



3058580

Page 1
Account Number 808135
Invoice Date 12/15/2015
Service Period 1/1/2016 - 1/31/2016
PO Number

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

Monthly Statement

Invoice Number

AT1245020

Water Services Corp - FL - Business Unit 855100, 6230

Batch 225705

Doc 737012

Account Overview

Previous Balance	\$2,940.60
Current Charges	\$1,470.30
Total Amount Due	\$4,410.90
Amount Due In Full by	01/14/2016

Billing Summary

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

Need to Know Information

Apply online at www.fleetcardsUSACredit.com or call us at 1-888-998-3007.

As a valued NexTraq customer, access to working capital has never been easier! We've partnered with FleetCardsUSA Credit to get you up to \$100,000 business line of credit powered by Kabbage!



Need to Inquire About Your Account?

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



Pay Online!

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

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

NexTraq

Customer Name	Water Services Corp - FL - Business Unit 855100
Invoice Date	12/15/2015
Account Number	808135
Invoice Number	AT1245020

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

THANK YOU!

Billing Detail

Account Number 808135

Invoice Number AT1245020

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	1100008081 - 1414	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146513 - 1468	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146515 - 0751	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146690 - 1241	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146692 - 1310	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146694 - 1240	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146696 - 1453	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146698 - 0824	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146701 - 1161	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146703 - 1159	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146705 - 0730	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151181 - 1117	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151188 - 0864	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151197 - 0608	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151200 - 1146	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151205 - 1151	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245351 - 1506	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245356 - 1505	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245363 - 1504	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245368 - 1510	\$16.95	\$16.95
78	AT-00-NTWKACCS	Network Access	\$0.90	\$70.20
1	AT-00-MARCUSSVC	4661146477 - 1155	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146514 - 1101	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146526 - 1145	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146545 - 1549	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146547 - 0428	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146691 - 1311	\$16.95	\$16.95

Billing Detail

Account Number 808135

Invoice Number AT1245020

<u>Invoice Qty</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	AT-00-MARCUSSVC	4661146693 - 1158	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146695 - 1142	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146697 - 1140	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146700 - 1449	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146702 - 1313	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146704 - 1143	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151180 - 1160	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151183 - 1308	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151196 - 1452	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151199 - 1118	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151204 - 0740	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245348 - 1508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245352 - 1509	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245357 - 1507	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245367 - 1511	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4764047266 - 1512	\$16.95	\$16.95
78	AT-00-POSTSPD	Marcus Posted Speed Alert	\$1.00	\$78.00
			Subtotal	\$1,470.30

Thank you for your Business