

3058580

Page 1
Account Number 808135
Invoice Date 8/15/2015
Service Period 9/1/2015 - 9/30/2015

PO Number

Billing Inquiries 678-762-6820
Pay Online <https://billpay.nextraq.com>
Website www.nextraq.com

NexTraq®

Monthly Statement

Invoice Number **AT1212066**

Water Services Corp - FL - Business Unit 855100. 6230

Batch 216466

Doc 708825

Account Overview

Previous Balance	\$3,976.96
Current Charges	\$1,470.30
Total Amount Due	\$5,447.26
Amount Due in Full by	09/14/2015

Billing Summary

Plans and Service	Qty	Ext Price
NexTraq Tracking Service	78	\$1,322.10
Additional Features	Qty	Ext Price
Speedlimit Alerts	78	\$78.00
Fees	Qty	Ext Price
Network Access Fee	78	\$70.20
Other	Qty	Ext Price
Tax	1	\$0.00
Total Current Charges		\$1,470.30

Need to Know Information

Improve Efficiency with NexTraq Fleet Dispatch!

Need a way to improve communication between the office and field? NexTraq® Fleet Dispatch makes it easy to schedule and dispatch jobs and send messages to workers in the field. Employees can use mobile phones or in-vehicle Garmin devices to view and send updates quickly. Contact your account manager to learn more.



Need to Inquire About Your Account?

Reach out to our accounting department if you have any questions concerning your bill 678-762-6820. We require notice of billing review within 30 days of invoice date.



Pay Online!

Want to view and pay your bill online? Sign up at <https://billpay.nextraq.com>.

Call your account representative to learn more, 800-358-6178.

NexTraq

Customer Name **Water Services Corp - FL - Business Unit 855100**
Invoice Date **08/15/2015**
Account Number **808135**
Invoice Number **AT1212066**

Remit To
NexTraq
PO Box 538566
Atlanta, GA 30353-8566

THANK YOU !

Billing Detail

Account Number 808135

Invoice Number AT1212066

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	110008081 - 1414	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146477 - 1155	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146513 - 1468	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146514 - 1101	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146515 - 0751	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146526 - 1145	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146545 - 0833	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146547 - 0428	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146690 - 1241	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146691 - 1311	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146692 - 1310	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146693 - 1158	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146694 - 1240	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146695 - 1142	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146696 - 1453	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146697 - 1140	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146698 - 0824	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146700 - 1449	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146701 - 1161	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146702 - 1313	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146703 - 1159	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146704 - 1143	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146705 - 0730	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151180 - 1160	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151181 - 1117	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151183 - 1308	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151188 - 0864	\$16.95	\$16.95

Billing Detail

Account Number 808135

Invoice Number AT1212066

<u>Invoice Qty</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	AT-00-MARCUSSVC	4661151196 - 1452	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151197 - 0608	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151199 - 1118	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151200 - 1146	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151204 - 0740	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151205 - 1151	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245348 - 1508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245351 - 1506	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245352 - 1509	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245356 - 1505	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245357 - 1507	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245363 - 1504	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245367 - 1511	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245368 - 1510	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4764047266 - 1512	\$16.95	\$16.95
78	AT-00-NTWKACCS	Network Access	\$0.90	\$70.20
78	AT-00-POSTSPD	Marcus Posted Speed Alert	\$1.00	\$78.00
			Subtotal	\$1,470.30

Thank you for your Business