DUE

\$385.00

THANK YOU

PAID 8-25-23

636

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



Invoice 35265

BILL TO

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

DATE
07/24/2023

PLEASE PAY
\$160.00

DUE DATE
08/08/2023

DESCRIPTION	QTY	RATE	AMOUNT
Nitrate/Nitrite, Lab Analysis	1	75.00	75.00
Collection Fee/Processing Fee	1	85.00	85.00
Collect annual Nitrate Nitrite and submit results to Polk Health Dept on customer's behalf.			0.00
Sample Collection Date: 07/11/2023			0.00

TOTAL DUE

\$160.00

THANK YOU.

PAID 8-25-23

636

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



Invoice 35266

BILL TO

Mr. Mike Smallridge
Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

DATE
07/24/2023

PLEASE PAY
\$350.00

DUE DATE
08/08/2023

DESCRIPTION	QTY	RATE	AMOUNT
Disinfection Byproducts TTHM, Haa5	1	265.00	265.00
Collection Fee/Processing Fee	1	85.00	85.00

Collect annual Disinfection Byproducts sample and submit results to Polk Health Dept on customer's behalf.

Sample Collection Date: 07/11/2023

TOTAL DUE \$350.00

THANK YOU.



Print

X
Close

Payee	Amount	Process	Additional items	
ConstaFlow 	\$895.00	8/25/2023	Confirmation #	4359
			From account	Alturas
			Est arrival	8/29/2023
			Delivery	Standard
			Invoice/Comment	None

PAID 10-4-23

636

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



Invoice 35303

BILL TO

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

DATE
08/16/2021

PLEASE PAY
\$385.00

DUE DATE
08/16/2021

DESCRIPTION

Contract Operation Water

QTY

1

RATE

385.00

AMOUNT

385.00

TOTAL DUE

\$385.00

THANK YOU



Payee	Amount	Process	Additional items
ConstaFlow <input type="text"/>	\$385.00	10/4/2023	Confirmation # 4454 From account Alturas Est arrival 10/6/2023 Delivery Standard Invoice/Comment None

Paid 10-27-23

636

Consta Flow Inc
5574 Commercial Blvd
Winter Haven, FL 33880
+1 8639652599
constaflow.com



Invoice 35345

BILL TO

Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

DATE
08/01/2023

PLEASE PAY
\$350.00

DUE DATE
08/16/2023

SHIP DATE
05/03/2021

P.O. NUMBER
May 2021

DESCRIPTION	QTY	RATE	AMOUNT
Contract Operation Water	1	350.00	350.00

TOTAL DUE \$350.00

THANK YOU.

Paid 10-27-23

636

Invoice

Consta Flow Inc

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

DATE	08/30/2023
INVOICE#	1504
TERMS	NET 30
DUE DATE	09/29/2023

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018673549	09/01/2023		
Completion Notes:			
Job Charges			
		Qty	Rate
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples		1.00	\$385.00
Job Subtotal			\$385.00
Job Total			\$385.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$385.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$385.00


Print


Close

Payee	Amount	Process	Additional items
ConstaFlow <input type="text"/>	\$735.00	10/27/2023	Confirmation # 4531 From account Alturas Est arrival 10/31/2023 Delivery Standard Invoice/Comment None

PAID 12-5-23

636

Consta Flow Inc

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

Invoice

DATE	10/04/2023
INVOICE#	1812
TERMS	NET 30
DUE DATE	11/03/2023

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018673969	10/01/2023		
Completion Notes:			
Job Charges		Qty	Rate
			Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples		1.00	\$385.00
Job Subtotal			\$385.00
Job Total			\$385.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$385.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$385.00



Print

x
Close

Payee	ConstaFlow
Payment method	Electronic
Amount	\$385.00
Scheduled by	Michael Smallridge
Approved by	Michael Smallridge
From account	Alturas
Confirmation #	4647
Est. arrival	12/07/2023
Process date	12/05/2023
Delivery	Standard
Frequency	One time

PAID 12-27-23

636

Consta Flow Inc

Invoice

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

DATE	11/06/2023
INVOICE#	2135
TERMS	NET 30
DUE DATE	12/06/2023

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018674453	11/01/2023		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$385.00	\$385.00
Job Subtotal			\$385.00
Job Total			\$385.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$385.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$385.00

PAID 12-27-23

636

Consta Flow Inc
5574 Commercial Blvd
Winter Haven, FL 33880
+1 8639652599
constaflow.com



Invoice 36533

BILL TO

Mr. Mike Smalridge
Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

DATE
11/16/2023

PLEASE PAY
\$250.00

DUE DATE
12/01/2023

DESCRIPTION	QTY	RATE	AMOUNT
Clearance Samples	2	40.00	80.00
Collection Fee/Processing Fee	2	85.00	170.00
collect bacti clearance samples following tank inspection.			

TOTAL DUE

\$250.00

THANK YOU.

Transaction details

Payee	ConstaFlo.
Payment method	Electronic
Amount	\$635.00
Process date	12-27-2023
Scheduled by	Michael Smallridge
Approved by	Michael Smallridge
Transaction type	Bill Payment
From account	Alturas
Confirmation #	4733
Frequency	One Time

636

1410 1-29-24

Consta Flow Inc

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

Invoice

DATE	12/01/2023
INVOICE#	2426
TERMS	NET 30
DUE DATE	12/31/2023

BILL TO Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574	SERVICE LOCATION Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574
---	--

JOB#	DATE	PO/REF#	DESCRIPTION
1018674692	12/01/2023		
Completion Notes:			
Job Charges			
		Qty	Rate
			Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples		1.00	\$385.00
Job Subtotal			\$385.00
Job Total			\$385.00

PRE-WORK SIGNATURE	POST-WORK SIGNATURE

Signed By: Signed By:

CUSTOMER MESSAGE									
	<table style="width: 100%;"> <tr> <td>Invoice Total:</td> <td style="text-align: right;">\$385.00</td> </tr> <tr> <td>Deposits (-):</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payments (-):</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total Due:</td> <td style="text-align: right;">\$385.00</td> </tr> </table>	Invoice Total:	\$385.00	Deposits (-):	\$0.00	Payments (-):	\$0.00	Total Due:	\$385.00
Invoice Total:	\$385.00								
Deposits (-):	\$0.00								
Payments (-):	\$0.00								
Total Due:	\$385.00								


[Print](#)

[X](#)
[Close](#)

Payee	ConstaFlow
Payment method	Electronic
Amount	\$385.00
Scheduled by	Michael Smallridge
Approved by	Michael Smallridge
From account	Alturas
Confirmation #	4817
Est. arrival	01/31/2024
Process date	01/29/2024
Delivery	Standard
Frequency	One time

PAID 2-26-24

636

Invoice

Consta Flow Inc

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

DATE	01/04/2024
INVOICE#	2774
TERMS	NET 30
DUE DATE	02/03/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	
1018675035	01/01/2024			
Completion Notes:				
Job Charges		Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples		1.00	\$425.00	\$425.00
Job Subtotal				\$425.00
Job Total				\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00

PAID 2-26-24

636

Consta Flow Inc
5574 Commercial Blvd
Winter Haven, FL 33880
+1 8639652599
constaflow.com



Invoice 36584

BILL TO

Mr. Mike Smallridge
Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652

DATE
01/11/2024

PLEASE PAY
\$382.00

DUE DATE
01/26/2024

DESCRIPTION	QTY	RATE	AMOUNT
Clearance Samples	4	48.00	192.00
Collection Fee/Processing Fee	2	95.00	190.00
Collect bacti clearance samples due to line break at 2565 Oak Drive			

TOTAL DUE \$382.00

THANK YOU.



Print

[×](#)
[Close](#)

Payee	ConstaFlow
Payment method	Electronic
Amount	\$807.00
Scheduled by	Marianne McDonald
Approved by	Marianne McDonald
From account	Alturas
Confirmation #	4910
Est. arrival	02/28/2024
Process date	02/26/2024
Delivery	Standard
Frequency	One time

PAID 3-28-24

636

Invoice

Consta Flow Inc

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

DATE	02/01/2024
INVOICE#	3071
TERMS	NET 30
DUE DATE	03/02/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018675483	02/01/2024		
Completion Notes:			
Job Charges		Qty	Rate
			Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples		1.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00



Print

X
Close

Payee	Amount	Process	Additional items	
ConstaFlow <input type="text" value=""/>	\$425.00	3/28/2024	Confirmation #	5025
			From account	Alturas
			Est arrival	4/1/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 5-2-24

636

Invoice

Consta Flow Inc

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

DATE	03/25/2024
INVOICE#	3611
TERMS	NET 30
DUE DATE	04/24/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676001	03/25/2024		Prepare 2023 Consumer Confidence Report.

Completion Notes:

Job Charges	Qty	Rate	Total
CCR 2023 Consumer Confidence Report	1.00	\$375.00	\$375.00
Job Subtotal			\$375.00
Job Total			\$375.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$375.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$375.00



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <input type="button" value="Print"/>	\$375.00	5/2/2024	Confirmation #	5122
			From account	Alturas
			Est arrival	5/6/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 5-31-24

636

Invoice

Consta Flow Inc

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

DATE	04/02/2024
INVOICE#	3662
TERMS	NET 30
DUE DATE	05/02/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676193	04/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00

Payee	Amount	Process	Additional items	
ConstaFlow <input type="button" value="Print"/>	\$425.00	5/31/2024	Confirmation #	5215
			From account	Alturas
			Est arrival	6/4/2024
			Delivery	Standard
			Invoice/Comment	None

Paid 6-27-24

636

Consta Flow Inc

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

Invoice

DATE	05/01/2024
INVOICE#	4066
TERMS	NET 30
DUE DATE	05/31/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676567	05/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00


Print


Close

Payee	Amount	Process	Additional items	
ConstaFlow 	\$425.00	6/27/2024	Confirmation #	5313
			From account	Alluras
			Est arrival	7/1/2024
			Delivery	Standard
			Invoice/Comment	None

Paid 7-29-24

636

Consta Flow Inc

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

Invoice

DATE	06/02/2024
INVOICE#	4420
TERMS	NET 30
DUE DATE	07/02/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676976	06/01/2024		
Completion Notes:			
Job Charges		Qty	Rate
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples		1.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00

PAID 7-29-24

636

Consta Flow Inc

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

Invoice

DATE	06/07/2024
INVOICE#	4596
TERMS	NET 30
DUE DATE	07/07/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018677022			Collect and process Triennial Drinking Water samples at Water Treatment Plant per Health Dept requirement and submit to Health Dept on customer's behalf. Samples include Primary Inorganics, Secondary Inorganics, SOC, VOC and Gross Alpha RA228 / 226.

NOTE: SAMPLE RESULTS WILL BE SUBMITTED WHEN PAYMENT IS RECEIVED.

Completion Notes:

Job Charges	Qty	Rate	Total
Triennial Samples	1.00	\$2,400.00	\$2,400.00
Job Subtotal			\$2,400.00
FL Tax		7.00%	\$168.00
Job Total			\$2,568.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$2,568.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$2,568.00

PA 15 7 29-24

636

Consta Flow Inc

Invoice

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

DATE	03/04/2024
INVOICE#	3375
TERMS	NET 30
DUE DATE	04/03/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018675786	03/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00



Print

[X](#)
[Close](#)

Payee	Amount	Process	Additional items	
ConstaFlow <input type="text"/>	\$3,418.00	7/29/2024	Confirmation #	5412
			From account	Alturas
			Est arrival	7/31/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 8-27-24

636

Consta Flow Inc

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

Invoice

DATE	06/04/2024
INVOICE#	4478
TERMS	NET 30
DUE DATE	07/04/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018676786	05/28/2024		<p>Call Out (Gaines) Well Tripped at breaker, cant get well to run.</p> <p>At arrival found the well pump shorted to ground. I found L3 on the top of starter loose and the surge protection leg was not in the fitting on the starter. Found no other issues. Spoke to Jackie and he said he's going to call Dunham for pump services.</p> <p>Completion Notes:</p>

Job Charges	Qty	Rate	Total
Service Technician	2.00	\$145.00	\$290.00
Job Subtotal			\$290.00
FL Tax		7.00%	\$0.00
Job Total			\$290.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$290.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$290.00

Paid 8-27-24

636

Consta Flow Inc

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

Invoice

DATE	07/02/2024
INVOICE#	4826
TERMS	NET 30
DUE DATE	08/01/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018677413	07/01/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00

PAID 8-27-24

636

Consta Flow Inc

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

Invoice

DATE	07/19/2024
INVOICE#	5132
TERMS	NET 30
DUE DATE	08/18/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018677574	07/16/2024		Collect 2024 Disinfection Byproducts samples and submit result to Polk Health Dept on customer's behalf.

Completion Notes:

Job Charges	Qty	Rate	Total
TTHM/HAA5 Disinfection Byproducts TTHM, Haa5 including collection / processing fee, per sample	1.00	\$387.50	\$387.50
Collection/Processing Fee	1.00	\$95.00	\$95.00
Job Subtotal			\$482.50
FL Tax		7.00%	\$0.00
Job Total			\$482.50

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$482.50
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$482.50


Print

X
Close

Payee	Amount	Process	Additional items	
ConstaFlow 	\$1,197.50	8/27/2024	Confirmation #	5492
			From account	Alluras
			Est arrival	8/29/2024
			Delivery	Standard
			Invoice/Comment	None

PA 10 9-26-24

636

Consta Flow Inc

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

DATE 08/04/2024
INVOICE# 5356
TERMS NET 30
DUE DATE 09/03/2024

Invoice

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB# 1018677736 DATE 08/01/2024 PO/REF# DESCRIPTION

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00

PAID 9-26-24

636

Consta Flow Inc

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

Invoice

DATE	08/21/2024
INVOICE#	5582
TERMS	NET 30
DUE DATE	09/20/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018678022	08/01/2024		Collect Bacti clearance samples 8/01, 8/02 due to System off to weld patch on tank at water treatment plant.

Completion Notes:

Job Charges	Qty	Rate	Total
Clearance samples	4.00	\$48.00	\$192.00
Clearance Samples			
Collection/Processing Fee	2.00	\$95.00	\$190.00
Job Subtotal			\$382.00
FL Tax		7.00%	\$0.00
Job Total			\$382.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$382.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$382.00

PAID 9-26-24

636

Consta Flow Inc

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

Invoice

DATE 08/23/2024
INVOICE# 5595
TERMS NET 30
DUE DATE 09/22/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018678041	08/23/2024		Process 2024 Lead and Copper Samples and all necessary documentation and submit to Health Dept on customer's behalf.

Completion Notes:

Job Charges	Qty	Rate	Total
Lead & Copper Each	5.00	\$85.00	\$425.00
Lead & Copper Lab Analysis Results			
Lead Copper Collection Fee	1.00	\$200.00	\$200.00
Lead and Copper Sample Collection / Processing Fee			
Job Subtotal			\$625.00
FL Tax		7.00%	\$0.00
Job Total			\$625.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$625.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$625.00



Print

X
Close

Payee	Amount	Process	Additional items	
ConstaFlow <input type="button" value="Print"/>	\$1,432.00	9/26/2024	Confirmation #	5601
			From account	Alluras
			Est arrival	9/30/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 10-29-24

636

Invoice

Consta Flow Inc

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

DATE 09/09/2024
INVOICE# 5790
TERMS NET 30
DUE DATE 10/09/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018678204	09/09/2024		

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00



Payee	Amount	Process	Additional items	
ConstaFlow <input type="button" value="Print"/>	\$425.00	10/29/2024	Confirmation #	5695
			From account	Alturas
			Est arrival	10/31/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 12-3-24

636

Consta Flow Inc

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

Invoice

DATE	10/02/2024
INVOICE#	6076
TERMS	NET 30
DUE DATE	11/01/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018678653	10/01/2024		Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples

Completion Notes:

Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00

PAID 12-3-24

636

Consta Flow Inc

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

Invoice

DATE	10/21/2024
INVOICE#	6281
TERMS	NET 30
DUE DATE	11/20/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018678992	10/21/2024		Hurricane Milton Emergency Response for Water System: Initial contact with system following hurricane to determine system status. Update Florida Water Tracker to notify State of system status. Follow up contact with customer regarding system status power restoration and update Florida Water Tracker as power is restored and Boil Water Notices issues. Collect bacti clearance samples and update and upload results to Florida Water Tracker and send results to customer and FL DOH to close out event.

Job Charges	Qty	Rate	Total
Clearance samples	2.00	\$48.00	\$96.00
Clearance Samples			
Collection/Processing Fee	1.00	\$95.00	\$95.00
Labor	3.00	\$95.00	\$285.00
Job Subtotal			\$476.00
FL Tax		7.00%	\$33.32
Job Total			\$509.32

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$509.32
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$509.32

PAID 12-3-24

636

Invoice

Consta Flow Inc

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

DATE	10/23/2024
INVOICE#	6380
TERMS	NET 30
DUE DATE	11/22/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018679069	10/03/2024		Quarterly VOC Carbon Tetrachloride Sample 1 of 4 quarters
Job Charges			
		Qty	Rate
			Total
VOC Carbon Tetrachloride		1.00	\$138.00
VOC Carbon Tetrachloride			\$138.00
Collection/Processing Fee		1.00	\$95.00
Job Subtotal			\$233.00
FL Tax			7.00%
Job Total			\$233.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$233.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$233.00



Print

[X](#)
[Close](#)

Payee	Amount	Process	Additional items	
ConstaFlow <input type="button" value="Print"/>	\$1,167.32	12/3/2024	Confirmation #	5800
			From account	Alturas
			Est arrival	12/5/2024
			Delivery	Standard
			Invoice/Comment	None

PAID 12-30-24

636

Consta Flow Inc

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

Invoice

DATE	10/23/2024
INVOICE#	6381
TERMS	NET 30
DUE DATE	11/22/2024

BILL TO Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574	SERVICE LOCATION Alturas Utility Alturas Water LLC 5911 Trouble Creek Rd New Port Richey FL 34652 (863) 904-5574
---	--

JOB#	DATE	PO/REF#	DESCRIPTION
1018679070	10/23/2024		Quarterly SOC Benzo(a)pyrene sample 1 of 4 4th Q 2024
Job Charges		Qty	Rate
SOC Benzo(a)pyrene		1.00	\$343.00
SOC Benzo(a) pyrene		1.00	\$95.00
Collection/Processing Fee			
Job Subtotal			\$438.00
FL Tax			7.00%
Job Total			\$444.65

PRE-WORK SIGNATURE	POST-WORK SIGNATURE
Signed By: _____	Signed By: _____

CUSTOMER MESSAGE	Invoice Total:	\$444.65
	Deposits (-):	\$0.00
	Payments (-):	\$0.00
	Total Due:	\$444.65

PAID 12-30-24

636

Consta Flow Inc

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

Invoice

DATE	11/04/2024
INVOICE#	6459
TERMS	NET 30
DUE DATE	12/04/2024

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018679165	11/01/2024		Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples
Job Charges			
		Qty	Rate
		Total	
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples			1.00
			\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00



Print

[X](#)
[Close](#)

Payee	Amount	Process	Additional items	
ConstaFlow <input type="button" value="Details"/>	\$869.65	12/30/2024	Confirmation #	5897
			From account	Alturas
			Est arrival	1/2/2025
			Delivery	Standard
			Invoice/Comment	None

PAID 1-30-25

636

Consta Flow Inc

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

Invoice

DATE	12/02/2024
INVOICE#	6847
TERMS	NET 30
DUE DATE	01/01/2025

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION		
1018679555	12/01/2024		Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples		
Job Charges					
		Qty	Rate	Total	
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples			1.00	\$425.00	\$425.00
Job Subtotal					\$425.00
Job Total					\$425.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00



Print

[X](#)
[Close](#)

Payee	Amount	Process	Additional items	
ConstaFlow <input type="text"/>	\$425.00	1/31/2025	Confirmation #	5974
			From account	Alturas
			Est arrival	2/4/2025
			Delivery	Standard
			Invoice/Comment	None

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

Dear Valued Customer at Alturas:

December 2, 2024

We hope this letter finds you well, and we want to take a moment to express our sincere gratitude for your continued support and partnership with Consta Flow. We greatly appreciate the trust you have placed in us and are committed to providing you with the highest level of service.

Over the past years, we have been dedicated to delivering the best possible value to our clients. However, to maintain the quality of our services and continue to invest in our people and technology, we find it necessary to adjust our pricing structure. We understand that price increases are not ideal, but we believe that these adjustments due to increased insurance cost and employee minimum wage increase, this is essential to sustain the level of service you have come to expect from us.

Effective January 1, 2025, we will be implementing the following pricing changes:

- Your current monthly cost is \$385 - monthly samples are included in this price. Your new monthly Contract Operation cost is \$425 - monthly samples are included in this new cost.

We truly value your business, and the long term relationship we have developed over the years. Our commitment to you remains the same – to provide reliable and honest service to your facility, keeping you in compliance with all environmental rules and regulations, and superior customer service at an affordable rate.

If you have any questions or would like to discuss these changes further, please do not hesitate to reach our office at 863-965-2599. Thank you for allowing us to serve you.

Sincerely,

Jesi Oakley

Consta Flow, Inc.

PAID 2-26-25

636

Consta Flow Inc

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

Invoice

DATE	01/22/2025
INVOICE#	7484
TERMS	NET 30
DUE DATE	02/21/2025

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018680318	01/08/2025		Quarterly VOC Carbon Tetrachloride Sample 2 of 4 quarters
Job Charges		Qty	Rate
VOC Carbon Tetrachloride		1.00	\$138.00
VOC Carbon Tetrachloride			\$138.00
Collection/Processing Fee		1.00	\$95.00
Job Subtotal			\$233.00
FL Tax			7.00%
Job Total			\$233.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$233.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$233.00

PAID 2-26-25

636

Consta Flow Inc

Invoice

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

DATE	01/28/2025
INVOICE#	7558
TERMS	NET 30
DUE DATE	02/27/2025

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018680362	01/28/2025		Prepare 2024 Consumer Confidence Report.
Job Charges			
		Qty	Rate
		Total	
CCR			
2023 Consumer Confidence Report		1.00	\$400.00
Job Subtotal			\$400.00
Job Total			\$400.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$400.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$400.00



Print



Close

Payee	Amount	Process	Additional items	
ConstaFlow <input type="button" value="Print"/>	\$1,058.00	2/26/2025	Confirmation #	6069
			From account	Alturas
			Est arrival	2/28/2025
			Delivery	Standard
			Invoice/Comment	None

PAID 3-26-25

636

Consta Flow Inc

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

Invoice

DATE	01/22/2025
INVOICE#	7485
TERMS	NET 30
DUE DATE	02/21/2025

BILL TO
Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION
Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018680319	01/08/2025		Quarterly SOC Benzo(a)pyrene sample 2 of 4 1st Q 2025

Completion Notes:

Job Charges	Qty	Rate	Total
SOC Benzo(a)pyrene	1.00	\$343.00	\$343.00
SOC Benzo(a) pyrene			
Collection/Processing Fee	1.00	\$95.00	\$95.00
Job Subtotal			\$438.00
FL Tax		7.00%	\$6.65
Job Total			\$444.65

CUSTOMER MESSAGE	Invoice Total:	\$444.65
	Deposits (-):	\$0.00
	Payments (-):	\$0.00
	Total Due:	\$444.65

PAID 3-26-25

636

Consta Flow Inc

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

Invoice

DATE	02/03/2025
INVOICE#	7604
TERMS	NET 30
DUE DATE	03/05/2025

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018680418	02/01/2025		Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples
Completion Notes:			
Job Charges	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00

PA 10 3-26-25

636

Consta Flow Inc

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

Invoice

DATE	02/10/2025
INVOICE#	7767
TERMS	NET 30
DUE DATE	03/12/2025

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018680610	02/06/2025		Collect Bacti clearance samples 2/05, 2/06 Tank clearance following Inspection

Completion Notes:

Job Charges	Qty	Rate	Total
Clearance samples	2.00	\$48.00	\$96.00
Clearance Samples			
Collection/Processing Fee	2.00	\$95.00	\$190.00
Job Subtotal			\$286.00
FL Tax		7.00%	\$0.00
Job Total			\$286.00

CUSTOMER MESSAGE

Invoice Total:	\$286.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$286.00


Print


Close

Payee	Amount	Process	Additional items	
ConstaFlow <input data-bbox="67 287 145 319" type="button" value="..."/>	\$1,155.65	3/26/2025	Confirmation #	6160
			From account	Alturas
			Est arrival	3/28/2025
			Delivery	Standard
			Invoice/Comment	None

636

Invoice

Consta Flow Inc

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

DATE	03/03/2025
INVOICE#	7939
TERMS	NET 30
DUE DATE	04/02/2025

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION		
1018680768	03/01/2025		Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples		
Completion Notes:					
Job Charges			Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples			1.00	\$425.00	\$425.00
Job Subtotal					\$425.00
Job Total					\$425.00

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00

636

Invoice

Consta Flow Inc

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

DATE	03/12/2025
INVOICE#	8131
TERMS	NET 30
DUE DATE	04/11/2025

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION	
1018681005	03/11/2025		Collect Bacti clearance samples 3/10, 3/11 System down due to tank switch over.	
Completion Notes:				
Job Charges		Qty	Rate	Total
Clearance samples		4.00	\$48.00	\$192.00
Clearance Samples				
Collection/Processing Fee		1.00	\$95.00	\$95.00
Job Subtotal				\$287.00
FL Tax			7.00%	\$0.00
Job Total				\$287.00

CUSTOMER MESSAGE

Invoice Total:	\$287.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$287.00

636

Invoice

Consta Flow Inc

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

DATE	04/01/2025
INVOICE#	8298
TERMS	NET 30
DUE DATE	05/01/2025

BILL TO

Alturas Utility
Alturas Water LLC
5911 Trouble Creek Rd
New Port Richey FL 34652
(863) 904-5574

SERVICE LOCATION

Alturas Utility
5605 Packing House
Alturas, FL 33820
(863) 904-5574

JOB#	DATE	PO/REF#	DESCRIPTION
1018681175	04/01/2025		Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples
Completion Notes:			
Job Charges			
	Qty	Rate	Total
Contract Operations, Water Treatment Plant 3 days per week including monthly bacti samples	1.00	\$425.00	\$425.00
Job Subtotal			\$425.00
Job Total			\$425.00

CUSTOMER MESSAGE

Invoice Total:	\$425.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$425.00