FILED MAR 23, 2015 DOCUMENT NO. 01603-15 FPSC - COMMISSION CLERK

Jumper Creek Utility Company

March 19, 2015

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

RECEIVED-FPS 15 MAR 23 AM 9: (COMMISSION CLERK

Re: Docket No. 140147-WS - Application of Jumper Creek Utility Company for Staff Assisted Rate Case in Sumter County– Response to OPC's Letter of Issues and Concerns – Contractual Services

Dear Commission Clerk,

Jumper Creek Utility Company (Jumper Creek) hereby submits it response the Office of Public Counsel's (OPC) letter of Issues and Concerns dated March 13, 2015 concerning Contractual Services. It is important to note that as previously addressed in several submitted letters concerning contractual services, for the "Administrative Services" portion, this is derived at by using all currently owned or purchased private regulated utilities and dividing these amounts by the existing ERCs <u>and future potential ERCs</u> through growth and potential acquisitions. Thus these costs are lower than actual costs since there is a growth factor of 1,000 ERCs built in for potential acquisitions in the future that have not taken place. If the actual costs were recovered through the actual number of ERCs, the amount per ERC would be higher. These amounts are to cover the monthly operational and administrative expenses for all the regulated utilities, both present and future.

In addition, for the Administrative Services included in the current rate case for HC Waterworks, there are no salaries included for the Manager of Regulated Utilities. The only two employees included in the current rate case include a Utilities Manager and an Accountant. The Utilities Manager oversees the daily operational items of each regulated utility, as well as the

5320 Captains Court, New Port Richey, Florida 34652 Mailing: C/O 4939 Cross Bayou Boulevard, New Port Richey, Florida 34652 Tel: 727-848-8292

Response to OPC Letter of Concern – Contractual Services

future capital improvement requirements. This individual also interacts with the field employees of the Department of Environmental Protection, local Health Departments, Public Service Commission, and the various Water Management Districts. The Utility Manager also interacts with the customers of the various regulated utilities. The Accountant performs all accounting and reporting requirements of the regulated utilities. This includes daily transactions in accounts payable, accounts receivable, bookkeeping, financial statements, etc. The Manager of Regulated Utilities oversees all aspects of each regulated utility and supervises both the Utility Manager and Accountant. The Manager of Regulated Utilities also is responsible for all governmental reporting with the various agencies, including the Public Service Commission. As previously stated, there are no costs associated with this position in the current rate case.

Recently U.S. Water Services Corporation undertook an in-depth analysis of the actual contractual costs of each regulated utility, as well as the administrative costs. The actual Administrative Costs, including the addition of *potential* future ERCs of 1,000 amounted to \$4.52 per ERC per month for the regulated utilities. In the current rate case, the administrative portion of the contractual services was \$3.23 per ERC per month, which is \$1.29 less than the actual costs. For the costs included in the current rate case, if the 1,000 future non-existing ERCs were eliminated, the cost would be \$3.85 per ERC per month. Therefore, in the current costs included in the rate case, U.S. Water Services is subsidizing the regulated utilities by \$38,772 a year by not passing these costs to the existing customers.

In February 2015, U.S. Water Services finalized its in-depth analysis of contractual costs. For Jumper Creek the actual costs water were \$18,081.20 and wastewater were \$17,483.98. These again included the *potential* future 1,000 ERCs that do not exist. Thus the utility is being subsidized by \$7,353.08 for water and \$909.34 for wastewater.

Response to OPC Letter of Concern - Contractual Services

ADMINISTRATIVE

Salaries

 The administrative costs include salaries for two positions – Utility Manager and Accountant. We believe that these have been indicated to be annual salaries (see Document No. 02749-14 filed in Docket No. 130194-WS, page 6). Why is overtime included at 5% of the total salary for positions that are salaried?

<u>Response</u>: This was on oversight. The elimination of this oversight reduces the overall administrative costs by \$6,750.55 and lowers the per ERC costs to \$3.14 per month. However, if the 1,000 *future* potential ERCs which currently do not exist is also eliminated, the cost per ERC would be \$3.74 per ERC per month. Therefore, the existing customers are still receiving the benefit of economies of scale by U.S. Water including ERCs which do not exist. The overtime inclusion for Administrative Services has been eliminated in the current Administrative Services costs models for future revisions to contracts.

Miscellaneous Services:

2. The administrative expense includes salaries for two full time positions. However, the "Organizational and Business Dues and Fees" appears to be based on 2.75 full-time employees (FTE). Are these fees related to the two salaried employees included in the administrative expenses? Why are they applied to 2.75 FTE's?

There currently are three (3) full-time employees directly responsible for the **Response**: administrative services of all regulated utilities who charge their time to the regulated utilities. However, there are several other services provided to the private utilities which are not charged to the utilities through the contract amount. Examples are these are engineering and compliance. Although these services are included in the contract, there are no dollar amounts for personnel (employees) included in the contract amount. The engineering services include permitting for both FDEP and the WMDs. These services are provided under Section 2.19 of the U.S. Water contract, but there are no dollar amounts included in the monthly or annual fees. If the utility were to provide this function on a stand-alone basis, there would be additional operation costs associated with this which would be eligible to pass onto the customers as a prudent utility expense. Although the actual cost for permit renewals paid to the state agencies are included as an amortized amount (over the life of the permit), no employee salaries or hours are included. Engineering services would only be included as part of major capital projects if needed. The engineering services would be included in the event of an overall capital project, such as a wastewater plant rehabilitation or replacement or a water treatment system rehabilitation and/or replacement which would be over the \$400 monetary threshold.

The 2.75 FTEs included a portion of a "Compliance" FTE and a portion of an Administrative Assistant. However, there are currently 3 full-time FTEs over the regulated utilities. If the "Organizational and Business Dues and Fees" were lowered to 2 full-time employees, the amount of the administrative costs would be lowered by \$16.41 annually and the per ERC monthly cost would remain unchanged.

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3. The "Radio and Phone Service" expense is also based on 2.75 FTE's. Are these fees related to the two salaried employees included in the administrative expenses? Why are they applied to 2.75 FTE's?

<u>Response</u>: See response to No. 2 above. However, if the "Radio and Phone Service" were lowered to 2 full-time employees, the amount of the administrative costs would be lowered by \$757 annually and the per ERC monthly cost would be lowered by \$0.01. However, if the 1,000 *future* potential ERCs which currently do not exist is also eliminated, the cost per ERC would be \$3.83 per ERC per month. There are currently 3 full-time employees over the regulated utilities.

Vehicles:

4. The administrative expense includes salaries for two full time positions. The "Vehicles & Fleet" expenses appear to be based on 1.25 F-150 Trucks. What is the 1.25 is based on. Does the accountant make use of a vehicle? If so, what is the justification for the accountant to use a vehicle?

<u>Response</u>: Yes the accountant utilizes a vehicle on certain occasions. This occurs when information is transported to either the outside CPA firm or the post office. In addition, there are no costs included for the Manager of Regulated Utilities vehicle in the current rate case. This has been revised and updated in the most recent revised Administrative Services cost model. In the current SARC, this represents a current savings to customers of approximately \$13,500 annually.

5. The "Fuel and Gasoline" expense appears to be based on an expense of \$1,100 per month. This appears high. Using a conservative estimate of 15 mpg and a \$3 per gallon cost, this appears to be about 5,500 miles driven in a month or about 275 miles a day. We believe the utility should justify how this expense was developed.

Response: Based on the most recent analysis, the actual monthly costs for the Administrative Services is \$479. This is based on the actual fuel costs for 2014 of \$5,745.44. This revision results in an annual reduction of \$9,318 and a reduction in the per ERC costs to \$3.11. However, if the 1,000 *future* potential ERCs which currently do not exist is also eliminated, the cost per ERC would be \$3.70 per ERC per month. As previously stated, the customers receive a benefit by including potential ERCs that do not exist. Also the actual costs are \$4.52 per ERC monthly.

6. The "Vehicle Maintenance" expense also appears high. This appears to be based on \$200 per month (or \$2,400 per year) for each vehicle. What is the age of the vehicles that require this level of maintenance? We believe the utility should provide all historical expense data used to support this calculation.

<u>Response</u>: The actual costs for Vehicle Maintenance for the Utility Manager were \$1,204. See attached invoices. This employee's positin changed vehicles during 2014. The first vehicle was a 2004 model and the current vehicle is a 2011 model. If the monthly amount were lowered, this would result in an annual reduction of \$1,500 and a reduction in the per ERC costs to \$3.21. However, if the 1,000 *future* potential ERCs which currently do not exist is also eliminated, the

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cost per ERC would be \$3.82 per ERC per month. Again, the customers receive a benefit by including ERCs which do no exist.

Jumper Creek Utility Company

It should be noted that the total U.S. Water costs for water in the SARC is \$11,503 and for wastewater is \$16,391. Common sense would dictate that no utility could cover all of the services required for these amounts. These amounts include all operations, maintenance, administrative, accounting, customer service, meter reading, billing, collection, regulatory reporting, etc. The services are discussed further in Jumper Creek's response. These costs include salary, benefits, insurance, payroll taxes, vehicles, cell phones, computers, uniforms, etc. Jumper Creek invites OPC to locate and obtain these required services at a lower cost. There are five different employees who conduct work for Jumper Creek. These are as follows:

Licensed Operator (DEP requirement): Operation of water and wastewater plants, including testing

Regional Manager: Overall responsible for operation and maintenance

Maintenance Technician: All maintenance and customer service

Maintenance Supervisor: complex maintenance issues

Operations Supervisor: Oversees the operational issues and fills in for operator

However, the only costs included for the regulated utilities are for a operator and a maintenance technician. If the utility were required to hire its own employees for all the required services necessary for continued quality service to its customers, the costs would be significantly higher.

Jumper Creek has also submitted Vehicle Maintenance invoices for these employees' vehicles although not included in the current U.S. Water contract in this rate case.

US Water Engineering Support Activities

1. How were the amounts developed for the US Water Engineering Support Activities for water and wastewater? Why is the amount \$150 per month for the water system and \$400 per month for the wastewater system? We believe the utility should provide all historical expense data used to support this calculation.

<u>Response</u>: These low dollar amounts were utilized in recognition of the size of this small utility and its customer base. The actual costs for the Operator is \$209/month for water and the Maintenance Technician is \$78/month for water. For the Operator, this is based on one water plant with required visits of 6 days a week for 15 minutes per visit with a 10 minute drive time. For the Maintenance Technician, this is based on one visit a week for 60 minutes per visit. These amounts are only the salary portion and do not include insurance etc. For the wastewater, the actual costs for the Operator is \$251/month for water and the Maintenance Technician is \$78/month for water. For the Operator, this is based on one wastewater plant with required visits of 6 days a week for 30 minutes per visit. For the Maintenance Technician, this is based on one visit a week for 60 minutes per visit. For the Maintenance Technician, this is based on one visit a week for 60 minutes per visit. For the Maintenance Technician, this is based on one visit a week for 60 minutes per visit. Again, these amounts are only the salary portion and do not include insurance, benefits, taxes, vehicles, computers, etc. The Maintenance Technician includes meter reading, turn ons, turn offs, leak repairs, meter repairs and/or replacements, re-

Jumper Creek Utility Company Response to OPC Letter of Concern – Contractual Services

reads, line locates, plant maintenance (both water and wastewater), customer service including premise visits concerning billing questions or water quality issues. The requirements for the operations of the water treatment plant and wastewater treatment plant are the same regardless of the number of customers.

Pursuant to Rule 62-555.350(5)(b). F.A.C.

(b) For each day a supplier of water serving less than 3,300 persons serves water to the public from a drinking water treatment plant that includes chemical disinfection for virus inactivation, the supplier of water shall monitor the residual disinfectant concentration (C) before or at the first customer by taking at least one grab sample during peak flow and shall record in the logs and reports required under subsection (12) below the lowest C measured before or at the first customer during peak flow, the corresponding disinfectant contact time (T) at the C monitoring point during peak flow, and the resulting CT provided before or at the first customer during peak flow. In addition, at least once for each day the supplier of water serves water to the public from the plant, the supplier of water shall measure and record the temperature of the water at the point where C is monitored; shall measure and record the pH of the water at the point where C is monitored if free chlorine is being used for virus inactivation; and with this temperature and pH information, shall determine and record the minimum CT required to comply with paragraph 62-555.320(12)(b), F.A.C. If any measurement of the "CT provided" falls below the minimum CT required, the supplier of water shall increase the disinfectant dose and take follow-up grab samples at least every four hours until the "CT provided" is at least equal to the minimum CT required and shall notify the Department in accordance with subsection (10) below.

Pursuant to Rule 62-555.350(6)(b), F.A.C.

(b) Each supplier of water serving less than 3,300 persons shall take at least one grab sample each day the supplier serves water to the public or at least two days per week, whichever is less, at a point in the water supplier's distribution system reflecting maximum residence time after disinfectant addition, shall measure the residual disinfectant concentration, and shall record the residual disinfectant concentration in the logs and reports required under subsection (12) below.

Pursuant to Rule 62-555.350(8), F.A.C.

(8) Suppliers of water shall employ licensed operation personnel in accordance with Chapters 62-602 and 62-699, F.A.C., for all public water systems except transient non-community water systems using only ground water and serving only businesses other than public food service establishments as defined in, and regulated under, Chapter 381, 500, or 509, F.S.

Field Services

2. What is the difference between this expense and the expense titled "US Water Engineering Support Activities? In the Brevard Waterworks file, the Engineering Support is described as "work orders, meter reads, etc." This appears similar to the Field Services category.

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Do these overlap in duties? If so, we believe the utility should justify why both charges are reasonable.

<u>Response</u>: That item was mislabeled. It is not for U.S. Water engineering services. This is for the Operator's labor costs including insurance, taxes, benefits, vehicle, phone, etc. This is not the same as the Field Services. The operator is responsible for all operations of the water and wastewater treatment plants, including all required DEP testing and reporting. The Field Services are related to the Maintenance Technician which includes meter reading, turn ons, turn offs, leak repairs, meter repairs and/or replacements, maintenance, line locates, customer service including premise visits concerning billing questions or water quality issues. These duties do not overlap.

3. There are only 43 customers For Jumper Creek, why should there be over \$2,000 for field services?

Response: As previously stated, this includes meter reading, turn ons, turn offs, leak repairs, meter repairs and/or replacements, line locates, maintenance (water and wastewater), customer service including premise visits concerning billing questions or water quality issues. Also maintenance is required by DEP regardless of customer size.

The U.S. Water contract includes the following services:

Water Operations - water treatment plant, filtration, etc. Wastewater Operations Meter Reading System Maintenance - water and wastewater Flushing – distribution system Lift station maintenance and operation Billing / Collection **Customer Service** Service Orders Regulatory - PSC, WMD, DEP Permits - DEP, DOH, WMD, etc. Testing - all required for water and wastewater DMRs, MORs - monthly reporting CCRs - annual **PSC Annual Reports** Accounting - all bookkeeping, record keeping, AR, AP, etc. Meter Replacements Line break repairs Minor repairs and/or replacements - up to \$400 Locates

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Meter calibrations – water and wastewater Backflow preventor testing Turn Ons/ Turn Offs Disconnections Re-reads Generator Maintenance Tank inspections Vehicles Office (also equipment, phones, etc.)

Rule 62-555.350, F.A.C Operation and Maintenance of Public Water Systems, requires:

(2) Suppliers of water shall keep all necessary public water system components in operation and shall maintain such components in good operating condition so the components function as intended. Preventive maintenance on electrical or mechanical equipment – including exercising of auxiliary power sources, checking the calibration of finished-drinking-water meters at treatment plants, testing of air or pressure relief valves for hydropneumatic tanks, and exercising of isolation valves - shall be performed in accordance with the equipment manufacturer's recommendations or in accordance with a written preventive maintenance program established by the supplier of water; however, in no case shall auxiliary power sources be run under load less frequently than monthly. Accumulated sludge and biogrowths shall be cleaned routinely (i.e., at least annually) from all treatment facilities that are in contact with raw, partially treated, or finished drinking water and that are not specifically designed to collect sludge or support a biogrowth; and blistering, chipped, or cracked coatings and linings on treatment or storage facilities in contact with raw, partially treated, or finished drinking water shall be rehabilitated or repaired. Finished-drinking-water storage tanks, including conventional hydropneumatic tanks with an access manhole but excluding bladder- or diaphragm-type hydropneumatic tanks without an access manhole, shall be checked at least annually to ensure that hatches are closed and screens are in place; shall be cleaned at least once every five years to remove biogrowths, calcium or iron/manganese deposits, and sludge from inside the tanks; and shall be inspected for structural and coating integrity at least once every five years by personnel under the responsible charge of a professional engineer licensed in Florida. Deadend water mains conveying finished drinking water shall be flushed quarterly or in accordance with a written flushing program established by the supplier of water; additionally, dead-end or other water mains conveying finished water shall be flushed as necessary whenever legitimate water quality complaints are received.

Tank Inspections

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4. The Tank Inspection expense is included at \$240 per year. How often is the service performed? We believe the utility should explain how these amounts were determined and should provide all historical expense data used to support this calculation.

Response: This is required by DEP. Pursuant to Rule 62-555.350, F.A.C:

Finished-drinking-water storage tanks, including conventional hydropneumatic tanks with an access manhole but excluding bladder- or diaphragm-type hydropneumatic tanks without an access manhole, shall be checked at least annually to ensure that hatches are closed and screens are in place; shall be cleaned at least once every five years to remove biogrowths, calcium or iron/manganese deposits, and sludge from inside the tanks; and <u>shall be inspected</u> for structural and coating integrity at least once every five years by personnel under the responsible charge of a professional engineer licensed in Florida.

The tank inspections are performed by U.S. Water Services and the typical charge is between \$2,500 - \$3,500. (See Attached) The actual cost of \$3,000 which would be amortized over the above 5 year period. However, for Jumper Creek, the amount included was only \$1,200 amortized over 5 years. Thus, Jumper Creek is receiving a subsidy in this rate case of \$1,800 or \$360/year. If the actual costs were included, the annual amount would increase by \$360.

Calibration

5. The Calibration expense is included at \$420 per year for the water system and at the same expense for the wastewater system. What is being calibrated for each system and how often is the service performed? We believe the utility should provide all historical expense data used to support this calculation.

Response: Water meters must be calibrated to ensure accuracy of the DEP required reporting. Larger meters in the system and wholesale customer meters should be calibrated on a regular basis, as well as tested for accuracy at scheduled intervals. For Jumper Creek, the costs are for 2 water meters at \$135/each amortized over a 3 year period. This would lower this amount by \$330/annually. For the wastewater calibration, this is accomplished in house utilizing U.S. Water Services personnel. The travel time is based on 128 miles for 3 hours. The actual time to calibrate is 1 hour for a total of 4 hours. The Technicial hourly rate is \$73.37 based on the Schedule of Fees. Total amount of calibration amounts to \$293.48 annually. (4 x \$73.37). The \$73.37 hourly rate is based in Attachment G of the U.S. Water Contract. This would lower this amount by \$220/annually. However, the annual RPZ certification was left out of the cost model. The annual cost to certify the RPZ at the plant, which is required by DEP requirements, is \$125 annually. Thus the net would be \$95.

U.S. Water utilizes the RSMeans® Heavy Construction Cost Data to conduct cost analysis. Typically the fees charged by USW are under the RSMeans® costs. RSMeans is a construction estimation database that is used by professional estimators for up to date labor, materials and overhead costs for specific project types and locations. Since 1942, RS Means has been actively engaged in construction cost publishing and consulting throughout North America. RS Means collects data from all facets of the industry, including both the private and public sectors,

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including federal, state, and municipal agencies, corporations, institutions, construction management firms, hospitals, and associations.

RS Means is the national leader for custom database development to fit any construction or facilities management situation. RS Means has developed and maintains a global cost estimating database for the U.S. Army Corps of Engineers and the Department of Defense. Means has developed a cost index for various building types for the U.S. Department of Labor, Bureau of Labor Statistics.

Further, USWC currently has over 400 service contracts with various cities, counties, federal agencies, private corporations, FGUA, etc. These contracts were subject to the competitively bid process across the state. Thus these contracts were openly bid throughout the open market and were selective through the competitive bid processes of the various statewide clients. Ultimately for these similar contracts, USWC was selected through this open market process for the same type of service, thus demonstrating that its charges and fees for services are below market.

Respectfully submitted,

Kent

Troy Rendell Manager of Regulated Utilities // for Jumper Creek Utility Company

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Ron-Admin



McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey, FL 34668 (727)846-8844 Create Date:

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PAGE 1

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Customer ID: 0000090422 Name: US WATER SERVICES CORP. Address: 4939 CROSS BAYOU BLVD Address 2: City, State, Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #:

Year: 11 Make: DODGE-RAM TRUCK Model: DAKOTA Lic No: AEVR74 VIN: 1D7RE3BK6B5683683 Color: WHITE Engine: V6-226 3.7L SO Mileage In: 49482 Mileage Out: 49482

Date/Time: Workorder #: Invoice #: Email Address: PO Number: Fleet/Wholesale: Unit #:

n LWF-926 Y 1176

507499

503791

Salesperson: D. WALKER Service comments:

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

FINAL INVOICE APPROVAL:

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				Brakes, Belts, Hoses, Tires,			
				Headlights, Bulbs, Wheel Bearing			
				Looseness, Battery/Cables; Air			
				Filter, Exaust, Wipers, Shocks and			
2	MOF			Struts, Suspension			
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE	8.00	9.95	17.95
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4	WROTATE			WARRANTY ROTATION	0.00	0.00	0.00

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc PO Box 2230 Eaton Park, FL 33840

Invoice Comments:

Customer is over credit limit, but within allowable percentage.

SEE NEXT PAGE



McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey, FL 34668 (727)846-8844

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Create Date:

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Qty. Part #	RFR	Loc	Description			Parts	Labor	Total
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Customer ID: Name: Address: Address 2:	US WATER SERVICES 4939 CROSS BAYOU B	BLVD		Year: Make: Model: Lic No:	11 DODGE-RAM TRUCK DAKOTA AEVR74	Greate Date: Date/Time: Workorder #: Invoice #:	03/13/14 1 03/14/14 1 507499 503791	

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. Customer Signature: X_

> Thank you for your business.

PAY AMOUNT HOUSE 22.89 TECH: 002487-0.42 DAVID

Shop Fees 1.44 SUB TOTAL 21.39 SALES TAX 1.50 GRAND TOTAL 22.89



MVR # 150040 Port Richey, FL 34668 (727)846-8844 Year: 11 Make: DO

Model:

Lic No:

Color:

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VIN: 1D7RE3BK6B5

McGee Tire Stores, Inc

6135 Salt Springs Road

1176

BDZ

PAGE 1

11 DODGE-RAM TRUCK DAKOTA	Create Date: Date/Time: Workorder #: Invoice #:		07:53:26 15:50:59
AEVR74 (685683683 WHITE V6-226 3.7L SO 44655 44655	Email Address; PO Number: Fleet/Wholesale: Unit #:	n LWF-245 Y 1176	

Name: US WATER SERVICES CORP. Address: 4939 CROSS BAYOU BLVD Address 2: City,State,Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #:

Salesperson: J. ONEIL Service comments:

Customer ID: 0000090422

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

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AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc PO Box 2230 Eaton Park, FL 33840

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. Customer Signature: X

Thank you for your PAY AMOUNT Shop Fees 1.60 business. HOUSE 25.20 SUB TOTAL 23.55 SALES TAX 1.65 TECH: 002910-0.30 BRANDON GRAND TOTAL 25.20



McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey,FL 34668 (727)846-8844

PAGE

Admin 2

Customer ID: 0000090422 Name: US WATER SERVICES CORP. Address: 4939 CROSS BAYOU BLVD Address 2: City,State,Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #:

Year: 11 Make: DODGE-RAM TRUCK Model: DAKOTA Lic No: 518YUD VIN: 1D7RE2BK1BS666915 Color: WHITE Engine: V6-226 3.7L SO Mileage In: 33163 Mileage Out: 33163

Create Date: Date/Time: Workorder #: Invoice #:

04/18/14 08:26:09 04/18/14 14:04:56 508386 504140

Email Address: n PO Number: LWF-983 Fleet/Wholesale: Y Unit #: 1171

Salesperson: D. SCAIFE Service comments:

TEST DRIVE FOR TRANSMISSION OPERATION. DRIVER STATES DOWNSHIFTS ARE TAKING TOO LONG OR POSSIBLY SLIPPING AS DOWNSHIFTING, RPMS RAISE UP JUST BEFORE DOWNSHIFT. INSPECT TRANS FLUID LEVEL AND CONDITION.

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Tota
1	vmi				0.00	0.00	0.00
				VEHICLE MAINTENANCE INSPECTION	1.01		0.00
				Check under-hood fluids; Inspect :			
				Brakes, Belts, Hoses, Tires,			
				Headlights, Bulbs, Wheel Bearing			
				Looseness, Battery/Cables; Air			
				Filter, Exaust, Wipers, Shocks and			
4	WDF			Struts, Suspension			
1	OFS			WASTE DISPOSAL FEE	2.00	0.00	2.00
1		hock chassis	hange oil	OIL & FILTER SERVICE and oil filter. Check	12.95	5.00	17.95
	air filter and bro	eather filter. Che	nange on	and oil niter. Uneck			
		form basic safety					
1	27045	onn basic salety	mspectio	OIL FILTER	0.00		1025252
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00
1	TF			SYN TRANSMISSION FLUSH PACKAGE	0.00	0.00	0.00
	EXTERNAL TR	ANSMISSION F	LUSH MA	CHINE EXCHANGES ALL FLUID AND ADDS	105.95	54.00	159.95
	TRANSMISSIC	N CONDITIONE	RUSEIN	G FA64			
1	17502			AUTO TRANSMISSION 2-PART KIT	0.00	0.00	0.00
16	17255			ATF UNV. SYNTHETIC	0.00	0.00	0.00
2	*911277			REAR REFLEX SHOCK	67.34	20.00	174.68
					07.04	20.00	174.00
** Ci	ustomer Wishes	To Discard Old	Parts	***			

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc

SEE NEXT PAGE



Customer ID: 0000090422 US WATER SERVICES CORP. Name: Address: 4939 CROSS BAYOU BLVD Address 2: City,State,Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #:

McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey, FL 34668 (727)846-8844

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PAGE 3

Admin 2

		Create Date:	04/18/14 08:26:09	9
Year:	11	Date/Time:	04/18/14 14:04:56	5
Make:	DODGE-RAM TRUCK	Workorder #:	508386	
Model:	DAKOTA	Invoice #:	504140	
Lic No:	518YUD			
VIN: 1D7RE2	BK1BS666915	Email Address:	n	
Color:	WHITE	PO Number:	LWF-983	
Engine:	V6-226 3.7L SO	Fleet/Wholesale:	Y	
Mileage In:	33163	Unit #:	1171	
Mileage Out:	33163			

Salesperson: D. SCAIFE

Qty. Part # RFR Description Loc Parts Labor Total

PO Box 2230 Eaton Park, FL 33840

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. Customer Signature: X

Thank you for your PAY AMOUNT Shop Fees 28.21 business. HOUSE 409.59 SUB TOTAL 382.79 SALES TAX 26.80 TECH: 002488-1.30 JOHN GRAND TOTAL 409.59



McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey,FL 34668 (727)846-8844

1171

PAGE 1

Admin

Customer ID: 0000090422 Name: US WATER SERVICES CORP. Address: 4939 CROSS BAYOU BLVD Address 2: City,State,Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #:

Year: 11 Make: DODGE-RAM TRUCK Model: DAKOTA Lic No: 518YUD VIN: 1D7RE2BK1BS666915 Color: WHITE Engine: V6-226 3.7L SO Mileage In: 41332 Mileage Out: 41332

Create Date: Date/Time: Workorder #: Invoice #: 07/10/14 08:18:41 07/11/14 16:33:46 509689 504785

Email Address: n PO Number: LW Fleet/Wholesale: Y Unit #: 11

n LWF-125 : Y 1171

Salesperson: J. ONEIL Service comments:

CALL ANTHONY 7272714322 WHEN READY

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

An FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	vmi				0.00	0.00	0.00
				VEHICLE MAINTENANCE INSPECTION	0.00	0.00	0.00
				Check under-hood fluids; Inspect :			
		2011		Brakes, Belts, Hoses, Tires,			
				Headlights, Bulbs, Wheel Bearing			
				Looseness, Battery/Cables; Air			
				Filter, Exaust, Wipers, Shocks and			
1	WDF			Struts, Suspension			
1	OFS			WASTE DISPOSAL FEE	2.00	0.00	2.00
		perk chassis C	hange oil	OIL & FILTER SERVICE and oil filter. Check	12.95	5.00	17.95
	air filter and brea	ather filter Che	ck all fluid	levels and tire			
	pressues. Perfo						
1	27045			OIL FILTER	0.00	0.00	
5	220135/55			CHV SUPREME GF-4 MO 5W20/55 DR	0.00	0.00	0.00
					0.00	0.00	0.00

*** Customer Wishes To Discard Old Parts

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc PO Box 2230 Eaton Park, FL 33840

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY, Customer Signature: X

Thank you for your business.	PAY AMOUNT HOUSE 22.89	Shop Fees 1.44 SUB TOTAL 21.39
	TECH: 002910-0.30 BRANDON	SALES TAX 1.50 GRAND TOTAL 22.89

Name: US WATER SERVICES CORP. M Address: 4939 CROSS BAYOU BLVD M Address: 1930 CROSS BAYOU BLVD M Address: V Home Phone: (727) 858-7819 V Work Phone: (727) 858-7819 C W Other Phone: (727) 858-7819 E O Other Phone: (727) 848-7701 M M Salesperson: G. RILEY II Service comments: M TIRE PRESSURE: LF RF LR RR SPARE TREAD DEPTH: LF/32 RF/32 LR/32 RR/32 SPARE	5020 I MVR# Lakel: (863)8 //ear. Make. Aodel: .ic No: //N: 1GB3CZCG Color; ingine. Mileage In:		North 809	Create Date: Date/Time: Workorder #: Invoice #:	07/10/14 07/10/14 264978	PAG 08:45:33
Name: US WATER SERVICES CORP. M Address: 4939 CROSS BAYOU BLVD M Address 2: Clip. State. Zip Code: NEW PORT RICHEY, FL, 34652 M City.State.Zip Code: NEW PORT RICHEY, FL, 34652 V Home Phone: (727) 858-7819 C Work Phone: (727) 858-7819 C Other Phone: (727) 848-7701 M Tax Exempt #: M Salesperson: G. RILEY II Service comments: TIRE PRESSURE: LF RF LR RR SPARE TREAD DEPTH: LF/32 RF/32 LR/32 RR/32 SPARE FINAL INVOICE APPROVAL. Qty. Part # RFR Loc Description	fear, Make, Model: .ic No: /IN: 1GB3CZCG Color; Inglne, Mileage In;	11 CHEVY TRUCK SILVERADO 350 CBNM09 2BF117942		Date/Time: Workorder #:	07/10/14	
Service comments: TIRE PRESSURE: LF		V8-364 6.0L 74414 74414		Email Address: PO Number: Fleet/Wholesale: Unit #:	256575 n	
TREAD DEPTH: LF/32 RF/32 LR/32 RR/32 SPARE FINAL INVOICE APPROVAL. Qty. Part # RFR Loc Description			•			
FINAL INVOICE APPROVAL.			170			
Qty. Part # RFR Loc Description	_/32		11];			
			1			
			43			
Tire Inflation: FRONT: 80 REAR: 65 Torque: 140				Parts	Labor	Tota
1 WDF WASTE DISPOS OFS OIL & FILTER SE Lubricate and check chassis. Change oil and oil filter. Chec air filter and breather filter. Check all fluid levels and tire pressues. Perform basic safety inspection.	EDVICE			2.00 12.95	0.00 5.00	2.00 17.95
1 27060 OIL FILTER 5 220013/01 CHV SUPREME 1 220013/01 CHV SUPREME	GF4 MO 5W30/ GF4 MO 5W30/	BULK		0.00 0.00 3.00	0.00 0.00 0.00	0.00 0.00 3.00
*** Customer Wishes To Discard Old Parts***					120012	0.00
AR TERMS: Net 10th		24	ident.			
Remit To: McGee Tire Stores, Inc PO Box 2230 Eaton Park, FL 33840			vi.			
		×				
UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST B Customer Signature:	BE RE-TORQUE	DAFTER 25 MIL	ES AND C	HECKED PERIOL	DICALLY	
Thank you for your PAY AMOUNT business HOUSE 26.35			4	Shop Fees SUB TOTAL SALES TAX		1.68 24 63
TECH: 009838-0.30	HOUSE		lest , h	GRAND TOTAL		1.72 26.35
			a mala			
INVOICE INVO	Thanks for y	much have been to be a set of the				
	HUE MAGAA THA	Stores las	inter			

1



Admin mill

Page:9 of 48 6136 RIDGE ROAD PORT RICHEY, FL 34668 727 842-9929

Customer Information	Order Information
US WATER SERVICES CORP. 4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652 PHONE727 858-7819 PO NUMBER 1171	INVOICE NUMBER. 2482479055 COMM SPECIALIST. Unknown ORDER DATE 07/14/2014 QUOTE DELIVERY.

Items				
Qty Sku Description	Sugg. List	Cost	Core	Amount
1 347391 T5A CARNUBA WAX 14 OZ PASTE	12.58	6.29	0.00	6.29
1 896924 876600 TERRY TOWELS 24 PK	34.18	17.09	0.00	17.09

No vehicle info given for the above items

MSDS can be ordered upon request

*I CERTIFY THAT I HAVE RECEIVED THE PART(S) LISTED ABOVE.	Payment	Apprv	Amount
	19107010550	AHJ1CG	25.02
248247905520140714C			
	Subto	otal	23.38 1.64

*The signature above acknowledges customer's agreement to be bound by all terms outlined in the AutoZone Commercial Customer Charge Account Agreement as amended from time to time.



Customer ID: 0000090422 Name: US WATER SERVICES CORP. Address: 4939 CROSS BAYOU BLVD Address 2: City,State,Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #: McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey,FL 34668 (727)846-8844 CPS 2 PAGE 1

10/01/14 15 10 55

1171

			Create Date:	10/24/14 15:12:55	
	Year:	11	Date/Time:	10/24/14 15:17:34	
	Make:	DODGE-RAM TRUCK	Workorder #:	511385	
	Model:	DAKOTA	Invoice #:	505614	
	Lic No:	518YUD			
34652	VIN: 1D7RE2	BK1BS666915	Email Address:	n	
	Color:	WHITE	PO Number:	LWF313	
	Engine:	V6-226 3.7L SO	Fleet/Wholesale:	Y	
	Mileage In:	48062	Unit #:	1171	
	Mileage Out:	48062			

Salesperson: C. DUTTON Service comments:

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

FINAL INVOICE APPROVAL: hin

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Tota
1	vmi				0.00	0.00	0.00
				VEHICLE MAINTENANCE INSPECTION			
				Check under-hood fluids; Inspect :			
				Brakes, Belts, Hoses, Tires,			
				Headlights, Bulbs, Wheel Bearing			
				Looseness, Battery/Cables; Air			
				Filter, Exaust, Wipers, Shocks and			
				Struts, Suspension			
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE	14.95	5.00	19.95
				and oil filter. Check			
	air filter and bre	ather filter. Che	ck all fluid	l levels and tire			
		orm basic safety	/ inspectio	in.			
1	27045			OIL FILTER	0.00	0.00	0.00
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00
1	TF			SYN TRANSMISSION FLUSH PACKAGE	105.95	54.00	159.95
	EXTERNAL TR	ANSMISSION F	LUSH MA	CHINE EXCHANGES ALL FLUID AND ADDS			
		N CONDITIONE	R USEIN				
1	17502			AUTO TRANSMISSION 2-PART KIT	0.00	0.00	0.00
16	17255			ATF UNV. SYNTHETIC	0.00	0.00	0.00
1	BRKCADJ			CLEAN & ADJUST REAR BRAKES	0.00	34.00	34.00
4	MD			MACHINE DRUMS	0.00	30.00	30.00

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc PO Box 2230

SEE NEXT PAGE



Customer ID: 000090422 Name: US WATER SERVICES CORP. Address: 4939 CROSS BAYOU BLVD Address 2: City.State,Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #: McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey,FL 34668 (727)846-8844

DODGE-RAM TRUCK

V6-226 3.7L SO

11

VIN: 1D7RE2BK1BS666915

DAKOTA

518YUD

WHITE

48062

48062

 Create Date:
 10/24/14
 15:12:55

 Date/Time:
 10/24/14
 15:17:34

 Workorder #:
 511385

 Invoice #:
 505614

Email Address: n PO Number: LWF313 Fleet/Wholesale: Y Unit #: 1171

Salesperson: C. DUTTON

Qty. Part # RFR Loc Description Parts Labor Total

Year:

Make:

Model:

Lic No:

Color:

Engine:

Mileage In:

Mileage Out:

Eaton Park, FL 33840

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. Customer Signature: X

Thank you for yourPAYAMOUNTbusiness.HOUSE283.99

TECH: 002488-1.55 JOHN

 Shop Fees
 19.51

 SUB TOTAL
 265.41

 SALES TAX
 18.58

 GRAND TOTAL
 283.99

Thanks for your business. INVOICE INVOICE McGee Tire Stores, Inc INVOICE INVOICE PAGE 3



Customer ID: 0000090422 US WATER SERVICES CORP. Name: Address: 4939 CROSS BAYOU BLVD Address 2: City,State,Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #:

McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey, FL 34668 (727)846-8844

1171 Ops Admin

PAGE 1

Year:		Create Date:	10/23/14 16:51:56
	11	Date/Time:	11/07/14 14:41:30
Make:	DODGE-RAM TRUCK	Workorder #:	511367
Model:	DAKOTA	Invoice #:	505742
Lic No:	518YUD		
VIN: 1D7RE28	3K1BS666915	Email Address:	n
Color:	WHITE	PO Number:	LWF342
Engine:	V6-226 3.7L SO	Fleet/Wholesale:	Y
Mileage In:	48062	Unit #:	1171
Mileage Out:	48062		

Salesperson: K. DIENER Service comments:

TIRE PRESSURE: LF ___ RF __ LR __ RR __ SPARE ___

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

ma FINAL INVOICE APPROVAL:

Qty.	Part # R	FR	Loc	Description	Parts	Labor	Total
1	047200000			PRK RELEASE HANDLE	20.14	34.50	54.64
*** C	ustomer Wishes To Disca	ard Old Pa	rts	***			

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc PO Box 2230 Eaton Park, FL 33840

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. Customer Signature: Х

Thank you for your business.	PAY AMOUNT HOUSE 63.14	Shop Fees SUB TOTAL	4.37 59.01
	TECH: 002488-0.37 JOHN	SALES TAX GRAND TOTAL	4.13 63.14



McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey, FL 34668 (727)846-8844

0416 B/D2 PAG PAGE 1

Customer ID: 0000090422 US WATER SERVICES CORP. Name: Address: 4939 CROSS BAYOU BLVD Address 2: City, State, Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #:

Year: 04 Make: GMC TRUCK CANYON SL Model: Lic No: 416XPQ VIN: 1GTDS198X48131325 Color: WHITE Engine: Mileage In: 161537 Mileage Out: 161538

orouto Duto.	00/20/10
Date/Time:	03/21/13
Workorder #:	500418
Invoice #:	500206
Email Address:	n
PO Number:	LWF380

Create Date:

03/20/13 15:35:23 03/21/13 16:04:38 418 206

Fleet/Wholesale: Y Unit #: 0416

Salesperson: D. WALKER Service comments:

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description		Parts	Labor	Total
ELEC	TRICAL							
1	BATINSTALL			INSTALL BATTERY TOTAL ELECTRICAL:	10.00	0.00	10.00	10.00
BATT	ERIES							32
1	86C			BATTERY		89.95	0.00	89.95
				TOTAL BATTERIES:	89.95	00.00	0.00	09.95
OTHE	R DISPOSAL FEES							
1	BATDISPOSAL			BATTERY DISPOSAL FEE TOTAL OTHER DISPOSAL FEES:	2.00	2.00	0.00	2.00
TIRE	TAX AND BATTERY TAX	(
1	BATTAX	.7	тс	BATTERY TAX DTAL TIRE TAX AND BATTERY TAX:	1.50	1.50	0.00	1.50

*** Customer Wishes To Discard Old Parts_

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc PO Box 2230 Eaton Park, FL 33840

UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

Thank you for your business.	PAY AMOUNT HOUSE 110.69		SUB TOTAL SALES TAX	103.45 7.24
	TECH: 002488-0.11	JOHN	GRAND TOTAL	110.69

Customer Signature: х

> Thanks for your business. INVOICE INVOICE McGee Tire Stores, Inc INVOICE INVOICE

MCGEE AUTO SERVICE & TIRES

01/07/13 01/14/13 03:05 PM 04:19 PM TERR: 1537 NONSIG: 150040

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER 6135 SALT SPRINGS RD PORT RICHEY, FL 34668 (727)846-8844, FL REG# PENDING 01/07/13 01/14/13 03:05 PM 04:19 PM



0416 B/D

(signature)

PAGE: 01

BILL TO: US WATER SERVICES CORP. 4939 CROSS BAYOU BLV NEW PORT RICHEY, FL 34652

PHONE 1	(727)848-8292 EXT. (727)848-7701 EXT.	VEH YEAR/MAKE.	04 GMC TRUCK
DATE PROMISED	01/07/13	VEHICLE MODEL. VEHICLE COLOR.	
TIME PROMISED	VES	LICENSE/STATE.	416XPO / FL
SALESMAN	YES 945 / 003	VEHICLE INFO	157927 / 157928 UNIT 0416
P O NUMBER	19109190840131325	PRIOR INVOICE.	004298
OTHER INFO	CUST REQUEST / CK OIL L	EAK-FOUND REAR	MAIN OIL SEAL LEAK/REP
	LACED SEAL UNDER WARRAN OR/TEST DROVE AND RECHE	TY/REMOVED PLAS	PTC DEBRIS EDOM DI ENDO
	CONTROL IS FUNCTIONING	PROPERLY.	(AI THIS TIME) CRUISE

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION 961990422 4 90 90422 0 FL 1060631

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
945	003 LABOR	047-100	R	1	CK OIL LEAK	.00	.00	.00
945	003	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
945	003 LABOR	047-100	R	1	RECHECK CRUIS CONTROL	.00	.00	.00
945	003	047-200 89018205	R	1 1.00	REPLACE REAR MAIN OIL SEAL/WARRANTY SEAL	.00	.00	.00
945	003 LABOR	087-100	R	1	LABOR TO REPAIR HEATER BLENDOOR	.00	69.00	69.00
945	003	046-001	R	1	PO LWF305	.00	.00	.00

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

CUSTOMER AUTHORIZATION FOR TOTAL		HARGED AMOUNT 79.74 XABLE AMOUNT 74.52	PARTS TOTAL .00 LABOR TOTAL 69.00 MISC SHOP SUPPLIES 5.52 SUB TOTAL 74.52 SALES TAX 5.22
AUTHORIZED BY. BILL AUTH PHONE REVISED TOTAL. 74.52	AUTH REC'D BY. JOHN A AUTH DATE ADD'L AMOUNT	MANNER REC'D IP AUTH TIME REPAIRS DESC	
TREAD L/F 6/32	TREAD R/F 6/32	TREAD R/R 6/32	TREAD L/R 6/32
BUYING PLAN A	# OF PAYMENTS. 1	PAY START DATE 02/10/13	DISCOUNT *NET*
ALL PART	S LISTED ARE NEW, UNLESS HAVE A QUESTION OR BUSINESS. Should you need additiona CUSTOMER ASSISTANCE LIN	PROBLEM? DUT OPIELEM? Assistance call our	T SAFETY



C416 B/D 2

Page:8 of 12 4448 GRAND BLVD NEW PORT RICHEY, FL 34652 727 844-5906

Customer Information	Order Information
US WATER SERVICES CORP. 4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652 PHONE727 848-8292 PO NUMBER 0416	INVOICE NUMBER 2487895569 COMM SPECIALIST. Unknown ORDER DATE 07/31/2013 QUOTE DELIVERY

Qty	Sku	Description	Sugg. List	Cost	Core	Amount
2	001943	75130 BLUE SHOP TOWELS ROLL	4.98	2.49	0.00	4.98
1	158309	S-750A MICRO MAGIC DRYING CLOTH	15.34	7.67	0.00	7.67
1	254671	05674 MOTHERS CA GOLD WASH WAX	19.18	9.59	0.00	9.59
2	940372	39008 3M HEADLITE LENS RESTORE	44.14	22.07	0.00	44.14

No vehicle info given for the above items

RECEIVED SEP 0.8 2013

MSDS can be ordered upon request

*I CERTIFY THAT I HAVE RECEIVED THE PART(S) LISTED ABOVE.	Payment	Apprv	Amount
248789556920130731C	19107010550	AJ2XS5	71.03
	Subto Tax Total		66.38 4.65 71.03

*The signature above acknowledges customer's agreement to be bound by all terms outlined in the AutoZone Commerical Customer Charge Account Agreement as amended from time to time.

NAPA • • • • • • • • • • • • • • • • • • •	rts Inc Time: 08:23 Invoice Number 171142 Date: 07/30/2013 OYIG Page: 1/1 TS/D 2
3118 Employee: 5 US WATER SERVICES CORPORATION Sales Rep: 1 4939 CROSS BAYOU BLVD Accounting Day: 30 NEW PORT RICHE, FL 34652-3430 Accounting Day: 30	, JOHN
Part NumberLineDescription2004 GMC Truck Canyon735-6560NOETailgate Handlefrom 796will pu	Quantity Price Net Total 1.00 111.98 59.3500 59.35 T
Delivery: Attention: Tax Exemption: PO#: lwf574 Terms: Net 10th ** PO FROM JOHN WILLIS OR BILL FABER ONLY ** FAX SIGNED COPY	Total 63.50
Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE REF BY VER BY REMIT TO: 1842 US 19 N. HOLIDAY, FL. 34691 CUSTOMER COPY	Charge Sale 63.50

Invoice #	797384
Date	7/14/2014
Due Date	8/13/2014
Account #	2373
P.O. No.	

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project 2373-12 Yulee Primary School tank inspect Date Description Qty or Hrs Unit Rate Amount Furnished all materials, equipment and labor for cleaning and inspection of the 7,000 gallon Ground Storage Tank(s) in accordance with the D.E.P. requirements for Chapter 62-555.350, F.A.C. Ground Storage Tank Cleaning and Inspection EA 2,940.00 2,940.00 1 2 Days of Bacti sampling at Point of Entry to Distribution system to clear WTP 2 EA 76.20 38.10 for service 7/3/2014 8 Hours Labor to Complete Scope of Service 55.00 440.00 Please remit payment to the above address. We appreciate your business! Total \$3,456.20 Phone # Fax # Payments/Credits -\$3,456.20 727-848-8292 727-848-7701 **Balance Due** \$0.00

08/18/2014

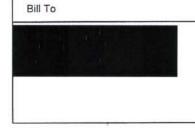


4939 Cross Bayou Blvd. New Port Richey, FL 34652

Bill To

	Mator
U.D.	Walgi
Sarvicas	Corporation

4939 Cross Bayou Blvd. New Port Richey, FL 34652



Invoice #	797383	
Date	7/14/2014	
Due Date	8/13/2014	
Account #	2373	
P.O. No.		

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

				Project				
			2373-11 Ca	llahan Interme	diate Insp Ta	nk		
Date		Des	cription	Qty or Hrs	Unit	Rate	Amount	
7/11/2014	8,000 gallo Pneumatic for Chapte Ground St Hydro Pne 2 Days of for service	on steel Ground Storage Tan Water Storage Tank(s) in ac r 62-555.350, F.A.C. orage Tank Cleaning and Ins sumatic Tank Cleaning and I Bacti sampling at Point of E	labor for cleaning and inspection of the k and the 2,000 gallon steel Hydro coordance with the D.E.P. requirements spection nspection ntry to Distribution system to clear WTP	1 1 2 10	EA EA Hours	2,940.00 1,500.00 38.10 55.00	2,940.00 1,500.00 76.20 550.00	
Please rem	nit payment	to the above address. We :	appreciate your business!	Total			\$5,066.20	
Pho	ne #	Fax #		Payme	ents/Cre	dits	-\$5,066.20	
727-84	8-8292	727-848-7701		Bala	nce Di	le	\$0.00	

08/18/2014

Services Cornorati

4939 Cross Bayou Blvd. New Port Richey, FL 34652



Invoice #	805856
Date	1/26/2015
Due Date	2/25/2015
Account #	1659
P.O. No.	

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

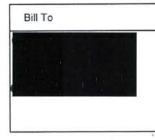
			Project				
		1659-48 Prop	osal Clean/Ins	spect Hydro 'l	"ank	··/	
Date	De	scription	Qty or Hrs	Unit	Rate	Amount	
/21/2015	wall thickness throughout the tank, p debris, pressure cleaned the interior a is the Engineering Report with the fir Engineering, Consulting, Technical S Materials and Labor to Clean Hydro Price listed represents the specific sco Proposal as quoted represents, labor, to items listed. With exception of emergency circum perform additional services due to un will be required. Change order shall be executed by th	ervices: Water/Wastewater Utility Systems Tank ope of service stated above. material and project management specific stances, should it become necessary to foreseen circumstances, a change order e owner prior to continuation of work. fom receipt of invoice(s) related to work.	1	LS LS	0.00	0.00 1,500.00 1,000.00 0.00 0.00 0.00 0.00	
Thank you Phor	for allowing us to present this prop	osal. Sharon Maluk 727-919-1548	Total			\$2,500.00	
727-848			Payme	ents/Cred	lits	-\$2,500.00	
121-848	121-848-1/01		Bala	nce Du	le	\$0.0	

0212312015

U.J. Malgi Services Corporatio

4939 Cross Bayou Blvd.

New Port Richey, FL 34652



 Invoice #
 793893

 Date
 4/30/2014

 Due Date
 6/5/2014

 Account #
 601

 P.O. No.

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

				Project			
			601-5 P	rop hydro tank i	nspection		
Date		Descrip	tion	Qty or Hrs	Unit	Rate	Amount
4/30/2014	thickness the removed de and the eng Materials t	a comprehensive hydro tank ins hroughout the tank, performed a ebris, pressure cleaned the inter gineering report with the finding o Complete Scope of Service: 1 omplete Scope of Service: 2 m	a thorough interior inspection of tank, ior, disinfected the interior of tank as of inspection. hydro tank inspection	I		1,630.00 920.00	1,630.00 920.00
Please ren	nit payment	to the above address. We app	reciate your business!	Total			\$2,550.00
Pho	ne #	Fax #		Paymer	nts/Cred	dits	-\$2,550.00
727-84	8-8292	727-848-7701		Balan	ice Di	le	\$0.00

06/18/2014



4939 Cross Bayou Blvd. New Port Richey, FL 34652

Date	6/10/2013
Estimate #	1960-19
Account #	1960
P.O. No.	
Terms	Net 30
Fax #	727-849-8860
Phone #	727-848-8292

Project			
1960-19 Prop hydro tank inspection			
Description	Qty	Rate	Total
Proposal to inspect and certify the hydro tank located at the well. The well will have to be taken offline so tank interior can be inspected and pressure cleaned.			
Materials to Complete Scope of Service: hydro tank inspection Labor to Complete Scope of Service: 2 men 8 hours	1 1	1,500.00 975.00	1,500.00 975.00
Price listed represents the specific scope of service stated above. Proposal as quoted represents, labor, material and project management specific to items listed.			0.00 0.00
With exception of emergency circumstances, should it become necessary to perform additional services due to unforeseen circumstances, a change order will be required. Change order shall be executed by the owner prior to continuation of work. Payment is expected within 30 days from receipt of invoice(s) related to work. Effective term is 30 days from date of proposal		0.00	0.00 0.00 0.00 0.00
			۰: .
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t			
a a			
		Total	\$2,475.00

Signature to begin work:

Estimate

C × × × BFS RETAIL & COMMERCIAL ¥ ORIGINAL × OPERATIONS, LLC * * ¥ ¥ ¥ * * * ¥ * 6275 EASTLAND ROAD 0773 BROOK PARK, OH 44142 Opj 6 INVOICE LOC REF. DATE 01-08-14 26123874 5-063294 PAGE 1 NUMBER NUMBER DIRECTORY MAIL US WATER SERVICES CORPORATION REMIT TO NUMBER 12291339 TO 4939 CROSS BAYOU BLVD P.O. BOX 81108 NEW PORT RICHEY FL 34652 CLEVELAND OH 44181-0108 SHIPPED US WATER SERVICES SOLD US WATER SERVICES CORPORATION TO 4939CROSS BAYOU BLVD 4939 CROSS BAYOU BLVD TO NEW PORT RICHEY NEW PORT RICHEY FL 34652 FL 34652 SHIPPED FROM DATE SHIPPED ST LEESBURG FL 01-06-14 0 UNITS DESCRIPTION PRICE BILLING PRICE UNIT EXTENSION EXCISE TAX ** FIRESTONE-ID 12291339-046418-08 0 MICRO # 5063294 1229 0108 00493 STORE NAME TIRES PLUS TOTAL CAR CARE 2240 CITRUS BLVD LEESBURG FL STORE ADDRESS STORE ADDRESS PHONE NUMBER 347483009 (352)315-1488 BILL FABER US WATER DRIVER VEHICLE 218630 MILEAGE 7E136222 CHEVROLET VEHICLE IDENTIFICATION NUMBER VEHICLE VEHICLE VEHICLE MAKE SILVERADO CLASS 2007 MODEL YEAR VEHICLE YEAR TIRE TREAD DEPTHS TRANSACTION INITIATION VEHICLE LICENSE VEHICLE UNIT NUMBER 46930 COURTESY CHECK 04110 15W-40 DIESEL OIL - QUART NOT PROVIDED 01/06/14 FL CBNM11 0773 10 5.10 51.00 4 15032 TIRE ROTATION 3.50 14.00 *** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

BFS RETAIL & COMMERCIAL OPERATIONS, LLC 6275 EASTLAND ROAD BROOK PARK, OH 44142

26123874

DATE 01-08-14

MAIL US WATER SERVICES CORPORATION

INVOICE

NUMBER

FL 34652

DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

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PAGE 2

SHIPPED US WATER SERVICES TO 4939CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

TO 4939 CROSS BAYOU BLVD

NEW PORT RICHEY

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

	a production of the second second			SHIPPED FROM	DATE S	SHIPPED			Canada and a contract of the c
			S	T LEESBURG	FL 01-0	06-14			0
UNITS			DESCR	IPTION	er andre en	PRICE	BILLING	PRICE UNIT EXCISE TAX	EXTENSION
1 1	29718 05783 SALES	OIL	CHANGE FILTER AMOUNT	LABOR		8.50 3.99			8.50 3.99 5.43
					OTHER SALES	SALES AND TAX	SERVICE		77.49 5.43
					TOTAL /	AMOUNT			82.92

RECEIVED JAN 14 2014

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 02-20-14 SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. "ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

	* DAYTONA BEA * COCOA	CENTRAL HY ACH	820 THO LEESBUR Ph: (35	CS HOSE & A MAS AVENUE G, FL 34748 2)323-8008 2)323-8533	CCESS. INC. 0773 Scan cub	* OCA * TAM 7	
s	9508 U.S. WATER SEP			Daytona Beach, s H	FL 32120-9187 9508 U.S. WATER	NVOICE#	
L D T O	: TAMPA, FL 3360 727-359-4971	05		I P T O	TAMPA, FL 727-359-49		
Order R W3 * 1 3	9845 271 09:1		CC	INVOICE		Page 1	Invoice No. 87619
st	hlpped Via SNO 0	VISA MASTER	CARD	Invoice Date 01-22-14	LWF835	Customer P.O. No.	
Line C	Construction (Property Construction in the second second	Pari Number 155100A11B1AA		Description HOLE A #100rb	1	Unit Price	Extended Price 261.18
					Sal	Parts: es Tax:	261.18 18,28
		LEE 01/22/2014 Merchant ID: Terminal ID: 376606438996	TRAL HYDRAU 820 THOMAS SBURG, FL 34; CREDIT CA&	AVE 7480000 09:12:2 0000000202016 03094040	; <i>1</i> K	+077 ane par	\$279.46
		C	USTOMER COP	Ŷ			
		СІ	JSTOMEI	R COPY			\$279.46
ORIGINAL BOX, 7 3) BROKEN OR P7 ANNUALLY). CO	EIN ARE WARRANTED ONLY TO THE EXTED AND ACCOMPANIED BY THE PURCHASE IN ARTIAL KITS AND GASKET SETS, 41 TOOLS DRE RETURNS MUST BE IDENTICAL TO UNIT S SIGNATURE	VOICE. THERE WILL BE NO RETU THAT HAVE BEEN USED. 5) SPEC	JAL ORDER ITEMS. O	LLOWED ON THE FOLLOWING, I & 6) PARTS NOT IN THEIR ORIGI DRICANT. CORES MUST BE RETL	PARTS RETURNED AFTER 30 C	DAYS, 2) ANY ELECTRICA GE ON INVOICES 30 DAY VITHIN 30 DAYS FROM TH	CBACT DUC LION

BFS RETAIL & COMMERCIAL OPERATIONS, LLC 6275 EASTLAND ROAD BROOK PARK, OH 44142

DATE 03-10-14

INVOICE NUMBER 26466073

> REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

NUMBER

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PAGE 1

TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

MAIL US WATER SERVICES CORPORATION

SHIPPED US WATER SERVICES TO 4939CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

	SHIPPED FROM		DATE SHIPPED		
	ST LEESBURG	FL	03-07-14		0
NITS	DESCRIPTION	****	PRICE	BILLING PRICE UNIT EX EXCISE TAX **	TENSION
	FIRESTONE-ID 12291339-046418-08	0	MICRO	# 5064768 1229 0310	00352
1	STORE NAME STORE ADDRESS STORE ADDRESS STORE PHONE NUMBER DRIVER VEHICLE MILEAGE VEHICLE MAKE VEHICLE MAKE VEHICLE MAKE VEHICLE MAKE VEHICLE YEAR TIRE TREAD DEPTHS TRANSACTION INITIATION VEHICLE LICENSE PURCHASE ORDER VEHICLE UNIT NUMBER 46930 COURTESY CHECK 18716 NEW TIRE WHEEL BALANCE LABOR		(352)315-1488 BILL FABER US W/ 224806 TE13622 CHEVROLET SILVERADO CLASS 2007 NOT PROVIDED 03/07/14 FL CBNM11 WF917 0773	0 347483009 ATER 22	
-	LEAT NEW TIDE DUFFT DATAMOF LADOR		6.00		2.00

*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. " ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

BFS RETAIL & COMMERCIAL OPERATIONS, LLC 6275 EASTLAND ROAD BROOK PARK, OH 44142

PAGE 2

C773 MAINT 6

5-064768

DATE 03-10-14

TO

INVOICE 26466073 NUMBER

DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108

TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

SHIPPED US WATER SERVICES

MAIL US WATER SERVICES CORPORATION

4939CROSS BAYOU BLVD

NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

CLEVELAND OH 44181-0108

LOC REF.

NUMBER

		SHIPPED FROM		DATE SHIPPED		
	ST	LEESBURG	FL	03-07-14		0
NITS	DESCRIPT	ION		PRICE	BILLING PRICE UNIT EXCISE T	EXTENSION
22	47767 LOCAL WASTE- 15016 TIRE INSTALL			2.00		4.00
2 10 1 2 1 2 1 1 2	15040 RUBBER VALVE	STEM EL BALANCE PARTS D-XA QT ABOR		2.95 3.50 4.80 8.50 137.46 80.98 3.99	137.46	5.90 7.00 48.00 8.50 274.92 80.98 3.99 31.31 2.00
			OTI	RES-TUBES-V HER SALES A LES TAX	VALVES ND SERVICE	280.82 166.47 31.31
			TO	TAL AMOUNT	I RECEIVED MA 24 201	478.60

SUBJECT TO \$5.50 CASH DISCOUNT IF PAID BY 04-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

Received * * * * * * * * 08012014 ORIGINA **BFS RETAIL & COMMERCIAL** ¥ L × * * * * OPERATIONS, LLC ¥ × × 0773 6275 EASTLAND ROAD Accounts Payable MAINT 6 BROOK PARK, OH 44142 INVOICE LOC REF. 27326325 5-068020 DATE 07-25-14 PAGE 1 NUMBER NUMBER DIRECTORY MAIL US WATER SERVICES CORPORATION REMIT TO 12291339 NUMBER TO 4939 CROSS BAYOU BLVD P.O. BOX 81108 NEW PORT RICHEY FL 34652 CLEVELAND OH 44181-0108 SHIPPED US WATER SERVICES SOLD US WATER SERVICES CORPORATION TO 4939CROSS BAYOU BLVD 4939 CROSS BAYOU BLVD TO NEW PORT RICHEY FL 34652 NEW PORT RICHEY FL 34652 SHIPPED FROM DATE SHIPPED FL 07-24-14 ST LEESBURG 0 BILLING PRICE UNIT EXCISE TAX ** UNITS DESCRIPTION PRICE EXTENSION FIRESTONE-ID 12291339-046418-02 MICRO # 5068020 1229 0725 00728 0 STORE NAME TIRES PLUS TOTAL CAR CARE 2240 CITRUS BLVD STORE ADDRESS STORE LEESBURG FL 34 (352)315-1488 BILL FABER US WATER FL ADDRESS 347483009 ADDRESS PHONE NUMBER DRIVER VEHICLE MILEAGE 239681 IDENTIFICATION NUMBER 7E136222 VEHICLE MAKE CHEVROLET SILVERADO 3500 MODEL VEHICLE MODEL VEHICLE YEAR TIRE TREAD DEPTHS TRANSACTION INITIATION VEHICLE LICENSE PURCHASE ORDER 2007 NOT PROVIDED 07/24/14 FL CBNM11 LWF147 VEHICLE UNIT NUMBER 05783 OIL FILTER 01880 TEQ REAR PREMIUM CERAMIC PADS 0773 3.99 3.99 1 89.99 1 89.99 ******* PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. " ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

* * * * * * * ORIGINAL * * * * * * * * * * * 0773 MAINTE

5-068020

PAGE 2

DATE 07-25-14

INVOICE 27326325

DIRECTORY REMIT TO NUMBER 12291339

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

NUMBER

SHIPPED US WATER SERVICES TO 4939CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

	al and an Arrise Arrise Arrise	SHIPPED FROM ST LEESBURG	FL	DATE SHIPPED			0
NITS		DESCRIPTION	• •	PRICE	BILLING PR	ICE UNIT EXCISE TAX	EXTENSION
1 1 1 1 10	20435 30287 87076 46930 01122 29718 04110	TEQ FRONT PREMIUM CERAMIC REAR DISC BRAKE ROTOR BASIC BRAKE JOB FRONT BASIC BRAKE JOB REAR COURTESY CHECK NO CHARGE BRAKE INSPECTION OIL CHANGE LABOR 15W-40 DIESEL OIL - QUART TAX AMOUNT		89.99 99.99 90.00 100.00 8.50 5.10		EACISE TAA	89.99 99.99 90.00 100.00 8.50 51.00 37.35
				ER SALES	AND SERVICE		533.46 37.35
			TO	TAL AMOUNT	•.4		570.81

SUBJECT TO

TO \$0.00 CASH DISCOUNT IF PAID BY 08-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

	Received 11072 Accounts F) 1 4 BFS RE OF avable 627 BROO	ETAIL & CO PERATIONS, 5 EASTLANI K PARK, OF	LLC ROAD	*	{ * * * * 0 R I G I { * * * *	
DATE 10-30-14		INVOICE	951278]	LOC REF. NUMBER	5-070200	PAGE 1
TO 4939 C	TER SERVICES (CROSS BAYOU BI ORT RICHEY I	VD		P.O. BOX	IT TO 81108 D OH 4418		2291339
	ATER CORP CROSS BAYOU RS FL 34652	BLVD	SOLD TO		SS BAYOU	S CORPORAT BLVD FL 34652	
		SHIPPED FROM	DATE SH FL 10-29				D
UNITS	DESCRIPTION			PRICE	BILLING PR	EXCISE TAX	EXTENSION **
FIRESTON	IE-ID 12291	339-046418-0	3 0	MICRO	# 507020	00 1229 10	30 00574
DRIVER VEHICLE VEHICLE VEHICLE VEHICLE TIRE TRE TRANSACT VEHICLE PURCHASE VEHICLE	DRESS DRESS IONE NUMBER MILEAGE IDENTIFICATIO MAKE MODEL YEAR AD DEPTHS ION INITIATIO LICENSE ORDER UNIT NUMBER DURTESY CHECK		2240 C LEESBL (352)3 BILL F 251397 CHEVRC SILVEF 2007 NOT PF 10/29/ FL CBN LWF327 0773	315-1488 ABER US W 7E1362 DLET ADO 3500 COVIDED (14 MM11	D 3474830 ATER		3.99
				*** PLEAS	E CONTIN	JE TO NEXT	PAGE ***
SELLER REI	PRESENTS THAT IT HAS	FULLY COMPLIED WIT	H THE PROVISION	OF THE FAIR LA	BOR STANDARD	OS ACT OF 1938.	

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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DATE 10-30-14

INVOICE 27951278 NUMBER

LOC REF. 5-070200 PAGE 2 DIRECTORY

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

SHIPPED US WATER CORP TO 4939 CROSS BAYOU BLVD ELFERS FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

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|-----------------------------|---|-----------|------------------------------------|-------|--|-----|--|---|
| | | ST | LEESBURG | FL 1 | 0-29-14 | | | 0 |
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EXCISE TAX ** |
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TAX AMOUNT | | | 14.99 | | | 14.99
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S TAX | AND | SERVICE | 273.77
19.17 |
| | | | | TOTA | L AMOUNT | Ċ. | | 292.94 |

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 11-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. " ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND



Customer ID: 0000090422 Name: US WATER SERVICES CORP. Address: 4939 CROSS BAYOU BLVD Address 2: City, State, Zip Code: NEW PORT RICHEY, FL, 3465 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone: (727) 848-7701 Tax Exempt #:

McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey, FL 34668 (727)846-8844

1298 Admin with

PAGE 1

| | | | Create Date: | 07/26/14 08:51:59 |
|-----|--------------|----------------|------------------|-------------------|
| | Year: | 12 | Date/Time: | 08/01/14 16:06:23 |
| | Make: | CHEVY TRUCK | Workorder #: | 509982 |
| | Model: | COLORADO | Invoice #: | 504968 |
| | Lic No: | CFRB32 | | 10.000.000 |
| 552 | VIN: 1GCESB | F97C8149108 | Email Address: | n |
| | Color: | | PO Number: | LWF-167 |
| | Engine: | 4-2921 2.9L DO | Fleet/Wholesale: | Y |
| | Mileage In: | 19914 | Unit #: | 1298 |
| | Mileage Out: | 19914 | | |
| | | | | |

Salesperson: J. ONEIL Service comments:

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

FINAL INVOICE APPROVAL:

| Qty. | Part # | RFR | Loc | Description | Parts | Labor | Total |
|------|------------------------------|-----------|--------------|------------------------------------|-------|-------|-------|
| 1 | vmi | | | | 0.00 | 0.00 | 0.00 |
| | | | | VEHICLE MAINTENANCE INSPECTION | | | |
| | | | | Check under-hood fluids; Inspect : | | | |
| | | | | Brakes, Belts, Hoses, Tires, | | | |
| | | | | Headlights, Bulbs, Wheel Bearing | | | |
| | | | | Looseness, Battery/Cables; Air | | | |
| | | | | Filter, Exaust, Wipers, Shocks and | | | |
| | | | | Struts, Suspension | | | |
| 1 | WDF | | | WASTE DISPOSAL FEE | 2.00 | 0.00 | 2.00 |
| 1 | OFS | | | OIL & FILTER SERVICE | 12.95 | 5.00 | 17.95 |
| | Lubricate and check cha | | | | | | |
| | air filter and breather filt | ter. Cheo | ck all fluid | levels and tire | | | |
| | pressues. Perform bas | ic safety | inspectio | n. | | | |
| 1 | 21042 | | | OIL FILTER | 0.00 | 0.00 | 0.00 |
| 5 | 220013/01 | | | CHV SUPREME GF4 MO 5W30/BULK | 0.00 | 0.00 | 0.00 |

*** Customer Wishes To Discard Old Parts_____

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc PO Box 2230 Eaton Park, FL 33840

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. Customer Signature: X

| Thank you for your | PAY AMOUNT | Shop Fees 1. |
|--------------------|---------------------------|----------------|
| business. | HOUSE 22.89 | SUB TOTAL 21. |
| | | SALES TAX 1. |
| | TECH: 002910-0.30 BRANDON | GRAND TOTAL 22 |



Cus Nam Add Add City, Hom Wor Othe Tax

McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey, FL 34668 (727)846-8844

1298 ops 6

PAGE 1

| tomer ID: 0000090422 | Year: | 12 | Create Date: | 08/23/14 08:49:53 |
|---|---|---|---|---------------------------|
| ne: US WATER SERVICES CORP. | Make: | CHEVY TRUCK | Date/Time: | 08/30/14 11:11:20 |
| ress: 4939 CROSS BAYOU BLVD | Model: | COLORADO | Workorder #: | 510434 |
| ress 2 | Lic No: | CFRB32 | Invoice #: | 505196 |
| State,Zip Code: NEW PORT RICHEY, FL, 34652
ne Phone: (727) 858-7819
rk Phone: (727) 858-7819
er Phone: (727) 848-7701
Exempt #: | VIN: 1GCESB
Color:
Engine:
Mileage In:
Mileage Out: | F97C8149108
4-2921 2.9L DO
22988
22988 | Email Address:
PO Number:
Fleet/Wholesale:
Unit #: | n
LWF-229
Y
1298 |

Salesperson: J. ONEIL Service comments:

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

1/ A FINAL INVOICE APPROVAL:

| Qty. | Part # RF | R Loc | Description | Parts | Labor | Tota |
|--------|---|------------------|--|---------------|--------------|---------------|
| 1 | vmi | | VEHICLE MAINTENANCE INSPECTION
Check under-hood fluids; Inspect :
Brakes, Belts, Hoses, Tires,
Headlights, Bulbs, Wheel Bearing
Looseness, Battery/Cables; Air
Filter, Exaust, Wipers, Shocks and | 0.00 | 0.00 | 0.00 |
| 1 | WDF
OFS
Lubricate and check chass
air filter and breather filter.
pressues. Perform basic : | Check all fluid | Struts, Suspension
WASTE DISPOSAL FEE
OIL & FILTER SERVICE
I and oil filter. Check
d levels and tire | 2.00
14.95 | 0.00
5.00 | 2.00
19.95 |
| 1
5 | 21042
220013/01 | salety inspectio | OIL FILTER
CHV SUPREME GF4 MO 5W30/BULK | 0.00 | 0.00 | 0.00 |

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc PO Box 2230 Eaton Park, FL 33840

UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. Customer Signature: Χ_

> Thank you for your business.

PAY AMOUNT HOUSE 25.20

TECH: 002910-0.30 BRANDON Shop Fees 1.60 SUB TOTAL 23.55 SALES TAX 1.65 **GRAND TOTAL** 25.20

Thanks for your business. INVOICE INVOICE McGee Tire Stores, Inc INVOICE INVOICE



Customer ID: 0000090422 US WATER SERVICES CORP. Name: Address: 4939 CROSS BAYOU BLVD Address 2: City, State, Zip Code: NEW PORT RICHEY, FL, 34652 Home Phone: (727) 858-7819 Work Phone: (727) 858-7819 Other Phone (727) 848-7701 Tax Exempt #:

McGee Tire Stores, Inc. 6135 Salt Springs Road MVR # 150040 Port Richey, FL 34668 (727)846-8844

COLORADO

4-2921 2.9L DO

661JJM

WHITE

226770

226779

07

VIN: 1GCCS199878189474

Ops 6

0/98

PAGE 1

Create Date: 03/26/14 09:29:24 Date/Time: 03/28/14 16:19:29 CHEVY TRUCK Workorder #: 507781 Invoice #: 503925 Email Address: n

PO Number:

Unit #:

LWF-942 Fleet/Wholesale: Y 0798

Salesperson: D. SCAIFE Service comments:

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

FINAL INVOICE APPROVAL:

| Qty. | Part # RF | R Loc | Description | Parts | Labor | Total |
|------|---------------------------------|-----------------|---|------------|---------|--------|
| 1 | CST | | CHARGING SYSTEM TEST | 0.00 | 24.95 | 24.95 |
| 1 | vmi | | | 0.00 | 0.00 | 0.00 |
| | | | VEHICLE MAINTENANCE INSPECTION | 273(7)(7)) | 058.550 | 0.00 |
| | | | Check under-hood fluids; Inspect : | | | |
| | | | Brakes, Belts, Hoses, Tires, | | | |
| | | | Headlights, Bulbs, Wheel Bearing | | | |
| | | | Looseness, Battery/Cables; Air | | | |
| | | | Filter, Exaust, Wipers, Shocks and | | | |
| | | | Struts, Suspension | | | |
| 1 | WDF | | WASTE DISPOSAL FEE | 2.00 | 0.00 | 2.00 |
| 1 | OFS | | OIL & FILTER SERVICE | 8.00 | 9.95 | 17.95 |
| | Lubricate and check chass | is. Change oil | and oil filter. Check | | 0.00 | 17.00 |
| | air filter and breather filter. | | | | | |
| | pressues. Perform basic s | afety inspectio | n. | | | |
| 1 | 21042 | | OIL FILTER | 0.00 | 0.00 | 0.00 |
| 5 | 220013/01 | | CHV SUPREME GF4 MO 5W30/BULK | 0.00 | 0.00 | 0.00 |
| 1 | APPLYFEE | | L/FRT DOOR HANDLE | 0.00 | 0.00 | 0.00 |
| 1 | *2139683 | | REMANUFACTURED ALTERNATOR | 294 77 | 151.80 | 446.57 |
| 1 | *735-6269 | | DOOR HANDLE | 43.10 | 42.00 | 85.10 |
| | NOTE: DRIVERS SIDE HA | NDLE | A CANADA CANADA AND SA ANALAY A CANADA AND SA | | | 50.10 |

Year:

Make:

Model:

Lic No:

Color:

Engine:

Mileage In:

Mileage Out:

*** Customer Wishes To Discard Old Parts

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc PO Box 2230 Eaton Park, FL 33840

SEE NEXT PAGE



McGee Tire Stores, Inc 6135 Salt Springs Road MVR # 150040 Port Richey, FL 34668 (727)846-8844

0798

03/26/14 09:29:24

Create Date:

PAGE 3

| | 0000090422 | | | | Year: | 07 | Date/Time: | 03/28/14 09 | |
|--|--|--------|----------|-------------|--|--|---|---------------------------|-------|
| Name:
Address:
Address 2: | US WATER S
4939 CROSS | | | | Make:
Model: | CHEVY TRUCK
COLORADO | Workorder #:
Invoice #: | 507781
503925 | |
| City,State,Zip
Home Phone:
Work Phone: | Code: NEW F
(727) 858-781
(727) 858-781
(727) 848-770 | 9
9 | HEY, FL, | 34652 | Lic No:
VIN: 1GCCS1
Color:
Engine:
Mileage In:
Mileage Out: | 661JJM
99878189474
WHITE
4-2921 2.9L DO
226770
226779 | Email Address:
PO Number:
Fleet/Wholesale:
Unit #: | n
LWF-942
Y
0798 | |
| Salesperson: | D. SCAIFE | | | | | | | | |
| Qty. Part # | | RFR | Loc | Description | | | Parts | Labor | Total |

Customer is over credit limit, but within allowable percentage.

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY. Customer Signature: X

> Thank you for your business.

AMOUNT PAY HOUSE 659.33 TECH: 002487-2.63 DAVID Shop Fees SUB TOTAL 39.63 616.20 SALES TAX 43.13 GRAND TOTAL 659.33

| | Receiver
0922201 | L. | | * | * * * * * * * * * * |
|-----------------------------------|------------------------------|----------------------|----------------------------|--|------------------------------|
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| | 0925 | 10 DI O | PERATIONS, | | * * * * * * * * * * |
| | Accounts Paya | 627 | 75 EASTLAND | | |
| | Accounto | BROG | OK PARK, OH | | |
| | Ho- | | | gra 6 | |
| | | r | | , | |
| DATE 09-15-14 | 4 | INVOICE
NUMBER 27 | 7664381 | LOC REF.
NUMBER | 5-069186 PAGE 1 |
| MAIL US WAT | ER SERVICES C | ORPORATION | | REMIT TO | DIRECTORY
NUMBER 12291339 |
| | ROSS BAYOU BL | | | P.O. BOX 81108 | NUMBER 12271337 |
| | | L 34652 | | CLEVELAND OH 441 | 81-0108 |
| | | | | SECTEENING ON 441 | 31 0100 |
| SHIPPED US W | ATER | | SOLD | US WATER SERVICE | S CORPORATION |
| TO 4939 | CROSS BAYOU | BLVD | ТО | 4939 CROSS BAYOU | |
| NEW | PORT RICHEY F | L 34652 | | 그는 것은 것은 것이 가지 않는 것이 같이 많이 | FL 34652 |
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| DRIVER
VEHICLE | DRESS
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ONE NUMBER | | 2240 C
LEESBU
(352)3 | ABER US WATER | |
| VEHICLE | MAKE
MODEL | NUNDER | CHEVRO | | |
| TIRE TRE | AD DEPTHS | | 2009
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| VENTOLE | ION INITIATION | N | 09/14/
FL BWP | | |
| | | | | | |
| PURCHASE | ORDER | | LWF252 | 010 | |
| PURCHASE
VEHICLE | ORDER
UNIT NUMBER | | | 010 | |
| PURCHASE
VEHICLE
1 46930 CO | ORDER | BLEND UP TO | LWF252
0944 | .50 | 15.50 |

*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

PAGE 2

OFYY

LOC REF.

NUMBER

DATE 09-15-14

INVOICE NUMBER 27664381

> DIRECTORY REMIT TO NUMBER 12291339

5-069186

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

P.O. BOX 81108 CLEVELAND OH 44181-0108

SHIPPED US WATER TO 4939 CROSS

4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | SHIPPED FROM | DAT | E SHIPPED | | | |
|--|--|--|-------|--|---------------|-----------------------|--|
| | ST | LEESBURG | FL 09 | 9-14-14 | | | 0 |
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EXCISE TAX ** | EXTENSION |
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004013 PRIMEWELL VA
29718 OIL CHANGE LA | ASS/LT TIRE
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RVICE KIT LABOR
L BALANCE LABOR | 266 | 2.00
3.99
3.00
6.00
3.50
94.55
8.50
.31
3.99 | 94.75 | | 4.00
7.98
6.00
12.00
7.00
189.50
8.50
3.10
3.99
18.19
2.00 |
| | | | | S-TUBES-VAL
SALES AND
TAX | | | 189.50
70.07
18.19 |
| | | | TOTAL | AMOUNT | | 2 | 277.76 |

SUBJECT TO

\$3.79 CASH DISCOUNT IF PAID BY 10-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

DATE 02-24-14

NUMBER 26395371

INVOICE

FL 34652

REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

NUMBER

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PAGE 1

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SHIPPED US WATER

TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

MAIL US WATER SERVICES CORPORATION

TO 4939 CROSS BAYOU BLVD

NEW PORT RICHEY

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | | SHIPPED FROM | | DATE SHIPPED | 1100 (mm) 10 () (11 () () () () () () () () | |
************************************** | |
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| | | ST | LEESBURG | FL | 02-23-14 | | | | 0 |
| NITS | D | ESCRIPTI | ON | | PRIC | E | BILLING PRIC | TAX ** | EXTENSION |
| | FIRESTONE-ID | 1229 | 1339-046418-0 | 2 0 | | MICRO | # 5064477 | | 00398 |
| | STORE NAME
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STORE ADDRESS
STORE PHONE NU
DRIVER
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VEHICLE MAKE
VEHICLE MODEL
VEHICLE YEAR
TIRE TREAD DEP
TRANSACTION IN
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VEHICLE UNIT N | THS | | | 2240 CITR
LEESBURG
(352)315-
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ATER | | |
| 1 | 06950 DIL FILT
00614 5W30 SYN | | C BLEND UP TO | 501 | 3.99 | | | | 3.99 |

*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. "ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

26395371

DATE 02-24-14

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

INVOICE

NUMBER

DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

NUMBER

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5-064477

ORIGINAL

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PAGE 2

SHIPPED US WATER TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | an an internet in the second | SHIPPED FROM | DAT | E SHIPPED | | | |
|------|-------------------------|--|--------------|----------------|------------------|--------------|----------------------|---------------|
| | | ST | LEESBURG | FL 02 | -23-14 | | | 0 |
| NITS | | DESCRIPTION | N | | PRICE | BILLING PRIC | E UNIT
EXCISE TAX | EXTENSION |
| 10 | 46930
08658
SALES | COURTESY CHECK
ADDITIONAL OIL
TAX AMOUNT | | BLEND | .31 | | | 3.10 |
| | | | | OTHER
SALES | SALES AND
TAX | SERVICE | | 31.09
2.19 |
| | | | | TOTAL | AMOUNT | | | 33.28 |

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 03-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

DATE 02-24-14

INVOICE NUMBER 26385484

> DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

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LOC REF.

NUMBER

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PAGE 1

ORIGINA

1271

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5-064444

SHIPPED US WATER TO 4939 CROSS BAYOU BLVD

TO 4939 CROSS BAYOU BLVD

NEW PORT RICHEY

NEW PORT RICHEY FL 34652

FL 34652

MAIL US WATER SERVICES CORPORATION

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

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1 | VEHICLE MAKE
VEHICLE MODEL
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TIRE TREAD DEF
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√ATER | R CARE | | | 3.99
8.50 |

*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

26385484

DATE 02-24-14

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

INVOICE

NUMBER

DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

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PAGE 2

SHIPPED US WATER TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | | SHIPPED FROM | DATE | SHIPPED | | | and the second |
|-------|-------|--|-----------------------------|----------------|------------------|-----------|-------------------------|--|
| | | ST | LEESBURG | FL 02 | -21-14 | | | 0 |
| UNITS | | DESCRIPT | ION | | PRICE | BILLING F | PRICE UNIT
EXCISE TA | EXTENSION
X ** |
| 10 | 08659 | 5W30 DEXOS1 U
ADDITIONAL SE
TAX AMOUNT | JP TO 5 QTS
PECIALTY OIL | 1/10T | 25.50
.51 | | | 25.50
5.10
3.03 |
| | | | | OTHER
SALES | SALES AND
TAX | SERVICE | | 43.09
3.03 |
| | | | | TOTAL | AMOUNT | | | 46.12 |

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 03-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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82015 | | | | | | | 12 | | |
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IONS, | | | | | ops | 6 | |
| | | Accos | ints Payable 27
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42 | | | | | |
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26841 | | | LOC REF NB | | 1 |
| | WATER | CONTRES | CORPORATION | | 05477 | TO | | | DIREC | | | |
| 1113 4 4 | 39 CROSS | | the second second second second | | REMIT
P.O. | 1.000 | 81108 | | NUMBEI | | 12291339 | |
| NEW | PORT R | ICHEY | FL 34652 | | | | OH 44 | 181 | | | | |
| | JS WATER | | | | SOLD | US | WATER | SERVI | CES C | ORPORAT | TION | |
| | 939 CRO | | | | TO | | 9 CROS | | State - Said | Contract of the second second second | | |
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SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. **ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND.

S-3679-2 REV. 6/02

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|--|--|---|------------------------------|
| | 0PE
6275 | AIL & COMMERCIAL
RATIONS, LLC
EASTLAND ROAD | ops b |
| DATE 05-09-14 | | PARK, OH 44142
DUE INVOICE 2684172 | |
| | ERVICES CORPORATION
BAYOU BLVD
ICHEY FL 34652 | REMIT TO
P.O. BOX B1108
CLEVELAND OH 4418 | DIRECTORY
NUMBER 12291339 |
| | | | |
| TO 4939 CRO | SS BAYOU BLVD
RICHEY FL 34652 | TO 4939 CROSS
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Shipped from | TO 4939 CROSS
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NUMBER
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EXOSI UP TO 5 QTS | TO 4939 CROSS
NEW PORT RI
DATE SHIPPED
FL 05-08-14 | BAYOU BLVD
ICHEY FL 34652 |
| TO 4939 CRO
NEW PORT
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VEHICLE UNIT
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RICHEY FL 34652
SHEPPED FROM
ST LEESBURG
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LTY OIL CHANGE LABOR | TO 4939 CROSS
NEW PORT RI
DATE SHIPPED
FL 05-08-14
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FL 191PZI
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RICHEY FL 34652
SHEPPED FROM
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DESCRIPTION
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LTY OIL CHANGE LABOR | TO 4939 CROSS
NEW PORT RI
DATE SHIPPED
FL 05-08-14
LIST PRICE FACTOR SI
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1271
3.99
25.50 | BAYOU BLVD
ICHEY FL 34652 |

1271

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SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. **ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND.

5-3679-2 REV. 6/02

* * * * * * * * * * * * * ORIGINAL * * * * * * * * * * * * [27] OPJ6

PAGE 1

5-005586

DATE 01-08-14

SHIPPED US WATER

TO

INVOICE NUMBER 26125860

> DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

NUMBER

TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

49390CROSS BAYOU

MAIL US WATER SERVICES CORPORATION

NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | SHIPPED FROM | DATE SHIPPED | | | | |
|--|--|----------------|--|--|----------------|--------------------|-----------------|
| | DL | LEESBURG | FL 01-07-14 | | | | 0 |
| | ESCRIPTI | | PRIC | E | BILLING PRICE | UNIT
EXCISE TAX | EXTENSION |
| FIRESTONE-ID | 1229 | 1339-500852-99 | 0 | MICRO # | \$ 5005586 | 1229 01 | 108 00970 |
| STORE NAME
STORE ADDRESS
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STORE PHONE NI
DRIVER
VEHICLE MILEAO
VEHICLE MAKE
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347487096 | | 591.04
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*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

DATE 01-08-14

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

INVOICE

NUMBER

REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

SHIPPED US WATER TO 49390CROSS BAYOU NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | SHIPPED FROM | DATE SHIPPED | | |
|-------|---------|--|---|------------------------------|--|
| | DL | LEESBURG | FL 01-07-14 | | 0 |
| UNITS | DESCRIP | TION | PRICE | BILLING PRICE UNIT
EXCISE | EXTENSION
TAX ** |
| 44441 | | CE WEIGHTS
CE-OFF VEHICLE
DISP LRG | 3.99
3.99
6.00
3.50
69.99 | | 15.96
15.96
24.00
14.00
69.99
52.57
4.00 |
| | | | TIRES-TUBES-VAL
OTHER SALES AND
SALES TAX | | 591.04
159.87
52.57 |
| | | | TOTAL AMOUNT | | 803.48 |

RECEIVED JAN 1 4 2014

SUBJECT TO \$11.82 CASH DISCOUNT IF PAID BY 02-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

JD418D REV.6/02

26125860

ORI G * * 1271 ops 6 LOC REF. 5-005586 NUMBER

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PAGE 2

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ops b

DATE 12-05-14

INVOICE 28168471 NUMBER

NUMBER 5-071077 PAGE 1 DIRECTORY REMIT TO NUMBER 12291339

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

REMIT TO NUMBER P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

SHIPPED US WATER

TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | | SHIPPED FROM | I | ATE SHIPPED | | | |
|-------|---|--|--------------|---|---|---|---------------|---|
| | | ST | LEESBURG | FL | 12-04-14 | | | 0 |
| UNITS | DE | SCRIPTI | ON | | PRICE | BILL | | JNIT EXTENSIO |
| | FIRESTONE-ID | 1229 | 1339-046418- | 03 0 | MI | CRO # 50 | | 29 1205 0049 |
| | STORE NAME
STORE ADDRESS
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DRIVER
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1791 CZ2
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012
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191PZI
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271 | BLVD
FL 347
8
S WATER
36373
00 | 483009
121 | Receiver
1 5 2 0 1 4
unts Payable |
| 1 | | | ECIALTY OIL | | | | | |

*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

DATE 12-05-14

INVOICE NUMBER 28168471 LOC REF. NUMBER 5-071077 PAGE 2

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MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

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ORIGIN

SHIPPED US WATER TO 4939 CROSS BAYOU BLVD

NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | | SHIPPED FROM | DATE | SHIPPED | | |
|-------------|----------------|--|-------------------------------|----------------|-----------------------|---------|-------------------------------|
| | | ST | LEESBURG | FL 12 | -04-14 | | 0 |
| UNITS | | DESCRIPTI | ON | | PRICE | | INIT EXTENSION
ISE TAX ** |
| 1
1
1 | 10913
07175 | SPECIALTY OIL
5W30 DEXOS1 U
OIL FILTER
TAX AMOUNT | . CHANGE LABOR
IP TO 5 QTS | | 8.50
25.50
4.99 | | 8.50
25.50
4.99
3.10 |
| | | | | OTHER
SALES | SALES AND
TAX | SERVICE | 44.09
3.10 |
| | | | | TOTAL | AMOUNT | | 47.19 |

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 01-20-15

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

| | Received
092220
Accounts P | | OPERATI
6275 EAS | & COMMERCIA
ONS, LLC
TLAND ROAD
K, OH 44142 | | ORIGI | * * * *
NAL
* * * * |
|--|--|---------------------------------|--|---|---|-----------------------------------|---------------------------|
| DATE 09-17-14 | | INVOICE | 2767686 | 5 | LOC REF. | 5-069241 | PAGE 1 |
| | OSS BAYOU BL | 전 등 11년 전 - 27억 전 전 전 전 전 이 27억 | ON | P.O. 1 | REMIT TO
BOX 81108
AND OH 441 | | 2291339 |
| | TER
CROSS BAYOU
DRT RICHEY F | | : | TO 4939 (| TER SERVICE
CROSS BAYOU
DRT RICHEY | S CORPORATI
I BLVD
FL 34652 | ION |
| | | SHIPPED FROM | | DATE SHIPPED | | | 0 |
| | | LEODORO | | | | | 222 |
| FIRESTONE- | DESCRIPTION | 339-04641 | 8-02 0 | PRICE | BILLING P | EXCISE TAX | |
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240 CITRUS I
EESBURG
352)315-1488
ILL FABER US
8103 | TAL CAR CA
BLVD
FL 347483
WATER
66373 | RE | 3.50 |
| | RTESY CHECK | JUK | | 11.00 | | | 11.00 |

27676865

1271 Ops 6

NUMBER 5-069241 PAGE 2

DATE 09-17-14

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

INVOICE

NUMBER

DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

SHIPPED US WATER TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | | SHIPPED FROM | DATE | SHIPPED | | | |
|----------|----------------------------|--|-------------------------------|----------------|------------------|---------|--------------------|----------------------|
| | | ST | LEESBURG | FL 09 | -16-14 | | | 0 |
| UNITS | 2001 Well (1997 - 1987 C - | DESCRIP | TION | | PRICE | BILLING | UNIT
EXCISE TAX | EXTENSION |
| $1 \\ 1$ | 10132 | FLAT REPAIR
FLAT REPAIR
TAX AMOUNT | - PATCH-PLUG
BALANCE LABOR | | 1.99
4.01 | | | 1.99
4.01
1.44 |
| | | | | OTHER
SALES | SALES AND
TAX | SERVICE | | 20.50
1.44 |
| | | | | TOTAL | AMOUNT | | | 21.94 |

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 10-20-14 SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, IN THE PRODUCTION OF MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. "ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

| MAIL US WATER SERVICES CORPORATION
TO 4939 CROSS BAYOU BLVD REMIT TO NUMBER 12291339 DIRECTORY
NUMBER 12291339 12291339 SHIPPED US WATER
TO 4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 SOLD US WATER SERVICES CORPORATION
TO 4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 SOLD US WATER SERVICES CORPORATION
TO 4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 SHIPPED FROM
ST LEESBURG DATE SHIPPED
ST LEESBURG FL 08-29-14 O UNITS DESCRIPTION PRICE DILLING PRICE UNIT
EXCISE TAX ** EXTENSION FIRESTONE-ID 12291339-046418-02 MICRO # 5068829 1229 0902 00248 STORE ADDRESS
STORE ADDRESS TIRES PLUS TOTAL CAR CARE
2240 CITRUS BLVG FL 347483009 STORE ADDRESS
STORE ADDRESS TIRES PLUS TOTAL CAR CARE
BILL FABER US WATER VEHICLE MILEAGE
VEHICLE MILEAGE CHEVROLET SUVERADO 1500 VEHICLE MODEL
VEHICLE MODEL
VEHICLE MODEL
VEHICLE MODEL
VEHICLE TOENTIFICATION NUMBER
TIRE TREAD DETHS
TIRE TREAD DETHS
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VEHICLE LICENSE
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1271 NOT PROVIDED
08/29/14
1271 | | OB2017 OPEI
6275
BROOK | AIL & COM
RATIONS, I
EASTLAND
PARK, OH | ROAD 1271* | * * * * * * * * * * *
D R I G I N A L *
* * * * * * * * * *
5-068829 PAGE 1 |
|--|--|---|--|---|--|
| TO 4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 TO 4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 SHIPPED FROM
ST LEESBURG TO 4939 CROSS BAYOU BLVD
NEW PORT RICHEY FL 34652 SHIPPED FROM
ST LEESBURG DATE SHIPPED
FL 08-29-14 0 UNITS DESCRIPTION DESCRIPTION PRICE BILLING PRICE UNIT
EXCISE TAX ** FIRESTONE-ID 12291339-046418-02 0 MICRO # 5068829 1229 0902 00248 STORE NAME
STORE ADDRESS TIRES PLUS TOTAL CAR CARE
2240 CITRUS BLVD STORE ADDRESS STORE ADDRESS STORE MUMBER VEHICLE MILEAGE VEHICLE MAKE VEHICLE MAKE VEHICLE MAKE VEHICLE MAKE VEHICLE MAKE VEHICLE MAKE VENCE | TO 4939 CROSS B | SAYOU BLVD | | P.O. BOX 81108 | NUMBER 12291339 |
| ST LEESBURGFL 08-29-140UNITSDESCRIPTIONPRICEBILLING PRICE UNIT
EXCISE TAX **EXTENSIONFIRESTONE-ID12291339-046418-020MICRO # 5068829 1229 0902 00248STORE NAMETIRES PLUS TOTAL CAR CARESTORE ADDRESS2240 CITRUS BLVDSTORE ADDRESSLEESBURGSTORE PHONE NUMBER(352)315-1488DRIVERBILL FABER US WATERVEHICLE IDENTIFICATION NUMBERC2236373VEHICLE MAKECHEVROLETVEHICLE YEAR2012TIRE TREAD DEPTHSNOT PROVIDEDTRANSACTION INITIATION08/29/14VEHICLE LICENSEFL 191PZIPURCHASE ORDER1271VEHICLE UNIT NUMBER1271 | TO 4939 CROSS | | тә | 4939 CROSS BAYOU | BLVD |
| FIRESTONE-ID12291339-046418-02MICE PIELENG FIRE TAX **FIRESTONE-ID12291339-046418-020MICRO # 5068829 1229 0902 00248STORE NAMETIRES PLUS TOTAL CAR CARESTORE ADDRESS2240 CITRUS BLVDSTORE ADDRESSLEESBURGFL 347483009STORE PHONE NUMBER(352)315-1488DRIVERG4858VEHICLE MILEAGE46858VEHICLE IDENTIFICATION NUMBERCHEVROLETVEHICLE MAKECHEVROLETVEHICLE MAKE2012TIRE TREAD DEPTHSNOT PROVIDEDTRANSACTION INITIATION08/29/14VEHICLE LICENSEFL 191PZIPURCHASE ORDER1271VEHICLE UNIT NUMBER1271 | | | | | 0 |
| STORE NAMETIRES PLUS TOTAL CAR CARESTORE ADDRESS2240 CITRUS BLVDSTORE ADDRESSLEESBURG FL 347483009STORE PHONE NUMBER(352)315-1488DRIVERBILL FABER US WATERVEHICLE MILEAGE46858VEHICLE MAKECZ236373VEHICLE MAKECHEVROLETVEHICLE MODELSILVERADO 1500VEHICLE YEAR2012TIRE TREAD DEPTHSNOT PROVIDEDTRANSACTION INITIATION08/29/14VEHICLE LICENSEFL 191PZIPURCHASE ORDER1271VEHICLE UNIT NUMBER1271 | | | | | EXCISE TAX ** |
| 1 0/1/5 OIL FILTER 3.99 3.99
10 08659 ADDITIONAL SPECIALTY OIL 1/10T .51 5.10 | STORE ADDRESS
STORE ADDRESS
STORE PHONE NU
DRIVER
VEHICLE MILEAG
VEHICLE IDENTI
VEHICLE MAKE
VEHICLE MODEL
VEHICLE MODEL
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TIRE TREAD DEP
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PURCHASE ORDER
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1 07175 OIL FILT | E
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G FL 3474830
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3.99 |

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL TIEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

DATE 09-02-14

TO

INVOICE 27570430 NUMBER

> DIRECTORY REMIT TO 12291339 NUMBER P.O. BOX 81108 CLEVELAND OH 44181-0108

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LOC REF.

NUMBER

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5-068829

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PAGE 2

TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34552

MAIL US WATER SERVICES COPPORATION

SHIPPED US WATER 4939 CROSS BAYOU BLVD TO NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| (| | SHIPPED FROM | DATE | E SHIPPED | | |
|-------------|----------------------------------|---|----------------|------------------|-------------|------------------------------------|
| | | ST LEESBURG | FL 08 | -29-14 | | 0 |
| UNITS | | DESCRIPTION | | PRICE | BILLING PRI | CE UNIT EXTENSION
EXCISE TAX ** |
| 1
1
1 | 46930
05845
10913
SALES | COURTESY CHECK
SPECIALTY OIL CHANGE LABOR
5W30 DEXOSI UP TO 5 QTS
TAX AMOUNT | | 8.50
25.50 | | 8.50
25.50
3.03 |
| | | | OTHER
SALES | SALES AND
TAX | SERVICE | 43.09
3.03 |
| | | | TOTAL | AMOUNT | | 46.12 |

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 10-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. " ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

OPERATIONS, LLC 6275 EASTLAND ROAD BROOK PARK, OH 44142

26841721

BFS RETAIL & COMMERCIAL

1271 ops 6 LOC REF. 5-066230 PAGE 1 NUMBER

DIRECTORY

NUMBER

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12291339

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MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

> SOLD US WATER SERVICES CORPORATION то 4939 CROSS BAYOU BLVD

4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

INVOICE

NUMBER

NEW PORT RICHEY FL 34652

CLEVELAND OH 44181-0108

REMIT TO

P.O. BOX 81108

| | | een 10 maan.
2022 | SHIPPED FROM | | DATE SHIPPED | in an an an an an | | | | |
|-------------|---|----------------------|-----------------|----|---|---|---------------|---------|---------|----------------|
| | | ST | LEESBURG | FL | 05-08-14 | | | | | 0 |
| UNITS | DE | ESCRIPTI | N | | PRICE | 1 | BILLING PR | | TAX ** | EXTENSION |
| | FIRESTONE-ID | 1229 | 1339-046418-02 | 0 | | MICRO | # 50662 | 30 1229 | 0509 | 00272 |
| | VEHICLE MAKE
VEHICLE MODEL
VEHICLE YEAR
TIRE TREAD DEP
TRANSACTION IN
VEHICLE LICENS | FICAT | | | TIRES PLU
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LEESBURG
(352)315-
BILL FABE
39976
CHEVROLET
SILVERADO
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FL 191PZI
1271 | US BLVD
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1488
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CZ23637
1500 | 347483
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1 | 07175 OIL FILT
10913 5W30 DEX
46930 COURTESY | 0S1 U | P TO 5 QTS
K | | 3.99
25.50 | | | | | 3.99
25.50 |

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SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

JD418D REV. 6/02

DATE 05-09-14

SHIPPED US WATER

TO

26841721

DATE 05-09-14

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

INVOICE

NUMBER

P.O. BOX 81108 CLEVELAND OH 44181-0108

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LOC REF.

NUMBER

REMIT TO

* * *

5-066230

DIRECTORY

NUMBER

ORIGINAL

1271

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PAGE 2

12291339

SHIPPED US WATER TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | SHIPPED FROM | DATE SHIPPED | | |
|-------|--|------------------------------|-------------------------------------|---------------|
| | ST LEESBURG | FL 05-08-14 | | 0 |
| UNITS | DESCRIPTION | PRICE | BILLING PRICE UNIT
EXCISE TAX ** | EXTENSION |
| | SPECIALTY OIL CHANGE LABOR
TAX AMOUNT | 8.50 | | 8.50
2.67 |
| | | OTHER SALES AND
SALES TAX | SERVICE | 37.99
2.67 |
| | | TOTAL AMOUNT | | 40.66 |

SUBJECT TO

\$0.00 CASH DISCOUNT IF PAID BY 06-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

Received

08142014

BFS RETAIL & COMMERCIAL OPERATIONS, LLC 6275 EASTLAND ROAD BROOK PARK, OH 44142 * * * * * * * * * * * * * ORIGINAL * * * * * * * * * * * * 0540 CPS6

PAGE 1

5-068305

Accounts Payable

MAIL US WATER SERVICES CORPORATION

FL 34652

DATE 08-07-14

INVOICE NUMBER 27415112

> REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

SHIPPED US WATER SERVICE TO 4939 CROSS BAYOU BLVD ELFERS FL 34652

TO 4939 CROSS BAYOU BLVD

NEW PORT RICHEY

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

LOC REF.

NUMBER

| | SHIPPED FROM | DATE SHIPPED | |
|------|--|---|----------|
| - | ST LEESBURG | FL 08-06-14 | 0 |
| NITS | DESCRIPTION | EXCISE TAX ** | XTENSION |
| | FIRESTONE-ID 12291339-046418-03 | 0 MICRO # 5068305 1229 0807 | 00196 |
| | STORE NAME
STORE ADDRESS
STORE ADDRESS
STORE PHONE NUMBER
DRIVER
VEHICLE MILEAGE
VEHICLE IDENTIFICATION NUMBER
VEHICLE MAKE
VEHICLE MODEL
VEHICLE YEAR
TIRE TREAD DEPTHS
TRANSACTION INITIATION
VEHICLE LICENSE
PURCHASE ORDER
VEHICLE UNIT NUMBER
46930 COURTESY CHECK | TIRES PLUS TOTAL CAR CARE
2240 CITRUS BLVD
LEESBURG FL 347483009
(352)315-1488
BILL FABER US WATER
88720
58218328
CHEVROLET
COLORADO SPORT
2005
NOT PROVIDED
08/06/14
FL 482TYY
LWF176
0540 | |
| 1 | 29718 OIL CHANGE LABOR | 8.50 | 8.50 |

*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

* * * * * * * * * * * * * ORIGINAL * * * * * * * * * * * * OS⁽)O

DATE 08-07-14

INVOICE NUMBER 27415112

NUMBER 5-068305 PAGE 2

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

SHIPPED US WATER SERVICE TO 4939 CROSS BAYOU BLVD ELFERS FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | | SHIPPED FROM | | DATE SHIPPED | | |
|------------------|--|---|--------------------------------|-----------|--|--------------|---|
| | | ST | LEESBURG | FL | 08-06-14 | | 0 |
| NITS | | DESCRIPT | | | PRICE | BILLING PRIC | E UNIT EXTENSION
EXCISE TAX ** |
| 1
1
1
1 | 03230
03223
24546
00614
06950
SALES | FUEL SYSTEM S
EKIOT FUEL S
COMPUTERIZED
5W30 SYNTHET
OIL FILTER
TAX AMOUNT | YSTEM CLEANER
ENGINE ANALYS | IS
5QT | 60.00
39.99
89.99
15.50
3.99 | | 60.00
39.99
89.99
15.50
3.99
15.27 |
| | | | | OTH | ER SALES AN | ND SERVICE | 217.97
15.27 |
| | | | | тот | TAL AMOUNT | | 233.24 |

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 09-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

09152014 0540 BFS RETAIL & COMMERCIAL Accounts Payable eps 6 OPERATIONS, LLC 6275 EASTLAND ROAD BROOK PARK, OH 44142 INVOICE NBR LOC REF NBR DATE 06-10-14 PAST DUE INVOICE 27029107 5-066924 PAGE 1 DIRECTORY MAIL US WATER SERVICES CORPORATION REMIT TO NUMBER 12291339 4939 CROSS BAYOU BLVD TO P.O. BOX 81108 NEW PORT RICHEY FL 34652 CLEVELAND OH 44181 SHIPPED US WATER SERVICE SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD TO 4939 CROSS BAYOU BLVD ELFERS FL 34652 NEW PORT RICHEY FL 34652 YOUR ORDER SHIPPED FROM DATE SHIPPED ST LEESBURG FL 06-09-14 UNITS DESCRIPTION LIST PRICE FACTOR BILLING PRICE UNIT EXTENSION EXCISE TAX ** FIRESTONE-ID 12291339-046418-08 09001 MICRO # 5066924 1229 0610 00570 STORE NAME TIRES PLUS TOTAL CAR CARE 2240 CITRUS BLVD LEESBURG FL 34748300 09002 STORE ADDRESS 09003 STORE ADDRESS FL 347483009 PHONE NUMBER 09004 (352)315-1488 09005 BILL FABER US WATER 81675 DRIVER 09006 VEHICLE MILEAGE VEHICLE VEHICLE VEHICLE IDENTIFICATION NUMBER 58218328 09008 MAKE CHEVROLET 09009 MODEL COLORADO SPORT 09010 VEHICLE YEAR 2005 09011 TIRE TREAD DEPTHS TRANSACTION INITIATION NOT PROVIDED 09018 06/09/14 09013

Received

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS **ANY EXCISE TAX CHARGED OF THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND.

S-3679-2 REV. 6/02

DATE 06-10-14

PAST DUE INVOICE

INVOICE NBR 27029107

LOC REF NBR 5-066924 PAGE 2

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

REMIT TO P.O. BOX 81108 CLEVELAND OH 44181 DIRECTORY 12291339

SHIPPED US WATER SERVICE TO 4939 CROSS BAYOU BLVD ELFERS FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| ST LEESBURG
TS DESCRIPTION
VEHICLE LICENSE
PURCHASE ORDER | FL 06-09-14 | FACTOR BILLING PRICE | UNIT EXTENSION |
|--|---|----------------------|--|
| VEHICLE LICENSE | | | |
| VEHICLE LICENSE
PURCHASE ORDER | EL CODTVV | | EXCISE TAX ** |
| VEHICLE UNIT NUMBER
4 18716 NEW TIRE WHEEL BALANCE LAB
4 18708 NEW TIRE WHEEL BALANCE PAR
4 095957 PS850 BL 225/70R15 22570R
1 03348 REMOVE & REPLACE BRAKE LIG
1 11258 WEDGE LAMP
2 29718 OIL CHANGE LABOR
1 06950 OIL FILTER
1 00614 5W30 SYNTHETIC BLEND UP TO
1 46930 COURTESY CHECK
4 15016 TIRE INSTALLATION
4 47767 LOCAL WASTE-PASS/LT TIRE
4 15040 RUBBER VALVE STEM
SALES TAX AMOUNT
**FL TIRE FEE | TS 3.50
15 67.84
HT B 23.10
2.99
8.50
3.99 | 67.84 | $\begin{array}{c} 09014\\ 00029\\ 00033\\ 24.00\\ 14.00\\ 271.36\\ 23.10\\ 2.99\\ 8.50\\ 3.99\\ 15.50\\ \end{array}$ |

OTHER SALES AND SERVICE 104.08 SALES TAX 27.13

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WIFD TAL PRAMOUNT OF THE FAIR LABOR STANDARDS ACT OF 1434.37 AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS **ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND.

S-3679-2 REV. 6/02

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OPERATIONS, | | | IGIN/
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| | 1200- | BRO | OOK PARK, OH | 11110 | .ps6 | | |
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| DATE 11-25-1 | 4 | INVOICE
NUMBER 2 | 28111879 | × | LOC REF.
NUMBER 5- | 070837 1 | PAGE 1 |
| MATE US WA | TER SERVICES C | 000004770 | | | | CTORY | |
| | CROSS BAYOU BL | | 4 | REMIT
P.O. BOX 8 | | ER 1229 | 1339 |
| | | L 34652 | | CLEVELAND | | 108 | |
| | | | | | | | |
| SHIPPED US N | | | SOLD | US WATER S | ERVICES CO | RPORATION | |
| | 9 CROSS BAYOU | BLVD | ТО | 4939 CROSS | | | |
| ELFI | ERS FL 34652 | | | NEW PORT R | ICHEY FL | 34652 | |
| | | | | | | | |
| | | EESBURG | DATE SHI
FL 11-24 | | | | 0 |
| | | LESBORG | FL 11-24 | -14 | | | U |
| UNITS | DESCRIPTION | | | PRICE I | | UNIT EX
CISE TAX ** | TENSION |
| FIRESTON | VE-ID 122913 | 39-046418- | 02 0 | MICRO # | 5070837 13 | 229 1125 0 | 00505 |
| STORE NA | AME | | TIRES | PLUS TOTAL (
ITRUS BLVD | CAR CARE | | |
| STORE AL | DRESS | | LEESBU | RG FL 3 | 347483009 | | |
| DRIVER | HONE NUMBER | | | 15-1488
ABER US WATE | R | | |
| VEHICLE | MILEAGE
IDENTIFICATIO | N NUMBER | 99433 | 58218328 | | | |
| VEHICLE
VEHICLE | MAKE | | CHEVRO | LET | | | |
| VEHICLE | YEAR | | 2005 | DO SPORT | | | |
| TRANSACT | AD DEPTHS | N | NOT PR | DVIDED
14 | | | |
| VEHICLE | UNIT NUMBER | | FL 482
0540 | | | | |
| 1 06950 01 | L FILTER
30 SYNTHETIC | RIEND HO T | 2 | . 99 | | | 3.99 |
| 1 29718 01 | L CHANGE LABO | R | | .50
.50 | | | 5.50
8.50 |
| | | | | | | | |

*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

JD418D REV.6/02

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* * * * * * * * * * * * * ORIGINAL * * * * * * * * * * * *

5-070837

PAGE 2

DATE 11-25-14

SHIPPED US WATER

TO

INVOICE NUMBER 28111879

> DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

4939 CROSS BAYOU BLVD

ELFERS FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD

LOC REF.

NUMBER

NEW PORT RICHEY FL 34652

| | | | | SHIPPED FROM | DAT | E SHIPPED | | | • • • • • • • • • • • • • • • • • • • |
|-------|-------|------------------------------------|----------|--------------|----------------|------------------|---------|------------------------|---------------------------------------|
| | | | ST | LEESBURG | FL 11 | -24-14 | | | 0 |
| UNITS | | DE | SCRIPTIC | N | | PRICE | BILLING | PRICE UNIT
EXCISE T | EXTENSION |
| 1 | 97047 | COURTESY
WEDGE LIC
TAX AMOUN | GHT | K | | 2.99 | | | 2.99
2.18 |
| | | | | | OTHER
SALES | SALES AND
TAX | SERVICE | | 30.98
2.18 |
| | | | | | TOTAL | AMOUNT | | | 33.16 |

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 12-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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PAGE 1

5-064314

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LOC REF.

NUMBER

DATE 02-18-14

INVOICE NUMBER 26357750

> DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

SHIPPED US WATER

TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

MAIL US WATER SERVICES CORPORATION

NEW PORT RICHEY FL 34652

TO 4939 CROSS BAYOU BLVD

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | ST | SHIPPED FROM | DATE SHIPPED
FL 02-17-14 | | | | | V | υ |
|-------------|---|----------------------|--|--|---------------|-------|------|--------|-----------|
| 1115 | DESCRIPTI | | PRIC | CE | BILLING | PRICE | | TAX ** | EXTENSION |
| | FIRESTONE-ID 1229 | 1339-046418-02 | 0 | MICRO | # 5064 | 314 | 1229 | 0218 | 00394 |
| 1
1
1 | STORE NAME
STORE ADDRESS
STORE ADDRESS
STORE PHONE NUMBER
DRIVER
VEHICLE MILEAGE
VEHICLE IDENTIFICAT
VEHICLE MAKE
VEHICLE MODEL
VEHICLE YEAR
TIRE TREAD DEPTHS
TRANSACTION INITIAT
VEHICLE LICENSE
VEHICLE UNIT NUMBER
06952 OIL FILTER
01122 NO CHARGE BRA
46930 COURTESY CHEC | ION
KE INSPECTION | TIRES PLU
2240 CITR
LEESBURG
(352)315-
BILL FABE
68059
CHEVROLET
COLORADO
2005
NOT PROVI
02/17/14
FL 482TYY
0540
3.99 | US BLVI
FL
1488
R US W4
5821832
DED | 34748
ATER | | • | | 3.99 |

*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. " ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

26357750

DATE 02-18-14

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

INVOICE

NUMBER

SHIPPED US WATER TO 4939 CROSS BAYOU BLVD

NEW PORT RICHEY FL 34652

REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

LOC REF.

NUMBER

D US WATER SERVICES CORPORATION

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | SHIPP | D FROM DATE SHIPPE | D |
|------------------------|---|---|--|
| | ST LEES | BURG FL 02-17-1 | 4 0 |
| UNITS | DESCRIPTION | PR | ICE BILLING PRICE UNIT EXTENSION
EXCISE TAX ** |
| 1
1
1
1
10 | 20060 FLAT REPAIR - PATO
19488 FLAT REPAIR LABOR
10132 FLAT REPAIR BALANO
05989 WHEEL BALANCE PART
11258 WEDGE LAMP
29718 OIL CHANGE LABOR
00614 5W30 SYNTHETIC BLE
08658 ADDITIONAL OIL SYN
SALES TAX AMOUNT | E LABOR 11.0
S 3.5
2.9
ND UP TO 5QT 15.5 | 0 11.00
1 4.01
0 3.50
9 2.99
0 8.50
0 15.50 |
| | | OTHER SALE
SALES TAX | S AND SERVICE 54.58
3.84 |
| | | TOTAL AMOU | NT 58.42 |

RECEIVED FEB 2 5 2014

* * * * * * * * * 0 R I G I N A L

5-064314

DIRECTORY

0540

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PAGE 2

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 03-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. "ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

JD418D REV.6/02

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| 58. ¹ | OPERATI
6275 EAS | & COMMERCIAL *
TONS, LLC SYO *
TLAND ROAD SYO *
K, OH 44142 CpS 6 | * * * * * * * * * *
0 R I G I N A L *
* * * * * * * * * * |
|--|---|---|---|
| DATE 04-23-14 | INVOICE
NUMBER 26736542 | 2 LOC REF |
5-065851 PAGE 1 |
| MAIL US WATER SERVICE
TO 4939 CROSS BAYOU
NEW PORT RICHEY
SHIPPED US WATER SERVI | J BLVD
FL 34652 | REMIT TO
P.O. BOX 81108
CLEVELAND OH 44
SOLD US WATER SERVIC | |
| TO 4939 CROSS BAY
ELFERS FL 3465 | YOU BLVD | TO 4939 CROSS BAYO
NEW PORT RICHEY | U BLVD |
| ST | | DATE SHIPPED
04-22-14 | 0 |
| UNITS DESCRIP | LION | PRICE BILLING | PRICE UNIT EXTENSION
EXCISE TAX ** |
| | | | |
| | 291339-046418-08 0 | MICRO # 5065 | 851 1229 0423 01094 |
| STORE NAME
STORE ADDRESS
STORE ADDRESS
STORE PHONE NUMBER
DRIVER
VEHICLE MILEAGE
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VEHICLE MAKE
VEHICLE MODEL | TION NUMBER
CI
CI
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CI | IRES PLUS TOTAL CAR C
240 CITRUS BLVD
EESBURG FL 34748
352)315-1488
ILL FABER US WATER
6284
58218328
HEVROLET
OLORADO | ARE
3009 |
| STORE NAME
STORE ADDRESS
STORE ADDRESS
STORE PHONE NUMBER
DRIVER
VEHICLE MILEAGE
VEHICLE IDENTIFICA
VEHICLE MAKE | TION NUMBER
CHICAGO CHICAGO CH | IRES PLUS TOTAL CAR C
240 CITRUS BLVD
EESBURG FL 34748
352)315-1488
ILL FABER US WATER
6284
58218328
HEVROLET | ARE |

26736542

DATE 04-23-14

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

INVOICE

NUMBER

REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

0540

LOC REF.

NUMBER

Cps 6

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5-065851

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PAGE 2

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SHIPPED US WATER SERVICE TO 4939 CROSS BAYOU BLVD ELFERS FL 34652 SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | SHIPPED FROM | DATE SHIPPED
FL 04-22-14 | an na anna anna a su ann ann ann ann ann ann ann ann ann an | 0 |
|------------------------------------|--|-----------------------------|---|-------------------------|
| UNITS | DESCRIPTION | PRICE | BILLING PRICE UNIT
EXCISE TAX | EXTENSION |
| 2 2043
1 0112 | 5 F DISC BRAKE ROTOR | 62.49 | | 124.98 |
| 1 0112
1 2203
1 0178
SALE | 9 BASIC BRAKE JOB REAR DRUM
3 R PREMIUM SHOES | 80.00
66.48 | | 80.00
66.48
36.79 |
| | | OTHER SALES AND SALES TAX | SERVICE | 525.56
36.79 |
| | | TOTAL AMOUNT | | 562.35 |

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SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 05-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

DATE 06-10-14

INVOICE NUMBER 27029107 LOC REF. NUMBER 5-066924 PAGE 1

DIRECTORY

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 REMIT TO NUMBER 12291339 P.O. BOX 81108 CLEVELAND OH 44181-0108

SHIPPED US WATER SERVICE TO 4939 CROSS BAYOU BLVD ELFERS FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | | SHIPPED FROM | | DATE SHIPPED | | |
|-------|---|-----------|--------------|--------|---|---|--------------------------------------|
| | | ST | LEESBURG | FL | 06-09-14 | | 0 |
| UNITS | D | ESCRIPTIO | N | | PRICE | BILLING PR | RICE UNIT EXTENSION
EXCISE TAX ** |
| | FIRESTONE-ID | 12291 | 339-04641 | 8-08 0 |) M | ICRO # 506692 | 24 1229 0610 00570 |
| | VEHICLE MAKE
VEHICLE MODEL
VEHICLE YEAR
TIRE TREAD DEP
TRANSACTION IN
VEHICLE LICENS
PURCHASE ORDER | THS | ON NUMBER | | 2240 CITRUS
LEESBURG
(352)315-14
BILL FABER
81675 | FL 3474831
88
US WATER
218328
ORT | |
| 4 | 18716 NEW TIRE
18708 NEW TIRE | WHEEL | BALANCE | LABOR | 6.00 | | 24.00 |

*** PLEASE CONTINUE TO NEXT PAGE ***

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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5-066924

PAGE 2

DATE 06-10-14

INVOICE 27029107

REMIT TO NUMBER 12291339 P.O. BOX 81108

TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

MAIL US WATER SERVICES CORPORATION

CLEVELAND OH 44181-0108

LOC REF.

NUMBER

SHIPPED US WATER SERVICE TO 4939 CROSS BAYOU BLVD ELFERS FL 34652 SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | | SHIPPED FROM | | DATE SHIPPED | | |
|----------|--|-----------------------|----|---|-----------------------------|--|
| | ST | LEESBURG | FL | 06-09-14 | | 0 |
| 4ITS | DESCRIPT | ION | | PRICE | BILLING PRICE UNI
EXCISE | T EXTENSION
TAX ** |
| 41111444 | 03348 REMOVE & REP
11258 WEDGE LAMP
29718 OIL CHANGE L
06950 OIL FILTER
00614 5W30 SYNTHET
46930 COURTESY CHE
15016 TIRE INSTALL | ATION
PASS/LT TIRE | ТВ | 67.84
23.10
2.99
8.50
3.99
15.50
2.00
2.95 | 67.84 | 271.36
23.10
2.99
8.50
3.99
15.50
8.00
11.80
27.13
4.00 |
| | | | OT | RES-TUBES-VAL
HER SALES AND
LES TAX | | 283.16
104.08
27.13 |
| | | | то | TAL AMOUNT | | 414.37 |

SUBJECT TO

\$5.43 CASH DISCOUNT IF PAID BY 07-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. "ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

07112014 0

DIRECTORY

NUMBER

Accounts Payable

DATE 04-10-14

SHIPPED

TO

PAST DUE INVOICE

INVOICE NBR 26664938 LOC REF NBR 5-065582 PAGE 1

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

4939 CROSS BAYOU BLVD

NEW PORT RICHEY FL 34652

US WATER

REMIT TO P.O. BOX 81108 CLEVELAND OH 44181

12291339

ente AT.

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

| | YOUR | ORDE | R | | | | | SH | IPPE | D FR | NOM | | | DAT | E SH | IPPE | D | | | | | 17.11 | - | | | | | | |
|--|---|---|------|--|---|----------|----------|-----|------|------|------|-----------|-----------|--|--|---|--------------------------------|-------------------------|----------------|----------|-----------|---------|------------|-----------|-----|--|--|-----------------------|------|
| | | | | | | S | Т | LI | ES | BURG | 3 | | FL | 04 | - 0 9 | 9-1 | 4 | | | | | | | | | | | | |
| UNITS | | | | | D | ESCR | IPT | ON | | | | | | LI | (ST | PRIC | E | FAC | CTOR | BI | LLI | NG P | RICE | | UNI | | | EXTEN | SION |
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FOR
-51 | TT
WA | ANC
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* * * | × |
| | ΓI | RES | TONE | - I | D | 1 | 229 | 13 | 59- | 0464 | 418- | 80 | 0 | 900 | 1 | | | MIC | CRO | # | 50 | 65 | 582 | 2 1 | 229 | 0 | 410 | 0 0 | 23 |
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S-3679-2 REV. 6/02

PAST DUE INVOICE

DATE 04-10-14

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

REMIT TO P.O. BOX 81108 CLEVELAND OH 44181 DIRECTORY NUMBER 12291339

LOC REF NBR

5-065582

SHIPPED US WATER TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

INVOICE NBR

26664938

| Y | OUR ORDER | | SHIPPED FROM | | DATE SHIPPED | | | | | |
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S-3679-2 REV. 6/02

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PAGE 2

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DESTORCAP 02000 ADP (03/11) BERVICE INVOICE TYPE 2 - 26/2C - AD-107 - FLORIDA - BROOD ACCOUNTING COPY

OTHERWISE INDICATED.

10202014 OPERATIONS, LLC ¥ ¥ * * * ¥¥ × ¥ ¥ ¥ Accounts , and 6275 EASTLAND ROAD 0540 BROOK PARK, OH 44142 op3 b INVOICE LOC REF. DATE 10-09-14 27817145 5-069713 PAGE 1 NUMBER NUMBER DIRECTORY MAIL US WATER SERVICES CORPORATION REMIT TO 12291339 NUMBER TO 4939 CROSS BAYOU BLVD P.O. BOX 81108 FL 34652 NEW PORT RICHEY CLEVELAND OH 44181-0108 SHIPPED US WATER SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD TO 4939 CROSS BAYOU BLVD ELFERS FL 34652 NEW PORT RICHEY FL 34652 DATE SHIPPED SHIPPED FROM ST LEESBURG FL 10-08-14 0 UNITS DESCRIPTION BILLING PRICE UNIT EXTENSION EXCISE TAX ** PRICE FIRESTONE-ID 12291339-046418-03 0 MICRO # 5069713 1229 1009 00287 STORE NAME STORE ADDR TIRES PLUS TOTAL CAR CARE 2240 CITRUS BLVD ADDRESS LEESBURG FL 34 (352)315-1488 BILL FABER US WATER 94529 STORE ADDRESS STORE PHONE N 347483009 PHONE NUMBER DRIVER DRIVER VEHICLE MILE VEHICLE IDEN VEHICLE MAKE VEHICLE MODE VEHICLE YEAR MILEAGE IDENTIFICATION NUMBER 58218328 CHEVROLET COLORADO MODEL COLORADO SPORT 2005 TIRE TREAD DEPTHS TRANSACTION INITIATION NOT PROVIDED 10/08/14 FL 482TYY VEHICLE LICENSE VEHICLE UNIT NUMBER 46930 COURTESY CHECK 06950 OIL FILTER 00614 5W30 SYNTHETIC BLEND UP TO 5QT 0540 1 3.99 3.99 1 1

BFS RETAIL & COMMERCIAL

*** PLEASE CONTINUE TO NEXT PAGE ***

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SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ** ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

JD418D REV.6/02 Repairor

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PAGE 2

5-069713

DATE 10-09-14

SHIPPED US WATER

TO

NUMBER 27817145

DIRECTORY REMIT TO NUMBER 12291339 P.O. BOX 81108

NEW PORT RICHEY FL 34652

4939 CROSS BAYOU BLVD

TO 4939 CROSS BAYOU BLVD

ELFERS FL 34652

MAIL US WATER SERVICES CORPORATION

SOLD US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652

CLEVELAND OH 44181-0108

LOC REF.

NUMBER

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5-069200

PAGE

INVOICE 27670405 NUMBER

MAIL US WATER SERVICES CORPORATION TO 4939 CROSS BAYOU BLVD FL 34652 NEW PORT RICHEY

DIRECTORY 12291339 REMIT TO NUMBER P.O. BOX 81108 CLEVELAND OH 44181-0108

SHIPPED US WATER 4939 CROSS BAYOU BLVD TO ELFERS FL 34652

DATE 09-16-14

SOLD US WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD TO NEW PORT RICHEY FL 34652

LOC REF.

NUMBER

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\$1.25 CASH DISCOUNT IF PAID BY 10-20-14 SUBJECT TO SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. ... ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND