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.

Response to OPC Letter of Concern - Contractual Services

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

Response to OPC Letter of Concern – Contractual Services

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.

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

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



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PAGE 1

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03/14/14 14:52:01

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

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				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:

Engine:

Mileage In:

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VIN: 1D7RE3BK6B5

McGee Tire Stores, Inc

6135 Salt Springs Road

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BDZ

PAGE 1

11 DODGE-RAM TRUCK DAKOTA	Create Date: Date/Time: Workorder #: Invoice #:		07:53:26 15:50:59
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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

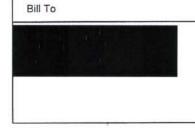


4939 Cross Bayou Blvd. New Port Richey, FL 34652

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.

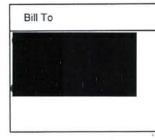
			Project				
		1659-48 Prop	osal Clean/Ins	spect Hydro 'l	"ank	··/	
Date	De	scription	Qty or Hrs	Unit	Rate	Amount	
/21/2015	wall thickness throughout the tank, p debris, pressure cleaned the interior a is the Engineering Report with the fir Engineering, Consulting, Technical S Materials and Labor to Clean 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.

NUMBER

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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

JD418D REV.6/02

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\* \* \* \* \* \* \* \* \* \* \* \* \* ORIGINAL \* \* \* \* \* \* \* \* \* \* \* \* 0773 MAINTG

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

			SHIPPED FROM	DA	ATE SHIPPED		and an and the second second second second	
		ST	LEESBURG	FL 1	0-29-14			0
UNITS	1111116-1-1	DESCRIPTI	ON		PRICE		BILLING PRICE	UNIT EXTENSION EXCISE TAX **
1 1 1 1	04110 29718 29785 29815 01929 02038 01062		BOR ONNECTOR ACE FUEL FILTER	R	5.10 8.50 54.99 49.99 13.31 77.00			51.00 8.50 54.99 49.99 13.31 77.00
1 01062 1 03147 SALES	BRAKE INSPECT TAX AMOUNT			14.99			14.99 19.17	
					R SALES 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

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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.		*	* * * * * * * * * *
	0201	BES R	ETAIL & CO		ORIGINAL *
	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
	SH	IPPED FROM	DATE SHI	PPED	
	ST LI	EESBURG	FL 09-14	-14	0
UNITS	DESCRIPTION			PRICE BILLING PF	RICE UNIT EXTENSION
FIRESTON	F-TD 122913	39-046418-0	3 0		EXCISE TAX **
		37-046410-0	15 U	MICKU # 50691	86 1229 0915 00410
DRIVER VEHICLE	DRESS DRESS ONE NUMBER		2240 C LEESBU (352)3	ABER US WATER	
VEHICLE	MAKE MODEL	NUNDER	CHEVRO		
TIRE TRE	AD DEPTHS		2009 NOT PR	OVIDED	
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
NITS	DESCRIPTI	ON		PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
2 2 2 2 1 2 2 2 1 2 2 2 1 2 2 0 2 1 2 0 2 0 2 1 0 0 2 0 2 0 2 1 1 0 2 0 2 0 0 0 2 1 1 0 2 0 0 0 1 0 2 0 0 1 0 1 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 0	18716 NEW TIRE WHEE 18708 NEW TIRE WHEE 004013 PRIMEWELL VA 29718 OIL CHANGE LA	ASS/LT TIRE 6 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 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		 **************************************	
		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 STORE ADDRESS STORE ADDRESS STORE PHONE NU DRIVER VEHICLE MILEAG VEHICLE IDENTI VEHICLE MAKE VEHICLE MODEL VEHICLE YEAR TIRE TREAD DEP TRANSACTION IN VEHICLE LICENS VEHICLE UNIT N	THS			2240 CITR LEESBURG (352)315- BILL FABE 126725	US BLVE FL 1488 R US WA 9810855 DED	34748300 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.

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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

		ST	SHIPPED FROM	DATE S FL 02-2	HIPPED				formal law to the second second	0
NITS	D	ESCRIPTI	ON		PRICE	BIL	LING PRIC	E UNIT	TAX **	EXTENSIO
	FIRESTONE-ID	1229	1339-046418-02	0	MICRO	) # 5	064444			
1 1 1	VEHICLE MAKE VEHICLE MODEL VEHICLE YEAR TIRE TREAD DEF TRANSACTION IN VEHICLE LICENS VEHICLE UNIT N 07175 OIL FILT	GE IFICAT VITIAT SE NUMBER TER TY OIL	CHANGE LABOR	2240 LEESB (352) BILL 35859 CHEVR SILVE 2012 NOT 02/21 FL 19 1271	315-1488 FABER US V CZ2363 OLET RADO 1500 ROVIDED /14	/D _ 34 √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.

NUMBER

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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

			82014 82015							12		
		081			& COM IONS,					ops	6	
		Accos	ints Payable 27 BROO	5 EAS K PAR	K, OH	ROAI 4414	) 42					
DATE 05-09	9-14		PAST	DUE	INVOIC	E	thvoice 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		
N	VEW PORT	RICHEY	FL 34652			NEW	PORT	RICHE	ΥF	L 34652	2	
YOUR DRDE	ER		SHIPPED FROM		DATE SHI	PPED	-					
		ST	LEESBURG	FL	05-08	-14						
UNITS		DESCRIPTI	л		LIST P	RICE	FACTOR	BILLING		UNIT XCISE TAX	EXTENSIO	N
THIS IS	A PAST ORDS IN IENT. FO	DUE INV DICATE R FURTH	******************* OICE, PLEASE PRIOR PAYMENT ER DETAIL CAL	FORW F, PL	ARD REI EASE F 6-362-	MITT ORWA 5120	ANCE IN RD COPY	GROS	SS AM	OUNT. I SHOWIN	IF * NG OUR *	
ENDORSEM				12 0	9001		MICRO #	5060	5230	1229 05	609 0027	2
* YOUR REC * ENDORSEM ******	TONE - ID	1229	1339-046418-0					5000				
* YOUR REC * ENDORSEM ******** FIRES STORE STORE STORE DRIVE	TONE-ID NAME ADDRES ADDRES PHONE	S S NUMBER	1339-046418-1		TIRES 2240 C LEESBUI (352)3	PLUS ITRU RG 15-1	TOTAL S BLVD FL	CAR 0 34748		0900 0900 0900 0900 0900	13 14 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.

S-3679-2 REV. 6/02

			1 - 11
	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 New Port RI	
TO 4939 CRO	SS BAYOU BLVD RICHEY FL 34652 Shipped from	TO 4939 CROSS NEW PORT RI DATE SHIPPED	BAYOU BLVD
TO 4939 CRO NEW PORT	SS BAYOU BLVD RICHEY FL 34652	TO 4939 CROSS NEW PORT RI DATE SHIPPED FL 05-08-14	BAYOU BLVD ICHEY FL 34652
TO 4939 CRO NEW PORT	SS BAYOU BLVD RICHEY FL 34652 Shipped from	TO 4939 CROSS NEW PORT RI DATE SHIPPED FL 05-08-14	BAYOU BLVD ICHEY FL 34652
TO 4939 CRO NEW PORT YOUR ORDER UNITS VEHICLE LICE VEHICLE UNIT 1 07175 OIL FI 1 10913 5W30 D	SS BAYOU BLVD RICHEY FL 34652 SHEPPED FROM ST LEESBURG DESCRIPTION NSE NUMBER LTER 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 YOUR ORDER WEHICLE LICE VEHICLE UNIT 1 07175 OIL FI 1 10913 5W30 D 1 46930 COURTE	SS BAYOU BLVD RICHEY FL 34652 SHEPPED FROM ST LEESBURG DESCRIPTION NSE NUMBER LTER EXOSI UP TO 5 QTS SY CHECK LTY OIL CHANGE LABOR	TO 4939 CROSS NEW PORT RI DATE SHIPPED FL 05-08-14 LIST PRICE FACTOR BI FL 191PZI 1271 3.99	BAYOU BLVD ICHEY FL 34652
TO 4939 CRO NEW PORT YOUR GROER VEHICLE LICE VEHICLE UNIT 1 07175 OIL FI 1 0913 5W30 D 1 46930 COURTE 1 05845 SPECIA	SS BAYOU BLVD RICHEY FL 34652 SHEPPED FROM ST LEESBURG DESCRIPTION NSE NUMBER LTER EXOSI UP TO 5 QTS SY CHECK LTY OIL CHANGE LABOR	TO 4939 CROSS NEW PORT RI DATE SHIPPED FL 05-08-14 LIST PRICE FACTOR SI FL 191PZI 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

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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 STORE ADDRESS STORE PHONE NI DRIVER VEHICLE MILEAO VEHICLE MAKE VEHICLE MODEL VEHICLE MODEL VEHICLE YEAR TIRE TREAD DEF TRANSACTION IN VEHICLE LICENS PURCHASE ORDEF VEHICLE UNIT N 4 097827 DEST LE 4 06731 TPMS VAL	SE IFICAT PTHS NITIAT SE NUMBER	TLOLPS 24570R1	CHEVY SILVERADO 2012 NOT PROVI 01/07/14 FL 191PZ1 LWF814 1271	IN STREE FL 1155 ELL CZ236373 DED	T 347487096		591.04 15.96

\*\*\* 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

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

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PAGE 2

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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 STORE ADDRESS STORE PHONE NU DRIVER VEHICLE MILEAG VEHICLE IDENTI VEHICLE MAKE VEHICLE MODEL VEHICLE YEAR TIRE TREAD DEP TRANSACTION IN VEHICLE LICENS PURCHASE ORDER VEHICLE UNIT N 46930 COURTESY	E FICAT THS ITIAT E UMBER		2 L B 5 C S 2 N 1 F L	IRES PLUS T 240 CITRUS EESBURG 352)315-148 ILL FABER U 1791 CZ2 HEVROLET ILVERADO 15 012 2704/14 191PZI WF374 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

\* \* \*

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	
VEHICLE MA VEHICLE MO VEHICLE YE TIRE TREAT TRANSACTIO VEHICLE LI VEHICLE UN	RESS RESS NE NUMBER ILEAGE DENTIFICATION DEL EAR D DEPTHS DN INITIATION ICENSE L BALANCE F	DN NUMBER DN PARTS	T 2 C 8 4 C S 2 N F	IRES PLUS TO 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 TIRE TREAD TO INITIATION VEHICLE LICENSE FL 191PZI 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 VEHICLE VEAR TIRE TREAD DEP TRANSACTION IN VEHICLE LICENS PURCHASE ORDER VEHICLE UNIT N 1 07175 OIL FILT	E FICATION NUMBER THS ITIATION E UMBER FR	2240 CI LEESBUR (352)31 BILL FA 46858 CHEVROL SILVERA 2012 NOT PRO 08/29/1 FL 191P 1271 1271	LUS TOTAL CAR CAF TRUS BLVD G FL 3474830 5-1488 BER US WATER CZ236373 ET DO 1500 VIDED 4 ZI 99	RE 009 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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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

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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 2240 CITR LEESBURG (352)315- BILL FABE 39976 CHEVROLET SILVERADO 2012 NOT PROVI 05/08/14 FL 191PZI 1271	US BLVD FL 1488 R US WA CZ23637 1500	347483 TER		d may :	1 6 2014 AP
1 1 1	07175 OIL FILT 10913 5W30 DEX 46930 COURTESY	0S1 U	P TO 5 QTS K		3.99 25.50					3.99 25.50

\*\*\* 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

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

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5-066230

DIRECTORY

NUMBER

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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<sup>(</sup>)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

	Received	- A h pro				* * * * *	* * *
	22	0,	RETAIL & CON OPERATIONS,			IGIN/ ****	AL * * * *
	1200-	avable 62	75 EASTLAND	ROAD (	540		
	1200-	BRO	OOK PARK, OH	11110	.ps6		
	8-2-0-			1	1		
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

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5-064314

DIRECTORY

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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. <sup>1</sup>	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 VEHICLE IDENTIFICA VEHICLE MAKE VEHICLE MODEL	TION NUMBER CI CI CI CI CI CI CI CI CI 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

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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

RECEIVED APR 2 8 2014

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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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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 ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND.

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					
		ST	LEESBURG	FL	04-09-14					
NITS		DESCRIPTI	ON		LIST PRICE	FACTO	OR BILLING	PRICE	UNIT EXCISE TAX **	EXTENSION
121111111111111111111111111111111111111	PURCHASE OF VEHICLE UN 06952 OIL 11258 WEDG 03348 REMO 92665 HI-M 03230 FUEL 00614 5W30 29718 OIL 46930 COUR	FILTER E LAMP VE & REPL OUNT STOP SYSTEM S SYNTHETI CHANGE LA TESY CHEC	ACE HIGH MOUN LIGHT ERVICE LABOR C BLEND UP TO BOR K	NT ST	FL 482TYY LWF963 0540 2.99 10.00 4.99 60.00 15.50 8.50				09014 00029 00033	3.99 5.98 10.00 4.99 60.00 15.50 8.50
10	08658 ADDI	T FUEL SY TIONAL OI AMOUNT	STEM CLEANER L SYNTHETIC I	BLEND	39.99 .31					$39.99 \\ 3.10 \\ 10.66$
					HER SALES LES TAX	AND	SERVICE			152.05 10.66
				TO	TAL AMOUN	Г				162.71

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 ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND.

S-3679-2 REV. 6/02

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PAGE 2

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			00,00						
. I		C	Jed 6					BEERD OTHER ADD	
CUSTOMER #:	125684		n enty		252165 GE	ORGEN	AHAS CH	IEVROL	EI, INC.
CODIONDIC #.	100001	C	1 .				5 E. STATE R		
US WATER		Jan	n cnt/	*]	ACCOUNTING*		LDWOOD, FL		
BILL FABER			)				(352) 748-11	22	
4939 CROSS 5		So:			DAGE 1				
ELFERS, FL 3 HOME:	4652	CONT. 727.	858-7819	** 001	PAGE 1 E-INVOICE **	Repair Shop	Registration N	umber: MV-	82717
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1 88	987997	(S) CONNE	CTOR	2373	4746 0	47.46	47.46	47	46
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COST.	SALE,	& COMP TO	TALS	L2808	38265 0		0		
WARRANTY DISCLAIMER ALL	PARTS AND	ACCESSORIESARE SOM	D AND ALL REPAIRS	ARE PERFORME	DBY THE DEALERSHIPAB IS. THE	and the second s	IPTION	TÓTA	LS
AND FITNESS FOR A PARTIC	ULAR PURPOS	E, AND NEITHER ABBU	MES NOR AUTHORIZE	S ANY OTHER PAIRS PERFOR	PERBONTO ASSUME FOR IT ANY	LABOR AMOL	INT	204.	and the second se
WARRANTIES ON PARTS AND AND ONLY SUCH MANUFACT	URER OR DIST	SOR REPAIRSARE THO DIBUTORSHALL BE LIAD	SE WHICH MAY BE OF	FEREDBY THE I	WARRANTIES. CUSTOMER SHALL	PARTS AMOL		164.	THE PARTY OF THE PARTY
NOT BE ENTITLED TO RECOVE OF USE, LOSS OF TIME, LOSS	ERFROM THE L	EALERSHIPANY CONS	EQUENTIALDAMAGES	DAMAGES TO	PROPERTY, DAMAGES FOR LOSS	GAS, OIL, LU	1		00
* SHOP SUPPLYCOSTS; W	Ve have adde	a charge equal to 7	% of the total cost i	of labor and pe	arts, not to exceed \$13.99, to				00
and waste disposal. The St	tate of Florida	requires a \$1.00 fe	e to be collected for	each new life	or miscellaneous shop supplies sold in the state [s.403.718],			<u>13.</u> 382.	
and a \$1.50 fee to be collect By signing below, you ack	nowledge the	ew or remanufactured	of and authorized th	a in the state (	a.403.7185]. to perform the services/repairs parts as requested by you. The	LESS INSURA		CONTRACTOR OF STREET, ST. DOCTOR	00
itemized in this Involce and vahicle is being returned to	that you reo	elved (or had the opposite for your payment of	ortunity to inspect)	any replaced (	parts as requested by you. The	SALES TAY	****	26.	

Instructed in this involve and that you received (or had the opportunity to inspect) any replaced parts as requested by you. vahicle is being returned to you in exchange for your payment of the Amount Due. DATE CUSTOMER BIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE 26.79 SALES TAX PLEASE PAY THIS AMOUNT 409.44

ALL PARTS ARE NEW UNLESS

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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ORIGINAL

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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

\* \* \* \* \* \* \* \* \* \* \* \* \* ORIGINAL \* \* \* \* \* \* \* \* \* \* \* \*

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

				SHIPPED FROM	DA	TE SHIPPED		
		S	Т	LEESBURG	FL 1	0-08-14		0
UNITS	·······	DESCR	IPTION			PRICE	BILLING PR	ICE UNIT EXTENSION EXCISE TAX **
1 6 4 2 1	19259 19380 19380 19380	OIL CHANGE STUDS LUG NUTS LUG NUTS LUG NUTS TAX AMOUNT		OR		8.50		8.50
	SALES	TAX ANOUNT						1.97
						R SALES ANI S TAX	D SERVICE	27.99 1.97
					TOTA	L AMOUNT		29.96

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

(	Receiver 9222014 Accounts Payable	BFS RETAIL & COM OPERATIONS, 6275 EASTLAND BROOK PARK, OH	LLC ROAD	* * * * * * * * * * * ORIGINA * * * * * * * * * 0540 ODSG
NATE 09-16-14	INVOICE NUMBER	27670405	LOC R NUMBE	/ EF. 5.0(0000 DA
	R SERVICES CORPORA DSS BAYOU BLVD F RICHEY FL 3465		REMIT TO P.O. BOX 81108 CLEVELAND OH 4	
	TER CROSS BAYOU BLVD S FL 34652	SOLD TO	US WATER SERVI 4939 CROSS BAY NEW PORT RICHE	승규는 가지 않는 것 같아요. 그는 것은 것은 것이 같아요. ????????????????????????????????????
	SHIPPED F ST LEESBUR	na internet		
INITS	DESCRIPTION	a an	PRICE BILLIN	IG PRICE UNIT EXTEN
FIRESTONE-	-ID 12291339-046	6418-02 0	MICRO # 506	9200 1229 0916 00
STORE NAME			PLUS TOTAL CAR	CARE 83009
VEHICLE MA VEHICLE MO VEHICLE YE TIRE TREAD TRANSACTIO VEHICLE LI VEHICLE UN 1 46930 COUR 1 095957 PS8	NE NUMBER ILEAGE DENTIFICATION NUME AKE DEL EAR D DEPTHS DN INITIATION ICENSE NIT NUMBER RTESY CHECK 350 BL 225/70R15 2	(352)3 BILL F 91554 SER CHEVRO COLORA 2005 NOT PR 09/15/ FL 482 0540 22570R15 62	15-1488 ABER US WATER 58218328 LET DO SPORT OVIDED 14 TYY 2.41 62.	41 62.
STORE ADDR STORE PHON DRIVER VEHICLE MI VEHICLE ID VEHICLE MO VEHICLE MO VEHICLE YE TIRE TREAD TRANSACTIO VEHICLE LI VEHICLE LI VEHICLE UN 1 46930 COUR 1 095957 PS8	NE NUMBER ILEAGE DENTIFICATION NUME AKE DDEL EAR D DEPTHS DN INITIATION ICENSE NIT NUMBER RTESY CHECK	(352)3 BILL F 91554 CHEVRO COLORA 2005 NOT PR 09/15/ FL 482 0540 22570R15 62 2	15-1488 ABER US WATER 58218328 LET DO SPORT OVIDED 14 TYY 2.41 62.	

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

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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

		SHIPPED FROM		DATE SHIPPED			
	ST	LEESBURG	FL	09-15-14			0
UNITS	DESCRIPTI	N		PRICE	BILLING PRI	CE UNIT EXCISE TAX	EXTENSION
1 1 1	13056 WEDGE LAMP	L BALANCE PAR ASS/LT TIRE		6.00 3.50 2.00 2.99			6.00 3.50 2.00 2.99
1	15016 TIRE INSTALLA SALES TAX AMOUNT **FL TIRE FEE	TION					5.67
			OTH	RES-TUBES-VA HER SALES AN LES TAX	LVES D SERVICE		65.36 15.49 5.67
			тот	AL AMOUNT			86.52

\$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