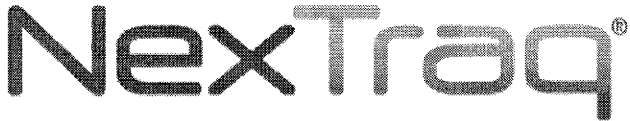


3658580

Page 1
Account Number [REDACTED]
Invoice Date 01/15/2015
Service Period 2/1/2015 - 2/28/2015
PO Number



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

Monthly Statement

Invoice Number **AT1094459**

Water Services Corp - FL - Business
Unit 855100

855100.6230

Account Overview

Previous Balance	\$0.00
Current Charges	\$1,319.50
Total Amount Due	\$1,319.50
Amount Due in Full by	02/14/2015

Billing Summary

Plans and Service	Qty	Ext Price
NexTraq Tracking Service	70	\$1,186.50
Additional Features		
Speedlimit Alerts	70	\$70.00
Fees		
Network Access Fee	70	\$63.00
Total Current Charges		\$1,319.50

Batch 199431
Doc 658263

Need to Know Information

NexTraq Now Offers 17 Integrated Fuel Cards

With a NexTraq fuel card or one of our other integrated fuel cards, you can manage gas card data, fuel card transactions and maintenance purchase information right from the NexTraq platform. You can also quickly identify member gas stations, maintenance centers and merchants for an extra level of convenience. Contact your account manager to learn more.



Need to Inquire About Your Account?

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



Pay Online!

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

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



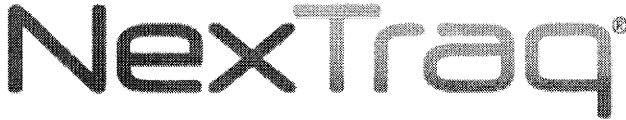
Customer Name **Water Services Corp - FL - Business**
Unit 855100
Invoice Date **01/15/2015**
Account Number [REDACTED]
Invoice Number **AT1094459**

Remit To
NexTraq
BOX AT 952204
Atlanta, GA 31192-2204

THANK YOU !

PO Number

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



Invoice Number AT1094459

Billing Detail

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146477 - 0741	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146513 - 1468	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146514 - 1101	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146515 - 0751	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146526 - 1145	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146545 - 0833	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146547 - 0428	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146689 - 0739	\$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

Page 3
Account Number 808135
Invoice Date 01/15/2015
Service Period 2/1/2015 - 2/28/2015

PO Number

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



Invoice Number

AT1094459

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
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	4661146699 - 0771	\$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 - 0463	\$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
70	AT-00-NTWKACCS	Network Access	\$0.90	\$63.00
70	AT-00-POSTSPD	Marcus Posted Speed Alert	\$1.00	\$70.00
			Total	\$1,319.50

Thank you for your Business

DUPLICATE RECEIPT

SHINER'S CAR WASH
Altamonte Springs
11:25am 10-20-14
CAR# 140 SLSMN# 3264

SUPER 16.99
Bug Removal 5.00
SALES TAX: 1.32

TOTAL \$: 23.31
Charge Acct. 23.31

UTILITIES 725

DUPLICATE RECEIPT

SHINER'S CAR WASH
Altamonte Springs
11:09am 1-06-15
CAR# 67 SLSMN# 1

ULTIMATE 26.99
SALES TAX: 1.85

TOTAL \$: 28.84
Charge Acct. 28.84

UTILITIES 725

SHINER'S CAR WASH
Altamonte Springs
9:20am 10-27-14
CAR# 209 SLSMN# 3264

ULTIMATE 26.99
Bug Removal 5.00
SALES TAX: 1.92

TOTAL \$: 33.91
Charge Acct. 33.91

UTILITIES 725

SHINER'S CAR WASH
Altamonte Springs
12:45pm 9-19-14
CAR# 679 SLSMN# 1

ULTIMATE 26.99
Bug Removal 5.00
SALES TAX: 1.92

TOTAL \$: 33.91
Charge Acct. 33.91

UTILITIES 725

AMOUNT OF CHARGE

THIS CHARGE TO BE ASSIGNED AND TO THEN BE PAYABLE TO CITGO Petroleum Corporation Tulsa, Oklahoma or to the issuer of such other approved credit card as used in making this purchase. THANK YOU

384188

10/20/14

Cardmember acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to perform the obligations set forth in the Cardmember's agreement with the issuer.

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>			
DYED DIESEL <input type="checkbox"/>			
OTHER <input type="checkbox"/>			
SPECIFY:			
TAX EXEMPT NO.			
TOTAL			33.91

57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

Dr. Spalk

CUSTOMER SIGNATURE ATTENDANT INITIALS



\$ 33.91

UTILITIES INC.

THIS CHARGE TO BE ASSIGNED AND TO THEN BE PAYABLE TO CITGO Petroleum Corporation Tulsa, Oklahoma or to the issuer of such other approved credit card as used in making this purchase. THANK YOU

CUSTOMER COPY - PLEASE RETAIN THIS COPY TO VERIFY BILLING

JACK

384188

Cardmember acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to perform the obligations set forth in the Cardmember's agreement with the issuer.

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>			
DYED DIESEL <input type="checkbox"/>			
OTHER <input type="checkbox"/>			
SPECIFY:			
TAX EXEMPT NO.			
TOTAL			33.91

57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

CUSTOMER SIGNATURE ATTENDANT INITIALS



VEHICLE NO. OR CUST. REF. NO. 1446

2888

THIS CHARGE TO BE ASSIGNED AND TO THEN BE PAYABLE TO CITGO Petroleum Corporation Tulsa, Oklahoma or to the issuer of such other approved credit card as used in making this purchase. THANK YOU

UTILITIES INC.

STORE COPY

Naveed Khan

16-15

384188

Cardmember acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to perform the obligations set forth in the Cardmember's agreement with the issuer.

SOLD TO UTILITIES INC STORE COPY

SOLD BY Naveed Khan

DATE

9-19-14

THIS CHARGE TO BE ASSIGNED AND TO THEN BE PAYABLE TO CITGO Petroleum Corporation Tulsa, Oklahoma or to the issuer of such other approved credit card as used in making this purchase. THANK YOU

384188

Cardmember acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to perform the obligations set forth in the Cardmember's agreement with the issuer.

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>			
DYED DIESEL <input type="checkbox"/>			
OTHER <input type="checkbox"/>			
SPECIFY:			
TAX EXEMPT NO.			
TOTAL			33.91

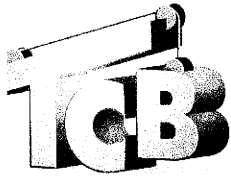
57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

CUSTOMER SIGNATURE ATTENDANT INITIALS

DRIVER ID 1446 ODOMETER



VEHICLE NO. OR CUST. REF. NO.



**TAMPA CRANE
BODY, INC.**

Batch _____

INVOICE

Doc 664778

Date

Invoice #

PO BOX 290264
TAMPA, FL 33687

1/14/15

T30031

Bill To

Ship To

UTILITIES, INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK, IL 60062

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
176993	Net 30	JDS	1/14/15			T30031
Quantity	Item Code	Description			Price Each	Amount

855

		TRUCK #0508				
		VENTURO ET10KX				
		S/N 66614				
		INSPECT & CERTIFY CRANE. MAKE NEEDED				
		REPAIRS TO PASS INSPECTION. ORDER IN				
		NEEDED PARTS. REPLACE DAMAGED SAFETY				
		DECALS, REPLACE DRY ROTTED HYDRAULIC				
		LINES, REPLACE PENDANT SOCKET ON CRANE.				
		REPLACE HOIST CABLE. SET UP CRANE AND				
		LOAD TEST TO CAPACITY, CHECK ALL SAFETY				
		FEATURES. CERTIFY CRANE.				
6.5	LBR	JOB LABOR			85.00	552.50
1	NI	17442 FIELD SERVICE LABEL KIT			90.00	90.00
1	NI	15810 WIRE ROPE			162.35	162.35
1	NI	26264 9 POLE SOCKET			84.99	84.99
1	NI	ASSORTED HOSES			300.00	300.00
1	FREIGHT	SHIPPING & HANDLING			40.00	40.00
1	CERTIFICATION	ANNUAL CERTIFICATION AND OSHA ANSI			250.00	250.00
		PAPERWORK				
		SALES TAX (7%)			7.00%	83.29

RECEIVED

JAN 29 2015

Subtotal \$1,479.84

Total \$1,563.13

Phone #

Fax #

(813) 246-5510

(813) 246-5322

3058580

Page 1
Account Number [REDACTED]
Invoice Date 02/15/2015
Service Period 3/1/2015 - 3/31/2015

PO Number

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



Monthly Statement

Invoice Number **AT1108683**

Water Services Corp - FL - Business Unit 855100

Account Overview

Previous Balance	\$0.00
Current Charges	\$1,319.50
Total Amount Due	\$1,319.50
Amount Due in Full by	03/17/2015

Billing Summary

Plans and Service	Qty	Ext Price
NexTraq Tracking Service	70	\$1,186.50
Additional Features	Qty	Ext Price
Speedlimit Alerts	70	\$70.00
Fees	Qty	Ext Price
Network Access Fee	70	\$63.00
Total Current Charges		\$1,319.50

Batch 261904

Doc 666042

Need to Know Information

Take Advantage of the FREE NexTraq Connect Mobile App

Did you know that we offer a FREE mobile app that helps you and your field employees stay connected? The NexTraq® Connect mobile app for smartphones and tablets provides features that includes time and attendance, scheduling and vehicle information updates. Contact your account manager to learn more.



Need to Inquire About Your Account?

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



Pay Online!

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

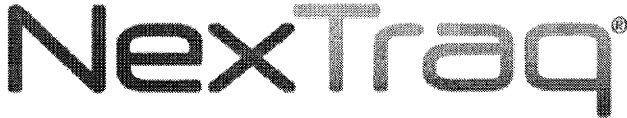
Call your account representative to learn more, 800-358-6178.



Customer Name **Water Services Corp - FL - Business Unit 855100**
Invoice Date **02/15/2015**
Account Number [REDACTED]
Invoice Number **AT1108683**

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

THANK YOU !



PO Number

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

Invoice Number AT1108683

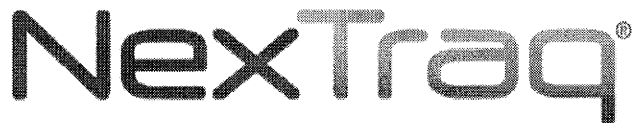
Billing Detail

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146477 - 0741	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146513 - 1468	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146514 - 1101	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146515 - 0751	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146526 - 1145	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146545 - 0833	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146547 - 0428	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146689 - 0739	\$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

Page 3
Account Number [REDACTED]
Invoice Date 02/15/2015
Service Period 3/1/2015 - 3/31/2015

PO Number

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



Invoice Number AT1108683

<u>Invoice Qty</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	AT-00-MARCUSSVC	4661146697 - 1140	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146698 - 0824	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146699 - 0771	\$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 - 0463	\$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
70	AT-00-NTWKACCS	Network Access	\$0.90	\$63.00
70	AT-00-POSTSPD	Marcus Posted Speed Alert	\$1.00	\$70.00
			Total	\$1,319.50

Thank you for your Business



Employee Travel and Business Expense Reimbursement Form

Employee Name: Michael Wilson
Business Unit: 855100

Batch _____
Doc 669885

ACCOUNTING USE

	Object Code	Amount
1.	240100.6200	7.49
2.	248100.6200	8.23
3.	249100.6185	109.89
4.	249100.6200	50.22
5.	249100.6200	17.27
6.	250100.6200	73.75
7.	252106.6200	28.00
8.	855100.5780 *	61.60
9.	2013090.6200 ✓	17.24
10.	2014119.6200	50.74
11.	2014126.6200	23.50
12.	2014136.6200	18.25
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 466.18

RECEIVED
MAR 12 2015

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 466.18
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 466.18

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Employee Signature *Michael Wilson* Date *3/13/15*
 Approved By *Michael Wilson* Date *3/13/15*



Employee Travel and Business Expense Reimbursement Form

Employee Name:	Michael Wilson
Business Unit:	855100

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 02/06/15	Meals-lunch	Beef O Brady's	Mike & Lee Interviews Mid Co.	250100	6200	31.27
2. 02/10/15	Miscellaneous	Presidential Carwash	Prius carwash	855100	5780	14.00
3. 02/12/15	Meals-lunch	Dairy Queen	Mike Lunch	2014136	6200	9.29
4. 02/10/15	Meals-lunch	McDonalds	Mike Lunch Project Inspections	250100	6200	4.48
5. 02/19/15	Meals-lunch	The Sandwich Spot	Mike & Lee Lunch Odor Cntrl Labrador	2013090	6200	17.24
6. 01/15/15	Meals-lunch	New Faull Inn	Mike, Lennie Lunch I&I Project	2014126	6200	23.50
7. 01/22/15	Meals-lunch	Subway	Mike & Lee Lunch 4th St. Project	240100	6200	7.49
8. 01/19/15	Meals-lunch	Winghouse	Mike, Lee Lunch Arbor Chase Project	250100	6200	38.00
9. 01/27/15	Meals-lunch	Firehouse Subs	Mike & Lee lunch Wilshire Project	2014119	6200	17.72
10. 02/02/15	Meals-lunch	Beef O Brady's	Mike & Lee Lunch Interviews	252106	6200	28.00
11. 01/14/15	Meals-dinner	Wendy's	Mike Dinner Ft. Myers	249100	6200	12.27
12. 01/14/15	Meals-lunch	Beef O Brady's	Mike, Glenn & Dave B. Lunch Ft. Myers	249100	6200	37.95
13. 01/14/15	Miscellaneous	Circle K Carwash	Prius Carwash	855100	5780	10.60
14. 01/14/15	Lodging	La Quinta	Mike ER and CC inspections	249100	6185	109.89
15. 03/09/15	Miscellaneous	Presidential Carwash	Prius carwash	855100	5780	7.00
16. 02/23/15	Miscellaneous	Best Buy	Mike Phone Case for new company phone	855100	5780	30.00
17. 02/24/15	Meals-lunch	Winghouse	Mike and Lee Project Wilshire LS	2014119	6200	33.02
18. 02/26/15	Meals-lunch	Taco Bell	Mike Lunch	2014136	6200	8.96
19. 02/27/15	Meals-lunch	Wendy's	Mike Lunch WQ Cypress	248100	6200	8.23
20. 03/02/15	Meals-lunch	The Sandwich Spot	Mike & Lee lunch R/C preparations	249102	6200	17.27
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						466.18

Cypress w/o
Lunch

Wendy's Store #00009108
1409 Sunrise Plaza Drive
352-404-8310

MIKE

Host: Sophia
MIKE

Order Type: DINE IN

COMBO

- Double Cheese
- XT Pickle
- XT Onion
- NO Tomato
- NO Lettuce
- SM Chili
- Grated Cheese
- Onic
- MD Diet

Total Items 3

Tax

DINE IN Total

Visa #XXXXXXXXXXXX
Auth:022719

02/27/20
12:25 PM
2000
7.19

★ SEE BACK ★
★ \$2 OFF LARGE SANDWICH OR FULL-SIZE SALAD ★

SEE BACK
★ \$2 OFF LARGE SANDWICH OR FULL-SIZE SALAD ★

0.20
0.36
7.19
0.00
8.25

\$8.25

LARD METAL

THE SPANISH SPOT
39013 COUNTY ROAD 54
ZEPHYRHILLS, FL 33542
(813) 785-6236
27310055078901

Merchant ID: 27310055078901
INVOICE NUMBER: 8650
Server ID: 1
Record Num.: 0005

Sale

XXXXXXXXXX
VISA Entry Method: Swiped

Amount: \$ 15.27
Tip: 2.00
Total: 17.27

03/02/15

12:43:06

Val # : 000024-693806-924378-163128 990971-686
0509 908 8722 02/23/15 12:28 00081932

3627006 NS-MUL2BL 29.99
INSTANT LEATHER HIP CASE LAR
HIGH LAX 2.10
4788009 MIREX1SLP/B 14.99
SONY MOREX1SLP/B ERBBUD HEADP
ITEM TAX 1.05

SUBTOTAL 44.98
SALES TAX AMOUNT 3.15
TOTAL 48.13

XXXXXXXXXX
MICHAEL A WILSON
APPROVAL 022986

VISA 4813
\$50.00



Keep your receipt!

WELCOME TO BEST BUY #509
ALTIMONTE SPRINGS, FL 32714
(407)865-9977

Company Kroos Case

Served: Jdtime
12:34 PM
Table 14/1

Winthouse
34900 US Hwy 19 N
Palmd Harbor, FL 34684
707-784-7708

WHD Co. LFS 7 +
PAPER CASE

VISA
Card #XXXXXXXXXXXX
Magnetic card present: WILSON MICHAEL A
Card Entry Method: S
Approval: 024278

Amount: \$ 27.02
+ Tip: 5.00
= Total: 32.02

2/26/2015 11:02:14 AM
Order 113189 Cashier: Hazel D

1 Burrito Spr 2.99
No Beans 0.00
Extra Beef 0.60
1 Chalupa Spr Bf 2.49
Extra Beef 0.60
1 Med Drink 1.69

Subtotal 8.37
Tax 0.59
Total 8.96
VISA

Taco Bell 0957 21
7313 East Blvd
Zephyrhills, FL 33541
(813)782-0581

\$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY



LA QUINTA INN & SUITES FORT MYERS AIRPORT
9521 MARKET PLACE RD.
FT MYERS, FL 33912
(239) 466-0012

Wilson, Mike

Company: Utilities Inc.

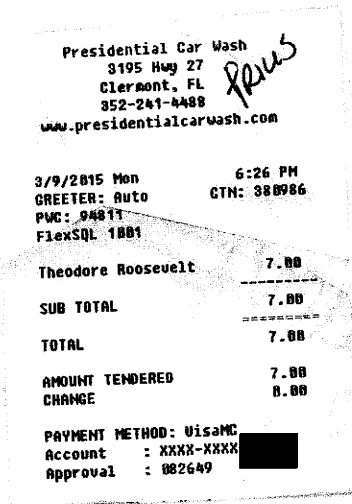
Folio#: 085114178
Room: 310
Arrival: 01/14/15
Departure: 01/15/15
Returns Club No : P08513871
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
423191	1/14/2015	Rm: 310 User Override	\$99.00	\$0.00	\$99.00
423192	1/14/2015	TAX - OCCUPANCY - CITY	\$4.95	\$0.00	\$103.95
423193	1/14/2015	TAX - OCCUPANCY - STATE	\$5.94	\$0.00	\$109.89
423255	1/15/2015	CC PMT - VISA ... 5919	\$0.00	\$109.89	\$0.00
				Balance:	\$0.00

Signature:

[Signature box]

THANK YOU
WE APPRECIATE YOUR BUSINESS



Wendy's Store #0000157
 9301 Daniels Pkwy
 (239) 561-2220

#3314

Host: NICOLE
 #3314
 01/14/2015
 6:56 PM
 30222

Order Type: DRIVE

*** #8 HS ***
 Homestyle Astago Club
 XT Ranch Sauce
 Small Fries
 Small Combo (Self Serve)
 C/F Diet Coke
 Single Cheese
 XT Pickle
 XT Onion
 NO Tomato
 NO Lettuce

Items Sold 4
 Tax 11.5
 0.6

DRIVE Total 12.27
 Visa \$ 12.27
 Auth: 014069

How was your visit?
 Call us at (239) 561-2220
 Want coupons? Join WendyMail!
<https://www1.wendys.com/mywendysonline>

--- Check Closed ---

SEE BACK * \$2 OFF LARGE SANDWICH OR FULL-SIZE SALAD * SEE BACK * \$2 OFF LARGE SANDWICH

BEEF 'O' BRADY'S

GOOD FOOD. GOOD SPORTS.

Beef 'O' Brady's
 13850 Fiddlerslicks Blvd
 Ft. Myers, FL 33912
 (239) 768-9198

Check 27
 JENN
 Guests 3
 Cashier: 11
 Name: Trainee # 1
 # Thank you!

Wed 8 Wings 6.00
 bleu cheese
 celery 1.99
 1/2 order french fries 8.91
 Buffalo Chic wrap 6.99
 Fried Mozzarella
 2 Tea (1.79) 2.69
 Soda

Subtotal 30.14
 Tax 1.81
 TOTAL 31.95

BALANCE DUE 31.95

CIRCLE K #9772
 13391 DANFORTH BLVD
 FT MYERS
 FLORIDA
 33912
 Retailer ID: 57542488408
 2015/01/14 15:41 209772
 Pos: 01 Shift: 2

Product THE WORKS 10449 012815 \$10.00 T
 S-Total 10.00 Taxes 0.60 Total \$10.60
 VISA \$10.60

WILSON/MICHAEL A
 XXXX XXXX XXXX
 V 2015-1-14 15:41
 INVOICE 883744
 AUTH 014417
 REF 998-0
 TOTAL \$ 10.60

I AGREE TO PAY THE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER'S
 AGREEMENT.
 THANK YOU

Client's copy

*LOVE PRIZE
TV-MINGO.
TIPS REWARDS*

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MUFFIN
to go to www.mcdonalds.com within 7 days
and tell us about your visit.
Validation Code: [redacted]
Expires 30 days after receipt date.
Valid at participating US McDonald's
4650 MCARDOSH RD
DAVER
FL
33584-4132
!!! THANK YOU !!!
TEL# 813 659 0973 Store# 10378

K3115 Feb. 10/15 (Tue) 13:07

MPY SIDE 1 KVS Drive Thru

QTY ITEM	TOTAL
2 Double Cheeseburger	3.16
XTRA Pickle	
1 Diet Coke	1.00
Subtotal	4.16
tax	0.30
Total (incl. Tax)	4.46
Complise	4.46
Cash	0.00

Good Catch

THE SANDWICH SPOT
39013 COUNTY ROAD 54
ZEPHYRHILLS, FL 33542
(813) 783-6396
27310058078901

Merchant ID: 27310058078901
INVOICE NUMBER: 8650
Server ID: 1
Record Num.: 0092

Sale

XXXXXXXXXX [redacted]
VISA Entry Method: Swiped
Amount: \$ 15.24
Tip: 2.00
Total: _____

02/19/15 11:21:28

Table 23 Ticket 1003
Server: Family
Register Name: LEFTWS
12:20 PM
Card # XXXX-XXXX-XXXX [redacted] 02/06/2015
VISA Auth. # : 006650 MICHAEL A WILSON Exp XX-XX
Charge Amount 26.27
Tip Amount 5.00
Total Amount 31.27

MYL InovaVet
DEP O' BREADY'S
GOOD FOOD GOOD SPORTS
14551 S.R. 52
727-379-9604

PAUS
Presidential Car Wash
3195 Hwy 27
Clermont, FL
352-241-4488
www.presidentialcarwash.com
2/10/2015 Tue 3:10 PM
CREDITS: AUTO CTN: 788416
PWC: 57941
FLXSQL 1001
Full Service Wash 14.00
SUB TOTAL 14.00
TOTAL 14.00
AMOUNT TENDERED 14.00
CHANGE 0.00
PAYMENT METHOD: VISA/CARD
Account : XXX-XXXX-XXXX [redacted]
Approval : 651186

02/12 12:24p TOTAL: 9.29
Sub Total: 8.68
Tax: 0.61

GRILL & CHILL



Store # 14354

813-780-2826

F-0054 TENT# 3

ALEXIS L SWCK: 32 12:24p 02/12/15

1 #1 B/C BURG, o-ring (0.69),
md drink to

Sub Total: 8.68

LAGA00R P/c

3058580

Page 1
Account Number [REDACTED]
Invoice Date 03/15/2015
Service Period 4/1/2015 - 4/30/2015

PO Number

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



Monthly Statement

Invoice Number AT1131498

Water Services Corp - FL - Business Unit 855100

Batch 203464

855100.6230

Doc 670719

Account Overview

Previous Balance	\$0.00
Current Charges	\$1,319.50
Total Amount Due	\$1,319.50
Amount Due in Full by	04/14/2015

Billing Summary

Plans and Service	Qty	Ext Price
NexTraq Tracking Service	70	\$1,186.50
Additional Features	Qty	Ext Price
Speedlimit Alerts	70	\$70.00
Fees	Qty	Ext Price
Network Access Fee	70	\$63.00
Total Current Charges		\$1,319.50

Need to Know Information

Have Feedback to Share?

Ideas for upgrades and enhancements to our solution come from you, our customers. To share comments and suggestions, log in to your NexTraq account and select the Feedback button located at the bottom right-hand corner of the screen, or contact your dedicated account manager. We truly appreciate your feedback.



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>.

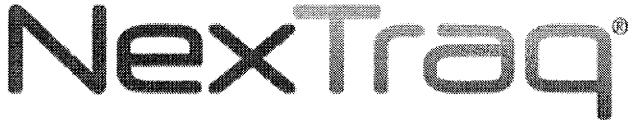
Call your account representative to learn more, 800-358-6178.



Customer Name Water Services Corp - FL - Business Unit 855100
Invoice Date 03/15/2015
Account Number [REDACTED]
Invoice Number AT1131498

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

THANK YOU !



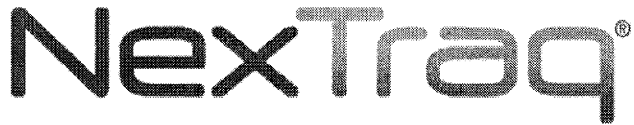
PO Number

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

Invoice Number **AT1131498**

Billing Detail

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146477 - 0741	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146513 - 1468	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146514 - 1101	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146515 - 0751	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146526 - 1145	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146545 - 0833	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146547 - 0428	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146689 - 0739	\$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



Page 3
Account Number [REDACTED]
Invoice Date 03/15/2015
Service Period 4/1/2015 - 4/30/2015

PO Number

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

Invoice Number

AT1131498

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146697 - 1140	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146698 - 0824	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146699 - 0771	\$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 - 0463	\$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
70	AT-00-NTWKACCS	Network Access	\$0.90	\$63.00
70	AT-00-POSTSPD	Marcus Posted Speed Alert	\$1.00	\$70.00
			Total	\$1,319.50

Thank you for your Business



3058580

855100.6230

Page 1
Account Number [REDACTED]
Invoice Date 04/15/2015
Service Period 5/1/2015 - 5/31/2015

PO Number

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

Monthly Statement

Invoice Number AT1153660

Water Services Corp - FL - Business Unit 855100

Account Overview

Previous Balance	\$0.00
Current Charges	\$1,319.50
Total Amount Due	\$1,319.50
Amount Due in Full by	05/15/2015

Billing Summary

Plans and Service	Qty	Ext Price
NexTraq Tracking Service	70	\$1,186.50
Additional Features	Qty	Ext Price
Speedlimit Alerts	70	\$70.00
Fees	Qty	Ext Price
Network Access Fee	70	\$63.00
Total Current Charges		\$1,319.50

Batch 206007

Doc 678001

Need to Know Information

April is Distracted Driving Awareness Month!

Did you know that NexTraq® offers a solution to help eliminate distracted driving? NexTraq DriveGuard®, powered by Cellcontrol, is an award-winning technology that uses a non-pairing Bluetooth Trigger Unit coupled with a mobile application to prevent talking, texting, emailing and surfing the web while driving. Contact your account manager to learn more.



Need to Inquire About Your Account?

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



Pay Online!

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

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



Customer Name Water Services Corp - FL - Business
Unit 855100
Invoice Date 04/15/2015
Account Number [REDACTED]
Invoice Number AT1153660

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

THANK YOU !

PO Number

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



Invoice Number AT1153660

Billing Detail

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146477 - 0741	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146513 - 1468	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146514 - 1101	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146515 - 0751	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146526 - 1145	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146545 - 0833	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146547 - 0428	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146689 - 0739	\$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

PO Number

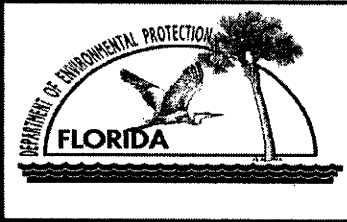
Billing Inquiries 678-762-6820
 Pay Online <https://billpay.nextraq.com>
 Website www.nextraq.com



Invoice Number AT1153660

<u>Invoice Qty</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	AT-00-MARCUSSVC	4661146697 - 1140	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146698 - 0824	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146699 - 0771	\$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 - 0463	\$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
70	AT-00-NTWKACCS	Network Access	\$0.90	\$63.00
70	AT-00-POSTSPD	Marcus Posted Speed Alert	\$1.00	\$70.00
			Total	\$1,319.50

Thank you for your Business



**Department of
Environmental Protection**

Operator Certification Program
Post Office Box 3070
Tallahassee, Florida 32315
(850) 245-7500

**CLASS A DRINKING WATER/WASTEWATER OPERATOR
ACTIVE RENEWAL NOTICE**

NAME: CRAIG RAINES
ADDRESS: 8550 CATHEDRAL LANE
CLERMONT, FL 34711

PROFILE ID: 9991
LICENSE: DW
A
0007960

Your license will expire April 30, 2015. In order to renew your license you must pay the applicable renewal fee and complete the required amount of continuing education established by Department rule. If you fail to properly renew your license prior to the expiration date, your license will become delinquent and automatically revert to an inactive status.

YOU MAY NOW RENEW YOUR LICENSE ON-LINE WITH YOUR CREDIT CARD.

Please visit our web page at <http://www.dep.state.fl.us/water/wff/ocp> for this option. You will need to use the **PROFILE ID #** listed on the top of this page to access your information on-line. Even if you choose not to renew your license on-line, you may still check the status of your license(s) and CEU's via this link. If you find that you have already taken CEU's and they are not viewable on our webpage, you will need to contact your CEU Provider directly. Each CEU provider is responsible for electronically updating the Operator Certification Program's database on a monthly basis.

If you do not wish to renew your license on-line, please return **this original renewal notice** with your payment. **Do not staple your payment to this notice.** Make your check or money order payable to: **DEP Operator Certification.** Please **allow at least six weeks** before calling the Department to confirm the receipt of fees or the status of your license.

There is no additional charge for renewing your license on-line.

Please indicate change of address below

LICENSEE'S LAST NAME	FIRST	MIDDLE INITIAL
STREET ADDRESS		
STREET ADDRESS		
CITY	STATE	ZIP

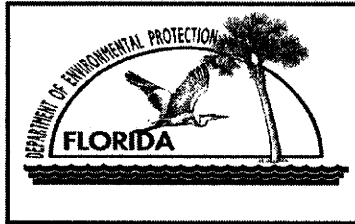
Please remit fee of:

ON OR BEFORE April 30, 2015: \$75
AFTER April 30, 2015: \$175
On May 1, 2015 license is INACTIVE.

Your name, address and other information given above reflect our most recent data. If any of this information is incorrect, please provide us with an accurate update by filling out the space provided. It is entirely the licensee's responsibility to provide the Department with accurate and current information. You cannot make an address change on-line.

NOTE: Name changes require legal documentation showing name change. A copy of an original document which shows the legal name change is acceptable unless the Department has a question about the authenticity of the document or if there is any question regarding another matter related to the application.

For Department Use Only	Org.Code/E.O./Fund	Object	Form Name	Fee	Receipt #	Payment
	37352030000/M8/780001	002192	Oper. Cert. Renewal	\$75		
Fee must be received before April 30, 2015		002194	Late Fee	\$100		



**Department of
Environmental Protection**

Operator Certification Program
Post Office Box 3070
Tallahassee, Florida 32315
(850) 245-7500

**CLASS B DRINKING WATER/WASTEWATER OPERATOR
ACTIVE RENEWAL NOTICE**

NAME: MR. NATHAN VAN METER, JR.

PROFILE ID: 11672

ADDRESS:



LICENSE: WW

B

0007676

Your license will expire April 30, 2015. In order to renew your license you must pay the applicable renewal fee and complete the required amount of continuing education established by Department rule. If you fail to properly renew your license prior to the expiration date, your license will become delinquent and automatically revert to an inactive status.

YOU MAY NOW RENEW YOUR LICENSE ON-LINE WITH YOUR CREDIT CARD.

Please visit our web page at <http://www.dep.state.fl.us/water/wff/ocp> for this option. You will need to use the **PROFILE ID #** listed on the top of this page to access your information on-line. Even if you choose not to renew your license on-line, you may still check the status of your license(s) and CEU's via this link. If you find that you have already taken CEU's and they are not viewable on our webpage, you will need to contact your CEU Provider directly. Each CEU provider is responsible for electronically updating the Operator Certification Program's database on a monthly basis.

If you do not wish to renew your license on-line, please return **this original renewal notice** with your payment. **Do not staple your payment to this notice.** Make your check or money order payable to: **DEP Operator Certification.** Please **allow at least six weeks** before calling the Department to confirm the receipt of fees or the status of your license.

There is no additional charge for renewing your license on-line.

Please indicate change of address below

LICENSEE'S LAST NAME	FIRST	MIDDLE INITIAL
STREET ADDRESS		
STREET ADDRESS		
CITY	STATE	ZIP

Please remit fee of:

ON OR BEFORE April 30, 2015: \$75

AFTER April 30, 2015: \$175

On May 1, 2015 license is INACTIVE.

Your name, address and other information given above reflect our most recent data. If any of this information is incorrect, please provide us with an accurate update by filling out the space provided. It is entirely the licensee's responsibility to provide the Department with accurate and current information. You cannot make an address change on-line.

NOTE: Name changes require legal documentation showing name change. A copy of an original document which shows the legal name change is acceptable unless the Department has a question about the authenticity of the document or if there is any question regarding another matter related to the application.

For Department Use Only	Org.Code/E.O./Fund	Object	Form Name	Fee	Receipt #	Payment
	37352030000/M8/780001	002192	Oper. Cert. Renewal	\$75		
Fee must be received before April 30, 2015		002194	Late Fee	\$100		

+

Bank of America 

1501

ACH R/T 083100277

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

DATE 4/17/15

63-4/630 FL
35108

PAY ~~DEF Ops~~ One hundred fifty + ^{NO} 00/100 DOLLARS \$ 150.00

TO
THE
ORDER
OF

DEF Operator Certification

PETTY CASH FUND

Robert C. [Signature]

⑈00150⑈ ⑆063000047⑆ [Redacted]

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
4/17/15	FDEP License Renewals for Craig Raines + Nathan Van Meter BU 855100	150.00

A2

Details on Back. Security Features Included

UTILITIES INC. OF FLORIDA
200 WEATHERFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America

ACH R/T 083100277

1502

DATE 4/21/15

83-4/630 FL
35108

PAY *Sixteen & 05/100* DOLLARS \$ 16.05

TO THE ORDER OF *Lee Neal*

PETTY CASH FUND

[Signature]
NON-NEGOTIABLE

⑈001502⑈ ⑆063000047⑆

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
4/21/15	Reimburse for Bay Breeze Car Wash Truck # 0461	16.05

NON-NEGOTIABLE

Bay Breeze #2
24726 State Road 54
Lutz, FL 33559
(813) 949-7797

06/28/2015 Non 04:34 PM
OFFICE AUTO CINC 463675
PUR: 29939
AutoSecurity ?
Ultimate 15.00
SUB TOTAL 15.00
SALES TAX 1.05
TOTAL 16.05

AMOUNT TENDERED 16.05
CHANGE 0.00

PAYMENT BY (100) : DISCOVER

Account : XXXXXXXXX
Approval : 02/01/87

Get \$5 OFF Your Next Bill Change
Must Present This Coupon at
Time of Service. Coupon Expires 30 D
From Date in Receipt. Thank You

FLORIDA RURAL WATER ASSOCIATION

2970 WELLINGTON CIRCLE • TALLAHASSEE, FL 32309-7813
(850) 668-2746

MEMORANDUM

BOARD of DIRECTORS

WILLIAM G. GRUBBS
President
Quincy

ROBERT MUNRO
Vice President
Orlando

BRUCE MORRISON
Secretary/Treasurer
Destin

PAUL BRAYTON
National Director
Harbour Heights

MICHAEL MCKINNEY
Perry

TOM JACKSON
Punta Gorda

SCOTT KELLY
Jacksonville

GARY WILLIAMS
Executive Director
Tallahassee



EMAIL
frwa@frwa.net

WEBSITE
www.frwa.net

TO Utilities Inc

FROM Amanda Read

DATE April 16, 2015

SUBJECT Refund Check

Enclosed you will find a refund check in the amount of \$35.00 for class registration for Jeff Metheney. If you have any further questions please contact me via phone @ 850-668-2746 or by e-mail at amanda.read@frwa.net.

A handwritten signature in cursive script that reads "Amanda Read".

Amanda Read
Financial Assistant

FLORIDA RURAL WATER ASSOCIATION INC.
OPERATING ACCOUNT
 2970 WELLINGTON CIR.
 TALLAHASSEE, FL 32309

HANCOCK BANK
 Member FDIC / hancockbank.com

18698

63-1278/31
 405

4/16/2015

PAY TO THE ORDER OF Utilities Inc

\$ **35.00

Thirty-Five and 00/100*****

DOLLARS

Utilities Inc
 200 Weathersfield Ave
 Altamonte Springs, FL 32714

TWO SIGNATURES REQUIRED
 VOID AFTER 90 DAYS

Jim Williams
John Love
 AUTHORIZED SIGNATURE

MEMO Refund - Utilities Inc

⑆018698⑆ ⑆063112786⑆

FLORIDA RURAL WATER ASSOCIATION INC.
OPERATING ACCOUNT
 Utilities Inc

18698

Date	Type	Reference	Original Amt.	Balance Due	4/16/2015 Discount	Payment
4/16/2015	Bill	Ref - Utilities Inc	35.00	35.00		35.00
					Check Amount	35.00

Cash In Bank - Hanco Refund - Utilities Inc

35.00

DEPOSIT TICKET

DATE: 4/16/15

CURRENCY: 35.00

COINS: 00

CHECKS: 18698

TOTAL: 35.00

UTILITIES INC. OF FLORIDA
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714

Bank of America

ACH R/T 063100277

\$ 35.00

⑆540600106⑆

83-4/630 FL 35108

TOTAL ITEMS: 1

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

PLEASE PRINT YOUR NAME

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America

ACH R/T 089100277

1503

DATE 4/24/15

63-4/630 FL 35108

PAY Fifty one + 24/100 DOLLARS \$ 51.24

TO THE ORDER OF

Publix

PETTY CASH FUND

[Signature]
NON-NEGOTIABLE

⑆001503⑆ ⑆06300047⑆

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
4/24/15	Birthday Cake 855100	51.24

A2

NON-NEGOTIABLE

Publix

Gateway Crossing
851 South SR 434
Altamonte Springs, FL 32714
Store Manager: Brett Thomas
407-522-1100

1/2 SHT DEC W/T FI 51.24 F
Order Total 51.24
Sales Tax 0.00
Grand Total 51.24
Check Payment 51.24
Change 0.00

Your cashier was Jean

04/24/2015 12:18 S0442 R105 5675 C0257

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

3858580

Page 1
Account Number [REDACTED]
Invoice Date 05/15/2015
Service Period 6/1/2015 - 6/30/2015
PO Number



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

Monthly Statement

Invoice Number AT1175904

Water Services Corp - FL - Business Unit 855100

855100.6230

Account Overview

Previous Balance	\$2,048.00
Current Charges	\$1,470.30
Total Amount Due	\$3,518.30
Amount Due in Full by	06/14/2015

Billing Summary

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

Batch 208184

Doc 684478

Need to Know Information

Prolong the Life of Your Vehicles with NexTraq's Maintenance Module

Are you taking advantage of NexTraq's comprehensive maintenance module? With automated schedules, logs and reports, you can ensure vehicle maintenance is occurring consistently and view details of services performed. If needed repairs are overdue, you can receive instant notification. Contact your account manager for more information.

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



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>.



Customer Name Water Services Corp - FL - Business Unit 855100
Invoice Date 05/15/2015
Account Number [REDACTED]
Invoice Number AT1175904

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

THANK YOU !

PO Number

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



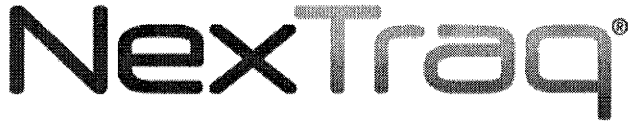
Invoice Number AT1175904

Billing Detail

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146477 - 0741	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146513 - 1468	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146514 - 1101	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146515 - 0751	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146526 - 1145	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146545 - 0833	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146547 - 0428	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146689 - 0739	\$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

PO Number

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



Invoice Number AT1175904

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146697 - 1140	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146698 - 0824	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146699 - 0771	\$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
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
78	AT-00-NTWKACCS	Network Access	\$0.90	\$70.20
78	AT-00-POSTSPD	Marcus Posted Speed Alert	\$1.00	\$78.00
			Total	\$1,470.30

Thank you for your Business

3658580



Account Number [REDACTED]

Invoice Date 5/5/2015

Service Period: 05/08/2015 - 05/31/2015

PO Number

Due Date 6/4/2015

Billing Inquiries 678-762-6820

Pay Online: NexTraq.com

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

Invoice Number: AT1160600

INVOICE

Bill To:

Water Services Corp - FL - Busi
Sue Dipasquale

Batch 208373

Doc 685197

Remit to:

NexTraq
PO Box 538566
Atlanta, GA 30353-8566

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661245348 - 1508	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245368 - 1510	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245357 - 1507	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245363 - 1504	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245356 - 1505	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245351 - 1506	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245352 - 1509	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245367 - 1511	\$ 13.12	\$ 13.12
8	AT-00-NTWKACCS	Network Access	\$ 0.70	\$ 5.60

855100 . 6236
- 861100

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	\$ 110.56
Prior Balance	\$ 1,937.44
Total Due	\$ 2,048.00

Batch _____
 Doc 687213



Employee Travel and Business Expense Reimbursement Form

RECEIVED
 JUN - 1 2015

Employee Name: Michael Wilson
 Business Unit: 855100

ACCOUNTING USE

Object Code	Amount
1. 241100.6200	9.42
2. 248100.6200	13.27
3. 248101.6200	45.00
4. 249100.6195	5.00
5. 252125.6200	42.57
6. 855100.5799 6220	21.39
7. 855100.6200	30.00
8. 2014119.6200	59.49
9. 2014136.6200	17.52
10. 2015063.6200	46.88
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
	\$ 290.54

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 290.54
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 290.54

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	-

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Employee Signature Michael Wilson Date 5/28/15
 Approved By [Signature] Date 5/28/15

Patricia Davis

EZ Check Deposit Card

Bank of America, N.A. Member FDIC

Sale

Card No. [REDACTED]

Exp. Method: Swiped

05/14/15 11:42:15

Card No. [REDACTED]

Transaction ID: 4521567336382

Approved Online MATCH: 0001187

THANK YOU

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 6066

Fri May 8 14:59:48 2015

Toll paid: \$ 1.50

SR TRUCK TO OFFICE

MYL LAD G55

* Cici's Pizza #729*
* Lakeland *
* 863-815-2000 *

05-19-2015 12:24p 404634 [1]

Cshr: Chris

Sold To: QwkAdd [1]

PH: Walk-In [1]

Order is for CARRY OUT

1 Adult Combo Large \$8.38
1 Adult Combo Large \$8.38

Sub Total \$16.76
Sales Tax \$1.17

Total Tax \$1.17
Total \$17.93

Crd/Dbt Crd Tendered \$17.93

Thank You! / Gracias

WILSON/E L/S W

Burger King Tampa/Clearwater
Burger King #9871
4649 McIntosh Road
Dover, FL 33527-4133
(813) 704-4839

3885 caroline

Chk 3564

MIKE
May 15 15 01:06PM

Eat In

1 OM Big Fish
Big Fish
Heavy Tartar Sc

Lg O-Ring
Add O-Ring Dip

Lg Drink

XXXXXXX

Visa

Food 7.29
Tax: 0.51
Total: 7.80

Ultimate service is our goal.
Have a great day!

FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

Western Beltway

FLORIDA TURNPIKE ENTERPRISE

PLAZA 003500 LANE 13

COLL R366

TOLL DUE 1.25

PAY TYPE CASH

05/08/15-14:43:41.098

http://www.sunpass.com

1-888-965-5352

Thank you!

*MM
SR VEHICLE*

68612707563
CIRCLE K 07560
207 COMMONWEALTH BLVD
POLK CITY, FL 33868
863-584-6303

Term ID: 011

Ref #: 030

Sale

DEBIT

Entry Method: Swiped

05/11/15

15:19:27

Inv #: 000030

Appr Code: 515391

Apprvd: Online

Batch#: 131001

Trace: 00578955

Total:

\$ 5.72

Customer Copy
THANK YOU
PLEASE COME AGAIN

THANK YOU

CENTRAL FLORIDA
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 6066

Fri May 8 15:03:11 2015

Toll paid: \$ 1.50

*MM
SR VEHICLE*

*MWL Courtesy Passes
KAY*

Subway#29255-0 Phone 727-906-0319

5901 Sun Blvd, Suite 111
St. Petersburg, FL, 33715

Served by: Lori 5/14/2015 11:32:00 am

Term ID-Trans# 1/A-23281

Qty	Size	Item	Price
1	12"	Ham & Egg Bkfst FlatBd	3.95
1		21oz Fountain Drink	1.60
1		Breakfast Combo (#2)	3.25
1	6"	Ham & Egg Bkfst FlatBd	
1		-21oz Fountain Drink	
Sub Total			8.80
Sales Tax 7% (7%)			0.62
Total (Eat In)			9.42
Credit Card			9.42
Change			0.00

OLIVE GARDEN 1702
300 WEST 436
Altamonte Springs, FL 32714

*MWS Travle Pile
Mastercards
Check #: 824278*

Table 322
Mar/C P
12/33/28 05/13/2015 GST 3

1	Dipping Sauce	3.49
1	Boat Alfredo	0.00
1	NO APP PLATES	0.00
1	Soft Drink	2.59
1	Iced Tea	2.59
1	Iced Tea	2.59
1	Soup & Salad	7.49
1	Gnocchi	0.00
1	Garden Salad	0.00
1	Soup & Salad	7.49
1	Gnocchi	0.00
1	Garden Salad	0.00
SUBTOTAL		33.73
TAX		2.37
TOTAL		36.10

Payments:
VISA
AuthCode: 013007
Purchase Amount 36.10
Tip 6.47
Total 42.57

ISLAMORACA FISH COMPANY
 As Fresh As You Can Get
 10040 Gulf Center Drive
 Ft. Myers, FL 33913
 239-461-7800
PROSER

Ft. MYERS 2R TRK TRANSFER

Server: Shaun
 7:46 PM
 Table 6/1

DOB: 05/07/2015
 05/07/2015
 5/50061

SALE

isa 6291476
 Card #XXXXXXXXXX
 Magnetic card present: WILSON MICHAEL A
 Card Entry Method: S

Approval: 007058

Amount: \$ 23.92
 + Gratuity: 4.08
 = Total: 30.00

THANK YOU

CENTRAL FLORIDA
 EXPRESSWAY AUTHORITY
 CORAL HILLS
 Lane: 12 Collector: 7753
 Fri May 8 15:08:26 2015
 Toll paid: \$ 1.25

Amount: \$ 34.72
 + TIP: 5.08
 - Total: 40.00

M/S - Lunch PD

THE LANE STORE LOCATION
 13440 STATE ROAD 54
 ODESSA FL 335563536
 PHONE: 813-926-8337
 Fax: 813-926-8337

Part used: 0.000000
 Sale

04/28/15 12:31:22
 Exp: 06/01/17
 Exp: 06/01/17
 Batch: 001744

Account: 1 23.92
 Tip: 4.08
 Total: 28.00

Exp: 06/01/17
 Batch: 001744

Customer Code: 1048583
 Thank you
 PLEASE USE RECEIPT

7-ELEVEN
 13440 STATE ROAD 54
 ODESSA FL 335563536
 STORE#: 32527
 8139268337
 FRESH WINGS AND PIZZA
 COOK TO ORDER

1 300car (op) 1.498
 2 Monster (Chili) 3.981
 + Cashback 10.00

SUBTOTAL 15.47
 SALES TAX ON 5.47 0.39
 TOTAL DUE 15.86

DEBIT
 ACCT#: *****
 ACCT TYPE: DDA
 APPROVAL#: 393281
 APPROVAL TIME: 133021
 AUTH CODE: 0

FILE/HONOR
 STORE#: 32627
 TERM#: 00073262701 08
 TERM SEQ#: 916395
 REF#: 95000 05 002 2
 APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT

CHARGE 10.00

#03 OP13 TRN6532 04/27/2015 01:30 PM

VISA
 Card #XXXXXXXXXX
 Magnetic card present: WILSON MICHAEL A
 Card Entry Method: S

Approval: 007013

Amount: \$ 34.72
 + TIP: 5.08
 - Total: 40.00

Server: Jess C.
 12:14 PM
 Table 9/1

SALE

JOB: 05/07/2015
 05/07/2015
 3/30011

1048583

WORLD Soc Equip
 SW PROSER

KSH# 13 Mar.30 '15 (Mon) 14:43
 - *SP+CC EVALS -*
 MFV SIDE 2 KVS Order 33

QTY ITEM	TOTAL
1 Qtr Cheese Meal	6.19
1 Qtr Pounder Cheese	
XTRA Sliced Onions	
XTRA Pickle	
1 L Diet Coke	0.30
<Drink Upcharge>	
SUB Foam Cup	
Subtotal	6.49
Tax	0.39
Take-Out Total	6.88
Cashless	6.88
Change	0.00

WISHIRE 4s 7

7-ELEVEN
 13440 STATE ROAD 54
 ODESSA FL 335563536
 8139264833
 STORE#: 32627
 FRESH WINGS AND PIZZA
 COOK TO ORDER

MonsterChiliChsHtDg	3.98T
BGCarCpPlsSell	0.79B
JBTOTAL	4.77
SALES TAX ON 4.77	0.34
TOTAL DUE	5.11
JEBIT	5.11

CCT#: *****
 CCT TYPE: DDA
 APPROVAL#: 223579 AUTH CODE: 0
 APPROVAL TIME: 132843
 IG/Honor
 STORE#: 32627
 ERM#: 00073262701 08
 ERM SEQ#: 951750
 EF#: 95000 15 016 1
 APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT

#01 OP10 TRN8814 04/03/2015 01:1

Sub Total 12.40
 General Sales Tax (7%) 0.87
 Total (Eat In) 13.27
 Credit Card 13.27

1 6 Bacon Egg & Cheese Bkfst 3.50
 - Bacon Additi 0.50
 - Fresh Value Meal (21-1) 2.40
 - 21oz Fountain Drink
 - Chips
 1 Simple 6 - Tky Italiano 6.00
 6 Turkey Italiano Sub
 - 21oz Fountain Drink
 - Chips

1 2e Tied
 Price

Subway#39032-0-Phone 863-859-3033
 7359 US Hwy 98 N
 Lakeland, Florida, 33859
 Served by: Tara 3/17/2015 12:01:01 pm
 Term ID-Trans# 1/A-12246

MFL KOT WDS CHECKS

VISA
 Card #XXXXXXXXXX
 Magnetic card present: WILLSON MICHAEL A
 Card Entry Method: S
 Approval: 019862

Amount: \$ 29.90
 + Tip: 5.10
 = Total: 35.00

008: 03/13/2015
 02:36 PM
 Table 67/1
 SALE
 5242890
 03/13/2015
 5/50022

MFL - MID Co. DISH
ROBBA CLASS - ST

Amount: \$ 27.35
 + Tip: 5.00
 = Total: 32.35

Server: Sabrina
 12:29 PM
 Table 35/1
 008: 03/27/2015
 03/27/2015
 3/30009

Server's Log
 (813) 782-4272
 6606 Salt Blvd
 Seelyville, FL 33541

MFL - EVALS
LABRADOR - GST



Batch _____

Doc 687214

CHECK REQUISITION FORM

3015587

PAYABLE TO: Ray Valdes, Tax Collector

CHECK #: _____

ADDRESS: 995 N SR 434, Suite 505

\$ AMOUNT: \$4,068.70

Altamonte Springs, FL 32714

Four thousand sixty eight dollars and seventy cents



MAIL TO: Utilities, Inc. - Sue DiPasquale

RECEIVED

200 Weathersfield Ave.

CK. DATE: JUN - 1 2015

Altamonte Springs, FL 32714

CO/BUS UNIT/ACCOUNT AMOUNTS:

855100 \$4,068.70

6225

PURPOSE: June Vehicle Registration Renewals

Per attached spreadsheet

REQUESTED BY: Sue DiPasquale

MGR APPROVAL: *[Signature]*

DATE NEEDED: 6/5/2015

ACCTG APPROVAL: _____

June 2015 Trailer Registration Renewals

VEH #	Previous TAG AMT	June 2015 Tag Amt	RENEWAL	TITLE	TAG #	Weight	YEAR	MODEL	TRAILER SERIAL NUMBER	EQUIPMENT TYPE	Bus Unit #	Area Assigned
G-Trailer-5	\$54.15	\$40.60	6/30/15	UIF	K426IH	3480	1979	50 KW Winco	73947-A89	Generator Trailer	255103	Des Pinar
G-Trailer-9	\$60.15	\$46.60	6/30/15	Sanlando	I994CB	3140	1977	30 KW Winco	FLT4106W	Generator Trailer	250100	Lake Groves (EG-2)
G-Trailer-11	\$91.15	\$77.60	6/30/15	UIF	U321PY	6180	2001	80KW MagneTek	I29CD1320YL152001	Generator Trailer	255103	Wekiva
G-Trailer-12	\$52.15	\$38.60	6/30/15	UIF	F488GE	7740	2004	150KW Cummins Onan	I49BE17263D524052	Generator Trailer	245102	UJF
G-Trailer-13	\$42.15	\$28.60	6/30/15	UIF	590XEV	4900	2003	50KW Cummins Onan	JRSC050307KHM1600	Generator Trailer	251105	Lake Groves
G-Trailer-14	\$35.15	\$25.60	6/30/15	UIF	C750DM	4000	1995	45 KW Whispervatt	7200988	Generator Trailer	260102	Pennbrooke
G-Trailer-16	\$39.15	\$29.60	6/30/15	UIF	C171RG	4500	2005	100 KW Tradewinds	I46UA112285M044874	Generator Trailer	252112	Weathersfield
G-Trailer-17	\$67.15	\$53.60	6/30/15	UIF	229VBA	3840	2005	30 KW Lynx	JRSC070505KLP2263	Generator Trailer	249100	Eagle Ridge
G-Trailer-18	\$42.15	\$28.60	6/30/15	UIF	J104MX	1300	2007	50 KW Lynx	JRSC07070KLP3396	Generator Trailer	250100	Mid-Co.
O-Trailer					Not Renewed per PF		1999	CUSTOM CRAFT	CC6357	Mobile Office Trailer	248102	Cypress Lakes
P-Trailer-2	\$37.15	\$23.60	6/30/15	UIF	K424JH			GORMAN RUPP 3"	260280	Pump Trailer	259102	Labrador
P-Trailer-3					No Tag			GORMAN RUPP 3"		Pump Trailer	252127	Summertree
P-Trailer-4					No Tag			GORMAN RUPP 6"		Pump Trailer	255103	Wekiva
P-Trailer-5					No Tag			4" Trash Pump		Pump Trailer	251105	Lake Groves
P-Trailer-6	\$41.15	\$27.60	6/30/15	UIF	U322PY		2006	COTC	4YMUL07176G000324	Pump Trailer	250100	Mid-Co.
P-Trailer-7	\$54.15	\$40.60	6/30/15	UIF	BGXD31		2011	Wacker PT 6LT Trash pump	5XFPB0510BM000145	Pump Trailer	255103	Des Pinar
Trailer-5	\$67.15	\$25.60	6/30/15	UIF	0411BM		1986	TCT 86	3990	Mower Trailer	248102	Cypress Lakes
Trailer-7	\$35.15	\$21.60	6/30/15	Sanlando	I993CB			Highside/CUST 85	3223	Blue 2 Axle Mower Trailer	255103	Des Pinar
Trailer-8	\$36.15	\$26.60	6/30/15	Sanlando	C329DP			BIGT 90	16VAN1012L1B33336	Low side meter cart	255103	Des Pinar
Trailer-9	\$56.15	\$42.60	6/30/15	Sanlando	608XEV			HOMEMADE 69	5200G	Bobcat/Sod Trailer	255103	Des Pinar
Trailer-10	\$38.15	\$24.60	6/30/15	Sanlando	611XEV			PACE 95	4FPFB08175G007680	Confined Space Trailer	255103	Des Pinar
Trailer-12	\$38.15	\$28.60	6/30/15	UIF	R798XY			10' 2-AXLE TILT	77571	2-Axle Tilt Trailer	252127	Summertree
Trailer-13	\$47.15	\$33.60	6/30/15	UIF	K627JH		2003	CH&E Trailer	7660T0305023	Trash pump trailer	251105	Lake Groves
Trailer-15	\$43.15	\$29.60	6/30/15	UIF	K428JH		2003	O'Brien	I29DBJ1E03L119063	Jetter Trailer	255103	Des Pinar
Trailer-16	\$98.15	\$84.60	6/30/15	UIF	589XEV		2004	Crosley	5MWBE25283S002042	Heavy Equipment Trailer	255100	Des Pinar
Trailer-17	\$43.15	\$37.60	6/30/15	Sanlando	R810XY		1994		NOVIN00082940826	Well Point Trailer	255103	Des Pinar
Trailer-18					No Tag			MILLER		Welding Unit Trailer	255103	Des Pinar
Trailer-22	\$44.15	\$30.60	6/30/15	UIF	V507VN		2006	Triple Crown	1XNU616T261014341	Black Utility Trailer	251106	Lake County
Trailer-24	\$35.15	\$21.60	6/30/15	UIF	I866CB		2006	Triple Crown	1XNU5X8G561017500	Black Utility Trailer	251105	Lake Groves
Trailer-25	\$57.15	\$43.60	6/30/15	UIF	I588GN		2007	Down to Earth	5MYEE202478021365	Equipment Trailer	251105	Lake Groves
Trailer-26	\$209.15	\$195.60	6/30/15	UIF	I997CB		1989	WILO	1W9F202G2K1012056	Equipment Trailer	251105	Lake Groves

Subtotal \$1,107.60

June 2015 Registration Renewals

VEH #	2014 - 2015		2015 - 2016		RENEWAL	TITLE	TAG#	YR	MODEL	GVW	VIN NUMBER	DRIVER
	TAG AMT	TAG AMT	TAG AMT	TAG AMT								
8926	\$140.10				12/31/15	UJF	L512KF	1989	F-350	14999	1FDKF37G5KNA56982	Dump Truck
0382	\$72.85				12/31/15	UJF	I014CC	2003	EXPRESS	5999	1GCFG15T631112427	Camera Video Van/SUC
0433	\$346.10				12/31/15	UJF	N9052P	2004	F-750	29000	3FRXF75424V600407	Dump Truck
0508	\$71.15	\$46.10			6/30/15	UJF	CUCD77	2005	C2500HD	4892	1GBHK24UX5E233792	BoomTruck Wst Cst
0509	\$103.85	\$46.10			12/31/15	UJF	DNGC20	2005	SILVERADO	5149	1GCEK19T35E230984	Pool truck at DP
0639	\$71.15	\$46.10			6/30/15	UJF	U726EM	2007	SILVERADO	4948	1GCEK19Z26Z225276	Pool truck at WK
0705	\$199.10	\$46.10			6/30/15	UJF	W382UK	2007	SILVERADO	4415	3GCEC14V47G159795	S. Matteson
0741	\$71.15	\$46.10			12/31/15	UJF	I006CC	2007	C4500 KODIAK	16000	1G8E4C3257F400589	Service Truck/LUSI
0771	\$71.15	\$46.10			6/30/15	UJF	X543PA	2007	SILVERADO	4258	1GCEC14X07G242657	Pool truck at LB
0772	\$795.10	\$46.10			6/30/15	UJF	I65HIV	2007	COLORADO	3354	1GCCS14E078230006	Pool truck at ER
0808	\$71.15	\$46.10			12/31/15	UJF	N7789Q	2007	INTERNTL	54900	1HTWGAZ7Y7J399497	Vactor Truck/SUC
0809	\$71.15	\$46.10			6/30/15	UJF	625IPT	2008	SILVERADO	4590	1GCEC140X8Z100840	G. Liggins
0810	\$71.15	\$46.10			6/30/15	UJF	627IPT	2008	SILVERADO	4590	1GCEC14048Z102261	OPEN (W. Stevens)
0812	\$71.15	\$46.10			6/30/15	UJF	628IPT	2008	SILVERADO	4590	1GCEC14068Z104173	R. Hermano
0823	\$71.15	\$46.10			6/30/15	UJF	629IPT	2008	SILVERADO	4590	1GCEC14028Z104431	Pool truck at LG
0824	\$71.15	\$46.10			6/30/15	UJF	162IDF	2008	COLORADO	3344	1GCCS14E888160921	T. Powell
0826	\$115.10	\$46.10			6/30/15	UJF	160IDF	2008	COLORADO	3344	1GCCS14E888162104	R. Remigio
0833	\$71.15	\$46.10			12/31/15	UJF	924IZU	2008	C2500HD	9200	1GCHC24KX8E100395	BoomTruck/Sem/Orange
0864	\$71.15	\$46.10			6/30/15	UJF	540IIV	2008	EXPRESS	4800	1GCFG15X581152329	M. Overton
0868	\$71.15	\$46.10			6/30/15	UJF	074KAY	2008	SILVERADO	4923	1GCEC19078Z217557	D. Gentilucci
0901	\$71.15	\$46.10			6/30/15	UJF	075KAY	2008	SILVERADO	4430	1GCEC14X18Z212004	I. Rojas-Rodriguez
1101	\$71.15	\$46.10			6/30/15	UJF	V568FP	2009	COLORADO	3348	1GCCS14E598136688	T. Cusson
1115	\$71.15	\$50.10			6/30/15	UJF	593XEV	2011	SILVERADO	4618	1GCNCP04BZ323707	B. Willetts
1116	\$75.95	\$46.10			6/30/15	UJF	R797XY	2011	SIERRA	4622	1GTN1T07BZ198622	C. Austin
1117	\$71.15	\$46.10			6/30/15	UJF	250QKT	2011	SIERRA	4624	1GTN1T09BZ189971	S. Ebert
1118	\$71.15	\$46.10			6/30/15	UJF	I004CC	2011	SIERRA	4622	1GTN1T036Z138286	J. Richardson
1119	\$71.15	\$50.90			6/30/15	UJF	K432JH	2011	SIERRA	4404	1GTN1TEXX8Z106710	T. Cardinal
1120	\$71.15	\$46.10			6/30/15	UJF	P166JW	2011	SIERRA	4588	1GTN1T09BZ122108	Z. Zeller
1121	\$71.15	\$46.10			6/30/15	UJF	T356VP	2011	SIERRA	4404	1GTN1TEX1BZ108040	R. Parrish
1122	\$71.15	\$46.10			6/30/15	UJF	K433JH	2011	COLORADO	3409	1GCCSBFE888118503	N. VanMeter
1140	\$71.15	\$46.10			6/30/15	UJF	594XEV	2011	SIERRA	4318	1GTN1TEX08Z122897	S. Habery
1142	\$57.65	\$36.10			6/30/15	UJF	I015CC	2011	SIERRA	4532	1GTN1TEA98Z122554	M. Shue
1143	\$57.65	\$40.10			6/30/15	UJF	V566FP	2011	PRIUS 2	2965	JTDKN3DV485315589	S. Moss
1144	\$57.65	\$36.10			6/30/15	UJF	R796XY	2011	PRIUS 2	2965	JTDKN3DU2B5316532	S. Gosnell
1145	\$57.65	\$40.10			6/30/15	UJF	I57IDF	2011	PRIUS 2	2965	JTDKN3DV385312232	C. Sudol
1146	\$57.65	\$36.10			6/30/15	UJF	C317DP	2011	PRIUS 2	2965	JTDKN3DV0B1419570	C. Schwades
1147	\$57.65	\$36.10			6/30/15	UJF	V505VN	2011	PRIUS 2	2965	JTDKN3DV9B5320724	R. Buono
1148	\$57.65	\$36.10			6/30/15	UJF	I005CC	2011	PRIUS 2	2965	JTDKN3DV4B5324972	J. Marinelli
1149	\$57.65	\$36.10			6/30/15	UJF	599XEV	2011	PRIUS 3	2965	JTDKN3DU2B1436564	S. Haws
1150	\$57.65	\$36.10			6/30/15	UJF	I011CC	2011	PRIUS 3	2965	JTDKN3DU5B5338864	M. Wilson
1151	\$57.65	\$46.90			6/30/15	UJF	V554FP	2011	PRIUS 3	3042	JTDKN3DU9B1434973	D. Sudduth
					6/30/15	UJF	C318DP	2011	PRIUS 2	2965	JTDKN3DU5B5331977	D. Worrrell

June 2015 Registration Renewals

1155	\$57.65	\$36.10	6/30/15	UIF	V689VR	2011	PRIUS 3	2978	JTDKN3DU4B5311199	K. Sillitoe
1158	\$57.65	\$36.10	6/30/15	UIF	I012CC	2011	PRIUS 2	2965	JTDKN3DU4B5351508	T. Keys
1159	\$57.65	\$36.10	6/30/15	UIF	595XEV	2011	PRIUS 2	3042	JTDKN3DU0B1465089	B. Cooks
1160	\$57.65	\$42.90	6/30/15	UIF	S196IQ	2011	PRIUS 2	3042	JTDKN3DU585342977	J. Schwades
1161	\$57.65	\$40.10	6/30/15	UIF	S977JY	2011	PRIUS 2	3042	JTDKN3DU4B5347510	G. Bruce
1162	\$57.65	\$36.10	6/30/15	UIF	I008CC	2011	PRIUS 2	3042	JTDKN3DU9B5343114	A. Finch
1236	\$71.15	\$46.10	6/30/15	UIF	V983FN	2012	COLORADO	3390	1GCCS8FE9C8165363	L. Link
1237	\$71.15	\$46.10	6/30/15	UIF	W110UK	2012	COLORADO	3300	1GCCS8FE9C8117166	J. A. Metheney
1238	\$71.15	\$46.10	6/30/15	UIF	V290VI	2012	COLORADO	3300	1GCCS8FE9C8117281	S. Drake
1239	\$71.15	\$46.10	6/30/15	UIF	16J1DF	2012	COLORADO	3300	1GCCS8FE9C8117378	M. McKinnon
1240	\$71.15	\$46.10	6/30/15	UIF	H972QV	2012	COLORADO	3506	1GCCS8FE9C81126584	(P. Figueroa)
1241	\$71.15	\$46.10	6/30/15	UIF	231JDD	2012	COLORADO	3587	1GCCS8FE9C81126634	R. Chard
1242	\$71.15	\$46.10	6/30/15	UIF	I996CB	2012	COLORADO	3506	1GCCS8FE9C8126884	M. Radcliff
1243	\$71.15	\$46.10	6/30/15	UIF	230JDD	2012	COLORADO	4800	1GCCS8FE9C8151051	M. Schwades
1308	\$71.15	\$46.10	6/30/15	UIF	626IPT	2013	SILVERADO	4445	1GCNCPA7DZ217151	J. Kilgore Jr.
1309	\$71.15	\$50.10	6/30/15	UIF	S978JY	2013	SILVERADO	4445	1GCNCPA5DZ216015	F. Turner
1310	\$71.15	\$46.10	6/30/15	UIF	606XEV	2013	SILVERADO	4476	1GCNCPA1DZ216626	R. Callahan
1311	\$71.15	\$46.10	6/30/15	UIF	V984FN	2013	SILVERADO	4476	1GCNCPA9DZ216776	K. Cooper
1312	\$71.15	\$46.10	6/30/15	UIF	U728EM	2013	SILVERADO	4315	1GCNCPX3DZ217300	L. Godwin
1313	\$71.15	\$46.10	6/30/15	UIF	522NUV	2013	SILVERADO	4476	1GCNCPAXDZ215071	J.S. Metheney
1314	\$71.15	\$46.10	6/30/15	UIF	158JDF	2013	SILVERADO	4476	1GCNCPA4DZ215583	C. Watkins
1315	\$71.15	\$46.10	6/30/15	UIF	888IPT	2013	SILVERADO	4476	1GCNCPA7DZ216792	M. Finigan
1316	\$71.15	\$46.10	6/30/15	UIF	596XEV	2013	SILVERADO	4315	1GCNCPXDXDZ214958	D. Hamilton
1414			1/31/16	PUI	88E1176	2014	EQUINOX	UNK	2GNLF3E6183411	B. Gongre
1446	\$71.15	\$46.10	6/30/15	UIF	602XEV	2014	IMPALA ECO LT	3702	2G1135SR7E9198277	P. Flynn
1449	\$71.15	\$46.10	6/30/15	UIF	153JDF	2014	SILVERADO	4896	1GCRCPEH2EZ197200	L. Neal
1450	\$57.65	\$36.10	6/30/15	UIF	I002CC	2014	MALIBU LS	3406	1G11A5SLXEF197276	J. Hoy
1451	\$71.15	\$46.10	6/30/15	UIF	W549ZQ	2014	SILVERADO	4537	1GCNCPH2EZ202359	M. Richardson
1452	\$71.15	\$46.10	6/30/15	UIF	624IPT	2014	SILVERADO 1500 Chassis	4566	1GCNCPH9EZ199184	D. Alberigi
1453	\$71.15	\$46.10	6/30/15	UIF	QDQH68	2014	SILVERADO 1500 Chassis	4566	1GCNCPH2EZ202670	C. Alday
1454	\$71.15	\$46.10	6/30/15	UIF	918IZU	2014	SILVERADO	4559	1GCNCPH2EZ198863	D. Boersma
1468	\$71.15	\$46.10	6/30/15	UIF	159JDF	2014	SILVERADO	4559	1GCNCPH6EZ199188	S. Fuller
1504	\$36.90	\$46.10	6/30/15	UIF	EAH551	2015	SILVERADO	4560	1GCNCPH7FZ228862	S. Reincke
1505	\$97.75		6/30/16	UIF	I003CC	2015	SILVERADO	4560	1GCNCPH4FZ226907	M. Morrell
1506	\$46.10		6/30/16	UIF	X895AS	2015	COLORADO	4610	1GCHSAEA0F190678	C. Phillips
1507	\$83.40		6/30/16	UIF	607XEV	2015	COLORADO	4610	1GCHSAEA7F1192220	D. Hasty
1508	\$83.40		6/30/16	UIF	U723EM	2015	COLORADO	4610	1GCHSAEA0F1191359	H. Ebert
1509	\$83.40		6/30/16	UIF	V291VI	2015	COLORADO	4610	1GCHSAEA5F1192409	T. Wright
1510	\$88.20		6/30/16	UIF	EAHA84	2015	COLORADO	4120	1GCHSAEA4F190845	C. Raines
1511	\$83.40		6/30/16	UIF	V567FP	2015	COLORADO	4610	1GCHSAEA2F1189855	J. Hollister
	Subtotal	2,961.10	Vehicles							
	Subtotal	1,107.60	Trailers							
	Total	4,068.70								

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America



ACH RVT 063100277

1504

63-4/636 FL
35108

DATE 5/6/15

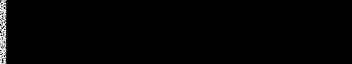
PAY Two hundred forty + ^{no} 1/100 DOLLARS \$ 240.00

TO THE ORDER OF Lifepoint Christian Church

PETTY CASH FUND

NON-NEGOTIABLE

⑈001504⑈ ⑆063000047⑆



UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
5/6/15	Building Rental 5/13/15 RV 255100	240.00

NON-NEGOTIABLE

Meters given to Untal Meters

$$3\frac{1}{4} - 553 \times 3.75 = 2073.75$$

$$1^4 - 6 \times 19 = \underline{54}$$

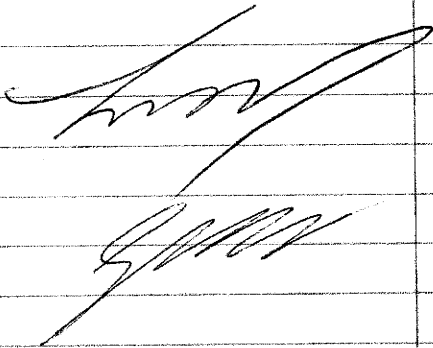
\$2127.75

- 1900 cmh

Scrap ~~Meters~~
BU 252101

Dakara due

\$227.75

Two handwritten signatures in cursive script, one above the other, located in the lower-left quadrant of the page.

DEPOSIT TICKET

01/60

DATE	CURRENCY	CHECKS LIST EACH SEPARATELY	DOLLARS	CENTS
5/11/15		182.29	182	29
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				

63-4/630 FL 35108

TOTAL ITEMS \$185.58

DEBIT
BANK 240280132
ACCOUNT
EXTRA NET
1.31 00088D

PLEASE REENTER TOTAL HERE
TOTAL 182.29
PLEASE BE SURE CHECKS AND OTHER ITEMS ARE PROPERLY ENDORSED

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE CREDIT AGREEMENT. DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America

ACH R/T 063100277

\$ 182.29

540600106

ECK NO. 964202

Check No. - 964202

Check Date - 5/7/2015

Stub 1 of 1

INVOICE	DATE	SUPPLIER	GROSS	DISCOUNT	NET AMOUNT
PC-APR-15	682343 4/30/2015	UTILITIES, INC OF FLOR	182.29		182.29
			182.29		182.29

Payee: 3000687 UTILITIES, INC OF FLORIDA

TOTAL

WATER SERVICE CORP.

DISBURSING ACCOUNT OF
UTILITIES INCORPORATED
2335 SANDERS ROAD
NORTHBROOK, IL 60062

J.P. MORGAN CHASE BANK, N.A.
Columbus, Ohio

NOT VALID
AFTER 90 DAYS

NO. 964202

VENDOR# 3000687 DATE 5/7/2015 NET AMOUNT \$*****182.29

PAY ONE HUNDRED EIGHTY TWO AND 29/100*****

TWO SIGNATURES REQ'D OVER \$3,000.00

TO THE ORDER OF

UTILITIES, INC OF FLORIDA
PETTY CASH #1280073899
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS FL 32714

Signature
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

964202 540600106

+

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America



1505

ACH R/T 063100277

DATE 5/13/15

63-4/630 FL
35108

PAY Two hundred Eight one & 08/100 DOLLARS \$ 281.08

TO
THE
ORDER
OF

Acas

PETTY CASH FUND

[Signature]
NON-NEGOTIABLE

⑈001505⑈ ⑆063000047⑆

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
5/13/15	Refrigerator Repair 855150	281.08

NON-NEGOTIABLE

SEARS HOME SERVICES

State Reg #: 1798

WAPA - ORLANDO SOC DIST.
3825 FORSYTH ST
WINTER PARK, FL 32792
(800) 4MY-HOME

Sears #: 0006245 May 13, 2015

Technician ID: 0718635
Service Order Number: 41396132

SUE DIFASQUALE
300 WEATHERSFIELD AVE # HOME
ALTAMONTE SPG, FL 32714
(321) 972-0357

MOSE: REFRIGERATOR
Brand Name: KENMORE
Model Number: EDRFHEX01
Serial Number: HR12219341
Service Requested:
MUSE ICE DISPENSER BUTTON IS BROKE

Technician Comments:
Notes: F-1 r-38 order broken dispenser control and housing and re

Labor Performed - Collect:
Dispenser Housing \$ 182.00
Labor Sub Total \$ 182.00
Net Labor \$ 182.00
Tax on Labor \$ 12.74
Total Labor \$ 194.74

Parts Required - Collect:
COVER-FRNT
46 106 W10167025 1 \$ 167.69
Parts Sub Total \$ 167.69
Net Parts \$ 167.69
Tax on Parts \$ 11.74
Total Parts \$ 179.43

Original Estimate: \$ 374.17
Grand Total: \$ 374.17

Customer Total: \$ 374.17
Pre-Paid Amount: -\$ 0.00
Customer Account Due: \$ 374.17

Total Amount Collected Today: \$ 281.08

Cash Payment \$ 281.08

Returned checks are subject to a service charge of \$20 or the amount allowed by law, collection costs, and all penalties permitted by law will also be assessed. We may electronically collect returned checks, service charges, and other applicable charges.

Reschedule Date: 05-20-2015
Between Time: 8 AM - 12 PM
All parts listed with the last character of "R" will be a rebuilt or core part and not be returned to the manufacturer.

Non-core parts have been offered to the customer for retention.

+

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America



1506

ACH R/T 083100277

DATE 5/20/15

63-4/630 FL
35108

PAY *Ninety three + 09/100*

DOLLARS \$ 93.09

TO THE ORDER OF

Sears

PETTY CASH FUND

[Signature]
NON-NEGOTIABLE

⑈001506⑈ ⑆063000047⑆



UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
5/20/15	Balance due on Refrigerator Repair BU 855100	93.09

NON-NEGOTIABLE

SEARS HOME SERVICES

State Reg #: 1798

TAMPA / ORLANDO SUC DIST.
3825 FORSYTH ST
WINTER PARK, FL 32792
(800) 4MY-HOME

Sears #: 0008245 May 20, 2015

Technician ID: 0718635
Service Order Number: 41396132

SUE DI PASQUALE
200 WEATHERSFIELD AVE # NONE
ALTAMONTE SPG, FL 32714
(321) 972-0367

MOSE: REFRIGERATOR
Brand Name: KENMORE
Model Number: ED2FHEXUT01
Serial Number: HR12219341
Service Requested:

NOCS- ICE DISPENSER BOTTOM IS BROKE

Technician Comments:

Notes: replaced pre order parts test ok

Labor Performed - Collect:

Dispenser, Housing	\$ 182.00
Labor Sub-Total	\$ 182.00
Net Labor	\$ 182.00
Tax on Labor	\$ 12.74
Total Labor	\$ 194.74

Parts Required - Collect:

COVER-FRNT 46 106 W10167075 01	\$ 167.69
Parts Sub-Total	\$ 167.69
Net Parts	\$ 167.69
Tax on Parts	\$ 11.74
Total Parts	\$ 179.43

Original Estimate:	\$ 374.17
Grand Total:	\$ 374.17

Customer Total:	\$ 374.17
Pre-Paid Amount:	-\$ 281.08
Customer Amount Due:	\$ 93.09

Total Amount Collected Today: \$ 93.09

Cash Payment \$ 93.09

Returned checks are subject to a service charge of \$20 or the maximum allowed by law. Collection costs and all penalties permitted by law will also be assessed. We may electronically collect returned checks, service charges, and other applicable charges.

All parts listed with the last character of "R" will be a rebuilt or core part and must be returned to the manufacturer.

Non-core parts have been offered to the customer for retention.

90 DAY SERVICE
GUARANTEE

Repair Guarantee: If, within 90 days from the date of repair, your merchandise fails to operate for reasons related to the original repair service, we will replace any parts that failed due to defects in material

+

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America



ACH R/T 063100277

1507

DATE 5/27/15

63-4/630 FL
35108

PAY One hundred twenty five + ⁰⁰/₁₀₀ DOLLARS \$ 125.00

TO
THE
ORDER
OF

Roy Thurston

PETTY CASH FUND

[Signature]
NON-NEGOTIABLE

⑈001507⑈ ⑆063000047⑆



UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
<u>5/27/15</u>	<u>Truck # 0833 drivers seat repair</u> <u>855100</u>	<u>125.00</u>

NON-NEGOTIABLE

**PETTY CASH ACCOUNT
CHECK REQUEST**

Request Date: 5/27/15 Requested by: Mike Overton

Date Needed: 5/27/15

Check Amount: \$ 125.00

Payable To: Roy Thurston

Reason for Expenditure: W.O. # Drivers Seat Repair on truck #0833

Other: _____

System Name: (if applicable) _____

- Mail check (address above or attached)
- Check will be hand delivered – give to Mike Overton
- Other instructions _____

Approved by: Bryan L. Bonqu 5/27/15

Check # 1507 Dated: 5 / 27 / 15 Recorded: ✓

204056

Invoice

SOLD TO <i>Utilities Inc</i>	SHIP TO <i>Roy Thurston</i>
ADDRESS <i>407 467 5780</i>	ADDRESS <i>407-302-6477</i>
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
--------------------	---------	-------	--------	------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>2008 Chev Express 1500 Van</i>			
		<i>Driver Seat Rebuilt better</i>			
		<i>Grey</i>			<i>125.00</i>
		<i>CDK 1507</i>			<i>0</i>

adams 5840

12-13

407-302-6477
 SUPREMELEATHERRESTORERS@YAHOO.COM
 WWW.SUPREMELEATHERRESTORERS.ORG

+

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America 
ACH R/T 063100277

1508

DATE 5/29/15

63-4/630 FL
35108

PAY Nine hundred + ⁰⁰/₁₀₀ DOLLARS \$ 900.00

TO
THE
ORDER
OF

Mazda Carpet Care

PETTY CASH FUND

Robert [Signature]
NON-NEGOTIABLE

⑈001508⑈ ⑆063000047⑆

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
5/29/15	Cleaning of Altamonte Office carpets 855100	900.00

A2

NON-NEGOTIABLE

Carpet & Tile Grout Cleaning
 Upholstery • Autos
 Carpet Repair
 Commercial and Residential

MAZOL'S
CARPET CARE
 1313 Bobcat Court
 Apopka, Florida 32712
 (407) 467-9684

INVOICE #:
 10258

BILL TO: Utilities Inc.
300 Weatherfield Ave.
Alt Spring, FL 32714
 TELEPHONE #: _____

DATE: 5/29/15
 TECHNICIAN: Chris + Michelle
 TIME OF SERVICE: 5:00pm

SERVICES RENDERED

DESCRIPTION	PRICE	AMOUNT
Pretreat, deo, and steam clean All Carpet Areas in Office *		900.00
2 Office Chairs Cleaned		N/C
* Carpet cleaned well. Some visible traffic patterns in and near call center esp. under desks, water stain at call center back door wouldn't lift 100%. Tried to remove as many staples from carpet but some areas were excessive. Carpet should be vacuumed on a more frequent basis. <u>11</u> Some offices have unknown stains where chair mats are.		
Thank you for your business. (11)		
TOTAL		900.00
PAYMENT		
BALANCE		0

RESIDENTIAL _____ COMMERCIAL CASH _____ CHECK # 1508

KEYS RETURNED _____ OFFICE INITIALS _____ DROPBOX AFTER HOURS _____ TECH. INITIAL _____
[Signature] 5/29/15
 CUSTOMER SIGNATURE DATE

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America

ACH R/T 063100277



1509

DATE = 5/29/15

63-4/630 FL
35108

PAY Two thousand one hundred twenty seven + 75/100 DOLLARS \$ 2127.75

TO THE ORDER OF Utilities, Inc

PETTY CASH FUND

[Signature]
NON-NEGOTIABLE

⑆001509⑆ ⑆063000047⑆

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
5/29/15	United Meters - Money Recd for Recycling	2127.75

NON-NEGOTIABLE

This check was written UI and mailed to Perry Brown to transfer the money received for recycled meters to another account.

CREDIT CARD INVOICE

8824
GCF ST. LOUIS 63045

Utilities Inc
Elizabeth Taylor

5-7-15

28.88

384166

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>			
DYED DIESEL <input type="checkbox"/>			
OTHER <input type="checkbox"/>			
SPECIFY:			
TAX EXEMPT NO.		TOTAL	28.88

X *Elizabeth Taylor*
 CUSTOMER SIGNATURE
 AUTHORIZATION ATTENDANT INITIALS
 DRIVER ID ODOMETER
 VEHICLE NO. OR CUST. REF. NO. 1446



57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

CREDIT CARD INVOICE

8824
GCF ST. LOUIS 63045

UTILITIES INC.
Ginna

5-8-15

23.53

384167

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>			
DYED DIESEL <input type="checkbox"/>			
OTHER <input type="checkbox"/>			
SPECIFY:			
TAX EXEMPT NO.		TOTAL	23.53

X *Ginna*
 CUSTOMER SIGNATURE
 AUTHORIZATION ATTENDANT INITIALS
 DRIVER ID ODOMETER
 VEHICLE NO. OR CUST. REF. NO. 8551021111



57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

CREDIT CARD INVOICE

8824
GCF ST. LOUIS 63045

Utilities Inc.
Ginna

6-5-15

23.53

384170

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>			
DYED DIESEL <input type="checkbox"/>			
OTHER <input type="checkbox"/>			
SPECIFY:			
TAX EXEMPT NO.		TOTAL	23.53

X *Ginna*
 CUSTOMER SIGNATURE
 AUTHORIZATION ATTENDANT INITIALS
 DRIVER ID ODOMETER
 VEHICLE NO. OR CUST. REF. NO. 1450



57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

28 88

UTILITIES INC

Texas

4/2/15

384195

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	X <i>[Signature]</i>	
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>				CUSTOMER SIGNATURE	
DYED DIESEL <input type="checkbox"/>				AUTHORIZATION	ATTENDANT INITIALS
OTHER <input type="checkbox"/>				DRIVER ID	ODOMETER
SPECIFY:					
TAX EXEMPT NO.		TOTAL	23.52	VEHICLE NO. OR CUST. REF. NO.	1446

57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

31.40

Utilities Inc.

Emma Doucet

May 1, 15

384164

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	X <i>[Signature]</i>	
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>				CUSTOMER SIGNATURE	
DYED DIESEL <input type="checkbox"/>				AUTHORIZATION	ATTENDANT INITIALS
OTHER <input type="checkbox"/>				DRIVER ID	ODOMETER
SPECIFY:					
TAX EXEMPT NO.		TOTAL	31.40	VEHICLE NO. OR CUST. REF. NO.	1442

57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

CREDIT CARD INVOICE

GCF ST. LOUIS 630-46

6824

UTILITIES INC

Texas

4/2/15

384165

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	X <i>[Signature]</i>	
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>				CUSTOMER SIGNATURE	
DYED DIESEL <input type="checkbox"/>				AUTHORIZATION	ATTENDANT INITIALS
OTHER <input type="checkbox"/>				DRIVER ID	ODOMETER
SPECIFY:					
TAX EXEMPT NO.		TOTAL	22.53	VEHICLE NO. OR CUST. REF. NO.	855100

57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

CREDIT CARD INVOICE

GCF ST. LOUIS 630-45

6824

3038155



Signs Now #471

1311 W. Fairbanks Ave.
Orlando, FL 32804
Ph: (407) 678- 7446
FAX: (407) 599- 7446
Email: csr@signsnowcp.com
Web: http://www.signsnowcollegepark.com

Invoice #: 471-7156

Order Created: 6/1/2015 11:22:20AM
Sale Date: 6/8/2015 4:08:03PM

Sale Date: 6/8/2015 4:08:03PM Account No.: 3000

Billed To:	Utilities Inc.	Shipped To:	Utilities Inc.	Created Date:	6/1/2015 11:22:20AM
Contact:	Nancy Luppino, Account Manager		Rose, Kendra	Salesperson:	Chuck Thompson
Address:	2335 Sanders Rd. Northbrook,IL 60062		2335 Sanders Rd Northbrook,IL 60062	Email:	gm@signsnowcp.com
Email:	nlluppino@uiwater.com		kerose@uiwater.com	Office Phone:	(407) 678-7446
Office Phone:	(407) 407-5555		(407) -	Office Fax:	(407) 599-7446
Office Fax:	(407) -		(407) 869- 6961		

Description: Digital Printed Logos

		Quantity	Unit Price	Subtotal
1	Product: Roll Sign Print Description: Roll Sign Print • 50- 8 in x 24 in Single Sided Print(s) made from 3M IJ180Cv3 2mil Cast Controltac Wrap Film stock material • Laminated with 3M 8518 Gloss 54" on face	50.00	\$13.85	\$692.50
2	Product: Shipping Description: Shipping • 1 Package(s) to be shipped on 6/6/2015	1.00	\$45.00	\$45.00

Batch 211027

Doc 693359

Jordan M. Clark 6/22/15

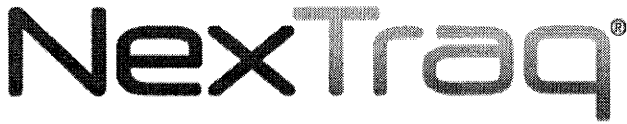
Order Subtotal:	\$737.50
Total Taxes:	\$47.94
Total:	\$785.44
Order Balance:	\$785.44

Payment Terms: 50% Deposit required at time of order placement. Balance due upon receipt.
We accept Cash / Check / Visa / Mastercard.
Credit card charges in excess of \$1,000 per invoice subject to \$50 convenience charge
Late payments will be subject to a 1.5% finance charge for each month or any portion of the month.
Approval signature implies acceptance of payment terms

ACCT #	LINE ITEM DESCRIPTION	DR	CR
850100.6230	Vehicle Decals - IL	56.97	
851100.6230	Vehicle Decals - IN	22.38	
853100.6230	Vehicle Decals - NC	170.92	
854100.6230	Vehicle Decals - TN	2.03	
855100.6230	Vehicle Decals - FL	152.61	
856100.6230	Vehicle Decals - MD	18.31	
857100.6230	Vehicle Decals - NJ	2.03	
858100.6230	Vehicle Decals - PA	18.31	
859100.6230	Vehicle Decals - VA	22.38	
860100.6230	Vehicle Decals - KY	26.45	
861100.6230	Vehicle Decals - LA	91.57	
863100.6230	Vehicle Decals - GA	38.66	
864100.6230	Vehicle Decals - SC	93.60	
865100.6230	Vehicle Decals - AZ	16.28	
866100.6230	Vehicle Decals - NV	52.94	
103.2640.11	Vehicle Decals -		785.44
		785.44	785.44

3658580

Page 1
Account Number [REDACTED]
Invoice Date 06/15/2015
Service Period 7/1/2015 - 7/31/2015
PO Number



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

Monthly Statement

Invoice Number AT1183626

Water Services Corp - FL - Business Unit 855100

Batch 211027

Doc 693432

855100 16230

Account Overview

Previous Balance	\$3,689.28
Current Charges	\$1,470.30
Total Amount Due	\$5,159.58
Amount Due In Full by	07/15/2015

Billing Summary

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

Need to Know Information

Save on Fuel and Building Supply Purchases!

NexTraq® is now integrated with the BuilderPro™ Universal Premium FleetCard MasterCard®. This is the only card built to help you save money on fuel, maintenance and building supplies. Use it for everyday building supply purchases from home improvement retailers and fuel up anywhere MasterCard is accepted. Contact your account manager to learn more.



Need to Inquire About Your Account?

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



Pay Online!

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

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



Customer Name Water Services Corp - FL - Business
Unit 855100
Invoice Date 06/15/2015
Account Number [REDACTED]
Invoice Number AT1183626

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

THANK YOU !

PO Number

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



Invoice Number AT1183626

Billing Detail

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146513 - 1468	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146691 - 1311	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146695 - 1142	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146699 - 0461	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146703 - 1159	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151181 - 1117	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151197 - 0608	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151205 - 1151	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245356 - 1505	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245368 - 1510	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146514 - 1101	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146526 - 1145	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146547 - 0428	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146692 - 1310	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146696 - 1453	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146700 - 1449	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146704 - 1143	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151183 - 1308	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151199 - 1118	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245348 - 1508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245357 - 1507	\$16.95	\$16.95
78	AT-00-NTWKACCS	Network Access	\$0.90	\$70.20
1	AT-00-MARCUSSVC	4661146515 - 0751	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146689 - 0638	\$16.95	\$16.95

Page 3
 Account Number [REDACTED]
 Invoice Date 06/15/2015
 Service Period 7/1/2015 - 7/31/2015
 PO Number



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

Invoice Number AT1183628

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146693 - 1158	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146697 - 1140	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146701 - 1161	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146705 - 0730	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151188 - 0864	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151200 - 1146	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245351 - 1506	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245363 - 1504	\$16.95	\$16.95
78	AT-00-POSTSPD	Marcus Posted Speed Alert	\$1.00	\$78.00
1	AT-00-MARCUSSVC	4661146477 - 1155	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146545 - 0833	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146690 - 1241	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146694 - 1240	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146698 - 0824	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146702 - 1313	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151180 - 1160	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151196 - 1452	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151204 - 0740	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245352 - 1509	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245367 - 1511	\$16.95	\$16.95
			Subtotal	\$1,470.30

Thank you for your Business

SHINER'S CAR WASH
399 WEST STATE ROAD 436
ALTAMONTE SPRINGS, FL
32714

INVOICE

3014334

Batch 215733

855 100.6220

Doc 706411

UTILITIES INC.
2335 SANDERS ROAD
NORTH BROOK, IL
60062

Invoice # 08-2015

Invoice Date 08/11/2015

Due Date 08/11/2015

Item	Description	Unit Price	Quantity	Amount
Service	1446 DATED 07/18/15 VOUCHER # 384120	28.88	1.00	28.88
RECEIVED AUG 17 2015				
<p>NOTES: PLEASE MAIL CHECK TO: 7276 INTERNATIONAL DRIVE, ORLANDO, FL 32819</p> <p>MAKE ALL CHECKS PAYABLE TO PREMIUM CAR WASH I LLC</p>				
Subtotal				28.88
Total				28.88
Amount Paid				0.00
Balance Due				\$28.88

RECEIVED
AUG 18 2015
BY: _____

3058580

Page 1
Account Number [REDACTED]
Invoice Date 8/15/2015
Service Period 9/1/2015 - 9/30/2015
PO Number

NexTraq®

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

Monthly Statement

Invoice Number **AT1212066**

Water Services Corp - FL - Business Unit 855100. 6230

Batch 216466

Doc 708825

Account Overview

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

Billing Summary

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

Need to Know Information

Improve Efficiency with NexTraq Fleet Dispatch!

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



Need to Inquire About Your Account?

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



Pay Online!

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

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

NexTraq

Customer Name Water Services Corp - FL - Business
Unit 855100
Invoice Date 08/15/2015
Account Number [REDACTED]
Invoice Number AT1212066

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

THANK YOU !

Billing Detail

Account Number XXXXXXXXXX
 Invoice Number AT1212066

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

Billing Detail

Account Number



Invoice Number AT1212066

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

Thank you for your Business

Batch _____

Doc 711418



Employee Travel and Business Expense Reimbursement Form

RECEIVED
SEP 08 2015

Employee Name: Michael Wilson
Business Unit: 855100

ACCOUNTING USE

	Object Code	Amount
✓ 1.	249100.6195 855100, \$ 6000	11.00
✓ 2.	249100.6195	6.80
✓ 3.	249100.6200	66.35
✓ 4.	250100.6200	138.37
✓ 5.	252125.6200	15.00
6.	259100.6200	16.11
✓ 7.	855100.6200 6.910	45.86
✓ 8.	855100.6220	14.97
✓ 9.	2014136.6200 250100, 6000	28.00
✓ 10.	2014136.6200	8.76
✓ 11.	2015063.6200	236.13
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 587.35

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 587.35
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 587.35

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Employee Signature

Michael Wilson

Date

9/8/15

Approved By

Robert Lynn

Date

9/8/15

129-10-15



Employee Travel and Business Expense Reimbursement Form

Employee Name:	Michael Wilson
Business Unit:	855100

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 08/27/15	Meals-lunch	Olive Garden	Mike Mfg. with SWFWMD PSAR Review & RAPS	252125	6200	15.00
2. 08/06/15	Miscellaneous	Circle K	Prius Carwash Ft. Myers	249100	5780	11.00
3. 08/06/15	Meals-dinner	Taco Bell	Mike Dinner Max. 5 year award	249100	6200	12.27
4. 08/28/15	Meals-lunch	New Fauli Inn	Mike & Lennie Lunch	2015063	6200	29.00
5. 08/07/15	Meals-lunch	Leverocks	Mike & Lennie Lunch	2015063	6200	47.00
6. 08/21/15	Meals-lunch	New Fauli Inn	Mike & Lennie Lunch	2015063	6200	28.00
7. 08/20/15	Meals-lunch	Sonnys BBQ	Mike & Lee Lunch	2014119	6200	28.00
8. 08/05/15	Meals-lunch	Sonnys BBQ	Mike, Lee Lunch SR19 Project. I&I study	250100	6200	30.00
9. 08/06/15	Meals-lunch	Rib City	Mike, Max, Dave & Glenn (Max 5 Year Award)	249100	6200	54.08
10. 08/12/15	Meals-lunch	Subway	Mike Lunch	2015063	6200	11.86
11. 07/13/15	Tolls	Florida Expressway Auth.	Mike Truck	249100	6195	6.80
12. 07/24/15	Meals-lunch	Publix	Mike Chicken wings for crew	2015063	6200	20.53
13. 07/24/15	Auto repairs	O'Reilly Auto Parts	Front headlight for Prius	855100	6220	14.97
14. 07/31/15	Miscellaneous	Circle K	Fuel Tahoe pick up pressure washers	855100	5780	45.86
15. 07/29/15	Meals-lunch	Brickhouse Grill	Mike & Lee Lunch SR 19 Project	250100	6200	36.00
16. 08/31/15	Meals-lunch	Seven Eleven	Mike Lunch	250100	6200	5.87
17. 06/23/15	Meals-lunch	Aptlebees	Mike & Lee Lunch	250100	6200	32.00
18. 07/16/15	Meals-lunch	New Fauli Inn	Mike & Lennie Lunch	2015063	6200	27.00
19. 07/23/15	Meals-lunch	Burger King	Mike Lunch	2015063	6200	5.94
20. 07/22/15	Meals-lunch	Burger King	mike lunch	2014136	6200	8.76
21. 09/02/15	Meals-lunch	Leverocks	Mike & Lennie Lunch	2015063	6200	44
22. 07/10/15	Meals-lunch	New Fauli Inn	Mike & Lennie Lunch	2015063	6200	23
23. 06/04/15	Meals-lunch	Beef O Bradys	Mike Lunch	250100	6200	16
24. 06/10/15	Meals-lunch	Subway	Mike & Lee Lunch	259100	6200	16.11
25. 07/15/15	Meals-lunch	Sonnys BBQ	Mike Lunch	250100	6200	18.5
26.						
27.						
28.						
29.						
30.						
Total						587.35

*Upper Ct SWFWMD
Joe Carlson*

OLIVE GARDEN 1033
3911 US 98 N
Lakeland, FL 32809-3814
Check # : 23449

Table 76
Dean R
08/27/2015
Transaction #: 1959455516
Get 1

Card Number
xxxx-xxxx-xxxx-xxxx
Auth Code
025336
VISA
Check Amount 14.32

Tip Not Included
Suggested tip amounts
are provided for your
convenience.
20% - \$2.86
18% - \$2.58
15% - \$2.15
Tip 2.68
Total 15.00
W. Carlson

08/28/2015 13:01:32
CREDIT CARD
VISA SALE
CARD # xxxxxxxx
INVOICE 0005
SEQ #: 0005
Batch #: 000190
SERVER 0025
App. Code: 028864
Entry Method: Swiped
Mode: Online
PRE-TIP AMT \$24.60
TIP 4.40
TOTAL AMOUNT 29.00

CUSTOMER COPY

CIRCLE K #9772
13391 DANFORTH BLVD
FT MYERS
FLORIDA
33912
Retailer ID: 57542988408
2015/08/06 14:32 209772
Pos: 01 Shift: 2
Product Total Tx
THE WORKS 83854 082015 \$11.00 T
S-Total Taxes Total
11.00 0.66 \$11.66
VISA \$11.66
Cashier: 11 # 636704
Name: Trainee # 1
Thank you!

LEVEROCKS

CHECK #: 9238
Date: Aug 07, 2015 Time: 12:24pm
Server: Dorothy Table# 36
Guests: 2
2-SODA 5.00
1-GROUPER FINGERS 13.95
1-GROUPER FINGERS 13.95
1-CUP CHOWDER 4.75
Sub Total: 37.65
Sales Tax: 2.64
Balance: 40.29
6.71
47.00

NOTICE TO DINER

8/6/2015 6:46:35 PM
Order 313105 Cashier: ERICKA D
1 Combo #3 6.09
3 Crunchy Taco Spr 0.00
Lrg Diet Pepsi 0.00
1 Burrito Spr 2.79
No Beans 0.00
Extra Beef 0.90
1 BF Grill Stfl Mac 1.79
SubTotal 11.57
Tax 0.70
Total 12.27
VISA
Acct: XXXXXX
Approval: 006433

Taco Bell 024540
9400 Daniels Pkwy
Fort Myers, FL 33912
(239) 768-2018

MAX 5 YR AWARD

TRANSACTION RECORD



CARD TYPE: VISA
Nu. *****
ENTRY: SWIPED
AUTHORIZATION: 006042
STORE #: 002
TERMINAL: 2
REFERENCE: 109503

PURCHASE \$45.08
TIP 4.00
TOTAL 54.08

THANK YOU
AUGUST 6, 2015 13:48:43
Server's name: KAYLYN

Subway #27301-0 Phone 941-828-0007
5855 Placida Rd Unit 404
Englewood, FL, 34224
Served by: Dorina 8/12/2015 1:19:32 pm
Term ID-Trans# 1/A-23577

Qty	Size	Item	Price
1		30oz Fountain Drink	1.90
2		Spicy It In Flatizza	9.00
Sub Total			10.90
SALES TAX (7%)			0.76
Total (Eat In)			11.66
Credit Card			11.66
Change			0.00

Register a SUBWAY(R) Card today in order to earn rewards points. Get 50 free points for joining. Opt-in to email during registration for a Birthday Bonus and monthly offers! www.MySubwayCard.com

M - Lunch SH Project

08/21/2015 11:57:10
CREDIT CARD
VISA SALE
CARD # XXXXXXXX
INVOICE # 0001
SEQ #: 0001
Batch #: 000184
SERVER 0025
Approval Code: 021942
Entry Method: Swiped
Mode: Online
PRE-TIP AMT \$23.50
TIP 4.50
TOTAL AMOUNT 28.00

MAX - LS 4 PM
THE NEW FAUL INN
3670 PLACIDA RD
ENGLEWOOD, FL 34224

LOST RECEIPT
\$28.00 - Sony's
Dora - Duardin
8/20/15 Lunch
MAX - ROROE GRASS
MID Co. + WASHIRE
L/S

Server: Laurab
DOB: 08/05/2015
04:05 PM
Table 41/1
1/10038
VISA
Card #XXXXXXXXXX
Magnetic card present: WILSON MICHAEL A
Approval: 005725
Amount: \$ 25.43
+ Tip: 4.57
= Total: 30.00

Sony's Palm Harbor
727-785-5585
30503 US HWY 19 N.
Palm Harbor, FL 34684

MAX - PAC GRASS
\$ INVESTORIAL SERVICE
AT THE



Payment Confirmation

UTC/UTN#	Issue Date	Pmt Due Date	Total Toll Amt	Total Trans Fee	UTC/UTN Fees	Total Pmt Amt
US264313	06/02/2015	06/30/2015	\$3.50	\$0.30	\$3.00	\$6.80

Name: UTILITIES, INC. Attn: MICHAEL WILSON
 Name on Card: MICHAEL A. WILSON
 Payment Amount: \$6.80
 Payment Date & Time: 7/13/2015 8:17 AM
 Credit Card Type: VISA
 Credit Card Number: *****
 Expiration Date: **
 Payment Tracking Number: 2724305

Please print this page for your records.

Email has been sent to : mawilson@uhwater.com

E-Mail Receipt



Took Colorado Down to SR.

Publix

Merchants Crossing
1500 Placida Rd Ste C
Englewood, FL 34224
Store Manager: Kyle McLaughlin
941-475-8823

20PC H&S WINGS NB 9.89 T
BH JER/TKV/ROU W C 9.29 T F
Order Total 19.18
Sales Tax 1.35
Grand Total 20.53
Debit Payment 20.53
Change 0.00

Brick House Tavern Tap
28795 US HWY 19 N
727 766-6352

Server: ASHLI DOB: 07/29/2015
01:04 PM 07/29/2015
Table 6/1 3730002

SALE

Visa 4194508
Card #XXXXXXXXXX
Magnetic card present: WILSON MICHAEL R
Card Exp. Month: S

Approval: 029301

Amount: \$31.23
Tip: 4.77
Total: 36.00

I agree to pay the above total amount according to the card issuer agreement.

[Signature]

7-ELEVEN
13440 STATE ROAD 54
ODESSA FL 335653336
8139264833
STORE#: 32627
FRESH WINGS AND PIZZA
COOK TO ORDER

1 DEL(Gr1)scosel1 1.798
1 Cuban Gr(11) Sandwich 3.998
1 DEL(Gr1)scosel1 -1.798V
1 SB(Gr)Cpl1scel1 1.498

SUBTOTAL 5.48
SALES TAX ON 5.48 0.39
TOTAL DUE 5.87
VISA 5.87
WILSON/MICHAEL A
ACT#: *****
APPROVAL #: 013171
APPROVAL TIME: 149101
STORE#: 32627
TERM#: 00073262701 08
DEF#: 95000 79 041 2
APPROVED

AUTH CODE: 0

Pump Gallons Price
63 18.576 \$2.469
Product Amount
UNL REG 87 \$45.86
Total Sale \$45.86

THANKS FOR SHOPPING AT CIRCLE K! PLEASE COME AGAIN!

Reilly/Auto Parts
OFFICE: P.O. BOX 9178 SPRINGFIELD MO 65801
PHONE: (417) 862-3800
SHIP TO: 9999990

STORE PHONE: # 863 913-1108
ADDRESS: 6643 NORTH CHURCH AVENUE
MILLBERRY FL 32850-2805
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

DATE: 7/24/15

INVOICE NUMBER: 4857-117628
INVOICE TYPE: DBT, CARD SALE
INVOICE DATE: 7/24/15

CIRCLE K # W/568
(863) 984-6399

COUNTER	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	TOTAL CHARGED BY
76187				17:06:29	7/24/15

WE VALUE YOUR OPINION! ENTER TO WIN \$500 CASH @REILLYXPRESS.COM OR 800-300-5304
ENTER 4867285176289. RULES AT REILLYXPRESS.COM RESPONSIBLE DRIVING.
1 EIK H115590 BY DEBIT CARD
DEBIT CARD: WILSONXXXXXXXXXXXX4402 DEF#: 950016169470 AUTH CN: 462341
TERMINAL ID: 6 978763
DEBIT PIN ENTRY - No Signature Required

Handwritten: *Headlines 1/2*

LINE	QTY	UNIT	PRICE	AMOUNT	TAXES	TOTAL
1	23.71		13.99	331.99		331.99
SUB-TOTAL				13.99		13.99
CASH TEND				23.71		23.71
CHANGE				14.97		14.97

CUSTOMER SIGNATURE: _____
CUSTOMER COPY "We appreciate your business!"

Visit Us At: www.reillyauto.com

Invoice # 334938
Date 07-31-15
Time 08:23AM
Auth # 037589

UTSM Acct #
XXXX XXXX XXXX
WILSON/MICHAEL R



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
30183 U.S. Hwy 19 North
Clearwater, FL 33761
727-786-8464

KRISTIE H TR#32
DATE: 06-23-15 TIME: 12:00 PM CHESS: 2
Check #: 8025-458724
Amount: 28.41
Tip: 4.59
Total: 32.00

Cardmember agrees to pay total in accordance with agreement governing use of such card.

** Guest Copy **
MNL 11/15/15
Dinner from last 5/20/15

THE BANCORP FINANCIAL GROUP
2600 PLAZA BLVD
ENGLWOOD, FL 3123
133225

(CREDIT CARD)
VISA SALE

CARD #	XXXXXX
INVOICE SEQ #:	0011
Batch #:	000153
SERVER	0001
Approval Code:	033150
Entry Method:	Snapped
Mode:	Online
PRE-TIP AMT	\$22.45
TIP	4.55
TOTAL AMOUNT	\$27.00

(ABRADOR) 5/16/15
334 US Hwy 27
Clearwater, FL 34714
952-243-2075
www.mybexperience.com

Burger King Tampa Clearwater
Burger King #17294
8502 State Road 70 East
Bradenton, FL 34202-3771
(941) 896-7891

9775 Betty
Chk 754
FA

Jul 23 15 10:00 AM

Drive Thru
1 DM Crois SEC 4.59
Crois SEC
Sm Hashbrown 0.89
Sm D Cak
XXXXXXX
Visa 5.94
Food 5.58
Tax 0.36
Total: 5.94
9775 Check Closed 10:00AM
Ultimate service is our goal.
Have a great day.

BEAN pickles
BEAN onion
BIG BLEN RING
www.mybexperience.com
SUBTOTAL 8.76
7% TAX 0.61
TOTAL CHARGE 9.37
FREE BAKED WHOPPER SANDWICH
TOTAL CHARGE 8.76



Employee Travel and Business Expense Reimbursement Form

Employee Name: Lee Neal
Business Unit: 855100

Date: _____
Doc: 717243

ACCOUNTING USE

	Object Code	Amount
1.		\$ 74.90
2.		109.15
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 184.05

RECEIVED
SEP 29 2015

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 184.05
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 184.05

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.565
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Employee: *[Signature]* 7/15/15

Mgr App: *[Signature]* 7/15/15

[Handwritten marks]
10-1-15



Employee Travel and Business Expense Reimbursement Form

Employee Name:	Lee Neal
Business Unit:	856100

	Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1.	04/21/15	Miscellaneous	Central Fla. AutoSalvage	Spare Tire and Rim for Tk# 608		5780	74.90
2.	04/21/15	Meals-lunch	Red Lobster	Lunch for Israel & I to deliver truck to Altamonte		6200	29.04
3.	05/26/15	Meals-dinner	Pizza Hut	Dinner during New GST install		6200	25.11
4.	07/09/15	Meals-lunch	Sonny's	Lunch during WTP project		6200	55.00
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							
24.							
25.							
26.							
27.							
28.							

CUSTOMER'S COPY

11111 33442
 44005 1111 213-715-4232

REFERENCE #	DATE
P.O. #	CUSTOMER #

SHIP TO
 Cash
 11111 33442

SALESMAN

TYPE OF SALE

TAX CODE

SHIP VIA

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	EXTENSION
1	12089, 7RL Request # 2004 80 V80015; 16x6 1/2, 6 lug wheel, (5 spokes), painted; Q180152	28.98	28.98
			4.00
			24.98

Thank You for your purchase!
 28.98 Check
 4.00 D/Cash
 24.98
 DI-Count
 DOL Total
 28.98
 4.00
 24.98

PAID BY

QUANTITY

DESCRIPTION

UNIT PRICE

171.00

8

21.38

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

RED LOBSTER 6222
 340 West SR 436
 Altamonte Springs, FL 32714-4134
 Check # : 41291

Table 54
 Sarah A
 14:15 04/21/2015
 Transaction #: 1230069233

ID # 7191 928507786
 DISCOVER

Check Amount 24.04

TIP NOT INCLUDED.
 Suggested tip amounts
 are based on total sale
 including any tax.

20%	\$4.81
18%	\$4.33
15%	\$3.61

5.00
 29.04

Tip.....
 Total....

By cardholder agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

Thank You
 For Eating at Pizza Hut
 Have a Nice Day

Ticket: 91 Register: 8
 Server: Maranda
 Unit # 004678 05/26/2015
 (813)788-7643 18:38

CARRY OUT Total 25.11
 DISCOVER 25.11
 DISCOVER 25.11
 Account: XXXXXXXXXX
 Auth Code: 02677P

Amount Due 0.00

FLIP OVER FOR A CHANCE TO WIN! ANCE TO WIN!

FLIP OVER FOR A CHAN

SAVE on GROUP ORDERS!

Meeting, Sports Event, Party

Get Pizza, Pasta & Wings

Server: Kara
 12:38 PM
 Table 52/1

DOB: 07/09/2015
 07/09/2015
 3/30007

Sony's Zephyr111s
 (813) 782-4272
 6606 Gall Blvd
 Zephyr111s, FL 33541

SALE

DISCOVER 7340047
 Card #XXXXXXXXXXXX
 Magnetic card present: NEAL WILLIAM L
 Card Entry Method: S
 Approval: 00999P

Amount: \$ 47.00
 + Tip: 8.00
 = Total: 55.00

I agree to pay the above
 total amount according to the
 card issuer agreement.

Customer Copy

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Batch _____
 Doc 717601

Invoice

Telephone: 800-845-0405

Invoice No.	397687
Customer No.	UTILITIES

Bill To

UTILITIES, INC & SUBSIDIARIES
 2335 SANDERS ROAD
 NORTBROOK, IL 60062
 USA

Ship To

UTILITIES, INC & SUBSIDIARIES
 200 WEATHERFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714
 USA

Contact: SUSAN DIPASQUALE
 Telephone: 847-498-6440
 E-mail: SMDIPASQUALE@UIWATER.COM

Contact: SUSAN DIPASQUALE
 Telephone: 321-972-0357
 E-mail: SMDIPASQUALE@UIWATER.COM

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/18/15	09/11/15	161889	SUSAN DIPASQUALE	855100	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
DROP	GROUND	QUOTED FREIGHT	JEFF BOEBINGER		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	7160-0557 U of M: EACH GJ VEHICLE BASE NISSAN	76.3900	76.39
			Remit To: Dana Safety Supply, Inc. 5221 West Market St Greensboro, NC 27409	RECEIVED SEP 29 2015	

Print Date	09/21/15
Print Time	05:21:09 PM
Page No.	1

Total Paid	0.00
Balance Due	92.01
Due Date	10/18/15

Subtotal	76.39
Freight	10.00
6.500% Sales Tax	5.62
Invoice Total	92.01

Printed By: JOAN MILLER

PO# 197717

4074278136

405208

MV-01938

Batch

720503

Doc DIMMITT



"Serving Tampa Bay Since 1924"
25485 U.S. HIGHWAY 19 NORTH
CLEARWATER, FLORIDA 33763
(727) 791-1818
(866) 457-8854
www.dimmittchevrolet.com

UTILITIES INC
2299 SPANISH VISTAS
DUNEDIN, FL 34698
HOME:407-427-8136 CONT:407-427-8136
BUS: CELL:

INVOICE
DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 993255 Glenn Mastro

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 11, TOYOTA PRIUS, JTDKN3DU5B5331977, 92378/92378, T847

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 25SEP15, 23SEP2015, 17:00, 28SEP15, 250100, FC, 29SEP15

R.O. OPENED READY OPTIONS: DLR:26144 ENG:1.8 Liter

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

A CUSTOMER PAY REPAIR PER ESTIMATE
CPAY 09/24/15

Table with columns: Description, Labor, Other, Total. Values: 55 CB42 (651.20), SUBL TAIL LAMP (231.25), PARTS (0.00), LABOR (651.20), OTHER (231.25), TOTAL LINE A (882.45)

B REFINISH PER ESTIMATE
REF 09/24/15

Table with columns: Description, Labor, Other, Total. Values: 102 CP42 (374.00), MISC MATERIAL (221.00), MISC HAZ WASTE (13.00), PARTS (0.00), LABOR (374.00), OTHER (234.00), TOTAL LINE B (608.00)

C** BODY SHOP WASH AND VACUUM
BSWV BODY SHOP WASH AND VACUUM

Table with columns: Description, Labor, Other, Total. Values: 723 IS (0.00), PARTS (0.00), LABOR (0.00), OTHER (0.00), TOTAL LINE C (0.00)

Please send payment to:

Our dedication to provide world class service gives you a service experience like you have never had. If we did not exceed your service expectations today, please let us know. Thank you for your trust and loyalty.

The Dimmitt Chevrolet Service Staff

DIMMITT CHEVROLET, INC.
25485 U.S. Hwy. 19 North
Clearwater, FL 33763

RECEIVED

OCT 13 2015

DISCLAIMER OF WARRANTIES
THE SELLER, DIMMITT CHEVROLET, HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE...

Table with columns: DESCRIPTION, TOTALS. Values: LABOR AMOUNT (1025.20), PARTS AMOUNT (0.00), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (231.25), HAZ.DISP/DEDUCT. (234.00), TOTAL CHARGES (1490.45), EXT. WARR/BUS/DISC/INS (1594.78), SALES TAX (104.33), PLEASE PAY THIS AMOUNT (0.00)

X CUSTOMER SIGNATURE

CUSTOMER COPY

\$1594.78

3658580

Page 1
Account Number [REDACTED]
Invoice Date 9/15/2015
Service Period 10/1/2015 - 10/31/2015
PO Number

NexTraq®

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

Monthly Statement

Invoice Number AT1219755

Water Services Corp - FL - Business Unit 855100

Batch 220426

855100.6230

Doc 726537

Account Overview

Previous Balance	\$4,040.17
Current Charges	\$1,470.30
Total Amount Due	\$5,510.47
Amount Due in Full by	10/15/2015

Billing Summary

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

Need to Know Information

Save 20-40% off Hotel Rates with the CLC CheckINN Card!

NexTraq has partnered with CLC Lodging to help our customers save on hotels when traveling for work. The CheckINN Card from CLC Lodging gives companies access to deeply discounted hotel rates that offer 20-40% in savings at CLC's broad network of hotels. Visit www.clclodging.com/nextraq to learn more.



Need to Inquire About Your Account?

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



Pay Online!

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

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

NexTraq

Customer Name Water Services Corp - FL - Business
Unit 855100
Invoice Date 09/15/2015
Account Number [REDACTED]
Invoice Number AT1219755

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

THANK YOU !

Billing Detail

Account Number XXXXXXXXXX
 Invoice Number AT1219755

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146477 - 1155	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146516 - 1120	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146520 - 0705	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146524 - 1115	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146529 - 1451	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146533 - 1147	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146537 - 1315	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146541 - 0901	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146545 - 0833	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146549 - 1450	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146686 - 1237	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146691 - 1311	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146695 - 1142	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146700 - 1449	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146704 - 1143	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151183 - 1308	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151199 - 1118	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245348 - 1508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245357 - 1507	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4764047266 - 1512	\$16.95	\$16.95
1	AT-00-MARCUSSVC	1100008081 - 1414	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146515 - 0751	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146519 - 1236	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146523 - 0508	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146528 - 0809	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146532 - 1238	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146536 - 1309	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146540 - 1242	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146544 - 1454	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146548 - 1312	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146552 - 0729	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146690 - 1241	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146694 - 1240	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146698 - 0824	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146703 - 1159	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151181 - 1117	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151197 - 0608	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151205 - 1151	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245356 - 1505	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245368 - 1510	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146513 - 1468	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146517 - 1239	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146521 - 1119	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146525 - 0823	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146530 - 1122	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146534 - 0712	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146538 - 1144	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146542 - 1446	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146546 - 1316	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146550 - 1149	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146687 - 1121	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146692 - 1310	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146696 - 1453	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146701 - 1161	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146705 - 0730	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151188 - 0864	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151200 - 1146	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245351 - 1506	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245363 - 1504	\$16.95	\$16.95
78	AT-00-NTWKACCS	Network Access	\$0.90	\$70.20
1	AT-00-MARCUSSVC	4661146514 - 1101	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146518 - 1314	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146522 - 0868	\$16.95	\$16.95

Billing Detail

Account Number [REDACTED]

Invoice Number AT1219755

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661146526 - 1145	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146531 - 1116	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146535 - 0808	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146539 - 1162	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146543 - 1243	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146547 - 0428	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146551 - 1148	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146688 - 0810	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146693 - 1158	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146697 - 1140	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661146702 - 1313	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151180 - 1160	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151196 - 1452	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661151204 - 0740	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245352 - 1509	\$16.95	\$16.95
1	AT-00-MARCUSSVC	4661245367 - 1511	\$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

NexTraq® 3058580

Account Number [REDACTED]
 Invoice Date 7/28/2015
 PO Number WATER SERVICE CORP
 Due Date 8/27/2015
 Billing Inquiries 678-762-6820
 Pay Online <https://billpay.nextraq.com>
 Website NexTraq.com

Invoice

Invoice Number: HW034667

Bill To:
 Water Services Corp - FL - Business
 afederico@uiwater.com

Ship To:
 Water Services Corp - FL - Business
 afederico@uiwater.com
 200 Weathersfield Ave
 Altamonte Springs FL 32714

855100.6230

Dealer ID		Sales Rep		Shipping Method	Payment Terms	Req Ship Date	Order #
99002		DFLORES		FED EX GROUND	NET 30	7/28/2015	HW037079
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
1	1	0	DW-00-VT2630-3 INT	VT2630-3 INT STD Kit	\$ 149.00	\$ 149.00	
1	1	0	HW-00-INSTAL	Installation Fees	\$ 75.00	\$ 75.00	

Batch 220426
 Doc 720563

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.
 Past Due Accounts subject to Late Charges & Deactivation
 All deliveries to: 1200 Lake Hearn Dr. Ste 500 Atlanta, GA 30319

Subtotal	\$ 224.00
Misc	\$ 0.00
Tax	\$ 10.43
Freight	\$ 20.00
Invoice Total	\$ 254.43
Prior Balance	\$ 5,256.04

Page 1 Total Account Balance: \$ 5,510.47



3058580

Account Number [REDACTED]
 Invoice Date 5/21/2015
 Service Period: Re-Install
 PO Number
 Due Date 6/20/2015
 Billing Inquiries 678-762-6820
 Pay Online: NexTraq.com
 Website <https://billpay.nextraq.com>

INVOICE

Invoice Number: SV011706

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	SV-00-OTHER	Re-Install Re-Installed unit 4661146689 per case #92131	\$ 75.00	\$ 75.00

Batch 220426
 Doc 720565

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	\$ 75.00
Prior Balance	\$ 5,435.47
Total Due	\$ 5,510.47



3658580

Account Number [REDACTED]

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 [REDACTED]

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 [REDACTED]

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

3058580



Account Number [REDACTED]
Invoice Date 8/11/2015
PO Number WATER SERVICES CORP
Due Date 9/10/2015
Billing Inquiries 678-762-6820

INVOICE

Invoice Number: HWI035102

Bill To:
Water Services Corp - FL - Business
afederico@uiwater.com

Ship To:
Water Services Corp - FL - Bus
Tony Cardinal
2299 Spanish Vista Dr
Dunedin FL 34698

855106.6230

Dealer ID		Sales Rep		Shipping Method	Payment Terms	Ship Date	Order #
99002		DFLORES		FED EX GROUND	NET 30	8/10/2015	HW037547
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
1	1	0	DW-00-M0043	ANTENNA, Quadband LMU-2610	\$ 30.00000	\$ 30.00	

Batch 220426
Doc 720570

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.

Past Due Accounts subject to Service Interruption & Deactivation

Shipping Address: 1200 Lake Hearn Rd. Suite 500
Atlanta, GA 30319

Subtotal	\$ 30.00
Misc	\$ 0.00
Tax	\$ 2.10
Freight	\$ 20.00
Prior Balance	\$ 3,924.86
Invoice Total	\$ 52.10



3058580

Account Number [REDACTED]

Invoice Date 5/21/2015

Service Period: Re-Install

PO Number

Due Date 6/20/2015

Billing Inquiries 678-762-6820

Pay Online: NexTraq.com

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

Invoice Number: SV011717

INVOICE

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	SV-00-OTHER	Re-Install Re-Installed unit 4661146477 per case #93020	\$ 75.00	\$ 75.00

Batch 220426

Doc 720574

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	\$ 75.00
Prior Balance	\$ 2,237.44
Total Due	\$ 2,312.44

NexTraq®

INVOICE

Account Number [REDACTED]

Invoice Date 5/14/2015

Service Period: De-Re-Install & De-Install

PO Number

Due Date 6/13/2015

Billing Inquiries 678-762-6820

Pay Online: NexTraq.com

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

3058580

855100.6230

Invoice Number: SV011654

Bill To:

Water Services Corp - FL - Busi
Sue Dipasquale

Remit to:

NexTraq
PO Box 538566
Atlanta, GA 30353-8566

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	SV-00-OTHER	De-Re-Install De-Re-Installed unit 4661146699 per case #90864	\$ 150.00	\$ 150.00
1	SV-00-OTHER	De-Install De-Installed unit 4661146689 per case #90864	\$ 75.00	\$ 75.00
			Batch	220426
			Doc	720576

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	\$ 225.00
Prior Balance	\$ 3,518.30
Total Due	\$ 3,743.30



3058586

Account Number [REDACTED]
 Invoice Date 8/14/2015
 Service Period: 08/11/2015 - 08/31/2015
 PO Number
 Due Date 9/13/2015
 Billing Inquiries 678-762-6820
 Pay Online <https://billpay.nextraq.com>
 Website NexTraq.com
 Invoice Number AT1197898

INVOICE

8 55100.6230

Bill To:

Water Services Corp - FL - Busi
 Sue Dipasquale

Remit To:

NexTraq
 PO Box 538566
 Atlanta, GA 30353-8566

Invoiced Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4764047266 - 1512	\$ 11.48	\$ 11.48
78	AT-00-NTWKACCS	Network Access	\$ 0.61	\$ 47.58

Batch 220426

Doc 720579

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	\$ 63.21
Prior Balance	\$ 3,976.96
Total Due	\$ 4,040.17



3058586

Account Number [REDACTED]

Invoice Date 4/24/2015

PO Number WATER SERVICE CORP

Due Date 5/24/2015

Billing Inquiries 678-762-6820

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

Website NexTraq.com

855100.6230

Invoice

Invoice Number: HW032430

Bill To:

Water Services Corp - FL - Business
afederico@uiwater.com

Ship To:

Water Services Corp - FL - Business
afederico@uiwater.com
200 Weathersfield Ave
Altamonte Springs FL 32714

Dealer ID		Sales Rep		Shipping Method	Payment Terms	Req Ship Date	Order #
800036		DFLORES		FED EX GROUND	NET 30	4/23/2015	HW034589
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
8	8	0	DW-00-VT4262-3 EXT	VT4262-3 Ext STD Kit	\$ 149.00	\$ 1,192.00	
8	8	0	DW-00-A0008	LMU-2620, HSPA(3G) Requires External Antenna			
			4661245363				
			4661245356				
			4661245357				
			4661245351				
			4661245352				
			4661245348				
			4661245367				
			4661245368				
8	8	0	DW-00-M0044	Power Cable, LMU-2610			
8	8	0	DW-00-M0043	ANTENNA, Quadband LMU-2610			
8	8	0	DW-00-M0001	INSTALLATION KIT ASSY			
8	8	0	HW-00-INSTAL	Installation Fees	\$ 75.00	\$ 600.00	

Batch 220426
Doc 726753

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.
Past Due Accounts subject to Late Charges & Deactivation
All deliveries to: 1200 Lake Hearn Dr. Ste 500 Atlanta, GA 30319

Subtotal	\$ 1,792.00
Misc	\$ 0.00
Tax	\$ 83.44
Freight	\$ 62.00
Invoice Total	\$ 1,937.44
Prior Balance	\$ 110.56

3072177

DANA SAFETY SUPPLY, INC
 5221 W. MARKET ST
 GREENSBORO, NC 27409

Telephone: 800-845-0405

Batch 221378

Doc 723659

Invoice

RECEIVED
 OCT 27 2015

Invoice No.	401585
Customer No.	UTILITIES

Bill To

UTILITIES, INC & SUBSIDIARIES
 2335 SANDERS ROAD
 NORTBROOK, IL 60062
 USA

Ship To

UTILITIES, INC & SUBSIDIARIES
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714
 USA

Contact: SUSAN DIPASQUALE
 Telephone: 847-498-6440
 E-mail: SMDIPASQUALE@UIWATER.COM

Contact: SUSAN DIPASQUALE
 Telephone: 847-498-6440
 E-mail: SMDIPASQUALE@UIWATER.COM

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
10/21/15	10/06/15	163486	SUSAN DIPASQUALE	855100 .6220	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
DROP	GROUND	PPAY & ADD TO	JEFF BOEBINGER-Orlando		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	7160-0248 U of M: EACH GJ VEHICLE BASE -- 2010+ CHEVY EXPRESS VAN	78.8000	78.80
Remit To: Dana Safety Supply, Inc. 5221 West Market St Greensboro, NC 27409					

Print Date	10/21/15
Print Time	07:57:48 AM
Page No.	1

Total Paid	0.00
Balance Due	93.51
Due Date	11/20/15

Subtotal	78.80
Freight	9.00
6.500 %Sales Tax	5.71
Invoice Total	93.51

Printed By: JOAN MILLER

3007569

Batch 222484
Doc 726338

HALL MOTOR PARTS INC
1030 E. Highway 50
Clermont, FL 34711-3239

ACCT # 7076

UTILITIES INC OF FLORIDA

2335 SANDERS RD

ATTN ACCTS PYBLE

NORTHBROOK, IL 60062-6196

AD

16

DATE 10/16/2015 TIME 10:22 STORE # 700005735 EMP # 10 INVOICE # 247263

PURCHASE ORDER # dja251104

TAX EXEMPTION: \$5100.6220

TERMS: Bal Due 20th

REPRINT Charge Sale

ANTICIPATED:

DEPT NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
	7271	BATTERY ()	1.00	289.06	214.0000	214.00
	7272	Core Deposit ()	1.00	72.00	72.0000	72.00
	502	ENVIRONMENTAL CHARGE ()	1.00	1.50	1.5000	1.50
	7271	Core Deposit ()	-1.00	72.00	72.0000	72.00 CR

All cores must be in box
No returns on electrical
paint or after 30 days

Subtotal
TAXABLE @ 7.0000%
\$
TOTAL

215.50
15.09
0.00
230.59***

SIGNATURE
All goods returned must be accompanied by this invoice

RECEIVED
NOV 09 2015

HALL MOTOR PARTS INC
 1030 E. Highway 50
 Clermont, FL 34711-3239

ACCT # 7076
 SOLD TO
 UTILITIES INC OF FLORIDA
 2335 SANDERS RD
 SR # ATTN ACCTS PYLSE
 15 NORTHBROOK, IL 60062-6196
 AD
 15

Fax from : 3523941244

3007569

DATE 10/16/2015 TIME 10:21 STORE # 700005735 EMP # 10 INVOICE # 247262
 PURCHASE ORDER #
 DJA251104

855100.0210

TAX EXEMPTION:
 TERMS: Bal Due 20th
 ANTICIPATED:

QUANTITY	PRICE	NET	TOTAL
1.00	288.05	214.0000	214.00
1.00	72.00	72.0000	72.00
1.00	1.50	1.5000	1.50
-1.00	72.00	72.0000	72.00 CR

PAID NUMBER	LN	DESCRIPTION
7271	BAT	BATTERY ()
7271	ENV	Core Deposit ()
562	ENV	ENVIRONMENTAL CHARGES ()
7271	BAT	Core Deposit ()

All cores must be in box
 No returns on electrical
 paint or after 30 days

Subtotal
 TAXABLE 4 7.0000
 %
 TOTAL

215.50
 15.09
 0.00
 230.59***

Signature
 All goods returned must be accompanied by this invoice

Batch 222484
 Doc 726340

RECEIVED
 NOV 09 2015



Batch _____
Doc 730231

CHECK REQUISITION FORM

3015587

PAYABLE TO: Ray Valdes, Tax Collector

CHECK #: _____

ADDRESS: 995 N SR 434

\$ AMOUNT: \$1,797.80

Suite 505

One thousand seven hundred ninety seven dollars

Altamonte Springs, FL 32714

and eighty cents.

MAIL TO: Sue DiPasquale / UIF

CK. DATE: _____

200 Weathersfield Ave

CO/BUS UNIT/ACCOUNT AMOUNTS:

Altamonte Springs, FL 32714

855100 \$1,797.80

PURPOSE: Vehicle Registration Renewals

6225

REQUESTED BY: Sue DiPasquale

MGR APPROVAL: *[Signature]*

DATE NEEDED: 12/11/2015

ACCTG APPROVAL: _____

RECEIVED

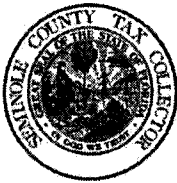
NOV 24 2015

RECEIVED

NOV 24 2015

RECEIVED

NOV 24 2015



RAY VALDES, TAX COLLECTOR
SEMINOLE COUNTY, FLORIDA

EXPRESS REGISTRATION RENEWAL NOTICE

Return only the notices for those vehicles or vessels that are currently registered in your name.
If you have already renewed, please disregard the notice(s).

6 - 69

Utilities Inc Of Florida
200 Weathersfield Ave
Altamonte Springs FL 32714-4099



For Driver Privacy Protection Act information visit <http://www.fhsmv.gov/ddl/DPPAInfo.html>

Retain top portion for your records.

Detach and return notice(s) with check made payable to: "Ray Valdes, Tax Collector".

You must attach a copy of your certificate of liability insurance with your registration renewal.

- Allow a minimum two (2) weeks for processing.
- If you wait until ten (10) days before your expiration date to use the mail, you may not receive your renewal before expiration. We suggest you visit one of our offices for immediate renewal.

UTILITIES INC OF FLORIDA
License/Tag N9052P (TUR)
Vehicle Identification Number: 3FRXF75424V600407
Year 2004 Color WHI Make FORD
Weight 013988 Type DP
New Expiration 12/31/2016

Please line through and correct any of the above information.

Please mail my renewal to this:

- "Temporary" address
- New Address (permanent change)

Address

City/State/Zip

Your Florida Registration(s) expire(s)
at midnight on 12/31/2015
You may be issued a citation after this date.

License/Tag N9052P

You must attach a copy of your certificate of liability insurance with your registration renewal.

- Allow a minimum two (2) weeks for processing.
- If you wait until ten (10) days before your expiration date to use the mail, you may not receive your renewal before expiration. We suggest you visit one of our offices for immediate renewal.

License/Tag N7789Q

You must attach a copy of your certificate of liability insurance with your registration renewal.

- Allow a minimum two (2) weeks for processing.
- If you wait until ten (10) days before your expiration date to use the mail, you may not receive your renewal before expiration. We suggest you visit one of our offices for immediate renewal.

Amount Due This Registration:

In person pay: 1 Year: \$346.10

By mail pay 1 Year: \$346.85

Voluntary Trust Fund Donation(s):
(See List on Reverse Side)

Total Amount Paid: _____
After 1/10/2016 add \$50.00

* Vehicle owners have the option to renew license plates for a two year period. There are no discounts for renewing early and the fees are non-refundable if there are any changes in the registration or for a move out of state.



02221787431

000346106

018

You must attach a copy of your certificate of liability insurance with your registration renewal.

- Allow a minimum two (2) weeks for processing.
- If you wait until ten (10) days before your expiration date to use the mail, you may not receive your renewal before expiration. We suggest you visit one of our offices for immediate renewal.

UTILITIES INC OF FLORIDA
License/Tag N7789Q (TUR)
Vehicle Identification Number: 1HTWGAZTX7J399497
Year 2007 Color WHI Make INTL
Weight 046000 Type TK
New Expiration 12/31/2016

Please line through and correct any of the above information.

Please mail my renewal to this:

- "Temporary" address
- New Address (permanent change)

Address

City/State/Zip

Amount Due This Registration:

In person pay: 1 Year: \$795.10

By mail pay 1 Year: \$795.85

Voluntary Trust Fund Donation(s):
(See List on Reverse Side)

Total Amount Paid: _____
After 1/10/2016 add \$250.00

* Vehicle owners have the option to renew license plates for a two year period. There are no discounts for renewing early and the fees are non-refundable if there are any changes in the registration or for a move out of state.



02099132645

000795104

018



RAY VALDES, TAX COLLECTOR
SEMINOLE COUNTY, FLORIDA

EXPRESS REGISTRATION RENEWAL NOTICE

Return only the notices for those vehicles or vessels that are currently registered in your name.
If you have already renewed, please disregard the notice(s).

6 - 3303
Utilities Inc Of Florida
200 Weathersfield Ave
Altamonte Springs FL 32714-4099



For Driver Privacy Protection Act information visit <http://www.flhsmv.gov/ddl/DPPAInfo.html>
Retain top portion for your records.

Detach and return notice(s) with check made payable to: "Ray Valdes, Tax Collector".

FLORIDA INSURANCE AFFIDAVIT

Florida Statute 320.02 requires proof of Florida auto insurance prior to registration. **DO NOT SEND INSURANCE CARD.**

WARNING: GIVING FALSE INFORMATION TO OBTAIN A VEHICLE REGISTRATION CERTIFICATE IS A CRIMINAL OFFENSE UNDER FLA LAW. ANYONE GIVING FALSE INFORMATION ON THIS AFFIDAVIT IS SUBJECT TO PROSECUTION. Under penalty of perjury, I do hereby certify that I have PIP/Property Damage Liability, and if required, Bodily Injury Liability Insurance currently in effect. I understand that my Driver License, License Plate, and Registration will be suspended effective from the registration date if the insurer denies this policy is in force.

Insurance Company Name

Policy Number and 5-digit Company Code

Signature of Insured
No insurance on file as of 09/21/15
Must complete above affidavit



FLORIDA INSURANCE AFFIDAVIT

Florida Statute 320.02 requires proof of Florida auto insurance prior to registration. **DO NOT SEND INSURANCE CARD.**

WARNING: GIVING FALSE INFORMATION TO OBTAIN A VEHICLE REGISTRATION CERTIFICATE IS A CRIMINAL OFFENSE UNDER FLA LAW. ANYONE GIVING FALSE INFORMATION ON THIS AFFIDAVIT IS SUBJECT TO PROSECUTION. Under penalty of perjury, I do hereby certify that I have PIP/Property Damage Liability, and if required, Bodily Injury Liability Insurance currently in effect. I understand that my Driver License, License Plate, and Registration will be suspended effective from the registration date if the insurer denies this policy is in force.

Insurance Company Name

Policy Number and 5-digit Company Code

Signature of Insured
No insurance on file as of 09/21/15
Must complete above affidavit



UTILITIES INC OF FLORIDA
License/Tag I006CC (RGR)
Vehicle Identification Number:
1GBE4C3257F400589
Year 2007 Color WHI Make CHEV
Weight 008575 Type TK
New Expiration 12/31/2016

Please line through and correct any of the above information.

Please mail my renewal to this:

- "Temporary" address
- New Address (permanent change)

Address

City/State/Zip

02099124147

000199109 018

UTILITIES INC OF FLORIDA
License/Tag L512KF (RGR)
Vehicle Identification Number:
1FDKF37G5KNA56982
Year 1989 Color WHI Make FORD
Weight 007080 Type TK
New Expiration 12/31/2016

Please line through and correct any of the above information.

Please mail my renewal to this:

- "Temporary" address
- New Address (permanent change)

Address

City/State/Zip

00489045104

000140103 018

Your Florida Registration(s) expire(s)
at midnight on 12/31/2015
You may be issued a citation after this date.

License/Tag I006CC Affidavit Required

The Division of Motor Vehicles does not have a record of your current insurance carrier on file. Please complete the Insurance Affidavit form provided, which will allow us to process your renewal. We suggest you call your agent and ask that they verify your policy information has been electronically provided to the Bureau of Financial Responsibility for future reference.

License/Tag L512KF Affidavit Required

The Division of Motor Vehicles does not have a record of your current insurance carrier on file. Please complete the Insurance Affidavit form provided, which will allow us to process your renewal. We suggest you call your agent and ask that they verify your policy information has been electronically provided to the Bureau of Financial Responsibility for future reference.

Amount Due This Registration:

In person pay:
1 Year: \$199.10
By mail pay
1 Year: \$199.85

Voluntary Trust Fund Donation(s):
(See List on Reverse Side)

\$

Total Amount Paid:

After 1/10/2016 add \$50.00

* Vehicle owners have the option to renew license plates for a two year period. There are no discounts for renewing early and the fees are non-refundable if there are any changes in the registration or for a move out of state.

Amount Due This Registration:

In person pay:
1 Year: \$140.10
2 Year: \$280.20
By mail pay
1 Year: \$140.85
2 Year: \$280.95

Voluntary Trust Fund Donation(s):
(See List on Reverse Side)

\$

Total Amount Paid:

After 1/10/2016 add \$50.00

* Vehicle owners have the option to renew license plates for a two year period. There are no discounts for renewing early and the fees are non-refundable if there are any changes in the registration or for a move out of state.



RAY VALDES, TAX COLLECTOR
SEMINOLE COUNTY, FLORIDA

EXPRESS REGISTRATION RENEWAL NOTICE

Return only the notices for those vehicles or vessels that are currently registered in your name.
If you have already renewed, please disregard the notice(s).

UTILITIES INC OF FLORIDA
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS FL 32714

For Driver Privacy Protection Act information visit <http://www.flhsmv.gov/ddl/DPPAInfo.html>

Retain top portion for your records.

Detach and return notice(s) with check made payable to: "Ray Valdes, Tax Collector".

FLORIDA INSURANCE AFFIDAVIT

Florida Statute 320.02 requires proof of Florida auto insurance prior to registration. **DO NOT SEND INSURANCE CARD.**

WARNING: GIVING FALSE INFORMATION TO OBTAIN A VEHICLE REGISTRATION CERTIFICATE IS A CRIMINAL OFFENSE UNDER FLA LAW. ANYONE GIVING FALSE INFORMATION ON THIS AFFIDAVIT IS SUBJECT TO PROSECUTION. Under penalty of perjury, I do hereby certify that I have PIP/Property Damage Liability, and if required, Bodily Injury Liability Insurance currently in effect. I understand that my Driver License, License Plate, and Registration will be suspended effective from the registration date if the insurer denies this policy is in force.

Insurance Company Name

Policy Number and 5-digit Company Code

Signature of Insured

No insurance on file as of 09/21/15
Must complete above affidavit



UTILITIES INC OF FLORIDA

License/Tag DNGC20 (RGS)

Vehicle Identification Number:

1GCEK19T35E230984

Year 2005 Color WHI Make CHEV

Weight 005149 Type TK

New Expiration 12/31/2016

Please line through and correct any of the above information.

Please mail my renewal to this:

"Temporary" address

New Address (permanent change)

Address

City/State/Zip

02253804872

000099853

018

Amount Due This Registration:

In person pay:

1 Year: \$99.85

2 Year: \$199.70

By mail pay

1 Year: \$100.60

2 Year: \$200.45

Voluntary Trust Fund Donation(s):

(See List on Reverse Side)

\$

Total Amount Paid:

After 1/10/2016 add \$15.00

* Vehicle owners have the option to renew license plates for a two year period. There are no discounts for renewing early and the fees are non-refundable if there are any changes in the registration or for a move out of state.

FLORIDA INSURANCE AFFIDAVIT

Florida Statute 320.02 requires proof of Florida auto insurance prior to registration. **DO NOT SEND INSURANCE CARD.**

WARNING: GIVING FALSE INFORMATION TO OBTAIN A VEHICLE REGISTRATION CERTIFICATE IS A CRIMINAL OFFENSE UNDER FLA LAW. ANYONE GIVING FALSE INFORMATION ON THIS AFFIDAVIT IS SUBJECT TO PROSECUTION. Under penalty of perjury, I do hereby certify that I have PIP/Property Damage Liability, and if required, Bodily Injury Liability Insurance currently in effect. I understand that my Driver License, License Plate, and Registration will be suspended effective from the registration date if the insurer denies this policy is in force.

Insurance Company Name

Policy Number and 5-digit Company Code

Signature of Insured

No insurance on file as of 09/21/15
Must complete above affidavit



UTILITIES INC OF FLORIDA

License/Tag I014CC (RGR)

Vehicle Identification Number:

1GCFG15T631112427

Year 2003 Color WHI Make CHEV

Weight 005052 Type VN

New Expiration 12/31/2016

Please line through and correct any of the above information.

Please mail my renewal to this:

"Temporary" address

New Address (permanent change)

Address

City/State/Zip

02099140143

000072850

018

Amount Due This Registration:

In person pay:

1 Year: \$72.85

2 Year: \$154.90

By mail pay

1 Year: \$73.60

2 Year: \$158.10

Voluntary Trust Fund Donation(s):

(See List on Reverse Side)

\$

Total Amount Paid:

After 1/10/2016 add \$15.00

* Vehicle owners have the option to renew license plates for a two year period. There are no discounts for renewing early and the fees are non-refundable if there are any changes in the registration or for a move out of state.



RAY VALDES, TAX COLLECTOR
SEMINOLE COUNTY, FLORIDA

Your Florida Registration(s) expire(s)
at midnight on 12/31/2015
You may be issued a citation after this date.

EXPRESS REGISTRATION RENEWAL NOTICE

Return only the notices for those vehicles or vessels that are currently registered in your name.
If you have already renewed, please disregard the notice(s).

6 - 2335
Utilities Inc Of Fl
200 Weathersfield Ave
Altamonte Springs FL 32714-4099



License/Tag 924IZU Affidavit Required

The Division of Motor Vehicles does not have a record of your current insurance carrier on file. Please complete the Insurance Affidavit form provided, which will allow us to process your renewal. We suggest you call your agent and ask that they verify your policy information has been electronically provided to the Bureau of Financial Responsibility for future reference.

For Driver Privacy Protection Act information visit <http://www.flhsmv.gov/ddl/DPPAInfo.html>

Retain top portion for your records.

Detach and return notice(s) with check made payable to: "Ray Valdes, Tax Collector".

FLORIDA INSURANCE AFFIDAVIT

Florida Statute 320.02 requires proof of Florida auto insurance prior to registration. **DO NOT SEND INSURANCE CARD.**

WARNING: GIVING FALSE INFORMATION TO OBTAIN A VEHICLE REGISTRATION CERTIFICATE IS A CRIMINAL OFFENSE UNDER FLA LAW. ANYONE GIVING FALSE INFORMATION ON THIS AFFIDAVIT IS SUBJECT TO PROSECUTION. Under penalty of perjury, I do hereby certify that I have PIP/Property Damage Liability, and if required, Bodily Injury Liability Insurance currently in effect. I understand that my Driver License, License Plate, and Registration will be suspended effective from the registration date if the insurer denies this policy is in force.

UTILITIES INC OF FL
License/Tag 924IZU (RGS)
Vehicle Identification Number:
1GCHC24KX8E100395
Year 2008 Color WHI Make CHEV
Weight 005209 Type TK
New Expiration 12/31/2016

Please line through and correct any of the above information.

Please mail my renewal to this:

- "Temporary" address
- New Address (permanent change)

Address

City/State/Zip

Amount Due This Registration:

In person pay:	
1 Year:	\$115.10
2 Year:	\$230.20
By mail pay	
1 Year:	\$115.85
2 Year:	\$230.95

Voluntary Trust Fund Donation(s):
(Sec List on Reverse Side)

_____ \$ _____

Total Amount Paid: _____
After 1/10/2016 add \$50.00

* Vehicle owners have the option to renew license plates for a two year period. There are no discounts for renewing early and the fees are non-refundable if there are any changes in the registration or for a move out of state.

Insurance Company Name

Policy Number and 5-digit Company Code

Signature of Insured

No insurance on file as of 09/21/15
Must complete above affidavit



02340986021

000115105

018



RAY VALDES, TAX COLLECTOR
SEMINOLE COUNTY, FLORIDA

Your Florida Registration(s) expire(s)
at midnight on 12/31/2015
You may be issued a citation after this date.

EXPRESS REGISTRATION RENEWAL NOTICE
Return only the notices for those vehicles or vessels that are
currently registered in your name.
If you have already renewed, please disregard the notice(s).

6 - 2334
Sanlando Utilities Inc
200 Weathersfield Ave
Altamonte Springs FL 32714-4027



License/Tag L513KF

- Renew online or by mail in the postage paid envelope provided. Total the dollar amount of registration notices being renewed.
- Allow a minimum two (2) weeks for processing.
- If you wait until ten (10) days before your expiration date to use the mail, you may not receive your renewal before expiration. We suggest you visit one of our offices for immediate renewal.

For Driver Privacy Protection Act information visit <http://www.flhsmv.gov/ddl/DPPAInfo.html>
Retain top portion for your records.

Detach and return notice(s) with check made payable to: "Ray Valdes, Tax Collector".

ONLINE RENEWAL AVAILABLE

This registration MAY be renewed online
at www.seminoletax.org.
A postage fee will be added to the renewal
amount shown for online renewals.

Insurance not required for
Trailer renewal

SANLANDO UTILITIES INC
License/Tag L513KF (RGR)
Vehicle Identification Number:
817001
Year 1981 Color UNK Make HARD
Weight 000500 Type TL
New Expiration 12/31/2016

Please line through and correct any of the above
information.

Please mail my renewal to this:

- "Temporary" address
 New Address (permanent change)

Address

City/State/Zip

Amount Due This Registration:

In person pay:
1 Year: \$25.60
By mail pay
1 Year: \$26.35

Voluntary Trust Fund Donation(s):
(See List on Reverse Side)

_____ \$ _____
Total Amount Paid: _____
After 1/10/2016 add \$5.00

* Vehicle owners have the option to renew license
plates for a two year period. There are no
discounts for renewing early and the fees are non-
refundable if there are any changes in the
registration or for a move out of state.

Web PIN# 00199118857



00199118852

000025601

000

+

Bank of America 

1524

ACH R/T 063100277

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

DATE 11/4/15

63-4/630 FL
35108

PAY Five hundred seventy + 85/100 DOLLARS \$ 570.85

TO
THE
ORDER
OF

Ray Valdez, Tax Collector

PETTY CASH FUND

[Signature]
NON-NEGOTIABLE

⑈001524⑈ ⑆063000047⑆

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

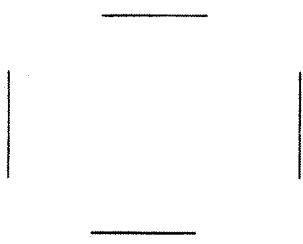
DATE	DESCRIPTION	AMOUNT
11/4/15	Title + Reg for Truck # 1413. BU-855100	570.85

NON-NEGOTIABLE

A2

INSTRUCTIONS FOR ATTACHING DECAL

1. Clean area where new annual decal is to be affixed.
2. Peel decal from this document.
3. Affix decal in the upper right corner of license plate.



IMPORTANT INFORMATION

Section 316.613, Florida Statutes, requires every operator of a motor vehicle transporting a child in a passenger car, van or pickup truck registered in this state and operated on the highways of this state, shall, if the child is 5 years of age or younger, provide the protection of the child by properly using a crash-tested, federally approved child restraint device. For children aged through 3 years, such restraint device must be a separate carrier or a vehicle manufacturer's integrated child seat. For children aged 4 through 5 years, a separate carrier, an integrated child seat, or a child booster seat may be used. For limited exceptions, see s. 316.613, F.S.

S. 320.0605, F.S., requires the registration certificate, or true copy of a rental or lease agreement, issued for any motor vehicle to be in the possession of the operator or carried in the vehicle while the vehicle is being used or operated on roads of this state.

S. 320.02 and 627.733, F.S., requires personal injury protection and property damage liability to be continuously maintained throughout the registration period. Failure to maintain the mandatory coverage may result in the suspension of your driver license and registration.

Mail To:
UTILITIES INC OF FLORIDA
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

Important note: If you cancel the insurance for this vehicle, immediately return the license plate from this registration to a Florida driver license or tax collector office or mail it to: DHSMV, Return Tags, 2900 Apalachee Parkway, Tallahassee, FL 32399. Surrendering the plate will prevent your driving privilege from being suspended.

FLORIDA VEHICLE REGISTRATION

CO/AGY 17 / 3 T# 878932574
 B# 930639

PLATE **7144TF** DECAL **15183486** Expires **Midnight Thu 6/30/2016**

YR/MK	2014/CHEV	BODY	UT	COLOR	WHI	Reg. Tax	71.10	Class Code	1
VIN	2GNFLFEK6E6181254			TITLE	120803091	Init. Reg.		Tax Months	7
Plate Type	RMR	NET WT	3944			County Fee	3.00	Back Tax Mos	
DL/FEID	362850768-01			2ND DL#	1413	Mail Fee		Credit Class	31
Date Issued	11/5/2015	Plate Issued	11/5/2015	TRANSFER:	X	Sales Tax		Credit Months	
						Voluntary Fees			
						Grand Total	74.10		

UTILITIES INC OF FLORIDA
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

IMPORTANT INFORMATION

1. The Florida license plate must remain with the registrant upon sale of vehicle.
2. The registration must be delivered to a Tax Collector or Tag Agent for transfer to a replacement vehicle.
3. Your registration must be updated to your new address within 20 days of moving.
4. Registration renewals are the responsibility of the registrant and shall occur during the 30-day period prior to the expiration date shown on this registration. Renewal notices are provided as a courtesy and are not required for renewal purposes.
5. I understand that my driver license and registrations will be suspended immediately if the insurer denies the insurance information submitted for this registration.

RMR - STATE MOTTO PLATE ISSUED X

CNTY# AGY# SUB# RPT#

17 3 BKC 4387

AUDIT#



STATE OF FLORIDA
APPLICATION FOR VEHICLE/VESSEL
CERTIFICATE OF TITLE

L# 1596912
T# 878932237
B# 930639
S# 41065965

TITLE NUMBER	VEHICLE/VESSEL IDENTIFICATION #	YR. MAKE	MAKE or MANUFACTURER	BODY TYPE	VEHICLE COLOR	WT/LENGTH	GWW/LOC		
120803091	2GNFLFEK6E6181254	2014	CHEV	UT	WHI	3944			
DATE OF ISSUE MO. DAY YEAR	TRANS CODE	VEHICLE USE	HULL MATERIAL	PROPULSION	FUEL	VESSEL TYPE	WATER	FL NUMBER	AUTH DESTRUCTION
11 05 15	OUT	PRIVATE							

Applicant/Owner's Name & Address
UTILITIES INC OF FLORIDA
200 WEATHERSFIELD AVE
ALTAMONTE SPRINGS, FL 32714

BIRTHDATE	SEX	MO.	DAY	YEAR	Y	RESIDENT	N	ALIEN	CNTY	RES.#
						X				17
1st OWNER FL/DL# OR F.E.I.D.#					2nd OWNER FL/DL# OR UNIT #					
362850768-01										

VOLUNTARY CONTRIBUTIONS

[Empty box for voluntary contributions]

AGENCY FEE	TITLE FEE	SALES TAX	GRAND TOTAL
4.75	83.50	408.50	496.75

Action Requested: ORIG USED TITLE

Brands:

PREV. STATE	DATE ACQUIRED	NEW	USED	ODOMETER / VESSEL MANUFACTURER	ODOMETER DECLARATION CERTIFICATION
LA	11/04/2015		XX	45,227 MILES 11/04/2015 ACTUAL	<input type="checkbox"/>

LIEN INFORMATION	DATE OF LIEN	RECEIVED DATE	FEID # OR FL / DL AND SEX AND DATE OF BIRTH	DMV ACCOUNT #
NAME OF FIRST LIENHOLDER:				
ADDRESS	SALVAGE TYPE			

SELLER INFORMATION
NAME OF SELLER, FLORIDA DEALER, OR OTHER PREVIOUS OWNER
ADDRESS
DEALER LICENSE NO.
CONSUMER OR SALES TAX EXEMPTION #

SALES TAX AND USE REPORT	
TRANSFER OF TITLE <input type="checkbox"/> PURCHASER HOLDS VALID IS EXEMPT FROM FLORIDA SALES OR USE TAX FOR THE REASON(S) CHECKED <input type="checkbox"/> OTHER	INDICATE TOTAL PURCHASE PRICE, INCLUDING ANY UNPAID BALANCE DUE SELLER, BANK OR OTHERS \$ 5,975.00
<input type="checkbox"/> EXEMPTION CERTIFICATE	INDICATE SALES OR USE TAX DUE AS PROVIDED BY CHAPTER 212, FLORIDA STATUTES \$ 408.50
<input type="checkbox"/> VEHICLE / VESSEL WILL BE USED EXCLUSIVELY FOR RENTAL	
<input checked="" type="checkbox"/> SELLING PRICE VERIFIED	

APPLICANT CERTIFICATION

I/WE HEREBY CERTIFY THAT THE VEHICLE/VESSEL TO BE TITLED WILL NOT BE OPERATED UPON THE PUBLIC HIGHWAYS/WATERWAYS OF THIS STATE.

I CERTIFY THAT THE CERTIFICATE OF TITLE IS LOST OR DESTROYED.

I CERTIFY THAT THIS MOTOR VEHICLE/VESSEL WAS REPOSSESSED UPON DEFAULT OF THE LIEN INSTRUMENT AND IS NOW IN MY POSSESSION.

I/WE HEREBY CERTIFY THAT I/WE LAWFULLY OWN THE ABOVE DESCRIBED VEHICLE/VESSEL, AND MAKE APPLICATION FOR TITLE. IF LIEN IS BEING RECORDED NOTICE IS HEREBY GIVEN THAT THERE IS AN EXISTING WRITTEN LIEN INSTRUMENT INVOLVING THE VEHICLE/VESSEL DESCRIBED ABOVE AND HELD BY LIENHOLDER SHOWN ABOVE. I/WE FURTHER AGREE TO DEFEND THE TITLE AGAINST ALL CLAIMS.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Applicant/Owner _____ Signature of Applicant/Co-Owner _____

HSMV 82041 REVISED 02/06 SCAN CODE MVT

I UNDERSTAND THAT MY DRIVER LICENSE AND REGISTRATIONS WILL BE SUSPENDED IMMEDIATELY IF THE INSURER DENIES THE INSURANCE INFORMATION SUBMITTED FOR THIS REGISTRATION.

+



1525

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

ACH R/T 063100277

63-4/630 FL
35108

DATE 11/16/15

PAY Five hundred eighty & 80/100 DOLLARS \$ 580.80

TO THE ORDER OF

Mazda's Carpet Care

PETTY CASH FUND

[Signature]
NON-NEGOTIABLE

⑈001525⑈ ⑆063000047⑆

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
11/16/15	Tile Cleaning . 855100.5970	580.80

NON-NEGOTIABLE

+

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

Bank of America 
ACH R/T 063100277

1526

DATE 11/20/15

63-4/630 FL
35108

PAY One hundred forty one & 51/100 DOLLARS \$ 141.51

TO
THE
ORDER
OF

Honey Baked Ham Co.

PETTY CASH FUND

Sue DiPasquale
NON-NEGOTIABLE

⑆001526⑆ ⑆063000047⑆



UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
11/20/15	Ham & Turkey platter 855100.6200	141.51

NON-NEGOTIABLE

Transaction Copy

The HoneyBaked Ham Company
1137 E Altamonte Drive
Altamonte Springs, FL 32701
(407) 834-8114
Store 306

Visit us at HoneyBaked.com

Receipt #: 1141.17
Date : 11/20/2015 Time : 10:33 AM
Sales ID : SHEALYNN Drawer: RGT

Qty Description	Price
25 Tray, Signature Meat Tray	132.25
13 * HoneyBaked Ham	0.00
12 * Roasted Turkey Breast	0.00
Sub Total	132.25
Tax	9.26
Total	141.51

Check 141.51
Total Amt Tendered 141.51
Change 0.00

Customer: Sue DiPasquale Utilities Inc

Tell us about your visit at

MyHoneyBakedFeedback.com

to receive a Buy One Get One FREE
Sandwich offer!

+

Bank of America



1527

ACH R/T 083100277

UTILITIES INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRINGS, FL 32714

63-4/630 FL
35108

DATE 11/30/15

One thousand three hundred forty two
and 85/100

PAY

COSTCO

DOLLARS

\$ 1342.85

COSTCO

PETTY CASH FUND

TO THE ORDER OF

[Signature]
NON-NEGOTIABLE

⑈001527⑈ ⑆063000047⑆

UTILITIES INC. OF FLORIDA
ALTAMONTE SPRINGS, FL 32714

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

DATE	DESCRIPTION	AMOUNT
11/30/15	TV for Conference Room + Wall Mounts 855100.1180	1342.85

NON-NEGOTIABLE



Altamonte Springs #183
741 Orange Ave.
Altamonte Springs, FL 32714

2U Member 111816458015
938842 SLF7 WALLMNT 124.99 A
0000132343 CPN/938842 35.00-
933410 SXDP6 WALLMNT 78.99 A
0000132342 CPN/933410 30.00-
BB 997030 VIZ #70-C3
0000136746 CPN/ 997030 180.00-

SUBTOTAL 1,238.97
TAX 103.88
**** TOTAL 1342.85
Check/Member Writn 1,342.85
CHANGE 0.00

A 7.0% TAX 103.88
TOTAL TAX 103.88
TOTAL NUMBER OF ITEMS SOLD = 3
COUPONS TENDERED \$ 245.00
11/30/15 13:08 183 3 176 5

Executive members earn a 2% reward annually up to \$750.00, or approximately \$24.75 on this purchase. They also get added benefit & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

Electronic Return

735290



Employee Travel and Business Expense Reimbursement Form

Employee Name: Michael Wilson
 Business Unit: 855100

ACCOUNTING USE

	Object Code	Amount
1.	249100.6200	41.07
2.	250100.5780	125.20
3.	259100.6200	21.27
4.	855100.5780	28.40
5.	855100.6220	46.82
6.	2015129.6200	177.10
7.	2015134.6200	35.50
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		475.36

RECEIVED
 DEC 17 2014

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 475.36
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 475.36

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Employee Signature: *[Signature]* Date: 12/15/15
 Approved By: *[Signature]* Date: 12/15/15

12-17-15



Save money. Live better.

(813) 782 - 1957
MANAGER SLY MILLER
7631 GRILL BLVD
ZEPHYRHILLS FL 33541

ST# 00706 DP# 007646 TE# 20 ,rk# 02336
4114 BULB 5.47 X
NULENS HLT R 007817507251 23.37 X
MICHELIN WIP 007923802222 5.87 X
MICHELIN WIP 007923802222 5.57 X
RAIN-X BUG W 007911868806 2.57 X
TAX 1 7.00 X
SUBTOTAL 43.75
TOTAL 46.82
VISA TEND 46.82

ACCOUNT # ***** S
APPROVAL # 002910
REF # 104200314
TRANS ID - 286336694596280
VALIDATION - 636W
PAYMENT SERVICE - E
TERMINAL # 282993260

12/02/15 14:17:37

CHANGE DUE 0.00

ITEMS SOLD 5

TC# 2267 9898 8772 4751 6520



Low Prices You Can Trust Every Day.
12/02/15 14:17:37

CUSTOMER COPY

Savings Catcher! Scan with Walmart app



THE NEW FAIRL DFR
2670 PLACIDA RD
ENGLEWOOD, FL 34224

11/24/2015

12:43:17

CREDIT CARD
VISA SALE

CARD # XXXXXXXX
INVOICE 0001
SEQ # 0001
Batch # 000274
SERVER 0002
Approval Code 024161
Entry Method: Shipped
Mode: Online

PRE-TIP AMT \$33.12

TIP 6.88

TOTAL AMOUNT 40.00

CUSTOMER COPY

THE NEW FAIRL DFR
2670 PLACIDA RD
ENGLEWOOD, FL 34224

11/19/2015

Steak 'n Shake No. 314

Order #: 320983 PTY: 2
Name: JADE A 11/20/2015 2:05:58 PM
Subtotal 12.86
Tax 0.89
Gratuity 3.46
Total 17.00
Ending: 4102 Amount 17.00

CARD Balance: 0.00

NEW 1/2 Price HAPPIER Hour!!!
Extra Hours!!
All Shakes and Drinks
Weekdays 2-5 PM & AH

PRE-TIP AMT \$23.50

TIP 5.00

TOTAL AMOUNT 28.50

CUSTOMER COPY

STAPLES

1600 South Grand Highway
CLERMONT, FL 34711
(352) 242-6296

SALE 1775788 1 001 46
1622 11/28/15 02

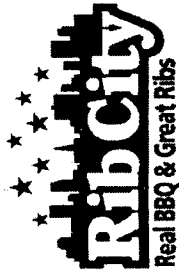
QTY SKU PRICE

1 GRNFR FOIL CERT 8.
634680360057 7.
Coupon No. 47118 -1.
SUBTOTAL 5.
Standard Tax 7.00% 0.
TOTAL \$5.

Visa 5.
Card No.: XXXXXXXXXX [S]
Auth No.: 028944

*****STAPLES COUPONS REDEEM*****
Coupon No. 47118 -1.

TRANSACTION RECORD



51-DJF
George X
Scott M
11/12

Country Hound
1951 S McCall Rd
941-474-7767

CARD TYPE: VISA
 Nu. *****
 ENTRY: SWIP
 Customer: MICHAEL A WILSON
 AUTHORIZATION: 010554
 STORE #: 0001
 TERMINAL: 3
 REFERENCE: 127365

Server: Crysta
 09:59 AM
 Table 11/1

DOB: 12/03/2015
 12/03/2015
 2/20009

SALE

VISA 1048606
 Card #XXXXXXXXXX
 Magnetic card present: WILSON MICHAEL A
 Card Entry Method: S
 Approval: 003944

PURCHASE \$34.07
 TIP 7.00
 TOTAL 41.07

THANK YOU
 DECEMBER 10, 2015 13:44:18
 Server's name : ASHLEE

CUSTOMER COPY

Amount: \$29.36
 + TIP: 5.44
 = Total: 35.00

I agree to pay the above
 total amount according to the
 card issuer agreement.

Thanks for stopping by!!
 STOP IN FRIDAY FOR AYCE FISH FRY !

Customer Copy

FIVE GUYS
 BURGERS AND FRIES
 STORE # FL-1300
 7954 GALL BLVD
 ZEPHYRHILLS, FL 33541
 (P) 813-715-6200

12/2/2015 2:35:09 PM

FIVE GUYS

Order Number: 77

1 LBC	5.89
{{{ BACON }}}}	
PICKLE Ex	
ONION	
-> MUSTARD	
MAYO	
1 LTL FRY	2.79
1 Lrg. Drink	2.69
Sub. Total:	\$11.37
Tax:	\$0.80
Total:	\$12.17

Visa: \$12.17
 Change: \$0.00
 Register: 2
 Cashier: Jermeka T.
 Tran Seq No: 149877

Lux Carwash
 399 W State Road 436
 Altamonte Springs
 Florida 32714
 407-869-7887

12/15/2015 Tuesday 9:17 AM
 Greeter : Elizabeth
 Stack: Card to IPOC6101

Super FS \$20.00
 Subtotal \$20.00
 Regional Taxes (7.000%) \$1.40
 Total \$21.40
 Amount Tendered \$21.40
 Change \$0.00
 Payment : Credit
 Card : Visa
 Account : XXXX XXXX
 Approval : 091935

Office DEPOT OfficeMax

CUSTOMER - RECEIPT **

Page: 1

OFFICE DEPOT STORE # 2370
2559 E. Highway 50
Clermont, FL 34711
(352) 241-7052

11/28/2015 15:49 2:34 PM
STR 2370 PEG 4 TRN 4374 EMP 669888

SALE
Product ID Description Total

Order Management Invoice # 8092997170013
Approval Code: 999999

114318 JDA SMILL DPRE 119.35 E
Total: 119.35
Visa 8650 119.35

BATH CODE 028572
TDS Swiped

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.

Survey Code:
14BE 8JPE 4EPQ



2T1TPAPP46546YCB8

Now one company. Now great savings.
Office Depot, Inc. including its
subsidiary OfficeMax Incorporated

Order Information

Order Number: 809299717-001
Order Date: 11/28/15 2:33 pm
Delivery Date: 12/01/15
Store: 2370
Payment: In-Store \$0.00

OR
711-8408

Qty Ordered	Qty Filled	Price/Unit	Extended Price
6		18.59	



Subtotal: \$111.54
Other Charges:
Del Charge:
Tax: \$7.81
Total Due: \$119.35

Register for payment processing.

a day, 7 days a week, please visit www.officedepot.com and enter your order number and phone number 00-GO-DEPOT(1-800-463-3768).

Thank you for shopping at
Office DEPOT

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McFLURFIN
 Go to www.mcdonalds.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 6103 USHW 301 N
 ELLENTON
 FL
 34222
 !! I THANK YOU !!
 TEL# 941 723 3476 Store# 13886

KS# 13 Dec. 03'15 (Thu) 13:41
 MFV SIDE 1 KVS Order 16

QTY	ITEM	TOTAL
1	Ham Schn 11	4.19
1	L Diet Coke	1.49
	Subtotal	5.68
	Tax	0.37
	Take-Out Total	6.05
	Cashless	6.05
	Change	0.00

MER# 46370702
 CARD ISSUER
 VISA SALE *****
 AUTHORIZATION CODE - 003104
 SEQ# 300795

ACCOUNT#



Signs Now #471

1311 W. Fairbanks Ave.
Orlando, FL 32804
Ph: (407) 678- 7446
FAX: (407) 599- 7446
Email: csr@signsnowcp.com
Web: http://www.signsnowcollegepark.com

3038155

Invoice #: 471-7701

Order Created: 12/2/2015 10:11:13AM

Order Date: 12/2/2015 10:11:13AM Account No.: 3000

Billed To: Utilities Inc.
Contact: Lawanda Valrie
Address: 2335 Sanders Rd.
Northbrook,IL 60062

Email: LNValrie@uiwater.com
Office Phone: (847) 498-6440 x3335
Office Fax: (407) 869- 6961

Created Date: 12/2/2015 10:11:13AM
Salesperson: Chuck Thompson
Email: gm@signsnowcp.com
Office Phone: (407) 678-7446
Office Fax: (407) 599-7446

Description: Digital Printed Logos

		Quantity	Unit Price	Subtotal
1	Product: Roll Sign Print Description: Roll Sign Print • 50- 8 in x 24 in Single Sided Print(s) made from 3M IJ35C-20 Scotchcal Matte White Vinyl 54" stock material • Laminated with 3M 8518 Gloss 54" on face	50.00	\$13.85	\$692.50
2	Product: Shipping Description: Shipping • 1 Package(s) to be shipped on 12/7/2015	1.00	\$45.00	\$45.00

John Valrie 12/3/15

Batch 225705

Doc 736932

Order Subtotal: \$737.50
Total Taxes: \$47.94
Total: \$785.44
Order Balance: \$785.44

Payment Terms: 50% Deposit required at time of order placement. Balance due upon receipt.
We accept Cash / Check / Visa / Mastercard.
Credit card charges in excess of \$1,000 per invoice subject to \$50 convenience charge
Late payments will be subject to a 1.5% finance charge for each month or any portion of the month.
Approval signature implies acceptance of payment terms

BATCH # _____
 DOC # _____
 DESCRIPTION Vehicle Decals

REVIEWED BY: _____
 PREPARED BY: Jordon Novak
 GL DATE 12/3/2015

785.44	785.44
--------	--------

CCNTR	ACCT #	LINE ITEM DESCRIPTION	DR	CR
850100	850100.6230	Vehicle Decals - IL	56.97	
851100	851100.6230	Vehicle Decals - IN	22.38	
853100	853100.6230	Vehicle Decals - NC	170.92	
854100	854100.6230	Vehicle Decals - TN	2.03	
855100	855100.6230	Vehicle Decals - FL	152.61	
856100	856100.6230	Vehicle Decals - MD	18.31	
857100	857100.6230	Vehicle Decals - NJ	2.03	
858100	858100.6230	Vehicle Decals - PA	18.31	
859100	859100.6230	Vehicle Decals - VA	22.38	
860100	860100.6230	Vehicle Decals - KY	26.45	
861100	861100.6230	Vehicle Decals - LA	91.57	
863100	863100.6230	Vehicle Decals - GA	38.66	
864100	864100.6230	Vehicle Decals - SC	93.60	
865100	865100.6230	Vehicle Decals - AZ	16.28	
866100	866100.6230	Vehicle Decals - NV	52.94	
103	103.2640.11	Vehicle Decals -		785.44
			785.44	785.44

Batch _____

Doc _____



3058580

Page 1
Account Number [REDACTED]
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 [REDACTED]
Invoice Number AT1245020

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

THANK YOU!

Billing Detail

Account Number



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 [REDACTED]

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