

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: December 21, 2015

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Penelope D. Buys, Engineering Specialist III, Division of Engineering *REG*

RE: Docket No. 150181-WU – Application for staff-assisted rate case in Duval County
by Neighborhood Utilities, Inc. *PDB*

Please place the following documents in the docket file. These documents are additional answers to staff's first data request.

U.S. Water Services Corporation
Customer QuickReport
 July 2014 through June 2015

Type	Date	Num	Memo	Debit	Credit
Neighborhood Utilities WTP (R1)					
1457-1 Monthly Utility Operations					
Invoice	07/01/2014	796089	mr	687.63	
Invoice	08/01/2014	797800	mr	687.63	
Invoice	09/01/2014	799065	mr	687.63	
Invoice	10/01/2014	800510	mr	687.63	
Invoice	11/01/2014	801939	mr	687.63	
Invoice	12/01/2014	803256	mr	687.63	
Invoice	01/01/2015	804738	mr	687.63	
Invoice	02/01/2015	805955	mr	687.63	
Invoice	03/01/2015	807543	mr	687.63	
Invoice	03/01/2015	807719	VOID: duplic...	0.00	
Invoice	04/01/2015	808902	mr	697.43	
Invoice	05/01/2015	810328	mr	697.43	
Invoice	06/01/2015	811806	mr	697.43	
1457-15 Utility Services Billing					
Invoice	07/31/2014	797743		186.16	
Invoice	08/31/2014	798950		244.07	
Invoice	09/30/2014	800433		301.98	
Invoice	10/31/2014	801872		301.98	
Invoice	11/30/2014	803744		533.62	
Invoice	12/31/2014	804684		244.07	
Invoice	01/31/2015	805889		301.98	
Invoice	02/28/2015	807167		244.07	
Invoice	03/31/2015	808671		186.16	
Invoice	04/29/2015	810220		128.25	
Invoice	05/31/2015	811534		244.07	
Invoice	06/30/2015	813517		244.07	
1457-2 Regulatory Sampling					
Invoice	07/31/2014	797360	VOID:	0.00	
Invoice	07/31/2014	797362	da 247675, 2...	389.51	
Invoice	08/31/2014	798917	da 250144	116.01	
Invoice	10/31/2014	801354	da 256152	116.01	
Invoice	11/30/2014	802971	da 259293	116.01	
Invoice	12/30/2014	804476	da 262631, 2...	1,043.41	
Invoice	12/31/2014	805488	dh 244949	116.01	
Invoice	01/31/2015	805759	da 266653	116.01	
Invoice	02/28/2015	807229	269448 dh	116.01	
Invoice	03/31/2015	808569	271971 dh	116.01	
Invoice	04/30/2015	810022	275025 dh	116.01	
Invoice	05/31/2015	811413	277945 dh	116.01	
Invoice	06/30/2015	812807	280723 dh	116.01	
1457-20 Misc. Operating Supplies					
Invoice	09/30/2014	800257		370.00	
1457-21 Meter Reading Services					
Invoice	07/31/2014	797744		521.15	
Invoice	08/31/2014	798957		521.15	
Invoice	09/30/2014	800431		521.15	
Invoice	10/31/2014	801871		521.15	
Invoice	11/28/2014	803740		521.15	
Invoice	12/31/2014	804686		521.15	
Invoice	01/31/2015	805888		521.15	
Invoice	02/28/2015	807166		521.15	
Invoice	03/31/2015	808672		521.15	
Invoice	04/29/2015	810221		521.15	
Invoice	05/31/2015	811533		521.15	
Invoice	06/30/2015	813518		521.15	



U.S. Water Services Corporation
Customer QuickReport
 July 2014 through June 2015

Type	Date	Num	Memo	Debit	Credit
1457-24 Chemical Supplies					
Invoice	07/31/2014	797401	33593,34734...	709.57	
Invoice	08/31/2014	799742	35976 dh	351.61	
Invoice	10/31/2014	802398	35976,37119...	731.79	
Invoice	11/30/2014	803725	39288, dh	370.65	
Invoice	12/31/2014	805526	40359 dh	356.37	
Invoice	01/31/2015	805791	41402 dh	362.72	
Invoice	02/19/2015	807073	41402 dh	348.44	
Invoice	03/31/2015	808691	43556 dh	351.61	
Invoice	04/30/2015	810079	44699 dh	356.37	
Invoice	05/12/2015	811335	45862 dh	353.20	
Invoice	06/12/2015	812689	47130 dh	411.91	
1457-451 E/C Chaffee Pines Pool					
Sales Order	07/01/2014	1457-451		0.00	
Invoice	07/18/2014	797410		579.10	
1457-452 moving meter install shut off					
Estimate	07/08/2014	1457-452		2,916.20	
1457-453 Repair water leak					
Sales Order	07/17/2014	1457-453		0.00	
Invoice	07/31/2014	798210		186.16	
1457-454 Lift Station leaking Roxbury					
Sales Order	08/06/2014	1457-454		0.00	
1457-455 Repair Leak					
Invoice	10/31/2014	802455		215.12	
1457-456 chlorine leak at WTP					
Invoice	11/30/2014	804215		128.25	
1457-457 E/C water leaking at meter					
Sales Order	11/20/2014	1457-457		0.00	
Invoice	12/12/2014	804524		186.16	
1457-458 Well will not shut off					
Estimate	01/16/2015	1457-458		623.48	
Invoice	01/16/2015	805778		623.48	
1457-460 Install new water line					
Sales Order	12/16/2014	1457-459		0.00	
1457-461 Replace chlorine line					
Invoice	02/28/2015	808358		248.91	
1457-462 Replace meter/curb stop					
Sales Order	02/09/2015	1457-462		0.00	
Invoice	03/25/2015	808705		128.25	
1457-463 E/C main break					
Invoice	03/30/2015	808818		561.07	
Neighborhood Utilities WTP (R1) - Other					
Payment	07/28/2014	3628		2,184.43	
Payment	08/27/2014	3633		3,259.28	
Payment	09/25/2014	3645		1,920.47	
Payment	10/27/2014	3658		1,880.76	
Payment	12/01/2014	3667		2,573.68	
Payment	01/07/2015	3678		2,543.47	
Payment	01/30/2015	3690		2,612.27	
Payment	02/25/2015	3701		2,969.34	
Payment	04/01/2015	3715		2,166.21	
Payment	04/29/2015	3728		2,561.68	
Payment	05/26/2015	3743		2,172.41	
Payment	06/30/2015	3758		881.23	



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	796089
Date	7/1/2014
Due Date	7/31/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
07/28/2014

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
7/1/2014	Monthly Contract Operations	1	612.99	612.99
7/1/2014	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$687.63
Payments/Credits	-\$687.63
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	797800
Date	8/1/2014
Due Date	8/31/2014
Account #	1457
P.O. No.	

PAID
08/27/2014

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
8/1/2014	Monthly Contract Operations	1	612.99	612.99
8/1/2014	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.		Total	\$687.63
Phone #	Fax #	Payments/Credits	-\$687.63
727-848-8292	727-848-7701	Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	800510
Date	10/1/2014
Due Date	10/31/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
10/27/2014

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
10/1/2014	Monthly Contract Operations	1	612.99	612.99
10/1/2014	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$687.63
Payments/Credits	-\$687.63
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	801939
Date	11/1/2014
Due Date	12/1/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
12/01/2014

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
11/1/2014	Monthly Contract Operations	1	612.99	612.99
11/1/2014	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$687.63
Payments/Credits	-\$687.63
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	803256
Date	12/1/2014
Due Date	12/31/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
01/07/2015

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
12/1/2014	Monthly Contract Operations	1	612.99	612.99
12/1/2014	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Total	\$687.63
Payments/Credits	-\$687.63
Balance Due	\$0.00

Phone #	Fax #
727-848-8292	727-848-7701



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	804738
Date	1/1/2015
Due Date	1/31/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
01/30/2015

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
1/1/2015	Monthly Contract Operations	1	612.99	612.99
1/1/2015	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$687.63
Payments/Credits	-\$687.63
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	805955
Date	2/1/2015
Due Date	3/3/2015
Account #	1457
P.O. No.	

PAID
02/25/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
2/1/2015	Monthly Contract Operations	1	612.99	612.99
2/1/2015	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Total	\$687.63
Payments/Credits	-\$687.63
Balance Due	\$0.00

Phone #	Fax #
727-848-8292	727-848-7701



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	807543
Date	3/1/2015
Due Date	3/31/2015
Account #	1457
P.O. No.	

PAID
04/01/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
3/1/2015	Monthly Contract Operations	1	612.99	612.99
3/1/2015	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$687.63
Payments/Credits	-\$687.63
Balance Due	\$0.00

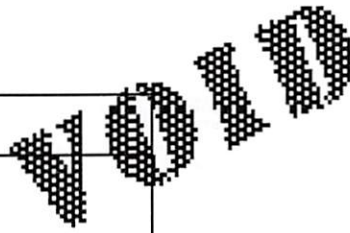


4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	807719
Date	3/1/2015
Due Date	3/31/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210



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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
3/1/2015	Monthly Contract Operations	0	612.99	0.00
3/1/2015	Monthly Fuel Surcharge	0	74.64	0.00

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$0.00
Payments/Credits	\$0.00
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	808902
Date	4/1/2015
Due Date	5/8/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
04/29/2015

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
4/1/2015	Monthly Contract Operations	1	622.79	622.79
4/1/2015	Monthly Fuel Surcharge	1	74.64	74.64
	Please Note: Per USW Contract Services Agreement, Operational Service Rate will be adjusted annually on April 1st to reflect changes in the year-end Consumer Price Index (CPI)			

Thank you for the opportunity to provide our services. Please remit payment to the above address.		Total	\$697.43
Phone #	Fax #	Payments/Credits	-\$697.43
727-848-8292	727-848-7701	Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	810328
Date	5/1/2015
Due Date	5/31/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
05/26/2015

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
5/1/2015	Monthly Contract Operations	1	622.79	622.79
5/1/2015	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$697.43
Payments/Credits	-\$697.43
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	811806
Date	6/1/2015
Due Date	7/1/2015
Account #	1457
P.O. No.	

PAID
07/29/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
6/1/2015	Monthly Contract Operations	1	622.79	622.79
6/1/2015	Monthly Fuel Surcharge	1	74.64	74.64

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$697.43
Payments/Credits	-\$697.43
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	797743
Date	7/31/2014
Due Date	8/30/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
08/27/2014

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/29/2014	July Meter Turn Offs				
	Turned off 14 meters from turn off list.	3		57.91	173.73
	Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$186.16
Payments/Credits	-\$186.16
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	798950
Date	8/31/2014
Due Date	9/30/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
09/25/2014

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
8/28/2014	August Meter Turn Offs				
	Turned off 18 meters from turn off list.	4		57.91	231.64
	Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!

Total \$244.07

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits -\$244.07

Balance Due \$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	800433
Date	9/30/2014
Due Date	10/30/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
10/27/2014

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
9/29/2014	September Meter Turn Offs				
	Turned off 25 meters from turn off list.	5		57.91	289.55
	Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$301.98
Payments/Credits	-\$301.98
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	801872
Date	10/31/2014
Due Date	11/30/2014
Account #	1457
P.O. No.	

PAID
12/01/2014

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
10/29/2014	October Meter Turn Offs				
	Turned off 21 meters from turn off list.	5		57.91	289.55
	Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!

Total \$301.98

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits -\$301.98

Balance Due \$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	803744
Date	11/30/2014
Due Date	1/1/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
01/07/2015

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Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/25/2014	November Meter Turn Offs Turned off 44 meters from turn off list. Fuel surcharge for scheduled visits to the facility.	9 1		57.91 12.43	521.19 12.43

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$533.62
Payments/Credits	-\$533.62
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	804684
Date	12/31/2014
Due Date	2/2/2015
Account #	1457
P.O. No.	

PAID
01/30/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/25/2014	December Meter Turn Offs				
	Turned off 18 meters from turn off list.	4		57.91	231.64
	Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$244.07
Payments/Credits	-\$244.07
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	805889
Date	1/31/2015
Due Date	3/2/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
02/25/2015

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
1/28/2015	January Meter Turn Offs				
	Turned off 22 meters from turn off list.	5		57.91	289.55
	Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!

Total \$301.98

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits -\$301.98

Balance Due \$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	807167
Date	2/28/2015
Due Date	3/31/2015
Account #	1457
P.O. No.	

PAID
04/01/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
2/26/2015	February Meter Turn Offs				
	Turned off 20 meters from turn off list. Fuel surcharge for scheduled visits to the facility.	4 1		57.91 12.43	231.64 12.43

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$244.07
Payments/Credits	-\$244.07
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	808671
Date	3/31/2015
Due Date	4/30/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
04/29/2015

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
3/26/2015	March Meter Turn Offs				
	Turned off 14 meters from turn off list. Fuel surcharge for scheduled visits to the facility.	3 1		57.91 12.43	173.73 12.43

Please remit payment to the above address. We appreciate your business!		Total	\$186.16
Phone #	Fax #	Payments/Credits	-\$186.16
727-848-8292	727-848-7701	Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	810220
Date	4/29/2015
Due Date	5/29/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
05/26/2015

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
4/28/2015	April Meter Turn Offs				
	Turned off 9 meters from turn off list.	2		57.91	115.82
	Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!		Total	\$128.25
Phone #	Fax #	Payments/Credits	-\$128.25
727-848-8292	727-848-7701	Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	811534
Date	5/31/2015
Due Date	6/30/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
06/30/2015

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
5/28/2015	May Meter Turn Offs				
	Turned off 17 meters from turn off list.	4		57.91	231.64
	Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$244.07
Payments/Credits	-\$244.07
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	813517
Date	6/30/2015
Due Date	7/31/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
07/29/2015

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

Project
1457-15 Utility Services Billing

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/29/2015	June Meter Turn Offs				
	Turned off 19 meters from turn off list. Fuel surcharge for scheduled visits to the facility.	4 1		57.91 12.43	231.64 12.43

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$244.07
Payments/Credits	-\$244.07
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	797360
Date	7/31/2014
Due Date	9/8/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

VOID

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/1/2014	Drinking Water Testing Total Coliform	0 0	 ea	 38.67	 0.00 0.00

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$0.00
Payments/Credits	\$0.00
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	797362
Date	7/31/2014
Due Date	9/8/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
08/27/2014

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/1/2014	Monthly Compliance - Drinking Water Testing Total Coliform	3	ea	38.67	116.01
7/2/2014	Boil Water Clearance - Drinking Water Testing Total Coliform	2	ea	38.67	77.34
7/3/2014	Total Coliform	2	ea	38.67	77.34
	Certified Operator - Two (2) Day Sample collection and transport to laboratory. Report filed with Regulatory Agency.	2	Hr	59.41	118.82

Please remit payment to the above address. We appreciate your business!

Total	\$389.51
Payments/Credits	-\$389.51
Balance Due	\$0.00

Phone #	Fax #
727-848-8292	727-848-7701

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	798917
Date	8/31/2014
Due Date	10/10/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
09/25/2014

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
8/5/2014	Drinking Water Testing Total Coliform	3	ea	38.67	116.01

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$116.01
Payments/Credits	-\$116.01
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	801354
Date	10/31/2014
Due Date	12/10/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
12/01/2014

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
10/2/2014	Drinking Water Testing Total Coliform	3	ea	38.67	116.01

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$116.01
Payments/Credits	-\$116.01
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	802971
Date	11/30/2014
Due Date	1/10/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
01/07/2015

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/6/2014	Drinking Water Testing Total Coliform	3	ea	38.67	116.01

Please remit payment to the above address. We appreciate your business!

Total \$116.01

Payments/Credits -\$116.01

Balance Due \$0.00

Phone #	Fax #
727-848-8292	727-848-7701

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	804476
Date	12/30/2014
Due Date	2/10/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
01/30/2015

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
12/10/2014	Drinking Water Testing, Total Coliform	3	ea	38.67	116.01
8/20/2014	TTHM	2	ea	113.44	226.88
8/20/2014	HAA5	2	ea	186.91	373.82
6/16/2014	Nitrate	1	ea	35.22	35.22
	Nitrite	1	ea	35.22	35.22
6/17/2014	Cation/Anion Balance Test - Well	1	LS	256.26	256.26

We apologize for the delay in invoicing - receipt of Vendor invoice was delayed. Thank you

Total \$1,043.41

Payments/Credits -\$1,043.41

Balance Due \$0.00

Phone #	Fax #
727-848-8292	727-848-7701



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	805488
Date	12/31/2014
Due Date	2/10/2015
Account #	1457
P.O. No.	

PAID
01/30/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/8/2014	Drinking Water Testing, Total Coliform	3	ea	38.67	116.01

We apologize for the delay in invoicing - receipt of Vendor invoice was delayed. Thank you

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$116.01
Payments/Credits	-\$116.01
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	805759
Date	1/31/2015
Due Date	3/10/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
02/25/2015

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
1/7/2015	Drinking Water Testing Total Coliform	3	ea	38.67	116.01

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$116.01
Payments/Credits	-\$116.01
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	807229
Date	2/28/2015
Due Date	4/10/2015
Account #	1457
P.O. No.	

PAID
04/01/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
2/9/2015	Drinking Water Testing Total Coliform	3	ea	38.67	116.01

Please remit payment to the above address. We appreciate your business!

Total \$116.01

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits -\$116.01

Balance Due \$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	808569
Date	3/31/2015
Due Date	5/8/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
04/29/2015

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
3/9/2015	Drinking Water Testing Total Coliform	3	ea	38.67	116.01

Please remit payment to the above address. We appreciate your business!

Total \$116.01

Payments/Credits -\$116.01

Balance Due \$0.00

Phone #	Fax #
727-848-8292	727-848-7701

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	810022
Date	4/30/2015
Due Date	6/10/2015
Account #	1457
P.O. No.	

PAID
05/26/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
4/8/2015	Drinking Water Testing Total Coliform	3	ea	38.67	116.01

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$116.01
Payments/Credits	-\$116.01
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	811413
Date	5/31/2015
Due Date	7/10/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
06/30/2015

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
5/7/2015	Drinking Water Testing Total Coliform	3	ea	38.67	116.01

Please remit payment to the above address. We appreciate your business!

Total \$116.01

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits -\$116.01

Balance Due \$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	812807
Date	6/30/2015
Due Date	8/10/2015
Account #	1457
P.O. No.	

PAID
07/29/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-2 Regulatory Sampling

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/8/2015	Drinking Water Testing Total Coliform	3	ea	38.67	116.01

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$116.01
Payments/Credits	-\$116.01
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	800257
Date	9/30/2014
Due Date	10/30/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
10/27/2014

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

Project
1457-20 Misc. Operating Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
8/1/2014	Supply and install Stenner Chlorine Feed Pump	1	ea	345.00	345.00
	Supply and install #7 stenner feed pump tube	1	ea	25.00	25.00

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$370.00
Payments/Credits	-\$370.00
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	797744
Date	7/31/2014
Due Date	8/30/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
08/27/2014

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/29/2014	Meter Reading Services Monthly Meter Reading for July 2014.	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Total \$521.15

Payments/Credits -\$521.15

Balance Due \$0.00

Phone #	Fax #
727-848-8292	727-848-7701

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	798957
Date	8/31/2014
Due Date	9/30/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
09/25/2014

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
8/28/2014	Meter Reading Services Monthly Meter Reading for August 2014.	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	800431
Date	9/30/2014
Due Date	10/30/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
10/27/2014

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
9/29/2014	Meter Reading Services Monthly Meter Reading for September 2014.	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	801871
Date	10/31/2014
Due Date	11/30/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
12/01/2014

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
10/29/2014	Monthly Meter Reading for October 2014. Monthly Meter Reading Services	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	803740
Date	11/28/2014
Due Date	1/1/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
01/07/2015

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/28/2014	Monthly Meter Reading for October 2014. Monthly Meter Reading Services	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	804686
Date	12/31/2014
Due Date	2/2/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
01/30/2015

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
12/26/2015	Monthly Meter Reading for December 2014. Monthly Meter Reading Services	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	805888
Date	1/31/2015
Due Date	3/2/2015
Account #	1457
P.O. No.	

PAID
02/25/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
1/28/2015	Monthly Meter Reading for January 2015. Monthly Meter Reading Services	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	807166
Date	2/28/2015
Due Date	3/31/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
04/01/2015

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
2/25/2015	Monthly Meter Reading for February 2015. Monthly Meter Reading Services	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	808672
Date	3/31/2015
Due Date	4/30/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
04/29/2015

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
3/25/2015	Monthly Meter Reading for March 2015. Monthly Meter Reading Services	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	810221
Date	4/29/2015
Due Date	5/29/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
05/26/2015

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
4/27/2015	Monthly Meter Reading for April 2015. Monthly Meter Reading Services	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	811533
Date	5/31/2015
Due Date	6/30/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
06/30/2015

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
5/28/2015	Monthly Meter Reading for May 2015. Monthly Meter Reading Services	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	813518
Date	6/30/2015
Due Date	7/31/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
07/29/2015

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

Project
1457-21 Meter Reading Services

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/29/2015	Monthly Meter Reading for June 2015. Monthly Meter Reading Services	1	LS	521.15	521.15

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$521.15
Payments/Credits	-\$521.15
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	797401
Date	7/31/2014
Due Date	9/8/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
08/27/2014

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/3/2014	Delivery, Liquid Chlorine (235) Gallons - Water Treatment Plant	1	LS	392.87	392.87
7/31/2014	Delivery, Liquid Chlorine (187) Gallons - Water Treatment Plant	1	LS	316.70	316.70

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$709.57
Payments/Credits	-\$709.57
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	799742
Date	8/31/2014
Due Date	10/10/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
09/25/2014

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
8/28/2014	Delivery, Liquid Chlorine (209) Gallons - Water Treatment Plant	1	LS	351.61	351.61

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$351.61
Payments/Credits	-\$351.61
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	802398
Date	10/31/2014
Due Date	12/10/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
12/01/2014

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County				
9/25/2014	Delivery, Liquid Chlorine (241) Gallons - Water Treatment Plant	1	LS	402.39	402.39
10/23/2014	Delivery, Liquid Chlorine (195) Gallons - Water Treatment Plant	1	LS	329.40	329.40

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Total \$731.79

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits -\$731.79

Balance Due \$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	803725
Date	11/30/2014
Due Date	1/10/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
01/07/2015

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/20/2014	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County Delivery, Liquid Chlorine (221) Gallons - Water Treatment Plant	1	LS	370.65	370.65

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$370.65
Payments/Credits	-\$370.65
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	805526
Date	12/31/2014
Due Date	2/9/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
02/25/2015

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
12/18/2014	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County Delivery, Liquid Chlorine (212) Gallons - Water Treatment Plant	1	LS	356.37	356.37

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Total \$356.37

Payments/Credits -\$356.37

Balance Due \$0.00

Phone #	Fax #
727-848-8292	727-848-7701



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	805791
Date	1/31/2015
Due Date	3/10/2015
Account #	1457
P.O. No.	

PAID
02/25/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
1/15/2015	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County Delivery, Liquid Chlorine (216) Gallons - Water Treatment Plant	1	LS	362.72	362.72

Thank you for the opportunity to provide our services. Please remit payment to the above address.		Total	\$362.72
Phone #	Fax #	Payments/Credits	-\$362.72
727-848-8292	727-848-7701	Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	807073
Date	2/19/2015
Due Date	3/19/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
04/01/2015

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
2/12/2015	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County Delivery, Liquid Chlorine (207) Gallons - Water Treatment Plant	1	LS	348.44	348.44

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$348.44
Payments/Credits	-\$348.44
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	808691
Date	3/31/2015
Due Date	5/8/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
04/29/2015

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
3/12/2015	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County Delivery, Liquid Chlorine (209) Gallons - Water Treatment Plant	1	LS	351.61	351.61

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$351.61
Payments/Credits	-\$351.61
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	810079
Date	4/30/2015
Due Date	6/10/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
05/26/2015

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
4/9/2015	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County Delivery, Liquid Chlorine (212) Gallons - Water Treatment Plant	1	LS	356.37	356.37

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$356.37
Payments/Credits	-\$356.37
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	811335
Date	5/12/2015
Due Date	6/12/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
05/26/2015

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
5/7/2015	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County Delivery, Liquid Chlorine (210) Gallons - Water Treatment Plant	1	LS	353.20	353.20

Thank you for the opportunity to provide our services. Please remit payment to the above address.

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$353.20
Payments/Credits	-\$353.20
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	812689
Date	6/12/2015
Due Date	7/13/2015
Account #	1457
P.O. No.	

PAID
07/29/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-24 Chemical Supplies

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/4/2015	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County Delivery, Liquid Chlorine (247) Gallons - Water Treatment Plant	1	LS	411.91	411.91

Thank you for the opportunity to provide our services. Please remit payment to the above address.		Total	\$411.91
Phone #	Fax #	Payments/Credits	-\$411.91
727-848-8292	727-848-7701	Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	797410
Date	7/18/2014
Due Date	8/17/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
08/27/2014

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

Project
1457-451 E/C Chaffee Pines Pool

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/30/2014	Emergency call. Water leak at Chaffee Pines Pool. Looked for valves. Called Larry and set an appointment for in the morning to discuss repairs.	1	Hours	57.91	57.91
7/1/2014	Met with Larry and maintenance guys and looked for valves to isolate area.	1	Hour	57.91	57.91
7/2/2014	Met with Larry and opened and closed water main valves for pool repairs. Turned valves back and then passed out boil water notices in Chaffee Pines and Cherokee Cove.	7	Hours	57.91	405.37
7/8/2014	Met with Larry and turned off JEA valve. Checked plant to make sure working correctly.	1	Hour	57.91	57.91

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$579.10
Payments/Credits	-\$579.10
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	798210
Date	7/31/2014
Due Date	8/31/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
08/27/2014

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

Project
1457-453 Repair water leak

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/17/2014	Meter is leaking on supply side fitting. Needs tightened or fitting replaced. Repaired water leak at 2081 Chaffee Rd. Lot 107.	3	Hours	57.91	173.73
	Maintenance Supervisor	1		12.43	12.43
	Fuel surcharge for scheduled visits to the facility.				

Please remit payment to the above address. We appreciate your business!

Total \$186.16

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits -\$186.16

Balance Due \$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	802455
Date	10/31/2014
Due Date	11/30/2014
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
12/01/2014

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

Project
1457-455 Repair Leak

Date	Description	Qty or Hrs	Unit	Rate	Amount
9/30/2014	Repair leak called in by Larry. Dug up and pumped out large area to make repair on broken service line. Area is very wet due to large amounts of rain and leak from the meter box.	3.5	Hours	57.91	202.69
	Maintenance Supervisor	1		12.43	12.43
	Fuel surcharge for scheduled visits to the facility.				

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$215.12
Payments/Credits	-\$215.12
Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	804215
Date	11/30/2014
Due Date	1/5/2015
Account #	1457
P.O. No.	

PAID
01/07/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-456 chlorine leak at WTP

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/6/2014	Chlorine leak at WTP. Arrived at site and replaced 4 feet of black tubing and removed tube from line. All ok.	2	Hours	57.91	115.82
	Maintenance Supervisor Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!

Total \$128.25

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits -\$128.25

Balance Due \$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	804524
Date	12/12/2014
Due Date	1/11/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
01/07/2015

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

Project
1457-457 E/C water leaking at meter

Date	Description	Qty or Hrs	Unit	Rate	Amount
11/21/2014	Emergency call. Water leaking at meter. 2231 Thornbrook Drive, Jax FL 32221 Dug up and cut off valve and meter. Installed new valve and nipple. (Customer supplied.)				
	Maintenance Supervisor Fuel surcharge for scheduled visits to the facility.	3 1	Hours	57.91 12.43	173.73 12.43

Please remit payment to the above address. We appreciate your business!		Total	\$186.16
Phone #	Fax #	Payments/Credits	-\$186.16
727-848-8292	727-848-7701	Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	805778
Date	1/16/2015
Due Date	2/15/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
02/25/2015

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

Project
1457-458 Well will not shut off

Date	Description	Qty or Hrs	Unit	Rate	Amount
12/24/2014	Replaced the bubbler pump, tubing, filters and connections at the WTP. Plant is running normal. Materials and Labor to Complete Scope of Service	1	LS	623.48	623.48

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$623.48
Payments/Credits	-\$623.48
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	808358
Date	2/28/2015
Due Date	4/8/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
04/01/2015

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

Project
1457-461 Replace chlorine line

Date	Description	Qty or Hrs	Unit	Rate	Amount
1/7/2015	Replaced CL2 line with new sch80 PVC.				
	Labor	3	Hours	57.91	173.73
	Materials to Complete Scope of Service	1	LS	62.75	62.75
	Fuel surcharge for scheduled visits to the facility.	1		12.43	12.43

Please remit payment to the above address. We appreciate your business!

Phone #	Fax #
727-848-8292	727-848-7701

Total	\$248.91
Payments/Credits	-\$248.91
Balance Due	\$0.00



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	808705
Date	3/25/2015
Due Date	4/24/2015
Account #	1457
P.O. No.	

PAID
04/29/2015

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

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

Project
1457-462 Replace meter/curb stop

Date	Description	Qty or Hrs	Unit	Rate	Amount
2/9/2015	Replaced curb stop and installed new meter at 2081 Chaffee Rd. S Lot #17. Old meter could not read. Left at Water Plant. Maintenance Supervisor Fuel surcharge for scheduled visits to the facility.	2	Hours	57.91	115.82
		1		12.43	12.43

Please remit payment to the above address. We appreciate your business!		Total	\$128.25
Phone #	Fax #	Payments/Credits	-\$128.25
727-848-8292	727-848-7701	Balance Due	\$0.00

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	808818
Date	3/30/2015
Due Date	4/29/2015
Account #	1457
P.O. No.	

Bill To
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

PAID
04/29/2015

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

Project
1457-463 E/C main break

Date	Description	Qty or Hrs	Unit	Rate	Amount
3/20/2015	Emergency call. Main break at 2035 Timber Creek Court N. Repaired 2" blow off which was broken by concrete truck. Dug up valve and replaced.	4	Hours	57.91	231.64
	Maintenance Supervisor	1	LS	101.88	101.88
3/24/2015	Materials to Complete Scope of Service				
	Installed new meter box. Filled in rest of hole and cleaned up area.	3.5	Hours	57.91	202.69
	Maintenance Supervisor	2		12.43	24.86
	Fuel surcharge for scheduled visits to the facility.				

Please remit payment to the above address. We appreciate your business!

Total \$561.07

Payments/Credits -\$561.07

Balance Due \$0.00

Phone #	Fax #
727-848-8292	727-848-7701