



3658580

Account Number 808135

Invoice Date 7/15/2015

Service Period: 8/1/2015 - 8/31/2015

PO Number

Due Date 8/14/2015

Billing Inquiries 678-762-6820

Pay Online: NexTraq.com

Website <https://billpay.nextraq.com>

INVOICE

Batch 220426

Doc 720568

Invoice Number: AT1191241

Bill To:

Water Services Corp - FL - Busi
Sue Dipasquale

Remit to:

NexTraq
PO Box 538566
Atlanta, GA 30353-8566

855100.6230

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	1100008081 - 1414	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146477 - 1155	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146513 - 1468	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146514 - 1101	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146515 - 0751	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146526 - 1145	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146545 - 0833	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$ 16.95	\$ 16.95



INVOICE

Account Number 808135

Invoice Date 7/15/2015

Service Period: 8/1/2015 - 8/31/2015

PO Number

Due Date 8/14/2015

Billing Inquiries 678-762-6820

Pay Online: <https://billpay.nextraq.com>

Website NexTraq.com

Invoice Number: AT1191241

Remit to:

NexTraq

PO Box 538566

Atlanta, GA 30353-8566

Bill To:

Water Services Corp - FL - Busi
Sue Dipasquale

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146547 - 0428	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146690 - 1241	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146691 - 1311	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146692 - 1310	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146693 - 1158	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146694 - 1240	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146695 - 1142	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146696 - 1453	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146697 - 1140	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146698 - 0824	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146700 - 1449	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146701 - 1161	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146702 - 1313	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146703 - 1159	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146704 - 1143	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661146705 - 0730	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151180 - 1160	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151181 - 1117	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151183 - 1308	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151188 - 0864	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151196 - 1452	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151197 - 0608	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151199 - 1118	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151200 - 1146	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151204 - 0740	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661151205 - 1151	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661245348 - 1508	\$ 16.95	\$ 16.95



INVOICE

Account Number 808135

Invoice Date 7/15/2015

Service Period: 8/1/2015 - 8/31/2015

PO Number

Due Date 8/14/2015

Billing Inquiries 678-762-6820

Pay Online: <https://billpay.nextraq.com>

Website NexTraq.com

Invoice Number: AT1191241

Remit to:

NexTraq

PO Box 538566

Atlanta, GA 30353-8566

Bill To:

Water Services Corp - FL - Busi
Sue Dipasquale

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661245351 - 1506	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661245352 - 1509	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661245356 - 1505	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661245357 - 1507	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661245363 - 1504	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661245367 - 1511	\$ 16.95	\$ 16.95
1	AT-00-MARCUSSVC	4661245368 - 1510	\$ 16.95	\$ 16.95
77	AT-00-NTWKACCS	Network Access	\$ 0.90	\$ 69.30
77	AT-00-POSTSPD	Marcus Posted Speed Alert	\$ 1.00	\$ 77.00

Please put entire Invoice Number and Account Number on your check
We accept VISA, Mastercard, or AMEX.
Federal Tax ID#: 58-2545554
We must receive any billing questions/disputes within 30 days of Invoice Date.
Please send all other correspondence to:
1200 Lake Hearn Drive
Suite 500
Atlanta GA 30319
Billing Questions: (678) 762-6820

Invoice Total	\$ 1,451.45
Prior Balance	\$ 4,059.02
Total Due	\$ 5,510.47