HC Waterworks, Inc.

March 19, 2015

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

Re: Docket No. 140158-WS – Application for increase in water and wastewater rates in Highlands County by HC Waterworks, Inc. – Response to OPC's Letter of Issues and Concerns – Contractual Services and Staff's Third Data Request

Dear Commission Clerk,

HC Waterworks, Inc. (HC Waterworks) hereby submits it response the Office of Public Counsel's (OPC) letter of Issues and Concerns dated March 13, 2015 as well as Staff's Third Data Request concerning Contractual Services.

Accumulated Depreciation

Order No. PSC-14-0314-PAA-WS (Transfer Order) established HC Waterworks' rate base. This order was issued as a Proposed Agency Action (PAA) which had a protest ending July 4, 2014. No party including the OPC protested the Transfer Order and Consummating Order No. PSC-14-0351-CO-WS, was issued on July 9, 2014 making the Transfer Order final.

The Transfer Order required the utility to update its general ledger and provide proof of compliance. Thus, the Ordering paragraph of the Transfer Order required HC Waterworks to adjust its books to reflect the rate base approved by the Commission. (page 9) The order cited by the Office of Public Counsel, Order No. 20066, issued September 26, 2008 is discernible and contains a distinct difference then HC Waterworks transfer docket. The Order states:

> The utility has also failed to ensure that plant items are recorded in the proper accounts. Staff auditors encountered numerous errors during the audit. The errors discovered by the auditors and agreed to by the utility include the utility's failure

5320 Captains Court, New Port Richey, Florida 34652
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> to correctly record plant asset retirements and its inappropriate classification of plant accounts, thereby necessitating numerous reclassifications.
> In addition, Utilities, Inc. failed to obtain detailed property records from the predecessor owner of the utility. The NARUC Uniform System of Accounts states:
> When an existing water system or operating unit is acquired, the utility shall be obligated to obtain, from the party acquired from, all existing records, including records of plant construction dates and costs, and records of accumulated depreciation applicable to such properties.

That is not the case in HC Waterworks' transfer. All records were obtained from the previous owner and were given to the PSC staff auditors during the audit.

The Order continues by stating, "We concur with the utility that the adjustment was overlooked in the two prior audits by our auditors. However, we believe there is ample evidence in the record which supports an adjustment to accumulated depreciation." And also, "Thus, evidence in the record indicates the adjustment was inadvertently overlooked in prior audits."

Again, this is not the case with the HC Waterworks transfer. The auditor did recognize and audit the accumulated depreciation and in fact made a finding on such. The staff of the PSC had this information and the audit finding when making its recommendation to the Commission for decision. It is evident that the previous owner Aqua Utilities Florida, Inc. (AUF) over depreciated these items. However, the purchase price paid to AUF was based on its book value of rate base. HC Waterworks cannot now go back and requests a refund of the monies paid for the purchase.

The Order further states:

> Thus, the record is silent as to the actual purchase price paid for this utility. Public Counsel therefore asserted that because the utility has not established its net cost at closing it has not established the harm it suffers by establishing rate base in this docket, in fact rate base may be higher than net closing cost.

Again, that is not the case in the HC Waterworks transfer. This was a purchase of assets, not stock. Further the purchase price was well known and disclosed in the transfer application.

The Order also states:

> The recognition of net book value in the transfer docket was, arguably, not a necessary or material issue. Certainly that "recognition" is not identical to the specific issue before the Commission in this case: during the transfer case, the Commission was not aware of the accumulated depreciation adjustment that is here at issue.

The Order continues:

> Likewise, the commission has the power to modify, and, indeed, it is its dity to modify, its pre-existing orders, when new evidence is presented which warrants a change.
>
> To the extent that prior staff audits did not identify the accumulated depreciation adjustment here at issue, such audits were simply in error. Where fraud, surprise, mistake or inadvertence is shown, the Commission must have the power to alter previously entered final rate orders under extraordinary circumstances. Richter v. Florida Power Corporation, 366 So. 2d 798 (2nd DCA 1979), at 800 Proof of a material mistake of fact may prevent the application of the doctrine of res judicata. Gator Shoe Corporation v. Mungia, 510 So. 2d 1192 (1st DCA 1987)

Again, that is not the case here. There has been no "new" evidence presented and there were no errors in the PSC audit. As previously stated, the audit report fully explained the finding and the staff of the PSC had this information when making its recommendation to the Commission for approval.

The removal of these amounts affect other accounts, not just the Accumulated Depreciation. The removal would also affect the utility's common equity in that it would have the effect of reducing "Additional Paid in Capital" thus reducing the owner's equity and return without leaving any means of recourse for recovery. HC Waterworks would

agree to write off these amounts as amortization over a 5 year period with the inclusion of such in the current rate case and resulting rates.

Bad Debt Expense

See HC Waterworks response to OPC's letter of concern – Document No. **01488-15** filed on March 17, 2015. HC Waterworks no longer utilizes a 2% of revenues since it now has operational reports to reconcile to. The bad debt expense is based on the Aged Accounts Receivable Report and reconciled monthly. The bad debt write offs will be filed under separate cover letter requesting confidential treatment due to the customer names, account number, and address.

Administrative 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 **and future potential ERCs** 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

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 HC Waterworks the actual costs water were $220,787 and wastewater were $59,037. These again included the *potential* future 1,000 ERCs that do not exist. Thus the utility is being subsidized by $21,126 for water and $493 for wastewater.

ADMINISTRATIVE

Salaries

1. 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?

Response: 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 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?

Response: There currently are three (3) full-time employees directly responsible for the 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.

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?

Response: See response to No. 2 above. 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?

Response: 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. This represents a current savings to customers of approximately $13,500 annually in the current rate case.

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 should be $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. 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.

Response: The actual 2014 costs for Vehicle Maintenance for the Utility Manager was $1,204. See attached invoices. This position changed vehicles during 2014. The first vehicle was a 2004 model and the current vehicle is a 2011 model. This would results 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 cost per ERC would be $3.82 per ERC per month.

HC Waterworks, Inc.

Tools, Materials, and Supplies

6. What is included in this expense? The monthly amount for the water system of $400 seems high. We believe the utility should provide all historical expense data used to support this calculation.

Response: There are numerous items included in this expense. For starters, all trucks are outfitted with a tools and supplies. See attached listing for initial outfit which totals $4,108.81. This equates to $342 per month. In addition, this includes miscellaneous items such as fittings, couplings, piping, elbows, clamps, saddles, etc., and various items to make necessary repairs to the utility's water and wastewater systems. The total costs of these items would be $1,367.55. See attached list. Thus the total costs wold be $5,476.36. Therefore, HC Waterworks is receiving a subsidy of $676.36. Since all repairs and/or replacements under the $400 threshold are included in the annual contract amount and not charged individually to the private utility, the recorded capital is kept to a minimum and the rate base also reflects lower amounts. If each repair/replacement under $400 was recorded pursuant to the Class C USOA provisions, this would allow an additional return on these amounts in rates. Thus, the owners of both US Water and the private utilities (including HC Waterworks) believe the $400 monetary threshold provision in the USOA was appropriate for all the private regulated utilities since it provides a benefit to the customers of each utility. This is also consistent with how each regulated utility is being accounted for under the USOA. Each regulated utility is required to maintain their accounts and records under the USOA pursuant to Rule 25-30.115, Florida Administrative Code. Thus, this agreed upon monetary threshold is consistent with the Class B, USOA.

Generator Diesel Fuel

7. How is the water expense of $200 per month for each generator calculated? Does the utility run each generator at each plant every month? How many hours each month is the generator run and what is the cost and quantity of the fuel used? We believe the utility should provide all historical expense data used to support this calculation.

Response: The generator is tested weekly. This is required by DEP for proper operation of the stand by power. There are three generators at HC Waterworks. The fuel costs were originally estimated at $200 per month. However, each generator must be tested for 1 hour per week for each generator for a total of 12 hours per month. The

generator at Sebring Lakes utilizes an average of 7.4 gallons per hour (100 Kw); the generator at Lake Josephine utilizes an average of 9.1 gallons per hour (125 Kw); and the generator at Leisure Lakes utilizes 2.25 gallons per hour (25 Kw). That would equate to $675 a month for all three generators based on $3.00 per gallon. (18.75 gallons X 12 hours X $3.00). The gallons were obtained from "GeneratorJoe.net" fuel consumption based on size of generator. Therefore, the cost included in the contracted amount does not cover the actual cost for generator testing.

Rule 62-555.350(2), Florida Administrative Code (F.A.C.) states:

> (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.*** (emphasis added)
>
> Finally, Rule 62-555.350(15)(d), F.A.C. states,
>
> (15) Suppliers of water who own or operate a community water system serving, or designed to serve, 350 or more persons or 150 or more service connections shall develop a written emergency preparedness/response plan in accordance with Emergency Planning for Water Utilities, AWWA Manual M19, as adopted in Rule 62-555.335, F.A.C., by no later than December 31, 2004, and shall update and implement the plan as necessary thereafter. Said suppliers of water shall coordinate with their Local Emergency Planning Committee and their Florida Department of Law Enforcement Regional Security Task Force when developing their emergency plan and shall include in their plan all of the information in paragraphs (a) through (e) below.
> (d) Details about how the water system meets the standby power requirements under subsection 62-555.320(14), F.A.C., and, if applicable, recommendations regarding the amount of fuel to maintain on site, and the amount of fuel to hold in reserve under contracts with fuel suppliers, for operation of auxiliary power sources.

Calibration

8. The Calibration expense is included at $1,200 per year for the water system and at $360 per year for the wastewater system. What is being calibrated and how often is the service performed? We believe the utility should provide all historical expense data used to support this calculation.

Response: See attached Quote from Universal Controls. HC Waterworks has accepted this quote and will be utilizing this vendor on the water meter calibrations. There are a total of 6 well meters and 3 distribution meters. This contractor charges $1,200 for the 9 water meters; (3) at Lake Josephine; (3) at Sebring Lakes; and (3) at Leisure Lakes. These meters must be calibrated annually. For the wastewater calibration, this is accomplished in house utilizing U.S. Water Services personnel. The travel time is based on 326 miles for 5 hours. The actual time to calibrate is 1 hour for a total of 6 hours. The Technicial hourly rate is $73.37 based on the Schedule of Fees. Total amount of calibration amounts to $441.23 annually. (6 x $73.37). The $73.37 hourly rate is based in Attachment G of the U.S. Water Contract.

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, 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.

Vehicles

7. The Fuel expense appears to be based on an expense of $450 per month per vehicle. This appears high. Using a conservative estimate of 15 mpg and a $3 per gallon cost, this appears to be about 2,250 miles driven in a month or about 112 miles a day. We believe the utility should justify how this expense was developed.

Response: The actual fuel costs for 2014 for the operator for the six month period July through December 2014 was $2,473 semi-annual or $4,946 annually. The actual fuel costs for 2014 for the maintenance technician for the six month period July through December 2014 was $1,723 semi-annual or $3,446 annually. This totals $8,392 annually or $699 a month. See attached Fuel Purchased Report from Fleetmatics for each employee. U.S. Water Services changed vehicle vendors during 2014 to Fleetmatics.

8. 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.

Response: The actual 2014 Vehicle Maintenance expenses for the vehicles utilized for operations and maintenance of HC Waterworks was $4,730 which equates to $394 per month for 2014. See Attached Invoices. The vehicle models are a 2007 and a 2008. Thus HC Waterworks is receiving a subsidy of $2,330 by not passing these costs onto its customers.

Computer Network Systems

9. This expense category includes a line item for "Replacement Hardware" and a line item for "IT Service & Repair to Central Network System". Do these items relate to the same systems? It seems unusual that the service expense is almost as much as the amortization of the hardware costs. What is included in each of these line items? We believe the utility should provide all historical expense data used to support this calculation.

Response: Operator utilizes a laptop computer and the maintenance technician utilizes a tablet. These are required to receive work orders, to complete work orders, to compile required monthly operating reports by state government agencies, and to receive e-mails. The replacement costs included are for 3 year replacements of these items at $2,100 a piece. The "IT Service" costs are for the ATT&T wireless aircards to provide communication to the laptop and tablet. Due to the remote location of these systems in Highlands County, the aircards are necessary for the laptop and tablets.

Respectfully submitted,

Troy Rendell
Manager of Regulated Utilities
// for HC Waterworks, Inc.

Welcome US WATER SERVICES CORP

Help Manage Email Settings Close

Fleet Dashboard Transaction Alerts Price Comparison Mileage Fuel Finder

Transaction Report

Filter Your Data: Update

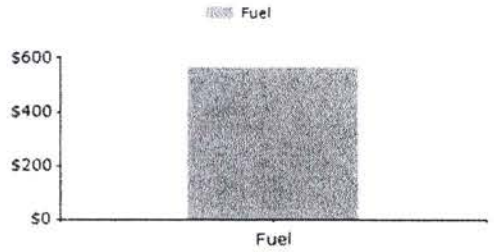
You can narrow down Cards/Vehicles/Drivers based on Customer IDs selections.

December 2014 | All 8 Customer IDs | All 283 Cards | All 321 Vehicles | RONALD DEROSSETT | All Transaction Types

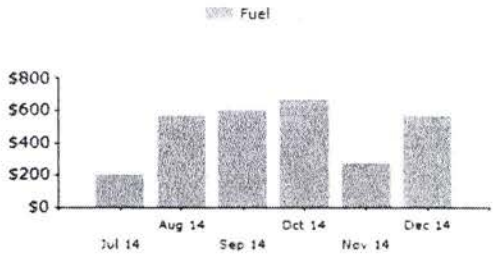
Summarized By: ◉ Transaction Type ○ Card ○ Vehicle ○ Driver ○ Customer ID ○ Merchant Location

1 of 1

Fuel vs. Non Fuel by Transaction Type for December 201 4



Fuel vs. Non Fuel Over Time



Transaction Type	# Transactions	Avg Price per Gallon	Total Gallons	Total Amount	Last Month's Amount	YTD Amount
Fuel	16	$2.496	225.885	$563.72	$277.47	$2,872.72
Total	16		225.885	$563.72	$277.47	$2,872.72

Showing Results for:

Date Range:	December 2014
Cards:	All Cards Selected
Vehicles:	All Vehicles Selected
Drivers:	RONALD DEROSSETT
Customer ID's:	All Customers Selected
Transaction Type:	All Transaction Types
Summarized By:	Transaction Type

6 months

Ron - Admin

McGee AUTO SERVICE & TIRES

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

1176
MAINT 2

S

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

Create Date: 03/13/14 11:50:24
Date/Time: 03/14/14 14:52:01
Workorder #: 507499
Invoice #: 503791

Email Address: n
PO Number: LWF-926
Fleet/Wholesale: Y
Unit #: 1176

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
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 Struts, Suspension	0.00	0.00	0.00
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 chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressues. Perform basic safety inspection.						
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
4	WROTATE			WARRANTY ROTATION	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

Invoice Comments:

Customer is over credit limit, but within allowable percentage.

SEE NEXT PAGE

1176
MAINT2

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

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

Create Date: 03/13/14 11:50:24
Date/Time: 03/14/14 14:52:01
Workorder #: 507499
Invoice #: 503791

Email Address: n
PO Number: LWF-926
Fleet/Wholesale: Y
Unit #: 1176

Salesperson: D. WALKER

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total

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

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

1176

BD 2

McGee AUTO SERVICE & TIRES

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

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: 44655
Mileage Out: 44655

Create Date: 09/09/14 07:53:26
Date/Time: 09/12/14 15:50:59
Workorder #: 510677
Invoice #: 505272

Email Address: n
PO Number: LWF-245
Fleet/Wholesale: Y
Unit #: 1176

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			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	0.00	0.00	0.00
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE	14.95	5.00	19.95
	Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressues. Perform basic safety inspection.						
1	27045			OIL FILTER	0.00	0.00	0.00
5	220135/55			CHV SUPREME GF-4 MO 5W20/55 DR	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	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

McGee AUTO SERVICE & TIRES

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

1171
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: 04/18/14 08:26:09
Date/Time: 04/18/14 14:04:56
Workorder #: 508386
Invoice #: 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: [signature]

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
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 Struts, Suspension	0.00	0.00	0.00
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 chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressues. Perform basic safety inspection.						
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 TRANSMISSION FLUSH MACHINE EXCHANGES ALL FLUID AND ADDS TRANSMISSION CONDITIONER USEING EA64						
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

***** Customer Wishes To Discard Old Parts_____*****

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc

SEE NEXT PAGE

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

1171 9

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

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: 04/18/14 08:26:09
Date/Time: 04/18/14 14:04:56
Workorder #: 508386
Invoice #: 504140

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

Salesperson: D. SCAIFE

Qty.	Part #	RFR	Loc	Description	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 business.

PAY	AMOUNT
HOUSE	409.59

TECH: 002488-1.30 JOHN

Shop Fees	28.21
SUB TOTAL	382.79
SALES TAX	26.80
GRAND TOTAL	409.59

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

McGee AUTO SERVICE & TIRES

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

1171
BXD
cpo 2 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: 07/10/14 08:18:41
Date/Time: 07/11/14 16:33:46
Workorder #: 509689
Invoice #: 504785

Email Address: n
PO Number: LWF-125
Fleet/Wholesale: Y
Unit #: 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

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
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 Struts, Suspension	0.00	0.00	0.00
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 chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressues. Perform basic safety inspection.						
1	27045			OIL FILTER	0.00	0.00	0.00
5	220135/55			CHV SUPREME GF-4 MO 5W20/55 DR	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

TECH: 002910-0.30 BRANDON

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

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

1179
Maint 2

McGee AUTO SERVICE & TIRES

McGee Tire Stores, Inc.
5020 US Hwy 98 North
MVR# 00664
Lakeland,FL 33809
(863)858-4477

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: CHEVY TRUCK
Model: SILVERADO 3500 P
Lic No: CBNM09
VIN: 1GB3CZCG2BF117942
Color:
Engine: V8-364 6.0L
Mileage In: 74414
Mileage Out: 74414

Create Date: 07/10/14 08:45:33
Date/Time: 07/10/14 09:28:35
Workorder #: 264978
Invoice #: 256575

Email Address: n
PO Number:
Fleet/Wholesale: Y
Unit #: 1179

Salesperson: G. RILEY II
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
Tire Inflation: FRONT: 80 REAR: 65 Torque: 140							
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 chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressues. Perform basic safety inspection.						
1	27060			OIL FILTER	0.00	0.00	0.00
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00
1	220013/01			CHV SUPREME GF4 MO 5W30/BULK	3.00	0.00	3.00

*** 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	26.35

TECH: 009838-0.30 HOUSE

Shop Fees	1.68
SUB TOTAL	24.63
SALES TAX	1.72
GRAND TOTAL	26.35

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

AutoZone

1171

Admin Mile

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 PHONE.....727 858-7819 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.

2482479055201407 14C

Payment	Apprv	Amount
19107010550	AHJ1CG	25.02
Subtotal		23.38
Tax		1.64
Total		25.02

*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.

1171
cps 2

McGee AUTO SERVICE & TIRES

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

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: 48062
Mileage Out: 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
Service comments:

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

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

FINAL INVOICE APPROVAL: [illegible]

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	14.95	5.00	19.95
	Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressues. Perform basic safety inspection.						
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 TRANSMISSION FLUSH MACHINE EXCHANGES ALL FLUID AND ADDS TRANSMISSION CONDITIONER USEING EA64						
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
1	MD			MACHINE DRUMS	0.00	30.00	30.00

*** Customer Wishes To Discard Old Parts_____***

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc
PO Box 2230

SEE NEXT PAGE

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

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

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: 48062
Mileage Out: 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
	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	283.99

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

McGee AUTO SERVICE & TIRES

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

1171
Ops 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: 48062
Mileage Out: 48062

Create Date: 10/23/14 16:51:56
Date/Time: 11/07/14 14:41:30
Workorder #: 511367
Invoice #: 505742

Email Address: n
PO Number: LWF342
Fleet/Wholesale: Y
Unit #: 1171

Salesperson: K. DIENER
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	047200000			PRK RELEASE HANDLE	20.14	34.50	54.64

*** 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	63.14

TECH: 002488-0.37 JOHN

Shop Fees	4.37
SUB TOTAL	59.01
SALES TAX	4.13
GRAND TOTAL	63.14

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

0416

B/D2

McGee AUTO SERVICE & TIRES

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

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

Create Date: 03/20/13 15:35:23
Date/Time: 03/21/13 16:04:38
Workorder #: 500418
Invoice #: 500206

Email Address: n
PO Number: LWF380
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
ELECTRICAL								
1	BATINSTALL			INSTALL BATTERY		0.00	10.00	10.00
				TOTAL ELECTRICAL:	10.00			
BATTERIES								
1	86C			BATTERY		89.95	0.00	89.95
				TOTAL BATTERIES:	89.95			
OTHER DISPOSAL FEES								
1	BATDISPOSAL			BATTERY DISPOSAL FEE		2.00	0.00	2.00
				TOTAL OTHER DISPOSAL FEES:	2.00			
TIRE TAX AND BATTERY TAX								
1	BATTAX			BATTERY TAX		1.50	0.00	1.50
				TOTAL TIRE TAX AND BATTERY TAX:	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

TECH: 002488-0.11 JOHN

SUB TOTAL	103.45
SALES TAX	7.24
GRAND TOTAL	110.69

Customer Signature:
X_____

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

MCGEE AUTO SERVICE & TIRES

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER
6135 SALT SPRINGS RD
PORT RICHEY, FL 34668
(727)846-8844, FL REG# PENDING

INVOICE P-004340

PAGE: 01

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

0416
B/D

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

PHONE 1..... (727)848-8292 EXT.
PHONE 2..... (727)848-7701 EXT.
DATE PROMISED 01/07/13
TIME PROMISED
RETURN PARTS.. YES
SALESMAN..... 945 / 003
VEHICLE ID #.. 1GTDS198X48131325
P O NUMBER.... LWF305

VEH YEAR/MAKE. 04 GMC TRUCK
VEHICLE MODEL. CANYON SL
VEHICLE COLOR.
LICENSE/STATE. 416XPQ / FL
ODOMETR IN/OUT 157927 / 157928
VEHICLE INFO.. UNIT 0416
PRIOR INVOICE. 004298

OTHER INFO.... CUST REQUEST / CK OIL LEAK-FOUND REAR MAIN OIL SEAL LEAK/REP LACED SEAL UNDER WARRANTY/REMOVED PLASTIC DEBRIS FROM BLENDO OR/TEST DROVE AND RECHECKED OIL LEAK(OK AT THIS TIME)CRUISE CONTROL IS FUNCTIONING PROPERLY.

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 LWF--305	.00	.00	.00

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

PARTS TOTAL..... .00
LABOR TOTAL..... 69.00
MISC SHOP SUPPLIES. 5.52
SUB TOTAL..... 74.52
SALES TAX..... 5.22

X----------
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 79.74
TAXABLE AMOUNT 74.52

INVOICE TOTAL $79.74

AUTHORIZED BY. BILL
AUTH PHONE....
REVISED TOTAL. 74.52

AUTH REC'D BY. JOHN A
AUTH DATE.....
ADD'L AMOUNT.. 74.52

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 PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

SEE REVERSE SIDE FOR IMPORTANT SAFETY

HAVE A QUESTION OR PROBLEM?
Please ask the store manager. We value your opinions as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136

AutoZone®

C416
B/D 2

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 PHONE.....727 848-8292 PO NUMBER.. 0416	INVOICE NUMBER.. 2487895569 COMM SPECIALIST. Unknown ORDER DATE..... 07/31/2013 QUOTE DELIVERY..

Items

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.

2487895569073113S

248789556920130731C

Payment	Apprv	Amount
19107010550	AJ2XS5	71.03
Subtotal		66.38
Tax		4.65
Total		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 AUTO PARTS

STORE

700005798
Taylor & Sons Auto Parts Inc
1842 US 19 North
934-4651
Holiday, FL 34691
(727) 934-4651

Time: 08:23
Date: 07/30/2013
Page: 1/1

Invoice Number 171142
0416
B/D 2

SOLD TO

3118
US WATER SERVICES CORPORATION
4939 CROSS BAYOU BLVD
NEW PORT RICHE, FL 34652-3430

Employee: 5 , J.D.
Sales Rep: 1 , JOHN
Accounting Day: 30

Part Number	Line	Description	Quantity	Price	Net	Total	
735-6560	NOE	2004 GMC Truck Canyon Tailgate Handle from 796 will pu	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

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

Subtotal	59.35
TAXTABLE 4 7.0000%	4.15
Total	**63.50**
Charge Sale	63.50

Standard startout tools per truck

Truck tool box	$ 349.99	Tractor Supply
Bolt Cutters	$ 31.95	USA BluBook
Curb Stop wrench	$ 49.95	USA BluBook
Shovels -round	$ 50.95	USA BluBook
Square	$ 50.95	USA BluBook
trench	$ 41.95	USA BluBook
Hoe	$ 33.95	USA BluBook
Probe	$ 54.00	USA BluBook
Hammer - Claw	$ 39.95	USA BluBook
3Lb sledge	$ 28.95	USA BluBook
12 lb Sledge	$ 72.95	USA BluBook
Measure Wheel	$ 99.95	USA BluBook
25' measuring tape	$ 20.95	USA BluBook
100' tape	$ 32.95	USA BluBook
Tool Set	$ 231.95	USA BluBook
Wet Vac	$ 179.95	USA BluBook
2 ton hydraulic jack	$ 21.95	USA BluBook
Skimmer brush 18"	$ 46.95	USA BluBook
Pole	$ 79.95	USA BluBook
Skimmer Net	$ 69.95	USA BluBook
3 1/2" Brush	$ 17.95	USA BluBook
Quick clamp shut off tool	$ 214.95	USA BluBook
Water shutoff clamp	$ 87.95	USA BluBook
Channel locks 12"	$ 21.95	USA BluBook
Channel locks 9"	$ 16.49	USA BluBook
Vice Grips 10"	$ 27.95	USA BluBook
Locking Jaw Pliers	$ 25.95	USA BluBook
2 pc plier set	$ 38.95	USA BluBook
7" diagonals	$ 31.95	USA BluBook
Needle nose pliers	$ 28.95	USA BluBook
Lineman Pliers	$ 25.95	USA BluBook
Wire Strippers	$ 18.99	USA BluBook
18V cordless drill set	$ 229.00	Home Depot
Recipricating Saw	$ 99.00	Home Depot
Grinder	$ 89.00	Home Depot
Screw driver set	$ 89.00	USA BluBook
7 pc nut driver set	$ 45.95	USA BluBook
Hex Key set	$ 13.99	USA BluBook
Socket set	$ 121.95	USA BluBook
Gate Key Wrench	$ 61.95	USA BluBook
Hydrant key wrench	$ 74.95	USA BluBook
Chlorine test kit	$ 411.00	USA BluBook
pH tester	$ 97.00	USA BluBook
Monchloramine tester	$ 411.00	USA BluBook
Voltmeter	$ 216.95	USA BluBook
Total	$ 4,108.81	

HC WW Fittings in stock for repairs to Water Distribution and service lines

Pipe Fittings	Cost each	Quantity	Cost
1/2" Pipe 20'	$ 6.00	1	$ 6.00
1/2" Couplings	$ 0.12	20	$ 2.40
1/2" 90° El	$ 0.23	10	$ 2.30
3/4" pipe 40	$ 12.00	1	$ 12.00
3/4" Couplings	$ 0.16	20	$ 3.20
3/4" 90° El	$ 0.20	10	$ 2.00
3/4" MTA	$ 0.17	20	$ 3.40
3/4" FTA	$ 0.17	20	$ 3.40
1" Pipe 10'	$ 17.50	1	$ 17.50
1" Coupling	$ 0.18	10	$ 1.80
1" 90° El	$ 0.20	10	$ 2.00
2" pipe 40	$ 16.50	1	$ 16.50
2" Couplings	$ 1.25	4	$ 5.00
2" 90° El	$ 2.55	4	$ 10.20
4" PVC pipe 10	$ 20.00	1	$ 20.00
4" Couplings		2	$ -
6" PVC pipe 10	$ 92.50	1	$ 92.50
6" coupling		2	$ -
8" PVC Pipe	$ 97.90	1	$ 97.90
8" couplings		2	$ -
			$ 298.10

Repair Clamps	Cost each	Quantity	Cost
2"	$ 73.95	2	$ 147.90
4"	$ 109.95	1	$ 109.95
6"	$ 124.95	1	$ 124.95
8"	$ 189.95	1	$ 189.95
			$ 572.75

Tapping Saddles			
2"x3/4"	$ 76.95	2	$ 153.90
4"x3/4"	$ 76.95	2	$ 153.90
6"x3/4"	$ 88.95	1	$ 88.95
8"x3/4"	$ 99.95	1	$ 99.95
			$ 496.70

Total cost **$ 1,367.55**

UNIVERSAL CONTROLS
INSTRUMENT SERVICE COMPANY, INC.
1906 Lake Ariana Blvd. Auburndale, Fl 33823
Ph: 863-965-2053 Fax: 863-967-7765

QUOTE

DATE	QUOTE NO.
3/16/2015	1165

BILL TO	SHIP TO
U.S. WATER 4939 CROSS BAYOU BLVD. NEW PORT RITCHEY, FL 34652	U.S.WATER HIGHLANDS COUNTY ATTN: RON DEROSSETT

P.O. NO.	TERMS	PROJECT
	Net 30	

DESCRIPTION	
LABOR FOR CALIBRATION / VERIFICATION OF THE FOLLOWING FLOW METERS: LAKE JOSEPHINE 3 METERS TWO- 6", ONE 4" SEBRING LAKES 3 METERS TWO-6" ONE 4" LEISURE LAKES 3 METERS ONE-3", ONE- 6", ONE - 4"	
APPROVAL SIGNATURE:	**TOTAL** $1,200.00

USW Cost to Calibrate Lift Station with Elapse Meter Timers (EMT)

Milage	Travel Time, hrs	CCC Control Technician Time, hrs	Total Time for Tech, hrs	Technician $/hr	Total Cost
326	5.0	1	6.0	$ 73.37	$ 441.35

Fleetmatics

Fuel Purchased Report

Created: 02/19/2015 11:19 AM

Report Totals for: 07/01/2014 - 12/31/2014

Total Purchases: 42	**Total Fuel Purchased (Gallons):** 800.1	**Total Fuel Cost:** $2473
Total Distance Traveled (miles): 10900	**Calculated Efficiency (Average):** 13.9*	**Average cost per Gallons:** $3.09

0701, Berish

Chris HCWW

Driver Assigned	Station Name	Purchase Time	Location	Amount (Gallons)	Fuel cost per Gallons	Cost	Time Since Fill	Travel Since Fill (miles)	Calculated MPG
No fuel purchase found in the previous 14 days.									
	SHELL OIL 575425177QPS	07/07/2014 3:26 PM	7820-7898 Tractor Road, Sebring, FL 33876, USA	16.93	$3.49	$59.09	--	--	--
	PILOT 00006221	07/11/2014 1:58 PM	58-148 Florida 713, Fort Pierce, FL 34947, USA	13.42	$3.46	$46.43	94h 32m	201.14	14.988
	RACEWAY6857 20168571	07/15/2014 10:15 AM	116-198 Lagrow Road, Lake Placid, FL 33852, USA	17.92	$3.45	$61.82	92h 18m	281.14	15.689
	SUNOCO 0325285500	07/18/2014 7:20 AM		18.822	$3.48	$65.5	69h 05m	222.58	11.825
	SUNOCO 0325285500	07/22/2014 7:25 AM	4212 Northwood Boulevard, Sebring, FL 33870, USA	16.894	$3.44	$58.12	96h 05m	238.57	14.122
	SUNOCO 0325285500	07/28/2014 6:53 AM		16.328	$3.4	$55.52	143h 28m	214.65	13.146
	RACEWAY6857 20168571	07/30/2014 3:25 PM		22.2	$3.34	$74.15	56h 33m	316.31	14.248
	RACEWAY994 18309948	08/04/2014 9:55 AM		17.61	$3.3	$58.11	114h 29m	245.12	13.92
	SUNOCO 0325285500	08/07/2014 6:55 AM		17.935	$3.37	$60.44	69h 00m	268	14.943
	SUNOCO 0325285500	08/12/2014 7:20 AM	4200 Frontage Road, Sebring, FL 33870, USA	18.812	$3.35	$63.02	120h 26m	246.21	13.088
	SUNOCO 0325285500	08/15/2014 7:07 AM	4200 Frontage Road, Sebring, FL 33870, USA	19.008	$3.33	$63.3	71h 47m	274.34	14.433
	SHELL OIL 575425177QPS	08/19/2014 10:21 AM	7916 us highway 27 south, Sebring, FL 33876, USA	20.33	$3.25	$66.07	99h 14m	301.83	14.847
	RACEWAY6857 20168571	08/21/2014 10:38 AM		16.35	$3.24	$52.97	48h 17m	225.31	13.78
	SHELL OIL 575425177QPS	08/26/2014 10:37 AM		15.38	$3.25	$49.99	119h 59m	290.12	18.863

RACEWAY994 18309948	08/28/2014 11:05 AM	2512 Desoto Road, Sebring, FL 33870, USA	17.78	$3.34	$59.39	48h 27m	169.15	9.514
GATE 1130 Q80	09/03/2014 12:53 PM	134 U.S. 27, Lake Placid, FL 33852, USA	20.497	$3.32	$68.05	145h 48m	300.05	14.639
RACEWAY6857 20168571	09/08/2014 2:44 PM	979-1003 Florida 25, Lake Placid, FL 33852, USA	20.34	$3.29	$66.92	121h 52m	271.38	13.342
RACEWAY6857 20168571	09/11/2014 8:55 AM	1013-1065 Florida 25, Lake Placid, FL 33852, USA	19.59	$3.27	$64.06	66h 11m	297.3	15.176
RACEWAY6857 20168571	09/16/2014 1:49 PM	1013-1065 Florida 25, Lake Placid, FL 33852, USA	19.8	$3.24	$64.15	124h 53m	262.58	13.262
RACEWAY994 18309948	09/19/2014 4:06 PM		22.55	$3.22	$72.61	74h 18m	310.75	13.781
RACEWAY994 18309948	09/25/2014 10:34 AM		22.95	$3.22	$73.9	138h 28m	299.24	13.039
SHELL OIL 575425177QPS	10/01/2014 4:47 PM	7916 us highway 27 south, Sebring, FL 33876, USA	22.33	$3.36	$75.03	150h 13m	331.08	14.826
SHELL OIL 575425177QPS	10/06/2014 2:49 PM	7916 us highway 27 south, Sebring, FL 33876, USA	21.26	$3.29	$69.95	118h 02m	262.86	12.364
RACEWAY6857 20168571	10/12/2014 7:11 PM		20.63	$3.25	$67.05	148h 22m	307.28	14.895
RACEWAY994 18309948	10/15/2014 10:32 AM	558 North Ridgewood Drive, Sebring, FL 33870, USA	19.07	$3.18	$60.64	63h 21m	239.45	12.557
RACEWAY6857 20168571	10/20/2014 4:48 PM		19.99	$3.1	$61.97	126h 16m	277.9	13.902
RACEWAY994 18309948	10/27/2014 11:55 AM	340 US Highway 27 North, Sebring, FL 33870, USA	22.3	$2.98	$66.45	163h 07m	316.72	14.203
RACEWAY6857 20168571	10/30/2014 1:27 PM	1069 U.S. 27, Lake Placid, FL 33852, USA	20.38	$2.95	$60.12	73h 32m	278.56	13.668
RACEWAY6857 20168571	11/04/2014 9:18 AM		21.16	$2.92	$61.79	116h 51m	313.64	14.823
RACEWAY6857 20168571	11/07/2014 11:36 AM		21.03	$2.89	$60.78	74h 17m	308.49	14.669
RACEWAY994 18309948	11/12/2014 9:22 AM		18.2	$2.86	$52.05	117h 47m	249.35	13.7
SUNOCO 0404890600	11/12/2014 11:15 AM	201-399 Lake Josephine Drive, Sebring, FL 33875, USA	2.119	$2.9	$6.15	1h 53m	16.84	7.948
RACEWAY994 18309948	11/16/2014 9:01 AM		23	$2.84	$65.32	93h 46m	286.76	12.468
EXXONMOBIL 98809494	11/19/2014 12:46 PM		21.81	$2.82	$61.5	75h 45m	324.33	14.871
EXXONMOBIL 98809494	11/25/2014 9:05 AM		20.08	$2.78	$55.82	140h 19m	275.26	13.708
RACEWAY994 18309948	12/02/2014 9:39 AM	2501 Northside Drive, Sebring, FL 33872, USA	17.87	$2.73	$48.79	168h 35m	244.51	13.683
SUNOCO 0325285500	12/05/2014 7:41 AM	4200 Frontage Road, Sebring, FL 33870, USA	20.256	$2.71	$54.89	70h 02m	272.57	13.456
RACEWAY6857 20168571	12/09/2014 11:21 AM	789-959 Florida 25, Lake Placid, FL 33852, USA	17.97	$2.66	$47.8	99h 40m	257.94	14.354
RACEWAY6857 20168571	12/12/2014 2:23 PM		19.24	$2.6	$50.02	75h 02m	251.87	13.091
RACEWAY994 18309948	12/18/2014 8:27 AM	3323-3599 US Highway 27 North, Sebring, FL 33870, USA	19.04	$2.45	$46.65	138h 04m	274.42	14.413
RACEWAY6857 20168571	12/23/2014 12:33 PM		20.2	$2.4	$48.48	124h 06m	281.09	13.915

RACEWAY6857 20168571	12/31/2014 10:36 AM			20.71	$2.32	$48.05	190h 03m	293.61	14.177

Purchases	42	**Total (Gallons)**	800.091	**Average Per Gallons**	$3.09	**Total Cost**	$2472.89	**Distance traveled (miles)**	10900.27	**Calculated MPG**	13.918*

Fleetmatics

Fuel Purchased Report

Created: 02/19/2015 11:22 AM

Report Totals for: 07/01/2014 - 12/31/2014

Total Purchases: 35	**Total Fuel Purchased (Gallons):** 551.5	**Total Fuel Cost:** $1723
Total Distance Traveled (miles): 1	**Calculated Efficiency (Average):** 0*	**Average cost per Gallons:** $3.12

0810, Williams Jack

AC WW

Driver Assigned	Station Name	Purchase Time	Location	Amount (Gallons)	Fuel cost per Gallons	Cost	Time Since Fill	Travel Since Fill (miles)	Calculated MPG
No fuel purchase found in the previous 14 days.									
	SUNOCO 0404890600	07/05/2014 8:00 AM		13.924	$3.52	$49.01	--	--	--
	SUNOCO 0404890600	07/09/2014 11:53 AM	11593-11723 Florida 25, Sebring, FL 33875, USA	14.779	$3.52	$52.02	99h 53m	0	0
	LAKE PLACID CITGO Q39	07/15/2014 12:10 PM		15.52	$3.48	$54.01	144h 18m	0	0
	SHELL OIL 575425177QPS	07/19/2014 2:40 PM	7820-7898 Tractor Road, Sebring, FL 33876, USA	14.71	$3.4	$50.01	98h 29m	0	0
	SUNOCO 0404890600	07/25/2014 8:43 AM		14.922	$3.42	$51.03	138h 04m	0	0
	SUNOCO 0404890600	07/31/2014 1:21 PM		14.976	$3.34	$50.02	148h 38m	0	0
	GATE 1204 Q80	08/05/2014 5:55 PM	104 Pinehurst Road, Sebring, FL 33870, USA	17.333	$3.29	$57.03	124h 34m	0	0
	EXPRESS MART Q39	08/12/2014 7:06 AM	3650 US Highway 27 North, Sebring, FL 33870, USA	17.54	$3.42	$59.99	157h 11m	0	0
	GATE 1204 Q80	08/15/2014 5:55 PM		15.957	$3.26	$52.02	--	0	0
	GATE 1204 Q80	08/15/2014 5:55 PM		15.957	$3.26	$52.02	82h 49m	0	0
	SUNOCO 0404890600	08/20/2014 11:03 AM		16.214	$3.27	$53.02	113h 08m	0.01	0.001
	SUNOCO 0404890600	08/26/2014 1:46 PM	2939 Oak Beach Boulevard, Sebring, FL 33875, USA	15.601	$3.27	$51.02	146h 43m	0	0
	SUNOCO 0404890600	08/30/2014 7:58 AM		15.344	$3.39	$52.02	90h 12m	0	0
	SUNOCO 0404890600	09/04/2014 7:38 AM		16.325	$3.37	$55.02	119h 40m	0	0
	SUNOCO 0404890600	09/10/2014 10:31 AM	2939 Oak Beach Boulevard, Sebring, FL 33875, USA	16.826	$3.33	$56.03	146h 52m	0.24	0.015
	SUNOCO 0404890600	09/15/2014 3:26 PM		13.769	$3.27	$45.02	124h 55m	0	0

SUNOCO 0404890600	09/19/2014 7:11 AM		14.905	$3.25	$48.44	87h 45m	0	0
SUNOCO 0404890600	09/24/2014 5:45 PM	2221 Wightman Avenue, Sebring, FL 33870, USA	15.389	$3.25	$50.01	130h 34m	0	0
MARATHON PETRO172239	09/30/2014 7:49 PM	2912 US Highway 27 North, Sebring, FL 33870, USA	16.37	$3.36	$55	146h 04m	0	0
SHELL OIL 57543857007	10/06/2014 6:55 PM	Sebring Drive, Sebring, FL 33870, USA	15.8	$3.29	$51.98	143h 06m	0.08	0.005
SUNOCO 0404890600	10/10/2014 8:50 AM		14.466	$3.25	$47.01	85h 55m	0	0
SUNOCO 0404890600	10/15/2014 2:04 PM	1924-1934 Canary Way, Sebring, FL 33875, USA	15.843	$3.22	$51.01	125h 13m	0	0
SUNOCO 0404890600	10/21/2014 8:28 AM		15.403	$3.12	$48.06	138h 24m	0.04	0.002
SUNOCO 0404890600	10/24/2014 6:22 AM	1735-1775 Florida 700, Sebring, FL 33870, USA	16.678	$3.06	$51.03	69h 53m	0.02	0.001
SUNOCO 0325285500	10/31/2014 6:34 AM		17.572	$2.96	$52.01	168h 13m	0	0
SUNOCO 0404890600	11/06/2014 6:49 AM	969-1035 Florida 700, Sebring, FL 33870, USA	15.522	$2.9	$45.01	145h 15m	0	0
RACEWAY994 18309948	11/10/2014 6:00 PM		16.43	$2.86	$46.99	107h 11m	0	0
SUNOCO 0404890600	11/20/2014 8:22 AM	441 US Highway 27 North, Sebring, FL 33870, USA	16.555	$2.84	$47.02	230h 22m	0.08	0.005
MURPHY EXPRESS #8673	11/25/2014 8:10 AM		15.39	$2.73	$42.01	119h 48m	0.1	0.007
SUNOCO 0325285500	12/02/2014 9:04 AM	4020 Frontage Road, Sebring, FL 33870, USA	16.01	$2.75	$44.03	168h 53m	0	0
SUNOCO 0404890600	12/05/2014 7:41 AM		16.309	$2.76	$45.01	70h 38m	0	0
SUNOCO 0404890600	12/10/2014 2:14 PM		16.672	$2.7	$45.01	126h 33m	0	0
SHELL OIL 575425177QPS	12/16/2014 6:58 AM	7916 U.S. 27, Sebring, FL 33876, USA	12.5	$2.56	$32	136h 44m	0.01	0
SUNOCO 0404890600	12/20/2014 1:54 PM		16.605	$2.47	$41.01	102h 56m	0.01	0.001
SUNOCO 0404890600	12/29/2014 9:36 AM		17.38	$2.36	$41.02	211h 42m	0.01	0

Purchases	35	**Total (Gallons)**	551.496	**Average Per Gallons**	$3.12	**Total Cost**	$1722.98	**Distance traveled (miles)**	0.64	**Calculated MPG**	0.001*

Received
09182014
Accounts Payable

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

* * * * * * * * * * *
* O R I G I N A L *
* * * * * * * * * * *

0810
ops 4

DATE 09-09-14

INVOICE NUMBER 27622772

LOC REF. NUMBER 5-082562 PAGE 1

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

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

DIRECTORY NUMBER 12291339

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

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

SHIPPED FROM		DATE SHIPPED	
ST	SEBRING	FL 09-08-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-141593-02 0		MICRO # 5082562	1229 0909	00330
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	800 US HIGHWAY 27 N			
	STORE ADDRESS	SEBRING FL 338702160			
	STORE PHONE NUMBER	(863)382-8000			
	DRIVER	US THIS ONE105692455 US WATER			
	VEHICLE MILEAGE	179418			
	VEHICLE IDENTIFICATION NUMBER	88195016			
	VEHICLE MAKE	CHEVROLET			
	VEHICLE MODEL	COLORADO LT			
	VEHICLE YEAR	2008			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	09/08/14			
	VEHICLE LICENSE	FL CBND55			
	PURCHASE ORDER	LWF221			
	VEHICLE UNIT NUMBER	0810			
1	06950 OIL FILTER	3.99			3.99
1	42455 REMOVE & REPLACE SPARK PLUGS	84.70			84.70

*** 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

0810

* * * * * * * * * * *
* O R I G I N A L *
* * * * * * * * * * *

DATE 09-09-14

INVOICE NUMBER 27622772

LOC REF. NUMBER 5-082562

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

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

DIRECTORY NUMBER 12291339

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

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

SHIPPED FROM		DATE SHIPPED	
ST	SEBRING	FL 09-08-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
1	03230 FUEL SYSTEM SERVICE LABOR	60.00			60.00
1	01062 AIR FILTER LABOR				
1	01119 TIRE ROTATION - NO CHARGE				
4	03301 WHEEL BALANCE LABOR	6.00			24.00
4	05989 WHEEL BALANCE PARTS	3.50			14.00
1	08965 AIR FILTER AF3095	23.99			23.99
1	03223 EK10T FUEL SYSTEM CLEANER	39.99			39.99
4	07740 IRIDIUM PLUG	13.98			55.92
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50			15.50
1	28789 VEHICLE INSPECTION	19.99			19.99
1	29718 OIL CHANGE LABOR	8.50			8.50
	SALES TAX AMOUNT				24.55

OTHER SALES AND SERVICE	350.58
SALES TAX	24.55
TOTAL AMOUNT	375.13

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

JD418D REV.6/02

RACE THRU KWIK LUBE INC.
3447 US 27 SOUTH

SEBRING, FL 33870-5444
863-471-0700

0810
Scan only

Ticket: 221772
Date: June 7, 2014 13:12
Crew: T:RB B:DF S:MR M:MR

Customer Information

US WATER SERVICES

, FL

Vehicle Information

YEAR 2008
MAKE CHEVROLET TRUCI
MODEL COLORADO
ENGINE 2.9L 4-CYL ([9]) FI

VIN #0810
LICENSE CBND55
MILEAGE 175,342
OIL TYPE 5W30B

Fleet Information

P.O. Number:

Service History

SALE DATE	MILEAGE	SERVICE
06/07/14	175,342	FS PZ48 5W30B
04/15/14	172,262	FS PZ48 5W30B
11/02/13	163,340	FS PZ48 5W30B

SERVICE CHECKLIST

AIR FILTER	CHECKED
AIR TIRES	COMPLETE
BATTERY	CHECKED
BRAKE FLUID	CHECKED
CHANGE OIL FILTER	CHANGED
LUBRICATE ENTIRE CHASSIS	COMPLETE
OIL	CHANGED
RESET OIL LIGHT	COMPLETE
PCV VALVE	CHECKED
RADIATOR COOLANT	CHECKED
STEERING FLUID	CHECKED
TRANSMISSION	CHECKED
TRANSMISSION	CHECKED
TRANSMISSION	CHECKED
TRANSMISSION	CHECKED
VACUUM CAR	COMPLETE
WINDSHIELD WIPER FLUID	ADDED
WIPERBLADES	CHECKED

DESCRIPTION	PART	QTY	PRICE	AMOUNT
FULL SERVICE OIL CHANGE	FS	1.00	31.95	31.95
5W30 (PENNZOIL)	5W30B	5.00	0.00	0.00
PENNZOIL OIL FILTER	PZ48	1.00	0.00	0.00

Bill - 6/16/14
Melisa brought me this attached to an Exp. report for Jackie Williams "Oil chg. on wk. truck."

Ticket Notes:

SubTotal	31.95
Coupon	0.00
Discount	0.00
Sale	31.95
Taxable Amt	31.95
Sales Tax	2.24
Total	34.19
MasterCard *	(34.19)
Balance Due	0.00
Change Due	0.00

TAX, Amy

Signed X

Recommended next service on 09/07/2014 or 178,342 miles.

Have a nice day.

0810
ops 4
Scan only

CUSTOMER #: 95526

349910

INVOICE

PAGE 1

ALAN JAY Automotive Network
CHEVROLET · BUICK · GMC · CADILLAC
CHEVY TRUCKS
441 U.S. 27 North · SEBRING, FL 33870
Sebring 402-4210 · Avon Park 453-2991 · Lake Placid 465-9419
1-800-ALAN-JAY (252-6529)
FAX (863) 385-2971
MV-00215
WEB SITE ADDRESS: http://www.alanjay.com

U.S. WATER SERVICES INC.
4939 CROSS BAYOU BLVD
NEW PORT RICHIE, FL 34652
HOME:352-342-4974 CONT:352-342-4974
BUS: CELL:

SERVICE ADVISOR: 1135 RENE E GUTIERREZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	08	CHEVROLET COLORADO	1GCCS199688195016		182514/182521	T1487

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08 DD			17:00 14NOV14			CASH	18NOV14

R.O. OPENED	READY	OPTIONS:
15:11 12NOV14	16:20 18NOV14	ENG:2.9_Liter

```
LINE OPCODE TECH TYPE HOURS                                   LIST      NET     TOTAL
A CUSTOMER STATES AT TIMES NO CRANK NO START WILL DISPLAY SECURITY LOCK
        WILL HAVE TO LEAVE IGNITION ON AND WILL SIT FOR ABOUT 10 MIN
        THEN HE WOULD SHUT IGN. OFF AND TURN BACK ONAND VEHICLE WILL
        FINALLY START ADVISE
    238 SYSTEM TEST TRACED ALL CIRCUIT REPLACED BCM
          AND PROGRAMMED
          114   CC                                                   271.96   271.96
        1 25816709 (S)MODULE                                 394.63  394.63   394.63
PARTS:    394.63  LABOR:    271.96  OTHER:      0.00   TOTAL LINE A:          666.59
          ***************************************************
B CUSTOMER STATES A/C BLOWER WILL ONLY WORK ON SPEED SETTING 4 ADVISE
    238 VERIFIED CONCERN TRACE CIRCUIT FROM HVAC TO
          BLOWER RESISTOR TERMINALS BURNT REPLACE
          BLOWER RESISTOR AND PIGTAIL
          114   CC                                                   156.90   156.90
        1 15218254 (S)RESISTOR                               26.87   26.87    26.87
        1 15306069 (S)CONNECTOR                              66.25   66.25    66.25
PARTS:     93.12  LABOR:    156.90  OTHER:      0.00   TOTAL LINE B:          250.02
          ***************************************************
C CONTACT BILL FABER AT (727)-858-7819 FOR APPROVAL
    238 NOTE
          114   CC                                                     0.00     0.00
PARTS:      0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE C:            0.00
          ***************************************************
D** BRAKE LAMPS INOPERATIVE OR CONTINUOUS ILLUMINATION
CAUSE: .
    V2302 09049 - Replace Brake Lamp Switch
          114   WGM                                                            (N/C)
        1 20913529 (S)SWITCH                                                   (N/C)
PARTS:      0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE D:            0.00
          ***************************************************
CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER                                   25.00
```

ALL PARTS ARE NEW OR FACTORY REBUILT UNLESS SPECIFED OTHERWISE

Our repair facility charges a % of each repair charge, with a maximum of $25.00 per repair order for miscellaneous shop supplies. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal (S.559.904 (4)).

The state of Florida requires a $1.00 fee to be collected for each new tire sold in the state (S.403.718) and a $1.50 fee to be collected for each new or remanufactured battery sold in the state (S.403.7185).

LIMITED WARRANTY: The only warranties applying to the partial installed in accordance with this estimate are those that may be offered by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of products or services sold under the terms of this estimate. Parts and labor are guaranteed for 12 months or 12,000 miles on GM new & remanufactured parts, whichever comes first. Seller does not guarantee that the work performed in accordance with this estimate will correct any problem specified on the description of the complaint.

CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF ABOVE MENTIONED VEHICLE, AND RECEIPT OF INVOICE COPY HEREOF.

CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*SHOP SUPPLIES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

PROPER CAR REPAIR AND YOUR SATISFACTION ARE BOTH IMPORTANT TO US. THE WORK WE PERFORMED IS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATION, GOVERMENT REGULATIONS AND OUR PRIDE OF WORKMANSHIP. PREVENTATIVE MAINTENANCE IS THE LEAST EXPENSIVE COST OF OPERATING YOUR CAR. LET US SERVICE YOUR CAR REGULARLY TO PREVENT AS MANY MECHANICAL FAILURES AS POSSIBLE.
*Thank you for giving ALAN JAY CHEVROLET * OLDSMOBILE * CADILLAC * CHEVY TRUCKS Service Department this opportunity to service your automotive needs. If you have any question about your bill or are not completely satisfied with the repairs as performed, please contact your service advisor or our customer relations representative.*

CUSTOMER COPY

441 US HWY 27 N
SEBRING FL 33870
863-402-4210

Merchant ID: 6200257746
Term ID: 4534

Phone Order

VISA
XXXXXXXXXXXX6889
Entry Method: Manual
Apprvd: Online Batch#: 000009
11/20/14 15:06:59

Inv#: 00000014 Appr Code: 061933

Total: $ 1,007.53

Customer Copy

CUSTOMERS THE BEST SERVICE POSSIBLE...MV00215

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	428.86
PARTS AMOUNT	487.75
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*SHOP SUPPLIES	25.00
TOTAL CHARGES	941.61
LESS INSURANCE	0.00
SALES TAX	65.92
PLEASE PAY THIS AMOUNT	1007.53

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CUSTOMER COPY

CUSTOMER #: 95526

349910

INVOICE

PAGE 2

U.S. WATER SERVICES INC.
4939 CROSS BAYOU BLVD
NEW PORT RICHIE, FL 34652
HOME:352-342-4974 CONT:352-342-4974
BUS: CELL:

—ALAN JAY—
Automotive Network
CHEVROLET · BUICK · GMC · CADILLAC
CHEVY TRUCKS
441 U.S. 27 North · SEBRING, FL 33870
Sebring 402-4210 · Avon Park 453-2991 Lake Placid 465-9419
1-800-ALAN-JAY (252-6529)
FAX (863) 385-2971
MV-00215
WEB SITE ADDRESS: http://www.alanjay.com

SERVICE ADVISOR: 1135 RENE E GUTIERREZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	08	CHEVROLET COLORADO	1GCCS199688195016		182514/182521	T1487

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN08 DD			17:00 14NOV14			CASH	18NOV14

R.O. OPENED	READY	OPTIONS:
15:11 12NOV14	16:20 18NOV14	ENG:2.9_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

IN A FEW DAYS YOU MAY RECEIVE A SURVEY FROM THE MANUFACTURER IF THERE IS ANY REASON YOU CANNOT GRADE US "COMPLETELY SATISFIED" IN ALL SERVICE CATEGORIES, PLEASE CONTACT OUR SERVICE MANAGER. "YOU ARE OUR #1 CONCERN". THE ALAN JAY AUTOMOTIVE NETWORK IS DEDICATED TO GIVE OUR CUSTOMERS THE BEST SERVICE POSSIBLE...MV00215

ALAN JAY CHEVROLET BUICK
441 US HWY 27 N
SEBRING FL 33870
863-402-4210

Merchant ID: 6200257746
Term ID: 4539

Phone Order

VISA
XXXXXXXXXXXX6889
Entry Method: Manual
Apprvd: Online Batch#: 000089
11/20/14 15:06:59

Inv#: 00000014 Appr Code: 061933

Total: $ 1,007.53

Customer Copy

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	428.86
PARTS AMOUNT	487.75
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*SHOP SUPPLIES	25.00
TOTAL CHARGES	941.61
LESS INSURANCE	0.00
SALES TAX	65.92
PLEASE PAY THIS AMOUNT	1007.53

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*Thank you for giving ALAN JAY CHEVROLET * OLDSMOBILE * CADILLAC * CHEVY TRUCKS Service Department this opportunity to service your automotive needs. If you have any question about your bill or are not completely satisfied with the repairs as performed, please contact your service advisor or our customer relations representative.*

CUSTOMER COPY

Customer Invoice
123704
1/8/2013

FIRESTONE COMPLETE AUTO CARE
3060 SE FEDERAL HWY
STUART, FL 34994

Service Advisor:
Richard Wetter
(772)286-9711

0701
opps

Duplicate Invoice

2007 Chevrolet Silverado 1500

Romero , Andy
7898 Se Courtney Terr
Apt H
Hobe Sound, Fl 33455
(772)475-4349

Lic#: 969KDJ FL
In: 1/8/2013 12:35:00 PM
Out: 1/8/2013 2:22:25 PM

Vin#: 1GCEC14C47Z556180
Mileage: 160043

Truck #0701

Store# 29416 **COMMERCIAL** Reg#

Description	Article Number	T#	QTY	Unit Price	Extended Price	Job Total
FIRESTONE TIRE PACKAGE						**621.72**
DESTINATION LE2 P-METRIC OWL P245/7	97827	227	4	133.46	533.84	
FLORIDA STATE TIRE FEE (S. 403.718)	7095761	227	4	1.00	4.00	
NEW TIRE WHEEL BALANCE PARTS	7018708	227	4	2.99	11.96	
NEW TIRE WHEEL BALANCE LABOR	7018716	227	4	9.00	36.00	
TPMS VALVE SERVICE KIT LABOR	7008190	227	4	2.99	11.96	
TPMS VALVE 6-207A	7009357	227	4	3.99	15.96	
SCRAP TIRE RECYCLING CHARGE (1)	7075078	227	4	2.00	8.00	
TIRE INSTALLATION	7015016	227	4	0.00	0.00	
FREE ALIGNMENT CHECK - ONLINE QUOTE						**0.00**
Symptom:-	0	0	0	0.00	0.00	
FREE ALIGNMENT CHECK - ONLINE QUOTE	7009886	227	1	0.00	0.00	
COURTESY CHECK						**0.00**
COURTESY CHECK	7046930	227	1	0.00	0.00	

Technician(s):
ANDARY, FRANK

Payment History:
Charge Tendered 659.03

Remit to: Firestone, P.O. Box 403727, Atlanta, GA 30384-3727

THANK YOU

Summary:

Parts	561.76
Labor	59.96
Shop Supp.	0.00
Sub-Total	621.72
Tax (6.00%)	37.31
Total	659.03

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

* * * * * * * * * *
* O R I G I N A L
* * * * * * * * * *

0701
opps 6

DATE 05-08-13

INVOICE NUMBER 24607372

LOC REF. NUMBER 5-072893 PAGE 1

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

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

DIRECTORY NUMBER 12291339

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

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

SHIPPED FROM		DATE SHIPPED	
ST	SEBRING	FL 05-07-13	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-141593-02 0		MICRO # 5072893 1229 0508 00447		
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	800 US HIGHWAY 27 N			
	STORE ADDRESS	SEBRING FL 338702160			
	STORE PHONE NUMBER	(863)382-8000			
	DRIVER	CHAD ASHLEY US WATER-COMMER			
	VEHICLE MILEAGE	164030			
	VEHICLE IDENTIFICATION NUMBER	7Z556180			
	VEHICLE MAKE	CHEVROLET			
	VEHICLE MODEL	SILVERADO 1500			
	VEHICLE YEAR	2007			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	05/07/13			
	VEHICLE LICENSE	FL 969KDJ			
	VEHICLE UNIT NUMBER	0701			
1	07175 OIL FILTER	3.99			3.99
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50			15.50
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

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

* * * * * * * * * * *
* O R I G I N A L *
* * * * * * * * * * *

0701
cpps 6

DATE 05-08-13

INVOICE NUMBER 24607372

LOC REF. NUMBER 5-072893 PAGE 2

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

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

DIRECTORY NUMBER 12291339

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

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

SHIPPED FROM		DATE SHIPPED	
ST	SEBRING	FL 05-07-13	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
1	46930 COURTESY CHECK				
10	08658 ADDITIONAL OIL SYNTHETIC BLEND	.31			3.10
	SALES TAX AMOUNT				2.19
	OTHER SALES AND SERVICE				31.09
	SALES TAX				2.19
	TOTAL AMOUNT				33.28

RECEIVED MAY 13 2013

SUBJECT TO $0.00 CASH DISCOUNT IF PAID BY 06-20-13

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

MCGEE AUTO SERVICE & TIRES

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER
6135 SALT SPRINGS RD
PORT RICHEY, FL 34668
(727)846-8844, FL REG# PENDING

INVOICE
P-004504

01/29/13 02/01/13
08:47 AM 04:52 PM
TERR: 1537
NONSIG: 150040

0701
opp 4

PAGE: 01

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

PHONE 1..... (727)848-8292 EXT.
PHONE 2..... (727)848-7701 EXT.
DATE PROMISED 01/29/13
TIME PROMISED
RETURN PARTS.. YES
SALESMAN..... 945 / 002
VEHICLE INFO.. UNIT:0701
PRIOR INVOICE. 004481

VEH YEAR/MAKE. 07 CHEVY TRUCK
VEHICLE MODEL. SILVERADO 1500 1/2 T
VEHICLE COLOR. WHITE
LICENSE/STATE. 969KDJ / FL
ODOMETR IN/OUT 160284 / 160295
ENG. SIZE..... V8-325 5.3L
VEHICLE ID #.. 1GCEC14C47Z556180
P O NUMBER.... LWF321

OTHER INFO.... NOTE:ALL SERVICE DONE WAS PER. BILL FABER REQUEST.CUSTOMER SUPPLIED USED ENGINE INSTALLED.NO-ENGINE WARRANTY ON SUSPLIED ENGINE INSTALLED.AC SYSTEM MAY HAVE EVERY SLOW LEAK AT EVAP.CHECK ENGINE LIGHT COMES ON DAIG.IS REQUIRED DUE TO ALL EMISSION PARTS AND TUNE UP HAVE AGE AND MILEAGE.

ACCOUNT #	COB	TC	CUST#	TYPE/STATE	AUTHORIZATION
961990422	4	90	90422	0 FL	1011246

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
945	004	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
945	001 LABOR	035-100	R	1	INSTALL CUSTOMERS USED SUPPLIED ENGINE	.00	1415.10	1415.10
945	001	046-000	R	1	NO-WARRANTY ON USED ENGINE INSTALLED	.00	.00	.00
945	028	077-205	R	1	LUBE-OIL CHANGE-OIL FILTER (UP TO 5 QTS)	10.95	7.00	17.95
					QUARTS WEIGHT			
					--- ---			
		ENGINEOIL		5.00	ENGINE OIL CHEVRON			
		27060		1.00	OIL FILTER			
945	001	040-218	R	1	USED OIL HAZARDOUS DISPOSAL CHARGE	2.00	.00	2.00
945	028	049-293	R	2	REPLACE ANTIFREEZE PER GALLON	12.50	.00	25.00
945	028	077-283	R	1	OIL PER QUART	4.25	.00	4.25
945	028	087-160	R	1	EVAC & RECHRG A/C SYS(REFRIGERANT EXTRA)	.00	90.00	90.00
945	028	087-210	R	2	R134A A/C REFRIGERANT PER POUND	19.95	.00	39.90
945	028 LABOR	087-100	R	1	INSTALL AC OIL TO SPEC	.00	.00	.00

CONTINUED NEXT PAGE

MCGEE AUTO SERVICE & TIRES

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER
6135 SALT SPRINGS RD
PORT RICHEY, FL 34668
(727)846-8844, FL REG# PENDING

INVOICE
P-004504

PAGE: 02

01/29/13 02/01/13
08:47 AM 04:52 PM
TERR: 1537
NONSIG: 150040

0701
opt 4

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
945	028	087-100	R	1	INSTALL AC OIL TO SPEC		CONTINUED	
945	028	040-222	R	1	USED COOLANT HAZARDOUS DISPOSAL CHARGE	1.00	.00	1.00
945	028	077-285	R	1	FILL FLUIDS TO LEVEL	5.00	4.00	9.00
945	028	020-201	R	1-	YOU-FIRST DISCOUNT	169.00	169.00	338.00-
945	028	047-200	R	1	OIL PAN GASKET	70.89	.00	70.89
		OS30693R		1.00	OIL PAN GASKET			
945	028	057-296	R	1	AIR CONDITIONING BELT	29.34	.00	29.34
	LABOR							
		25040378		1.00	AC SERP ELT			
945	001	047-100	R	1	REMOVE RADIATOR FOR CLEANING AND REPAIR.	.00	41.00	41.00
	LABOR							
945	002	046-001	R	1	PO LWF 321	.00	.00	.00

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

PARTS TOTAL.....	19.33
LABOR TOTAL.....	1388.10
MISC SHOP SUPPLIES.	39.63
SUB TOTAL.....	1447.06
SALES TAX.....	101.29

X----------
CUSTOMER AUTHORIZATION FOR TOTAL

CHARGED AMOUNT 1548.35
TAXABLE AMOUNT 1447.06

INVOICE TOTAL $1,548.35

AUTHORIZED BY. 01
AUTH PHONE....
REVISED TOTAL. 1447.06

AUTH REC'D BY. HOUSE
AUTH DATE.....
ADD'L AMOUNT.. 1447.06

MANNER REC'D.. 01
AUTH TIME.....
REPAIRS DESC..

TREAD L/F..... 7/32
TREAD R/F..... 7/32
TREAD R/R..... 7/32
TREAD L/R..... 7/32

BUYING PLAN... A
OF PAYMENTS. 1
PAY START DATE 03/10/13
DISCOUNT..... *NET*

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

HAVE A QUESTION OR PROBLEM?
Please let our store manager know your opinion as much as your business. Should you need additional assistance, call our
CUSTOMER ASSISTANCE LINE 1-800-321-2136

PASCO AUTO SALVAGE
9910 HOUSTON AVE
HUDSON, FL 34667

01/28/2013 15:19:41
Merchant ID: 000000001112311
Terminal ID: 01622641
276170690883

CREDIT CARD
VISA ADJUST SALE

CARD # XXXXXXXXXXXX6564
INVOICE 0007
Batch #: 001331
Approval Code: 082781
Entry Method: Manual
Mode: Online
Tax Amount: $56.00
Cust Code: 397
Vs Code: YYY

SALE AMOUNT $856.00

CUSTOMER COPY

www.pascoautosalvagefl.com

9910 Houston Avenue
HUDSON, FLORIDA 34667
Toll Free: (800) 548-1111
Phone: (727) 868-9583
FAX: (727) 868-2749

No cash refunds
No returns after 48 hours
All parts returned subject to 25% handling charge
All parts are sold exchange

REFERENCE #	DATE
6130	1/25/2013 12:23
P.O. #	CUSTOMER #

SHIP TO
MCGEE TIRE STORES
6135 SALT SPRINGS RD
PORT RICHIE, FL 34668

NPR

Ship for Payment 946-8848

SALE	TAX CODE	SHIP VIA

Page 1

Y TICKET

UMBER AND DESCRIPTION	UNIT PRICE	EXTENSION
SSEMBLY	800.00	800.00
07 SILVISNEW; SILVERADO 1500		
mooth Dr'skin), 4.8L (VIN C, 8th		
705		
	.00	.00
ANTED FOR DAYS FRONT AND REAR		
ON INSTALLATION. SEE REVERSE FOR		

Thank you!

goods MUST be accompanied by this bill.

BUYER READ: Inspect merchandise. It is sold as is. We are not responsible for damages or any loss caused from installation, removal or use of this merchandise. We make no promise, guarantee or warranty other than what is shown on this form or displayed in this building. Returned merchandise is limited to sellers option of replacement or credit.

Thank You for your order.
Please circle Payment Type: Cash Check C/Card D/Card
Delivery Date

Discount	.00	Sub Total	800.00
		Taxable	800.00
		TAX	56.00
		TOTAL	856.00

RECEIVED BY _____

0701

No. 35262

SPEED LUBE
2554 SE Washington St
STUART, FL 34997
7722869999

opps 4

Store #0001
01/07/2013 01:17 PM

RECEIVED FEB 05 2013

FREE ANY FLUID TOP OFF BEFORE 3000 MILES

Customer	Vehicle
US WATER (REP) 4939 CROSS BAYOU BLVD 34652 Phone: 772--	2007 CHEVROLET SILVERADO 1500 LS ACCT # GC7556180 VIN: 1GCEC14C47Z556180 Present Mileage: 159,955

Description	Quantity	Lubricant	Part #	Taxable	Price
FULL SERVICE - CARS	5.00	5W30 PENN	PZ167	$33.50	$33.50
SHOP SUPPLIES	1.00			$1.60	$1.60
Extra oil over 5 units	1.00	5W30 PENN		$4.50	$4.50
TRANSMISSION FLUSH	12.00	MULTI ATF		$119.00	$119.00
MISC TAXABLE		DEXRON VI ADDITIVE		$29.99	$29.99
		Non-Taxable			
		SubTotal	$0.00	$188.59	$188.59
		Tax(6.000%)			$11.32
		TOTAL (FLEET)			$199.91

SERVICE CHECK LIST

1. Oil Change.....COMPLETE
2. Oil Filter.....COMPLETE
3. Oil Light.....RESET DONE
4. Air Filter.....CHECKED & OK
5. Transmission... FULL
6. Coolant..... FULL
7. Diff/TransAx... FULL
8. PCV Valve..... N / A
9. P.S. Fluid..... FULL
10. Chassis Lube... SEALED
11. Wiper Blades...CHECKED & OK
12. Washer Fluid... FILLED
13. BatteryWater... MAIN FREE
14. Tire Press.....CHECKED & OK
15. Wash Windows...COMPLETE
16. Cabin Air..... N / A
17. Fuel Filter.... N / A

Fleet Account : 000060

Driver : ROMERO
Unit # 0701

Techs: MARTHA(Upper) RENATO(Lower)
JC(Courtesy) JC(Safety)

1. ALL RECOMMENDATIONS ARE BASED ON MILES

Please retain this receipt. It will provide a record of the date and mileage for warranty purposes.

Customer Signature

Any claims for faulty workmanship must first be presented to the store manager before any refunds and/or damage reimbursement will be honored. Do not have any work performed on your vehicle without calling the store manager first if you expect reimbursement.