

# Jumper Creek Utility Company

March 19, 2015

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

RECEIVED-FPSC  
15 MAR 23 AM 9:02  
COMMISSION  
CLERK

***Re: Docket No. 140147-WS - Application of Jumper Creek Utility Company for Staff Assisted Rate Case in Sumter County- Response to OPC's Letter of Issues and Concerns - Contractual Services***

Dear Commission Clerk,

Jumper Creek Utility Company (Jumper Creek) hereby submits its response to the Office of Public Counsel's (OPC) letter of Issues and Concerns dated March 13, 2015 concerning Contractual Services. It is important to note that as previously addressed in several submitted letters concerning contractual services, for the "Administrative Services" portion, this is derived at by using all currently owned or purchased private regulated utilities and dividing these amounts by the existing ERCs and future potential ERCs through growth and potential acquisitions. Thus these costs are lower than actual costs since there is a growth factor of 1,000 ERCs built in for potential acquisitions in the future that have not taken place. If the actual costs were recovered through the actual number of ERCs, the amount per ERC would be higher. These amounts are to cover the monthly operational and administrative expenses for all the regulated utilities, both present and future.

In addition, for the Administrative Services included in the current rate case for HC Waterworks, there are no salaries included for the Manager of Regulated Utilities. The only two employees included in the current rate case include a Utilities Manager and an Accountant. The Utilities Manager oversees the daily operational items of each regulated utility, as well as the

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**Mailing: C/O 4939 Cross Bayou Boulevard, New Port Richey, Florida 34652**  
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future capital improvement requirements. This individual also interacts with the field employees of the Department of Environmental Protection, local Health Departments, Public Service Commission, and the various Water Management Districts. The Utility Manager also interacts with the customers of the various regulated utilities. The Accountant performs all accounting and reporting requirements of the regulated utilities. This includes daily transactions in accounts payable, accounts receivable, bookkeeping, financial statements, etc. The Manager of Regulated Utilities oversees all aspects of each regulated utility and supervises both the Utility Manager and Accountant. The Manager of Regulated Utilities also is responsible for all governmental reporting with the various agencies, including the Public Service Commission. As previously stated, there are no costs associated with this position in the current rate case.

Recently U.S. Water Services Corporation undertook an in-depth analysis of the actual contractual costs of each regulated utility, as well as the administrative costs. The actual Administrative Costs, including the addition of *potential* future ERCs of 1,000 amounted to \$4.52 per ERC per month for the regulated utilities. In the current rate case, the administrative portion of the contractual services was \$3.23 per ERC per month, which is \$1.29 less than the actual costs. For the costs included in the current rate case, if the 1,000 future non-existing ERCs were eliminated, the cost would be \$3.85 per ERC per month. Therefore, in the current costs included in the rate case, U.S. Water Services is subsidizing the regulated utilities by \$38,772 a year by not passing these costs to the existing customers.

In February 2015, U.S. Water Services finalized its in-depth analysis of contractual costs. For Jumper Creek the actual costs water were \$18,081.20 and wastewater were \$17,483.98. These again included the *potential* future 1,000 ERCs that do not exist. Thus the utility is being subsidized by \$7,353.08 for water and \$909.34 for wastewater.

ADMINISTRATIVE

Salaries

1. The administrative costs include salaries for two positions – Utility Manager and Accountant. We believe that these have been indicated to be annual salaries (see Document No. 02749-14 filed in Docket No. 130194-WS, page 6). Why is overtime included at 5% of the total salary for positions that are salaried?

**Response:** This was on oversight. The elimination of this oversight reduces the overall administrative costs by \$6,750.55 and lowers the per ERC costs to \$3.14 per month. However, if the 1,000 *future* potential ERCs which currently do not exist is also eliminated, the cost per ERC would be \$3.74 per ERC per month. Therefore, the existing customers are still receiving the benefit of economies of scale by U.S. Water including ERCs which do not exist. The overtime inclusion for Administrative Services has been eliminated in the current Administrative Services costs models for future revisions to contracts.

Miscellaneous Services:

2. The administrative expense includes salaries for two full time positions. However, the “Organizational and Business Dues and Fees” appears to be based on 2.75 full-time employees (FTE). Are these fees related to the two salaried employees included in the administrative expenses? Why are they applied to 2.75 FTE’s?

**Response:** There currently are three (3) full-time employees directly responsible for the administrative services of all regulated utilities who charge their time to the regulated utilities. However, there are several other services provided to the private utilities which are not charged to the utilities through the contract amount. Examples are these are engineering and compliance. Although these services are included in the contract, there are no dollar amounts for personnel (employees) included in the contract amount. The engineering services include permitting for both FDEP and the WMDs. These services are provided under Section 2.19 of the U.S. Water contract, but there are no dollar amounts included in the monthly or annual fees. If the utility were to provide this function on a stand-alone basis, there would be additional operation costs associated with this which would be eligible to pass onto the customers as a prudent utility expense. Although the actual cost for permit renewals paid to the state agencies are included as an amortized amount (over the life of the permit), no employee salaries or hours are included. Engineering services would only be included as part of major capital projects if needed. The engineering services would be included in the event of an overall capital project, such as a wastewater plant rehabilitation or replacement or a water treatment system rehabilitation and/or replacement which would be over the \$400 monetary threshold.

The 2.75 FTEs included a portion of a “Compliance” FTE and a portion of an Administrative Assistant. However, there are currently 3 full-time FTEs over the regulated utilities. If the “Organizational and Business Dues and Fees” were lowered to 2 full-time employees, the amount of the administrative costs would be lowered by \$16.41 annually and the per ERC monthly cost would remain unchanged.

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3. The “Radio and Phone Service” expense is also based on 2.75 FTE’s. Are these fees related to the two salaried employees included in the administrative expenses? Why are they applied to 2.75 FTE’s?

**Response:** See response to No. 2 above. However, if the “Radio and Phone Service” were lowered to 2 full-time employees, the amount of the administrative costs would be lowered by \$757 annually and the per ERC monthly cost would be lowered by \$0.01. However, if the 1,000 *future* potential ERCs which currently do not exist is also eliminated, the cost per ERC would be \$3.83 per ERC per month. There are currently 3 full-time employees over the regulated utilities.

Vehicles:

4. The administrative expense includes salaries for two full time positions. The “Vehicles & Fleet” expenses appear to be based on 1.25 F-150 Trucks. What is the 1.25 based on. Does the accountant make use of a vehicle? If so, what is the justification for the accountant to use a vehicle?

**Response:** Yes the accountant utilizes a vehicle on certain occasions. This occurs when information is transported to either the outside CPA firm or the post office. In addition, there are no costs included for the Manager of Regulated Utilities vehicle in the current rate case. This has been revised and updated in the most recent revised Administrative Services cost model. In the current SARC, this represents a current savings to customers of approximately \$13,500 annually.

5. The “Fuel and Gasoline” expense appears to be based on an expense of \$1,100 per month. This appears high. Using a conservative estimate of 15 mpg and a \$3 per gallon cost, this appears to be about 5,500 miles driven in a month or about 275 miles a day. We believe the utility should justify how this expense was developed.

**Response:** Based on the most recent analysis, the actual monthly costs for the Administrative Services is \$479. This is based on the actual fuel costs for 2014 of \$5,745.44. This revision results in an annual reduction of \$9,318 and a reduction in the per ERC costs to \$3.11. However, if the 1,000 *future* potential ERCs which currently do not exist is also eliminated, the cost per ERC would be \$3.70 per ERC per month. As previously stated, the customers receive a benefit by including potential ERCs that do not exist. Also the actual costs are \$4.52 per ERC monthly.

6. The “Vehicle Maintenance” expense also appears high. This appears to be based on \$200 per month (or \$2,400 per year) for each vehicle. What is the age of the vehicles that require this level of maintenance? We believe the utility should provide all historical expense data used to support this calculation.

**Response:** The actual costs for Vehicle Maintenance for the Utility Manager were \$1,204. See attached invoices. This employee’s position changed vehicles during 2014. The first vehicle was a 2004 model and the current vehicle is a 2011 model. If the monthly amount were lowered, this would result in an annual reduction of \$1,500 and a reduction in the per ERC costs to \$3.21. However, if the 1,000 *future* potential ERCs which currently do not exist is also eliminated, the

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cost per ERC would be \$3.82 per ERC per month. Again, the customers receive a benefit by including ERCs which do not exist.

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It should be noted that the total U.S. Water costs for water in the SARC is \$11,503 and for wastewater is \$16,391. Common sense would dictate that no utility could cover all of the services required for these amounts. These amounts include all operations, maintenance, administrative, accounting, customer service, meter reading, billing, collection, regulatory reporting, etc. The services are discussed further in Jumper Creek's response. These costs include salary, benefits, insurance, payroll taxes, vehicles, cell phones, computers, uniforms, etc. Jumper Creek invites OPC to locate and obtain these required services at a lower cost. There are five different employees who conduct work for Jumper Creek. These are as follows:

Licensed Operator (DEP requirement): Operation of water and wastewater plants, including testing

Regional Manager: Overall responsible for operation and maintenance

Maintenance Technician: All maintenance and customer service

Maintenance Supervisor: complex maintenance issues

Operations Supervisor: Oversees the operational issues and fills in for operator

However, the only costs included for the regulated utilities are for an operator and a maintenance technician. If the utility were required to hire its own employees for all the required services necessary for continued quality service to its customers, the costs would be significantly higher.

Jumper Creek has also submitted Vehicle Maintenance invoices for these employees' vehicles although not included in the current U.S. Water contract in this rate case.

US Water Engineering Support Activities

1. How were the amounts developed for the US Water Engineering Support Activities for water and wastewater? Why is the amount \$150 per month for the water system and \$400 per month for the wastewater system? We believe the utility should provide all historical expense data used to support this calculation.

**Response:** These low dollar amounts were utilized in recognition of the size of this small utility and its customer base. The actual costs for the Operator is \$209/month for water and the Maintenance Technician is \$78/month for water. For the Operator, this is based on one water plant with required visits of 6 days a week for 15 minutes per visit with a 10 minute drive time. For the Maintenance Technician, this is based on one visit a week for 60 minutes per visit. These amounts are only the salary portion and do not include insurance etc. For the wastewater, the actual costs for the Operator is \$251/month for water and the Maintenance Technician is \$78/month for water. For the Operator, this is based on one wastewater plant with required visits of 6 days a week for 30 minutes per visit. For the Maintenance Technician, this is based on one visit a week for 60 minutes per visit. Again, these amounts are only the salary portion and do not include insurance, benefits, taxes, vehicles, computers, etc. The Maintenance Technician includes meter reading, turn ons, turn offs, leak repairs, meter repairs and/or replacements, re-

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reads, line locates, plant maintenance (both water and wastewater), customer service including premise visits concerning billing questions or water quality issues. The requirements for the operations of the water treatment plant and wastewater treatment plant are the same regardless of the number of customers.

Pursuant to Rule 62-555.350(5)(b), F.A.C.

(b) For each day a supplier of water serving less than 3,300 persons serves water to the public from a drinking water treatment plant that includes chemical disinfection for virus inactivation, the supplier of water shall monitor the residual disinfectant concentration (C) before or at the first customer by taking at least one grab sample during peak flow and shall record in the logs and reports required under subsection (12) below the lowest C measured before or at the first customer during peak flow, the corresponding disinfectant contact time (T) at the C monitoring point during peak flow, and the resulting CT provided before or at the first customer during peak flow. In addition, at least once for each day the supplier of water serves water to the public from the plant, the supplier of water shall measure and record the temperature of the water at the point where C is monitored; shall measure and record the pH of the water at the point where C is monitored if free chlorine is being used for virus inactivation; and with this temperature and pH information, shall determine and record the minimum CT required to comply with paragraph 62-555.320(12)(b), F.A.C. If any measurement of the “CT provided” falls below the minimum CT required, the supplier of water shall increase the disinfectant dose and take follow-up grab samples at least every four hours until the “CT provided” is at least equal to the minimum CT required and shall notify the Department in accordance with subsection (10) below.

Pursuant to Rule 62-555.350(6)(b), F.A.C.

(b) Each supplier of water serving less than 3,300 persons shall take at least one grab sample each day the supplier serves water to the public or at least two days per week, whichever is less, at a point in the water supplier’s distribution system reflecting maximum residence time after disinfectant addition, shall measure the residual disinfectant concentration, and shall record the residual disinfectant concentration in the logs and reports required under subsection (12) below.

Pursuant to Rule 62-555.350(8), F.A.C.

(8) Suppliers of water shall employ licensed operation personnel in accordance with Chapters 62-602 and 62-699, F.A.C., for all public water systems except transient non-community water systems using only ground water and serving only businesses other than public food service establishments as defined in, and regulated under, Chapter 381, 500, or 509, F.S.

#### Field Services

2. What is the difference between this expense and the expense titled “US Water Engineering Support Activities? In the Brevard Waterworks file, the Engineering Support is described as “work orders, meter reads, etc.” This appears similar to the Field Services category.

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Do these overlap in duties? If so, we believe the utility should justify why both charges are reasonable.

**Response:** That item was mislabeled. It is not for U.S. Water engineering services. This is for the Operator's labor costs including insurance, taxes, benefits, vehicle, phone, etc. This is not the same as the Field Services. The operator is responsible for all operations of the water and wastewater treatment plants, including all required DEP testing and reporting. The Field Services are related to the Maintenance Technician which includes meter reading, turn ons, turn offs, leak repairs, meter repairs and/or replacements, maintenance, line locates, customer service including premise visits concerning billing questions or water quality issues. These duties do not overlap.

3. There are only 43 customers For Jumper Creek, why should there be over \$2,000 for field services?

**Response:** As previously stated, this includes meter reading, turn ons, turn offs, leak repairs, meter repairs and/or replacements, line locates, maintenance (water and wastewater), customer service including premise visits concerning billing questions or water quality issues. Also maintenance is required by DEP regardless of customer size.

The U.S. Water contract includes the following services:

Water Operations – water treatment plant, filtration, etc.

Wastewater Operations

Meter Reading

System Maintenance – water and wastewater

Flushing – distribution system

Lift station maintenance and operation

Billing / Collection

Customer Service

Service Orders

Regulatory - PSC, WMD, DEP

Permits – DEP, DOH, WMD, etc.

Testing – all required for water and wastewater

DMRs, MORs - monthly reporting

CCRs - annual

PSC Annual Reports

Accounting - all bookkeeping, record keeping, AR, AP, etc.

Meter Replacements

Line break repairs

Minor repairs and/or replacements – up to \$400

Locates

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Meter calibrations – water and wastewater  
Backflow preventor testing  
Turn Ons/ Turn Offs  
Disconnections  
Re-reads  
Generator Maintenance  
Tank inspections  
Vehicles  
Office (also equipment, phones, etc.)

Rule 62-555.350, F.A.C Operation and Maintenance of Public Water Systems, requires:

(2) Suppliers of water shall keep all necessary public water system components in operation and shall maintain such components in good operating condition so the components function as intended. Preventive maintenance on electrical or mechanical equipment – including exercising of auxiliary power sources, checking the calibration of finished-drinking-water meters at treatment plants, testing of air or pressure relief valves for hydropneumatic tanks, and exercising of isolation valves – shall be performed in accordance with the equipment manufacturer’s recommendations or in accordance with a written preventive maintenance program established by the supplier of water; however, in no case shall auxiliary power sources be run under load less frequently than monthly. Accumulated sludge and biogrowths shall be cleaned routinely (i.e., at least annually) from all treatment facilities that are in contact with raw, partially treated, or finished drinking water and that are not specifically designed to collect sludge or support a biogrowth; and blistering, chipped, or cracked coatings and linings on treatment or storage facilities in contact with raw, partially treated, or finished drinking water shall be rehabilitated or repaired. Finished-drinking-water storage tanks, including conventional hydropneumatic tanks with an access manhole but excluding bladder- or diaphragm-type hydropneumatic tanks without an access manhole, shall be checked at least annually to ensure that hatches are closed and screens are in place; shall be cleaned at least once every five years to remove biogrowths, calcium or iron/manganese deposits, and sludge from inside the tanks; and shall be inspected for structural and coating integrity at least once every five years by personnel under the responsible charge of a professional engineer licensed in Florida. Dead-end water mains conveying finished drinking water shall be flushed quarterly or in accordance with a written flushing program established by the supplier of water; additionally, dead-end or other water mains conveying finished water shall be flushed as necessary whenever legitimate water quality complaints are received.

Tank Inspections

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4. The Tank Inspection expense is included at \$240 per year. How often is the service performed? We believe the utility should explain how these amounts were determined and should provide all historical expense data used to support this calculation.

**Response:** This is required by DEP. Pursuant to Rule 62-555.350, F.A.C.:

Finished-drinking-water storage tanks, including conventional hydropneumatic tanks with an access manhole but excluding bladder- or diaphragm-type hydropneumatic tanks without an access manhole, shall be checked at least annually to ensure that hatches are closed and screens are in place; shall be cleaned at least once every five years to remove biogrowths, calcium or iron/manganese deposits, and sludge from inside the tanks; and **shall be inspected for structural and coating integrity at least once every five years by personnel under the responsible charge of a professional engineer licensed in Florida.**

The tank inspections are performed by U.S. Water Services and the typical charge is between \$2,500 - \$3,500. (See Attached) The actual cost of \$3,000 which would be amortized over the above 5 year period. However, for Jumper Creek, the amount included was only \$1,200 amortized over 5 years. Thus, Jumper Creek is receiving a subsidy in this rate case of \$1,800 or \$360/year. If the actual costs were included, the annual amount would increase by \$360.

Calibration

5. The Calibration expense is included at \$420 per year for the water system and at the same expense for the wastewater system. What is being calibrated for each system and how often is the service performed? We believe the utility should provide all historical expense data used to support this calculation.

**Response:** Water meters must be calibrated to ensure accuracy of the DEP required reporting. Larger meters in the system and wholesale customer meters should be calibrated on a regular basis, as well as tested for accuracy at scheduled intervals. For Jumper Creek, the costs are for 2 water meters at \$135/each amortized over a 3 year period. This would lower this amount by \$330/annually. For the wastewater calibration, this is accomplished in house utilizing U.S. Water Services personnel. The travel time is based on 128 miles for 3 hours. The actual time to calibrate is 1 hour for a total of 4 hours. The Technical hourly rate is \$73.37 based on the Schedule of Fees. Total amount of calibration amounts to \$293.48 annually. (4 x \$73.37). The \$73.37 hourly rate is based in Attachment G of the U.S. Water Contract. This would lower this amount by \$220/annually. However, the annual RPZ certification was left out of the cost model. The annual cost to certify the RPZ at the plant, which is required by DEP requirements, is \$125 annually. Thus the net would be \$95.

U.S. Water utilizes the RSMeans® Heavy Construction Cost Data to conduct cost analysis. Typically the fees charged by USW are under the RSMeans® costs. RSMeans is a construction estimation database that is used by professional estimators for up to date labor, materials and overhead costs for specific project types and locations. Since 1942, RS Means has been actively engaged in construction cost publishing and consulting throughout North America. RS Means collects data from all facets of the industry, including both the private and public sectors,

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including federal, state, and municipal agencies, corporations, institutions, construction management firms, hospitals, and associations.

RS Means is the national leader for custom database development to fit any construction or facilities management situation. RS Means has developed and maintains a global cost estimating database for the U.S. Army Corps of Engineers and the Department of Defense. Means has developed a cost index for various building types for the U.S. Department of Labor, Bureau of Labor Statistics.

Further, USWC currently has over 400 service contracts with various cities, counties, federal agencies, private corporations, FGUA, etc. These contracts were subject to the competitively bid process across the state. Thus these contracts were openly bid throughout the open market and were selective through the competitive bid processes of the various statewide clients. Ultimately for these similar contracts, USWC was selected through this open market process for the same type of service, thus demonstrating that its charges and fees for services are below market.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Troy Rendell". The signature is fluid and cursive, with a large initial "T" and "R".

Troy Rendell  
Manager of Regulated Utilities  
*// for Jumper Creek Utility Company*

## Transaction Report

Filter Your Data:

Update

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

December 2014

All 8 Customer IDs

All 283 Cards

All 321 Vehicles

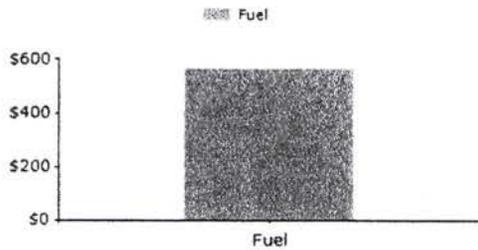
RONALD DEROSSETT

All Transaction Types

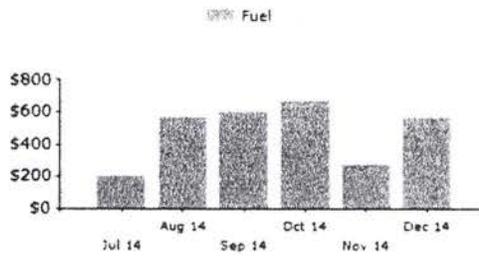
Summarized By:  Transaction Type  Card  Vehicle  Driver  Customer ID  Merchant Location

1 of 1

Fuel vs. Non Fuel by Transaction Type for December 2014



Fuel vs. Non Fuel Over Time



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

Showing Results for:

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

\$2,872.72

6 months

Ron - Admin



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

1176  
 MANT 2

Customer ID: 000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 11  
 Make: DODGE-RAM TRUCK  
 Model: DAKOTA  
 Lic No: AEVR74  
 VIN: 1D7RE3BK6B5683683  
 Color: WHITE  
 Engine: V6-226 3.7L SO  
 Mileage In: 49482  
 Mileage Out: 49482

Create Date: 03/13/14 11:50:24  
 Date/Time: 03/14/14 14:52:01  
 Workorder #: 507499  
 Invoice #: 503791  
 Email Address: n  
 PO Number: LWF-926  
 Fleet/Wholesale: Y  
 Unit #: 1176

Salesperson: D. WALKER  
 Service comments:

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_

TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	vmi			VEHICLE MAINTENANCE INSPECTION Check under-hood fluids; Inspect : Brakes, Belts, Hoses, Tires, Headlights, Bulbs, Wheel Bearing Looseness, Battery/Cables; Air Filter, Exhaust, Wipers, Shocks and Struts, Suspension	0.00	0.00	0.00
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.	8.00	9.95	17.95
1	27045			OIL FILTER	0.00	0.00	0.00
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00
4	WROTATE			WARRANTY ROTATION	0.00	0.00	0.00

\*\*\* Customer Wishes To Discard Old Parts \_\_\_\_\_ \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
 PO Box 2230  
 Eaton Park, FL 33840

Invoice Comments:

Customer is over credit limit, but within allowable percentage.

SEE NEXT PAGE

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



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

1176  
 Maint

Customer ID: 000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City,State,Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 11  
 Make: DODGE-RAM TRUCK  
 Model: DAKOTA  
 Lic No: AEVR74  
 VIN: 1D7RE3BK6B5683683  
 Color: WHITE  
 Engine: V6-226 3.7L SO  
 Mileage In: 49482  
 Mileage Out: 49482

Create Date: 03/13/14 11:50:24  
 Date/Time: 03/14/14 14:52:01  
 Workorder #: 507499  
 Invoice #: 503791  
 Email Address: n  
 PO Number: LWF-926  
 Fleet/Wholesale: Y  
 Unit #: 1176

Salesperson: D. WALKER

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
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I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.  
 Customer Signature: \_\_\_\_\_  
 X \_\_\_\_\_

Thank you for your  
 business.

PAY	AMOUNT
HOUSE	22.89
TECH: 002487-0.42	DAVID

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



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

1176  
 B D 2

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 11  
 Make: DODGE-RAM TRUCK  
 Model: DAKOTA  
 Lic No: AEVR74  
 VIN: 1D7RE3BK6B5683683  
 Color: WHITE  
 Engine: V6-226 3.7L SO  
 Mileage In: 44655  
 Mileage Out: 44655

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

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

Salesperson: J. ONEIL  
 Service comments:

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_  
 TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL: *[Signature]*

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	vmi			VEHICLE MAINTENANCE INSPECTION Check under-hood fluids; Inspect : Brakes, Belts, Hoses, Tires, Headlights, Bulbs, Wheel Bearing Looseness, Battery/Cables; Air Filter, Exhaust, Wipers, Shocks and Struts, Suspension	0.00	0.00	0.00
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.	14.95	5.00	19.95
1	27045			OIL FILTER	0.00	0.00	0.00
5	220135/55			CHV SUPREME GF-4 MO 5W20/55 DR	0.00	0.00	0.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
 PO Box 2230  
 Eaton Park, FL 33840

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.  
 Customer Signature: X \_\_\_\_\_

Thank you for your  
 business.

PAY AMOUNT  
 HOUSE 25.20  
 TECH: 002910-0.30 BRANDON

Shop Fees 1.60  
 SUB TOTAL 23.55  
 SALES TAX 1.65  
 GRAND TOTAL 25.20



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

1171

Admin 2

PAGE 1

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 11  
 Make: DODGE-RAM TRUCK  
 Model: DAKOTA  
 Lic No: 518YUD  
 VIN: 1D7RE2BK1BS666915  
 Color: WHITE  
 Engine: V6-226 3.7L SO  
 Mileage In: 33163  
 Mileage Out: 33163

Create Date: 04/18/14 08:26:09  
 Date/Time: 04/18/14 14:04:56  
 Workorder #: 508386  
 Invoice #: 504140  
 Email Address: n  
 PO Number: LWF-983  
 Fleet/Wholesale: Y  
 Unit #: 1171

Salesperson: D. SCAIFE  
 Service comments:

TEST DRIVE FOR TRANSMISSION OPERATION. DRIVER STATES DOWNSHIFTS ARE TAKING TOO LONG OR POSSIBLY SLIPPING AS DOWNSHIFTING, RPMS RAISE UP JUST BEFORE DOWNSHIFT. INSPECT TRANS FLUID LEVEL AND CONDITION.

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_

TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL: *[Signature]*

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	vmi			VEHICLE MAINTENANCE INSPECTION Check under-hood fluids; Inspect : Brakes, Belts, Hoses, Tires, Headlights, Bulbs, Wheel Bearing Looseness, Battery/Cables; Air Filter, Exhaust, Wipers, Shocks and Struts, Suspension	0.00	0.00	0.00
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.	12.95	5.00	17.95
1	27045			OIL FILTER	0.00	0.00	0.00
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00
1	TF			SYN TRANSMISSION FLUSH PACKAGE EXTERNAL TRANSMISSION FLUSH MACHINE EXCHANGES ALL FLUID AND ADDS TRANSMISSION CONDITIONER USEING EA64	105.95	54.00	159.95
1	17502			AUTO TRANSMISSION 2-PART KIT	0.00	0.00	0.00
16	17255			ATF UNV. SYNTHETIC	0.00	0.00	0.00
2	*911277			REAR REFLEX SHOCK	67.34	20.00	174.68

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc

SEE NEXT PAGE



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

1171

Admin 2

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City,State,Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 11  
 Make: DODGE-RAM TRUCK  
 Model: DAKOTA  
 Lic No: 518YUD  
 VIN: 1D7RE2BK1BS666915  
 Color: WHITE  
 Engine: V6-226 3.7L SO  
 Mileage In: 33163  
 Mileage Out: 33163

Create Date: 04/18/14 08:26:09  
 Date/Time: 04/18/14 14:04:56  
 Workorder #: 508386  
 Invoice #: 504140  
 Email Address: n  
 PO Number: LWF-983  
 Fleet/Wholesale: Y  
 Unit #: 1171

Salesperson: D. SCAIFE

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
------	--------	-----	-----	-------------	-------	-------	-------

PO Box 2230  
 Eaton Park, FL 33840

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

Customer Signature:

X

Thank you for your  
 business.

PAY	AMOUNT
HOUSE	409.59
TECH: 002488-1.30	JOHN

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

Thanks for your business.

INVOICE INVOICE McGee Tire Stores, Inc INVOICE INVOICE



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

1171  
 B/M  
 cps 2 Admin

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 11  
 Make: DODGE-RAM TRUCK  
 Model: DAKOTA  
 Lic No: 518YUD  
 VIN: 1D7RE2BK1BS666915  
 Color: WHITE  
 Engine: V6-226 3.7L SO  
 Mileage In: 41332  
 Mileage Out: 41332

Create Date: 07/10/14 08:18:41  
 Date/Time: 07/11/14 16:33:46  
 Workorder #: 509689  
 Invoice #: 504785  
 Email Address: n  
 PO Number: LWF-125  
 Fleet/Wholesale: Y  
 Unit #: 1171

Salesperson: J. ONEIL  
 Service comments:

CALL ANTHONY 7272714322 WHEN READY

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_

TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	vmi			VEHICLE MAINTENANCE INSPECTION Check under-hood fluids; Inspect : Brakes, Belts, Hoses, Tires, Headlights, Bulbs, Wheel Bearing Looseness, Battery/Cables; Air Filter, Exhaust, Wipers, Shocks and Struts, Suspension	0.00	0.00	0.00
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.	12.95	5.00	17.95
1	27045			OIL FILTER	0.00	0.00	0.00
5	220135/55			CHV SUPREME GF-4 MO 5W20/55 DR	0.00	0.00	0.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
 PO Box 2230  
 Eaton Park, FL 33840

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.  
 Customer Signature: X \_\_\_\_\_

Thank you for your  
 business.

PAY AMOUNT  
 HOUSE 22.89  
 TECH: 002910-0.30 BRANDON

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



1179  
MAINT 2

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

Customer ID: 0000090422  
Name: US WATER SERVICES CORP.  
Address: 4939 CROSS BAYOU BLVD  
Address 2:  
City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
Home Phone: (727) 858-7819  
Work Phone: (727) 858-7819  
Other Phone: (727) 848-7701  
Tax Exempt #:

Year: 11  
Make: CHEVY TRUCK  
Model: SILVERADO 3500 P  
Lic No: CBNM09  
VIN: 1GB3CZCG2BF117942  
Color:  
Engine: V8-364 6.0L  
Mileage In: 74414  
Mileage Out: 74414

Create Date: 07/10/14 08:45:33  
Date/Time: 07/10/14 09:28:35  
Workorder #: 264978  
Invoice #: 256575  
Email Address: n  
PO Number:  
Fleet/Wholesale: Y  
Unit #: 1179

Salesperson: G. RILEY II  
Service comments:

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_  
TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
Tire Inflation: FRONT: 80 REAR: 65 Torque: 140							
1	WDF			WASTE DISPOSAL FEE			
1	OFS			OIL & FILTER SERVICE	2.00	0.00	2.00
				Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.	12.95	5.00	17.95
1	27060			OIL FILTER	0.00	0.00	0.00
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00
1	220013/01			CHV SUPREME GF4 MO 5W30/BULK	3.00	0.00	3.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
PO Box 2230  
Eaton Park, FL 33840

UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

Customer Signature:  
X \_\_\_\_\_

Thank you for your business

PAY AMOUNT  
HOUSE 26.35  
TECH: 009838-0.30 HOUSE

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

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



1171

Admin mile

Page:9 of 48  
6136 RIDGE ROAD  
PORT RICHEY, FL 34668  
727 842-9929

Customer Information
US WATER SERVICES CORP. 4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652 PHONE.....727 858-7819 PO NUMBER.. 1171

Order Information
INVOICE NUMBER.. 2482479055 COMM SPECIALIST. Unknown ORDER DATE..... 07/14/2014 QUOTE DELIVERY..

Items						
Qty	Sku	Description	Sugg. List	Cost	Core	Amount
1	347391	T5A CARNUBA WAX 14 OZ PASTE	12.58	6.29	0.00	6.29
1	896924	876600 TERRY TOWELS 24 PK	34.18	17.09	0.00	17.09
No vehicle info given for the above items						
MSDS can be ordered upon request						

\*I CERTIFY THAT I HAVE RECEIVED THE PART(S) LISTED ABOVE.

248247905520140714C



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

\*The signature above acknowledges customer's agreement to be bound by all terms outlined in the AutoZone Commercial Customer Charge Account Agreement as amended from time to time.



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

1171  
 cps 2  
 PAGE 1

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 11  
 Make: DODGE-RAM TRUCK  
 Model: DAKOTA  
 Lic No: 518YUD  
 VIN: 1D7RE2BK1BS666915  
 Color: WHITE  
 Engine: V6-226 3.7L SO  
 Mileage In: 48062  
 Mileage Out: 48062

Create Date: 10/24/14 15:12:55  
 Date/Time: 10/24/14 15:17:34  
 Workorder #: 511385  
 Invoice #: 505614  
 Email Address: n  
 PO Number: LWF313  
 Fleet/Wholesale: Y  
 Unit #: 1171

Salesperson: C. DUTTON  
 Service comments:

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_  
 TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL: *[Signature]*

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	vmi			VEHICLE MAINTENANCE INSPECTION Check under-hood fluids; Inspect : Brakes, Belts, Hoses, Tires, Headlights, Bulbs, Wheel Bearing Looseness, Battery/Cables; Air Filter, Exhaust, Wipers, Shocks and Struts, Suspension	0.00	0.00	0.00
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.	14.95	5.00	19.95
1	27045			OIL FILTER	0.00	0.00	0.00
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00
1	TF			SYN TRANSMISSION FLUSH PACKAGE EXTERNAL TRANSMISSION FLUSH MACHINE EXCHANGES ALL FLUID AND ADDS TRANSMISSION CONDITIONER USEING EA64	105.95	54.00	159.95
1	17502			AUTO TRANSMISSION 2-PART KIT	0.00	0.00	0.00
16	17255			ATF UNV. SYNTHETIC	0.00	0.00	0.00
1	BRKCADJ			CLEAN & ADJUST REAR BRAKES	0.00	34.00	34.00
1	MD			MACHINE DRUMS	0.00	30.00	30.00

\*\*\* Customer Wishes To Discard Old Parts \_\_\_\_\_ \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
 PO Box 2230

SEE NEXT PAGE



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

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 11  
 Make: DODGE-RAM TRUCK  
 Model: DAKOTA  
 Lic No: 518YUD  
 VIN: 1D7RE2BK1BS666915  
 Color: WHITE  
 Engine: V6-226 3.7L SO  
 Mileage In: 48062  
 Mileage Out: 48062

Create Date: 10/24/14 15:12:55  
 Date/Time: 10/24/14 15:17:34  
 Workorder #: 511385  
 Invoice #: 505614  
 Email Address: n  
 PO Number: LWF313  
 Fleet/Wholesale: Y  
 Unit #: 1171

Salesperson: C. DUTTON

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
				Eaton Park, FL 33840			

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

Customer Signature:  
 X \_\_\_\_\_

Thank you for your business.

PAY AMOUNT  
 HOUSE 283.99  
 TECH: 002488-1.55 JOHN

Shop Fees 19.51  
 SUB TOTAL 265.41  
 SALES TAX 18.58  
 GRAND TOTAL 283.99



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

1171  
 Ops Admin PAGE 1

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 11  
 Make: DODGE-RAM TRUCK  
 Model: DAKOTA  
 Lic No: 518YUD  
 VIN: 1D7RE2BK1BS666915  
 Color: WHITE  
 Engine: V6-226 3.7L SO  
 Mileage In: 48062  
 Mileage Out: 48062

Create Date: 10/23/14 16:51:56  
 Date/Time: 11/07/14 14:41:30  
 Workorder #: 511367  
 Invoice #: 505742  
 Email Address: n  
 PO Number: LWF342  
 Fleet/Wholesale: Y  
 Unit #: 1171

Salesperson: K. DIENER  
 Service comments:

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_  
 TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	047200000			PRK RELEASE HANDLE	20.14	34.50	54.64

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
 PO Box 2230  
 Eaton Park, FL 33840

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

Customer Signature:  
 X \_\_\_\_\_

Thank you for your  
 business.

PAY AMOUNT  
 HOUSE 63.14  
 TECH: 002488-0.37 JOHN

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

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



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

0416  
 B/D2 PAGE 1

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

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

Create Date: 03/20/13 15:35:23  
 Date/Time: 03/21/13 16:04:38  
 Workorder #: 500418  
 Invoice #: 500206  
 Email Address: n  
 PO Number: LWF380  
 Fleet/Wholesale: Y  
 Unit #: 0416

Salesperson: D. WALKER  
 Service comments:

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_  
 TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
<b>ELECTRICAL</b>							
1	BATINSTALL			INSTALL BATTERY	0.00	10.00	10.00
				<b>TOTAL ELECTRICAL:</b>	10.00		
<b>BATTERIES</b>							
1	86C			BATTERY	89.95	0.00	89.95
				<b>TOTAL BATTERIES:</b>	89.95		
<b>OTHER DISPOSAL FEES</b>							
1	BATDISPOSAL			BATTERY DISPOSAL FEE	2.00	0.00	2.00
				<b>TOTAL OTHER DISPOSAL FEES:</b>	2.00		
<b>TIRE TAX AND BATTERY TAX</b>							
1	BATTAX			BATTERY TAX	1.50	0.00	1.50
				<b>TOTAL TIRE TAX AND BATTERY TAX:</b>	1.50		

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
 PO Box 2230  
 Eaton Park, FL 33840

UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

Thank you for your business.

PAY AMOUNT  
 HOUSE 110.69

TECH: 002488-0.11 JOHN

SUB TOTAL 103.45  
 SALES TAX 7.24  
 GRAND TOTAL 110.69

Customer Signature:  
 X \_\_\_\_\_

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

# MCGEE AUTO SERVICE & TIRES

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



**INVOICE**  
**P-004340**

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

PAGE: 01

0416  
 B/D

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

PHONE 1..... (727)848-8292 EXT.	VEH YEAR/MAKE. 04 GMC TRUCK
PHONE 2..... (727)848-7701 EXT.	VEHICLE MODEL. CANYON SL
DATE PROMISED 01/07/13	VEHICLE COLOR.
TIME PROMISED	LICENSE/STATE. 416XPO / FL
RETURN PARTS.. YES	ODOMETR IN/OUT 157927 / 157928
SALESMAN..... 945 / 003	VEHICLE INFO.. UNIT 0416
VEHICLE ID #.. 1GTDS198X48131325	PRIOR INVOICE. 004298
P O NUMBER.... LWF305	
OTHER INFO....	CUST REQUEST / CK OIL LEAK-FOUND REAR MAIN OIL SEAL LEAK/REPLACED SEAL UNDER WARRANTY/REMOVED PLASTIC DEBRIS FROM BLENDOOR/TEST DROVE AND RECHECKED OIL LEAK(OK AT THIS TIME)CRUISE CONTROL IS FUNCTIONING PROPERLY.

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION  
 961990422 4 90 90422 0 FL 1060631

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
945	003 LABOR	047-100	R	1	CK OIL LEAK	.00	.00	.00
945	003	048-170	R	1	ESTIMATE/WORK ORDER PREPARATION	.00	.00	.00
945	003 LABOR	047-100	R	1	RECHECK CRUIS CONTROL	.00	.00	.00
945	003	047-200 89018205	R	1 1.00	REPLACE REAR MAIN OIL SEAL/WARRANTY SEAL	.00	.00	.00
945	003 LABOR	087-100	R	1	LABOR TO REPAIR HEATER BLENDOOR	.00	69.00	69.00
945	003	046-001	R	1	PO LWF--305	.00	.00	.00

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

(signature)

CUSTOMER AUTHORIZATION FOR TOTAL

## INVOICE TOTAL

CHARGED AMOUNT 79.74  
 TAXABLE AMOUNT 74.52

PARTS TOTAL..... .00  
 LABOR TOTAL..... 69.00  
 MISC SHOP SUPPLIES. 5.52  
 SUB TOTAL..... 74.52  
 SALES TAX..... 5.22  
**\$79.74**

AUTHORIZED BY. BILL  
 AUTH PHONE.....  
 REVISED TOTAL. 74.52  
 TREAD L/F..... 6/32  
 BUYING PLAN... A

AUTH REC'D BY. JOHN A  
 AUTH DATE.....  
 ADD'L AMOUNT.. 74.52  
 TREAD R/F..... 6/32  
 # OF PAYMENTS. 1

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

TREAD R/R..... 6/32  
 PAY START DATE 02/10/13

TREAD L/R..... 6/32  
 DISCOUNT..... \*NET\*

ALL PARTS LISTED ARE NEW, UNLESS OTHERWISE STATED

**SEE REVERSE SIDE FOR IMPORTANT SAFETY**

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



c416  
B/D 2

Page:8 of 12  
4448 GRAND BLVD  
NEW PORT RICHEY, FL 34652  
727 844-5906

Customer Information
US WATER SERVICES CORP. 4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652 PHONE.....727 848-8292 PO NUMBER.. 0416

Order Information
INVOICE NUMBER.. 2487895569 COMM SPECIALIST. Unknown ORDER DATE..... 07/31/2013 QUOTE DELIVERY..

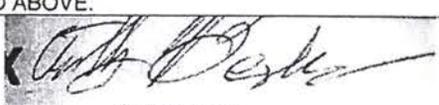
Items						
Qty	Sku	Description	Sugg. List	Cost	Core	Amount
2	001943 75130	BLUE SHOP TOWELS ROLL	4.98	2.49	0.00	4.98
1	158309 S-750A	MICRO MAGIC DRYING CLOTH	15.34	7.67	0.00	7.67
1	254671 05674	MOTHERS CA GOLD WASH WAX	19.18	9.59	0.00	9.59
2	940372 39008	3M HEADLITE LENS RESTORE	44.14	22.07	0.00	44.14

No vehicle info given for the above items

RECEIVED SEP 08 2013

MSDS can be ordered upon request

\*I CERTIFY THAT I HAVE RECEIVED THE PART(S) LISTED ABOVE.

  
2487895569073113S  
248789556920130731C



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

\*The signature above acknowledges customer's agreement to be bound by all terms outlined in the AutoZone Commerical Customer Charge Account Agreement as amended from time to time.



**AUTO PARTS**

STORE

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

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

Invoice Number 171142

0416  
B/D 2

3118 US WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD NEW PORT RICHE, FL 34652-3430	Employee: 5 , J.D. Sales Rep: 1 , JOHN Accounting Day: 30
-------------------------------------------------------------------------------------------------	-----------------------------------------------------------------

Part Number	Line	Description	Quantity	Price	Net	Total
735-6560	NOE	2004 GMC Truck Canyon Tailgate Handle from 796 will pu	1.00	111.98	59.3500	59.35 T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: lwf574  
 Terms: Net 10th  
 \*\* PO FROM JOHN WILLIS OR BILL FABER ONLY \*\* FAX SIGNED COPY

---

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
 REMIT TO: 1842 US 19 N.  
 HOLIDAY, FL. 34691

Subtotal	59.35
TAXTABLE 4 7.0000%	4.15
<b>Total</b>	<b>63.50</b>
Charge Sale	63.50

CUSTOMER COPY

# U.S. Water Services Corporation

4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

## Invoice

Invoice #	797384
Date	7/14/2014
Due Date	8/13/2014
Account #	2373
P.O. No.	

Bill To

**PAID**  
08/18/2014

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

Project
2373-12 Yulee Primary School tank inspect

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/3/2014	Furnished all materials, equipment and labor for cleaning and inspection of the 7,000 gallon Ground Storage Tank(s) in accordance with the D.E.P. requirements for Chapter 62-555.350, F.A.C.				
	Ground Storage Tank Cleaning and Inspection	1	EA	2,940.00	2,940.00
	2 Days of Bacti sampling at Point of Entry to Distribution system to clear WTP for service	2	EA	38.10	76.20
	Labor to Complete Scope of Service	8	Hours	55.00	440.00

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

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

<b>Total</b>	\$3,456.20
<b>Payments/Credits</b>	-\$3,456.20
<b>Balance Due</b>	\$0.00

# U.S. Water Services Corporation

4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

**PAID**  
08/18/2014

## Invoice

Invoice #	797383
Date	7/14/2014
Due Date	8/13/2014
Account #	2373
P.O. No.	

Bill To

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

Project
2373-11 Callahan Intermediate Insp Tank

Date	Description	Qty or Hrs	Unit	Rate	Amount
7/11/2014	Furnished all materials, equipment and labor for cleaning and inspection of the 8,000 gallon steel Ground Storage Tank and the 2,000 gallon steel Hydro Pneumatic Water Storage Tank(s) in accordance with the D.E.P. requirements for Chapter 62-555.350, F.A.C.				
	Ground Storage Tank Cleaning and Inspection	1	EA	2,940.00	2,940.00
	Hydro Pneumatic Tank Cleaning and Inspection	1	EA	1,500.00	1,500.00
	2 Days of Bacti sampling at Point of Entry to Distribution system to clear WTP for service	2	EA	38.10	76.20
	Labor to Complete Scope of Service	10	Hours	55.00	550.00

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

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

<b>Total</b>	\$5,066.20
<b>Payments/Credits</b>	-\$5,066.20
<b>Balance Due</b>	\$0.00

# U.S. Water Services Corporation

4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

## Invoice

Invoice #	805856
Date	1/26/2015
Due Date	2/25/2015
Account #	1659
P.O. No.	

Bill To


**PAID**  
02/23/2015

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

Project
1659-48 Proposal Clean/Inspect Hydro Tank

Date	Description	Qty or Hrs	Unit	Rate	Amount
	Performed a comprehensive inspection on your Hydro Tank, by checking the wall thickness throughout the tank, performed an interior inspection, removed debris, pressure cleaned the interior and disinfected the interior. Also, attached is the Engineering Report with the findings of the inspection.			0.00	0.00
1/21/2015	Engineering, Consulting, Technical Services: Water/Wastewater Utility Systems	1	LS	1,500.00	1,500.00
	Materials and Labor to Clean Hydro Tank	1	LS	1,000.00	1,000.00
	Price listed represents the specific scope of service stated above.				0.00
	Proposal as quoted represents, labor, material and project management specific to items listed.				0.00
	With exception of emergency circumstances, should it become necessary to perform additional services due to unforeseen circumstances, a change order will be required.				0.00
	Change order shall be executed by the owner prior to continuation of work.				0.00
	Payment is expected within 30 days from receipt of invoice(s) related to work.				0.00
	Effective term is 30 days from date of proposal			0.00	0.00

Thank you for allowing us to present this proposal. Sharon Maluk 727-919-1548

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

<b>Total</b>	\$2,500.00
<b>Payments/Credits</b>	-\$2,500.00
<b>Balance Due</b>	\$0.00

# U.S. Water Services Corporation

4939 Cross Bayou Blvd  
New Port Richey, FL 34652

## Invoice

Invoice #	793893
Date	4/30/2014
Due Date	6/5/2014
Account #	601
P.O. No.	

Bill To

**PAID**  
06/18/2014

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

Project
601-5 Prop hydro tank inspection

Date	Description	Qty or Hrs	Unit	Rate	Amount
4/30/2014	Performed a comprehensive hydro tank inspection by checking the wall thickness throughout the tank, performed a thorough interior inspection of tank, removed debris, pressure cleaned the interior, disinfected the interior of tank and the engineering report with the findings of inspection.				
	Materials to Complete Scope of Service: hydro tank inspection Labor to Complete Scope of Service: 2 men 8 hours	1 1		1,630.00 920.00	1,630.00 920.00

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

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

<b>Total</b>	\$2,550.00
<b>Payments/Credits</b>	-\$2,550.00
<b>Balance Due</b>	\$0.00



4939 Cross Bayou Blvd  
New Port Richey, FL 34652

Name / Address

## Estimate

Date	6/10/2013
Estimate #	1960-19
Account #	1960
P.O. No.	
Terms	Net 30
Fax #	727-849-8860
Phone #	727-848-8292

Project			
1960-19 Prop hydro tank inspection			
Description	Qty	Rate	Total
Proposal to inspect and certify the hydro tank located at the well. The well will have to be taken offline so tank interior can be inspected and pressure cleaned.			
Materials to Complete Scope of Service: hydro tank inspection	1	1,500.00	1,500.00
Labor to Complete Scope of Service: 2 men 8 hours	1	975.00	975.00
Price listed represents the specific scope of service stated above.			0.00
Proposal as quoted represents, labor, material and project management specific to items listed.			0.00
With exception of emergency circumstances, should it become necessary to perform additional services due to unforeseen circumstances, a change order will be required.			0.00
Change order shall be executed by the owner prior to continuation of work.			0.00
Payment is expected within 30 days from receipt of invoice(s) related to work.			0.00
Effective term is 30 days from date of proposal		0.00	0.00
<b>Total</b>			<b>\$2,475.00</b>

Signature to begin work: \_\_\_\_\_

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

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 \* ORIGINAL \*  
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DATE 01-08-14

INVOICE NUMBER	26123874
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LOC REF. NUMBER 5-063294 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 01-06-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-08	0	MICRO # 5063294	1229 0108	00493
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		
	VEHICLE MILEAGE		218630		
	VEHICLE IDENTIFICATION NUMBER		7E136222		
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		SILVERADO CLASS		
	VEHICLE YEAR		2007		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		01/06/14		
	VEHICLE LICENSE		FL CBNM11		
	VEHICLE UNIT NUMBER		0773		
1	46930 COURTESY CHECK				
10	04110 15W-40 DIESEL OIL - QUART	5.10			51.00
4	15032 TIRE ROTATION	3.50			14.00

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

\*\*\*\*\*  
 \* ORIGINAL \*  
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0773  
 9/6

DATE 01-08-14

INVOICE NUMBER	26123874
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LOC REF. NUMBER 5-063294 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

UNITS	DESCRIPTION	SHIPPED FROM	DATE SHIPPED	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
		ST LEESBURG	FL 01-06-14				0
1	29718 OIL CHANGE LABOR			8.50			8.50
1	05783 OIL FILTER			3.99			3.99
	SALES TAX AMOUNT						5.43
							77.49
							5.43
							82.92

RECEIVED JAN 14 2014

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 02-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

**CENTRAL HYDRAULICS HOSE & ACCESS. INC.**

820 THOMAS AVENUE  
LEESBURG, FL 34748  
Ph: (352)323-8008  
Fx: (352)323-8533

\* DAYTONA BEACH  
\* COCOA

\* OCALA  
\* TAMPA

0773  
Scan only

Remit to: P.O. Box 9187, Daytona Beach, FL 32120-9187

**INVOICE# 87619**

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9508  
U.S. WATER SERVICES CORP.  
TAMPA, FL 33605  
727-359-4971

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9508  
U.S. WATER SERVICES CORP.  
TAMPA, FL 33605  
727-359-4971

Order Ref. No. W3*139845	Ctr.No. 271	Time 09:12am	Veh. No.	CC INVOICE	Page 1	Invoice No. 87619	
Shipped Via	SNO 0	Terms VISA MASTERCARD	Invoice Date 01-22-14	LWF835	Customer P.O. No.		
Line	Ord	Ship	B/O	Part Number	Description	Unit Price	Extended Price

1.	1	1	0	WHI 155100A11B1AAAAA	WP 2-HOLE A #10orb 1	261.18	261.18
----	---	---	---	----------------------	----------------------	--------	--------

Parts: 261.18  
Sales Tax: 18.28

Invoice Total: \$279.46

CENTRAL HYDRAULICS, HO  
820 THOMAS AVE  
LEESBURG, FL 347480000

01/22/2014  
Merchant ID: 09:12:21  
Terminal ID: 000000002020165  
376606438996 03094040

CREDIT CARD  
VISA ADJUST SALE

CARD # XXXXXXXXXXXXX2708  
INVOICE 0002  
Batch #: 000691  
Approval Code: 066709  
Entry Method: Manual  
Mode: Online  
Tax Amount: \$18.28  
Cust Code: 800

SALE AMOUNT \$279.46

TK #0773  
Crane parts

CUSTOMER COPY

\$279.46

**CUSTOMER COPY**



PARTS SOLD HEREIN ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION, ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. THERE WILL BE NO RETURNS OR REFUNDS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS, 3) BROKEN OR PARTIAL KITS AND GASKET SETS, 4) TOOLS THAT HAVE BEEN USED, 5) SPECIAL ORDER ITEMS, OR 6) PARTS NOT IN THEIR ORIGINAL PACKAGE. 1-1/2% CHARGE ON INVOICES 30 DAYS PAST DUE (18% ANNUALLY). CORE RETURNS MUST BE IDENTICAL TO UNIT PURCHASED, ASSEMBLED AND DRAINED OF ALL LUBRICANT. CORES MUST BE RETURNED IN THE ORIGINAL BOX WITHIN 30 DAYS FROM THE DATE OF PURCHASE.

CUSTOMER'S SIGNATURE X

Crane parts  
TK# 0773

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

\*\*\*\*\*  
 \* ORIGINAL \*  
 \*\*\*\*\*

0773  
 MAIN 6

DATE 03-10-14

INVOICE NUMBER	26466073
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LOC REF. NUMBER 5-064768 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 03-07-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-08	0	MICRO # 5064768	1229 0310	00352
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	2240 CITRUS BLVD			
	STORE ADDRESS	LEESBURG FL 347483009			
	STORE PHONE NUMBER	(352)315-1488			
	DRIVER	BILL FABER US WATER			
	VEHICLE MILEAGE	224806			
	VEHICLE IDENTIFICATION NUMBER	7E136222			
	VEHICLE MAKE	CHEVROLET			
	VEHICLE MODEL	SILVERADO CLASS			
	VEHICLE YEAR	2007			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	03/07/14			
	VEHICLE LICENSE	FL CBNM11			
	PURCHASE ORDER	LWF917			
	VEHICLE UNIT NUMBER	0773			
1	46930 COURTESY CHECK				
2	18716 NEW TIRE WHEEL BALANCE LABOR	6.00			12.00

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
 \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

\*\*\*\*\*  
 \* ORIGINAL \*  
 \*\*\*\*\*  
 0773  
 MANT 6

DATE 03-10-14

INVOICE NUMBER	26466073
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LOC REF. NUMBER 5-064768 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM DATE SHIPPED  
 ST LEESBURG FL 03-07-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
2	47767 LOCAL WASTE-PASS/LT TIRE	2.00			4.00
2	15016 TIRE INSTALLATION				5.90
2	15040 RUBBER VALVE STEM	2.95			7.00
2	18708 NEW TIRE WHEEL BALANCE PARTS	3.50			48.00
10	06372 15W40 SUPER D-XA QT	4.80			8.50
1	29718 OIL CHANGE LABOR	8.50			137.46
2	189701 TRANSFORCE HT BL L 21585R16 E	137.46	137.46		80.98
1	29815 FUEL FILTER	80.98			3.99
1	05783 OIL FILTER	3.99			31.31
	SALES TAX AMOUNT				2.00
	**FL TIRE FEE				
	TIRES-TUBES-VALVES				280.82
	OTHER SALES AND SERVICE				166.47
	SALES TAX				31.31
	TOTAL AMOUNT				478.60

RECEIVED MAR 24 2014

SUBJECT TO \$5.50 CASH DISCOUNT IF PAID BY 04-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

Received

08012014

Accounts Payable

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

\*\*\*\*\*  
\* ORIGINAL \*  
\*\*\*\*\*

0773  
MAINT 6

DATE 07-25-14

INVOICE NUMBER 27326325

LOC REF. NUMBER 5-068020 PAGE 1

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

DIRECTORY NUMBER 12291339  
REMIT TO P.O. BOX 81108  
CLEVELAND OH 44181-0108

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

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

SHIPPED FROM DATE SHIPPED  
ST LEESBURG FL 07-24-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-02 0		MICRO # 5068020	1229 0725	00728
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	2240 CITRUS BLVD			
	STORE ADDRESS	LEESBURG FL 347483009			
	STORE PHONE NUMBER	(352)315-1488			
	DRIVER	BILL FABER US WATER			
	VEHICLE MILEAGE	239681			
	VEHICLE IDENTIFICATION NUMBER	7E136222			
	VEHICLE MAKE	CHEVROLET			
	VEHICLE MODEL	SILVERADO 3500			
	VEHICLE YEAR	2007			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	07/24/14			
	VEHICLE LICENSE	FL CBNM11			
	PURCHASE ORDER	LWF147			
	VEHICLE UNIT NUMBER	0773			
1	05783 OIL FILTER	3.99			3.99
1	01880 TEQ REAR PREMIUM CERAMIC PADS	89.99			89.99

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND



Received  
 11072014  
 Accounts Payable

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

\*\*\*\*\*  
 \* ORIGINAL \*  
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0773  
 Maint 6

DATE 10-30-14

INVOICE NUMBER	27951278
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LOC REF. NUMBER 5-070200 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER CORP  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
ST	SHIPPED FROM LEESBURG	DATE SHIPPED FL 10-29-14			0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-03	0	MICRO # 5070200	1229 1030	00574
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		
	VEHICLE MILEAGE		251397		
	VEHICLE IDENTIFICATION NUMBER		7E136222		
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		SILVERADO 3500		
	VEHICLE YEAR		2007		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		10/29/14		
	VEHICLE LICENSE		FL CBNM11		
	PURCHASE ORDER		LWF327		
	VEHICLE UNIT NUMBER		0773		
1	46930 COURTESY CHECK				
1	05783 OIL FILTER	3.99			3.99

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

\*\*\*\*\*  
 \* ORIGINAL \*  
 \*\*\*\*\*  
 0773  
 M.A. nt6

DATE 10-30-14

INVOICE  
 NUMBER 27951278

LOC REF. NUMBER 5-070200 PAGE 2

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

DIRECTORY  
 REMIT TO NUMBER 12291339  
 P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER CORP  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

SHIPPED FROM DATE SHIPPED  
 ST LEESBURG FL 10-29-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
10	04110 15W-40 DIESEL OIL - QUART	5.10			51.00
1	29718 OIL CHANGE LABOR	8.50			8.50
1	29785 AIR FILTER	54.99			54.99
1	29815 FUEL FILTER	49.99			49.99
1	01929 HEATER HOSE CONNECTOR	13.31			13.31
1	02038 REMOVE & REPLACE FUEL FILTER	77.00			77.00
1	01062 AIR FILTER LABOR				
1	03147 BRAKE INSPECTION	14.99			14.99
	SALES TAX AMOUNT				19.17
	OTHER SALES AND SERVICE				273.77
	SALES TAX				19.17
	TOTAL AMOUNT				292.94

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 11-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
 \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND



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

1298  
 Admin with

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 12  
 Make: CHEVY TRUCK  
 Model: COLORADO  
 Lic No: CFRB32  
 VIN: 1GCESBF97C8149108  
 Color:  
 Engine: 4-2921 2.9L DO  
 Mileage In: 19914  
 Mileage Out: 19914

Create Date: 07/26/14 08:51:59  
 Date/Time: 08/01/14 16:06:23  
 Workorder #: 509982  
 Invoice #: 504968

Email Address: n  
 PO Number: LWF-167  
 Fleet/Wholesale: Y  
 Unit #: 1298

Salesperson: J. ONEIL  
 Service comments:

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_

TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL: *[Signature]*

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	vmi			VEHICLE MAINTENANCE INSPECTION Check under-hood fluids; Inspect : Brakes, Belts, Hoses, Tires, Headlights, Bulbs, Wheel Bearing Looseness, Battery/Cables; Air Filter, Exhaust, Wipers, Shocks and Struts, Suspension	0.00	0.00	0.00
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.	12.95	5.00	17.95
1	21042			OIL FILTER	0.00	0.00	0.00
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
 PO Box 2230  
 Eaton Park, FL 33840

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

Customer Signature:  
 X \_\_\_\_\_

Thank you for your  
 business.

PAY AMOUNT  
 HOUSE 22.89

TECH: 002910-0.30 BRANDON

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



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

1298  
 ops b

Customer ID: 000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 12  
 Make: CHEVY TRUCK  
 Model: COLORADO  
 Lic No: CFRB32  
 VIN: 1GCESBF97C8149108  
 Color:  
 Engine: 4-2921 2.9L DO  
 Mileage In: 22988  
 Mileage Out: 22988

Create Date: 08/23/14 08:49:53  
 Date/Time: 08/30/14 11:11:20  
 Workorder #: 510434  
 Invoice #: 505196

Email Address: n  
 PO Number: LWF-229  
 Fleet/Wholesale: Y  
 Unit #: 1298

Salesperson: J. ONEIL  
 Service comments:

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_

TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL: 

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	vmi			VEHICLE MAINTENANCE INSPECTION Check under-hood fluids; Inspect : Brakes, Belts, Hoses, Tires, Headlights, Bulbs, Wheel Bearing Looseness, Battery/Cables; Air Filter, Exhaust, Wipers, Shocks and Struts, Suspension	0.00	0.00	0.00
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE	14.95	5.00	19.95
				Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.			
1	21042			OIL FILTER	0.00	0.00	0.00
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
 PO Box 2230  
 Eaton Park, FL 33840

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

Customer Signature:

X \_\_\_\_\_

Thank you for your  
 business.

PAY AMOUNT  
 HOUSE 25.20

TECH: 002910-0.30 BRANDON

Shop Fees 1.60  
 SUB TOTAL 23.55  
 SALES TAX 1.65  
 GRAND TOTAL 25.20

Thanks for your business.

INVOICE INVOICE McGee Tire Stores, Inc INVOICE INVOICE



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

0798  
 ops 6

Customer ID: 0000090422  
 Name: US WATER SERVICES CORP.  
 Address: 4939 CROSS BAYOU BLVD  
 Address 2:  
 City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
 Home Phone: (727) 858-7819  
 Work Phone: (727) 858-7819  
 Other Phone: (727) 848-7701  
 Tax Exempt #:

Year: 07  
 Make: CHEVY TRUCK  
 Model: COLORADO  
 Lic No: 661JJM  
 VIN: 1GCCS199878189474  
 Color: WHITE  
 Engine: 4-2921 2.9L DO  
 Mileage In: 226770  
 Mileage Out: 226779

Create Date: 03/26/14 09:29:24  
 Date/Time: 03/28/14 16:19:29  
 Workorder #: 507781  
 Invoice #: 503925  
 Email Address: n  
 PO Number: LWF-942  
 Fleet/Wholesale: Y  
 Unit #: 0798

Salesperson: D. SCAIFE  
 Service comments:

TIRE PRESSURE: LF \_\_ RF \_\_ LR \_\_ RR \_\_ SPARE \_\_  
 TREAD DEPTH: LF \_\_/32 RF \_\_/32 LR \_\_/32 RR \_\_/32 SPARE \_\_/32

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	CST			CHARGING SYSTEM TEST	0.00	24.95	24.95
1	vmi			VEHICLE MAINTENANCE INSPECTION Check under-hood fluids; Inspect : Brakes, Belts, Hoses, Tires, Headlights, Bulbs, Wheel Bearing Looseness, Battery/Cables; Air Filter, Exhaust, Wipers, Shocks and Struts, Suspension	0.00	0.00	0.00
1	WDF			WASTE DISPOSAL FEE	2.00	0.00	2.00
1	OFS			OIL & FILTER SERVICE Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Perform basic safety inspection.	8.00	9.95	17.95
1	21042			OIL FILTER	0.00	0.00	0.00
5	220013/01			CHV SUPREME GF4 MO 5W30/BULK	0.00	0.00	0.00
1	APPLYFEE			L/FRT DOOR HANDLE	0.00	0.00	0.00
1	*2139683			REMANUFACTURED ALTERNATOR	294.77	151.80	446.57
1	*735-6269			DOOR HANDLE	43.10	42.00	85.10
	NOTE: DRIVERS SIDE HANDLE						

\*\*\* Customer Wishes To Discard Old Parts \_\_\_\_\_ \*\*\*

AR TERMS: Net 10th

Remit To: McGee Tire Stores, Inc  
 PO Box 2230  
 Eaton Park, FL 33840

SEE NEXT PAGE



0798  
CPS 6

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

Customer ID: 0000090422  
Name: US WATER SERVICES CORP.  
Address: 4939 CROSS BAYOU BLVD  
Address 2:  
City, State, Zip Code: NEW PORT RICHEY, FL, 34652  
Home Phone: (727) 858-7819  
Work Phone: (727) 858-7819  
Other Phone: (727) 848-7701  
Tax Exempt #:

Year: 07  
Make: CHEVY TRUCK  
Model: COLORADO  
Lic No: 661JJM  
VIN: 1GCCS199878189474  
Color: WHITE  
Engine: 4-2921 2.9L DO  
Mileage In: 226770  
Mileage Out: 226779

Create Date: 03/26/14 09:29:24  
Date/Time: 03/28/14 16:19:29  
Workorder #: 507781  
Invoice #: 503925  
Email Address: n  
PO Number: LWF-942  
Fleet/Wholesale: Y  
Unit #: 0798

Salesperson: D. SCAIFE

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
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Invoice Comments:

Customer is over credit limit, but within allowable percentage.

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

Customer Signature:

X \_\_\_\_\_

Thank you for your  
business.

PAY AMOUNT  
HOUSE 659.33

TECH: 002487-2.63 DAVID

Shop Fees	39.63
SUB TOTAL	616.20
SALES TAX	43.13
GRAND TOTAL	659.33

Thanks for your business.

INVOICE INVOICE McGee Tire Stores, Inc INVOICE INVOICE

Receiver  
 09222014  
 Accounts Payable

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

\*\*\*\*\*  
 \* ORIGINAL \*  
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0944  
 9/16

DATE 09-15-14

INVOICE NUMBER	27664381
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LOC REF. NUMBER 5-069186 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 09-14-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-03 0		MICRO # 5069186	1229 0915	00410
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		
	VEHICLE MILEAGE		139786		
	VEHICLE IDENTIFICATION NUMBER		98108559		
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		COLORADO LT		
	VEHICLE YEAR		2009		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		09/14/14		
	VEHICLE LICENSE		FL BWP010		
	PURCHASE ORDER		LWF252		
	VEHICLE UNIT NUMBER		0944		
1	46930 COURTESY CHECK				
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50			15.50

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

\*\*\*\*\*  
 \* ORIGINAL \*  
 \*\*\*\*\*

0944

DATE 09-15-14

INVOICE NUMBER	27664381
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LOC REF. NUMBER 5-069186 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM ST LEESBURG DATE SHIPPED FL 09-14-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
2	15016 TIRE INSTALLATION				
2	47767 LOCAL WASTE-PASS/LT TIRE	2.00			4.00
2	07581 TPMS KIT 6-116	3.99			7.98
2	08190 TPMS VALVE SERVICE KIT LABOR	3.00			6.00
2	18716 NEW TIRE WHEEL BALANCE LABOR	6.00			12.00
2	18708 NEW TIRE WHEEL BALANCE PARTS	3.50			7.00
2	004013 PRIMEWELL VALERA H 21570R16	94.75	94.75		189.50
1	29718 OIL CHANGE LABOR	8.50			8.50
10	08658 ADDITIONAL OIL SYNTHETIC BLEND	.31			3.10
1	06952 OIL FILTER	3.99			3.99
	SALES TAX AMOUNT				18.19
	**FL TIRE FEE				2.00
	TIRES-TUBES-VALVES				189.50
	OTHER SALES AND SERVICE				70.07
	SALES TAX				18.19
	TOTAL AMOUNT				277.76

SUBJECT TO \$3.79 CASH DISCOUNT IF PAID BY 10-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

(BF)

\*\*\*\*\*  
 \* ORIGINAL \*  
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0944  
 ops 6

DATE 02-24-14

INVOICE NUMBER	26395371
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LOC REF. NUMBER 5-064477 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 02-23-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-02 0		MICRO # 5064477	1229 0224	00398
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		
	VEHICLE MILEAGE		126725		
	VEHICLE IDENTIFICATION NUMBER		98108559		
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		COLORADO		
	VEHICLE YEAR		2009		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		02/23/14		
	VEHICLE LICENSE		FL BWPU10		
	VEHICLE UNIT NUMBER		0944		
1	06950 OIL FILTER	3.99			3.99
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50			15.50
1	29718 OIL CHANGE LABOR	8.50			8.50

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
 \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

\*\*\*\*\*  
 \* ORIGINAL \*  
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0944  
 ops 6

DATE 02-24-14

INVOICE NUMBER	26395371
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LOC REF. NUMBER 5-064477 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	EXTENSION
ST LEESBURG	FL 02-23-14	0

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

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 03-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
 \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

(BF)

\*\*\*\*\*  
 \* ORIGINAL \*  
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1271  
 op 26

DATE 02-24-14

INVOICE NUMBER	26385484
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LOC REF. NUMBER 5-064444 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM DATE SHIPPED  
 ST LEESBURG FL 02-21-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-02	0	MICRO # 5064444	1229 0224	00396
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		
	VEHICLE MILEAGE		35859		
	VEHICLE IDENTIFICATION NUMBER		CZ236373		
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		SILVERADO 1500		
	VEHICLE YEAR		2012		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		02/21/14		
	VEHICLE LICENSE		FL 191PZI		
	VEHICLE UNIT NUMBER		1271		
1	07175 OIL FILTER	3.99			3.99
1	05845 SPECIALTY OIL CHANGE LABOR	8.50			8.50
1	46930 COURTESY CHECK				

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
 \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

\*\*\*\*\*  
 \* ORIGINAL \*  
 \*\*\*\*\*

1271  
 ops 6

DATE 02-24-14

INVOICE NUMBER	26385484
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LOC REF. NUMBER 5-064444 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 02-21-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
1	10913 5W30 DEXOS1 UP TO 5 QTS	25.50			25.50
10	08659 ADDITIONAL SPECIALTY OIL 1/10T	.51			5.10
	SALES TAX AMOUNT				3.03
	OTHER SALES AND SERVICE				43.09
	SALES TAX				3.03
	TOTAL AMOUNT				46.12

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 03-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
 \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

Received

08182014

BFS RETAIL & COMMERCIAL  
OPERATIONS, LLC  
8275 EASTLAND ROAD  
BROOK PARK, OH 44142

1271  
ops 6

DATE 05-09-14

PAST DUE INVOICE

INVOICE NBR  
26841721

LOC REF NBR  
5-066230

PAGE 1

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

REMIT TO  
P.O. BOX 81108  
CLEVELAND OH 44181

DIRECTORY  
NUMBER 12291339

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

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

YOUR ORDER	SHIPPED FROM	DATE SHIPPED
ST	LEESBURG	FL 05-08-14

UNITS	DESCRIPTION	LIST PRICE	FACTOR	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
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\*\*\*\*\*  
 \* THIS IS A PAST DUE INVOICE, PLEASE FORWARD REMITTANCE IN GROSS AMOUNT. IF \*  
 \* YOUR RECORDS INDICATE PRIOR PAYMENT, PLEASE FORWARD COPY OF CHECK SHOWING OUR \*  
 \* ENDORSEMENT. FOR FURTHER DETAIL CALL 216-362-5120. \*  
 \*\*\*\*\*

FIRESTONE-ID	12291339-046418-02	09001		MICRO # 5066230	1229	0509	00272
STORE NAME		TIRES PLUS TOTAL CAR CARE					09002
STORE ADDRESS		2240 CITRUS BLVD					09003
STORE ADDRESS		LEESBURG FL 347483009					09004
STORE PHONE NUMBER		(352)315-1488					09005
DRIVER		BILL FABER US WATER					09006
VEHICLE MILEAGE		39976					09007
VEHICLE IDENTIFICATION NUMBER		CZ236373					09008
VEHICLE MAKE		CHEVROLET					09009
VEHICLE MODEL		SILVERADO 1500					09010
VEHICLE YEAR		2012					09011
TIRE TREAD DEPTHS		NOT PROVIDED					09018
TRANSACTION INITIATION		05/08/14					09013

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
 AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

1271  
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DATE 05-09-14

PAST DUE INVOICE

INVOICE NBR  
 26841721

LOC REF NBR  
 5-066230

PAGE 2

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

REMIT TO  
 P.O. BOX 81108  
 CLEVELAND OH 44181

DIRECTORY  
 NUMBER 12291339

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

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

YOUR ORDER	SHIPPED FROM	DATE SHIPPED				
ST	LEESBURG	FL 05-08-14				
UNITS	DESCRIPTION	LIST PRICE	FACTOR	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	VEHICLE LICENSE	FL 191PZI			09014	
	VEHICLE UNIT NUMBER	1271			00033	
1	07175 OIL FILTER	3.99				3.99
1	10913 5W30 DEXOS1 UP TO 5 QTS	25.50				25.50
1	46930 COURTESY CHECK					
1	05845 SPECIALTY OIL CHANGE LABOR	8.50				8.50
	SALES TAX AMOUNT					2.67
	OTHER SALES AND SERVICE					37.99
	SALES TAX					2.67
	TOTAL AMOUNT					40.66

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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 \* ORIGINAL \*  
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1271  
 cps 6

DATE 01-08-14

INVOICE NUMBER	26125860
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LOC REF. NUMBER 5-005586 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
DL LEESBURG	FL 01-07-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-500852-99 0		MICRO # 5005586	1229 0108	00970
	STORE NAME		CITY TIRE SERVICE		
	STORE ADDRESS		1740 E MAIN STREET		
	STORE ADDRESS		LEESBURG FL 347487096		
	STORE PHONE NUMBER		(352)787-1155		
	DRIVER		JOHN WORRELL		
	VEHICLE MILEAGE		32853		
	VEHICLE IDENTIFICATION NUMBER		CZ236373		
	VEHICLE MAKE		CHEVY		
	VEHICLE MODEL		SILVERADO		
	VEHICLE YEAR		2012		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		01/07/14		
	VEHICLE LICENSE		FL 191PZ1		
	PURCHASE ORDER		LWF814		
	VEHICLE UNIT NUMBER		1271		
4	097827 DEST LE 2 TLOLPS 24570R17	147.76			591.04
4	06731 TPMS VALVE SERVICE KIT	3.99	147.76		15.96

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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 \* ORIGINAL \*  
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1271  
 ops b

DATE 01-08-14

INVOICE NUMBER	26125860
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LOC REF. NUMBER 5-005586 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM DL LEESBURG DATE SHIPPED FL 01-07-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
4	07449 TPMS VALVE STEM	3.99			15.96
4	18384 WHEEL BALANCE WEIGHTS	3.99			15.96
4	18392 WHEEL BALANCE-OFF VEHICLE	6.00			24.00
4	92061 LOCAL WASTE DISP LRG	3.50			14.00
1	04578 ALIGNMENT SERVICE	69.99			69.99
	SALES TAX AMOUNT				52.57
	**FL TIRE FEE				4.00
	TIRES-TUBES-VALVES				591.04
	OTHER SALES AND SERVICE				159.87
	SALES TAX				52.57
	TOTAL AMOUNT				803.48

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SUBJECT TO \$11.82 CASH DISCOUNT IF PAID BY 02-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

\*\*\*\*\*  
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1271  
 ops b

DATE 12-05-14

INVOICE NUMBER	28168471
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LOC REF. NUMBER 5-071077 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 12-04-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-03	0	MICRO # 5071077	1229 1205	00496
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		Received
	VEHICLE MILEAGE		51791		
	VEHICLE IDENTIFICATION NUMBER		CZ236373		12152014
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		SILVERADO 1500		Accounts Payable
	VEHICLE YEAR		2012		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		12/04/14		
	VEHICLE LICENSE		FL 191PZI		
	PURCHASE ORDER		LWF374		
	VEHICLE UNIT NUMBER		1271		
1	46930 COURTESY CHECK				
10	08659 ADDITIONAL SPECIALTY OIL 1/10T	.51			5.10

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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DATE 12-05-14

INVOICE NUMBER	28168471
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LOC REF. NUMBER 5-071077 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

UNITS	DESCRIPTION	SHIPPED FROM	DATE SHIPPED	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
		ST LEESBURG	FL 12-04-14				0
1	05845 SPECIALTY OIL CHANGE LABOR			8.50			8.50
1	10913 5W30 DEXOS1 UP TO 5 QTS			25.50			25.50
1	07175 OIL FILTER			4.99			4.99
	SALES TAX AMOUNT						3.10
				OTHER SALES AND SERVICE			44.09
				SALES TAX			3.10
				TOTAL AMOUNT			47.19

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 01-20-15

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
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 09222014  
 Accounts Payable

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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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1271  
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DATE 09-17-14

INVOICE NUMBER	27676865
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LOC REF. NUMBER 5-069241 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 09-16-14	0

JNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT	EXTENSION
	FIRESTONE-ID 12291339-046418-02 0		MICRO # 5069241	1229 0917	00341
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	2240 CITRUS BLVD			
	STORE ADDRESS	LEESBURG FL 347483009			
	STORE PHONE NUMBER	(352)315-1488			
	DRIVER	BILL FABER US WATER			
	VEHICLE MILEAGE	48103			
	VEHICLE IDENTIFICATION NUMBER	CZ236373			
	VEHICLE MAKE	CHEVROLET			
	VEHICLE MODEL	SILVERADO 1500			
	VEHICLE YEAR	2012			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	09/16/14			
	VEHICLE LICENSE	FL 191PZI			
	VEHICLE UNIT NUMBER	1271			
1	05989 WHEEL BALANCE PARTS	3.50			3.50
1	19488 FLAT REPAIR LABOR	11.00			11.00
1	46930 COURTESY CHECK				

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

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

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1271  
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DATE 09-17-14

INVOICE NUMBER	27676865
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LOC REF. NUMBER 5-069241 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM DATE SHIPPED  
 ST LEESBURG FL 09-16-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
1	20060 FLAT REPAIR - PATCH-PLUG	1.99			1.99
1	10132 FLAT REPAIR BALANCE LABOR	4.01			4.01
	SALES TAX AMOUNT				1.44
	OTHER SALES AND SERVICE				20.50
	SALES TAX				1.44
	TOTAL AMOUNT				21.94

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 10-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

Received  
 09082014  
 Accounts Payable

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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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1271  
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DATE 09-02-14

INVOICE NUMBER	27570430
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LOC REF. NUMBER 5-068829 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 08-29-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-02 0		MICRO # 5068829	1229 0902	00248
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	2240 CITRUS BLVD			
	STORE ADDRESS	LEESBURG FL 347483009			
	STORE PHONE NUMBER	(352)315-1488			
	DRIVER	BILL FABER US WATER			
	VEHICLE MILEAGE	46858			
	VEHICLE IDENTIFICATION NUMBER	CZ236373			
	VEHICLE MAKE	CHEVROLET			
	VEHICLE MODEL	SILVERADO 1500			
	VEHICLE YEAR	2012			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	08/29/14			
	VEHICLE LICENSE	FL 191PZI			
	PURCHASE ORDER	1271			
	VEHICLE UNIT NUMBER	1271			
1	07175 OIL FILTER	3.99			3.99
10	08659 ADDITIONAL SPECIALTY OIL 1/10T	.51			5.10

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
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BFS RETAIL & COMMERCIAL  
 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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DATE 09-02-14

INVOICE NUMBER	27570430
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LOC REF. NUMBER 5-068829 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 08-29-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
1	46930 COURTESY CHECK				
1	05845 SPECIALTY OIL CHANGE LABOR	8.50			8.50
1	10913 5W30 DEXOS1 UP TO 5 QTS	25.50			25.50
	SALES TAX AMOUNT				3.03
	OTHER SALES AND SERVICE				43.09
	SALES TAX				3.03
	TOTAL AMOUNT				46.12

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 10-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
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BFS RETAIL & COMMERCIAL  
 OPERATIONS, LLC  
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 BROOK PARK, OH 44142

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DATE 05-09-14

INVOICE NUMBER	26841721
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LOC REF. NUMBER 5-066230 PAGE 1

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

REMIT TO DIRECTORY NUMBER 12291339  
 P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 05-08-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-02	0	MICRO # 5066230	1229 0509	00272
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	2240 CITRUS BLVD			
	STORE ADDRESS	LEESBURG FL 347483009			
	STORE PHONE NUMBER	(352)315-1488			
	DRIVER	BILL FABER US WATER			
	VEHICLE MILEAGE	39976			
	VEHICLE IDENTIFICATION NUMBER	CZ236373			
	VEHICLE MAKE	CHEVROLET			
	VEHICLE MODEL	SILVERADO 1500			
	VEHICLE YEAR	2012			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	05/08/14			
	VEHICLE LICENSE	FL 191PZI			
	VEHICLE UNIT NUMBER	1271			
1	07175 OIL FILTER	3.99			3.99
1	10913 5W30 DEXOS1 UP TO 5 QTS	25.50			25.50
1	46930 COURTESY CHECK				

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\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

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1277  
 ops 6

DATE 05-09-14

INVOICE NUMBER	26841721
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LOG REF. NUMBER 5-066230 PAGE 2

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

REMIT TO DIRECTORY NUMBER 12291339  
 P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

UNITS	DESCRIPTION	SHIPPED FROM	DATE SHIPPED	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
		ST LEESBURG	FL 05-08-14				0
1	05845 SPECIALTY OIL CHANGE LABOR			8.50			8.50
	SALES TAX AMOUNT						2.67
				OTHER SALES AND SERVICE			37.99
				SALES TAX			2.67
				TOTAL AMOUNT			40.66

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 06-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
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Received  
 08142014  
 Accounts Payable

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

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 \* ORIGINAL \*  
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0540  
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DATE 08-07-14

INVOICE NUMBER	27415112
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LOC REF. NUMBER 5-068305 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER SERVICE  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 08-06-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-03 0		MICRO # 5068305	1229 0807	00196
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		
	VEHICLE MILEAGE		88720		
	VEHICLE IDENTIFICATION NUMBER		58218328		
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		COLORADO SPORT		
	VEHICLE YEAR		2005		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		08/06/14		
	VEHICLE LICENSE		FL 482YY		
	PURCHASE ORDER		LWF176		
	VEHICLE UNIT NUMBER		0540		
1	46930 COURTESY CHECK				
1	29718 OIL CHANGE LABOR	8.50			8.50

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

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

0540

DATE 08-07-14

INVOICE NUMBER	27415112
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LOC REF. NUMBER 5-068305 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER SERVICE  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

SHIPPED FROM DATE SHIPPED  
 ST LEESBURG FL 08-06-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
1	03230 FUEL SYSTEM SERVICE LABOR	60.00			60.00
1	03223 EK10T FUEL SYSTEM CLEANER	39.99			39.99
1	24546 COMPUTERIZED ENGINE ANALYSIS	89.99			89.99
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50			15.50
1	06950 OIL FILTER	3.99			3.99
	SALES TAX AMOUNT				15.27
	OTHER SALES AND SERVICE				217.97
	SALES TAX				15.27
	TOTAL AMOUNT				233.24

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 09-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

Receiver  
 09152014  
 Accounts Payable

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

0540  
 eps 6

DATE 06-10-14

PAST DUE INVOICE

INVOICE NBR  
 27029107

LOC REF NBR 5-066924 PAGE 1

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

REMIT TO  
 P.O. BOX 81108  
 CLEVELAND OH 44181

DIRECTORY NUMBER 12291339

SHIPPED US WATER SERVICE  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

YOUR ORDER	SHIPPED FROM	DATE SHIPPED
ST	LEESBURG	FL 06-09-14

UNITS	DESCRIPTION	LIST PRICE	FACTOR	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
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\*\*\*\*\*  
 \* THIS IS A PAST DUE INVOICE, PLEASE FORWARD REMITTANCE IN GROSS AMOUNT. IF \*  
 \* YOUR RECORDS INDICATE PRIOR PAYMENT, PLEASE FORWARD COPY OF CHECK SHOWING OUR \*  
 \* ENDORSEMENT. FOR FURTHER DETAIL CALL 216-362-5120. \*  
 \*\*\*\*\*

FIRESTONE-ID 12291339-046418-08 09001 MICRO # 5066924 1229 0610 00570

STORE NAME	TIRES PLUS TOTAL CAR CARE	09002
STORE ADDRESS	2240 CITRUS BLVD	09003
STORE ADDRESS	LEESBURG FL 347483009	09004
STORE PHONE NUMBER	(352)315-1488	09005
DRIVER	BILL FABER US WATER	09006
VEHICLE MILEAGE	81675	09007
VEHICLE IDENTIFICATION NUMBER	58218328	09008
VEHICLE MAKE	CHEVROLET	09009
VEHICLE MODEL	COLORADO SPORT	09010
VEHICLE YEAR	2005	09011
TIRE TREAD DEPTHS	NOT PROVIDED	09018
TRANSACTION INITIATION	06/09/14	09013

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
 AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS  
 \*\*ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND.

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

DATE 06-10-14

PAST DUE INVOICE

INVOICE NBR  
 27029107

LOC REF NBR  
 5-066924 PAGE 2

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

REMIT TO  
 P.O. BOX 81108  
 CLEVELAND OH 44181

DIRECTORY  
 NUMBER 12291339

SHIPPED US WATER SERVICE  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

YOUR ORDER	SHIPPED FROM	DATE SHIPPED
ST	LEESBURG	FL 06-09-14

UNITS	DESCRIPTION	LIST PRICE	FACTOR	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	VEHICLE LICENSE PURCHASE ORDER	FL 482TYY			09014	
	VEHICLE UNIT NUMBER	LWF074			00029	
		0540			00033	
4	18716 NEW TIRE WHEEL BALANCE LABOR	6.00				24.00
4	18708 NEW TIRE WHEEL BALANCE PARTS	3.50				14.00
4	095957 PS850 BL 225/70R15 22570R15	67.84		67.84		271.36
1	03348 REMOVE & REPLACE BRAKE LIGHT B	23.10				23.10
1	11258 WEDGE LAMP	2.99				2.99
1	29718 OIL CHANGE LABOR	8.50				8.50
1	06950 OIL FILTER	3.99				3.99
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50				15.50
1	46930 COURTESY CHECK					
4	15016 TIRE INSTALLATION					
4	47767 LOCAL WASTE-PASS/LT TIRE	2.00				8.00
4	15040 RUBBER VALVE STEM	2.95				11.80
	SALES TAX AMOUNT					27.13
	**FL TIRE FEE					4.00
	TIRES-TUBES-VALVES					283.16
	OTHER SALES AND SERVICE					104.08
	SALES TAX					27.13
	TOTAL AMOUNT					414.37

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1937 AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS \*\*ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND.

Received  
 12082014  
 Accounts Payable

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

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 \* ORIGINAL \*  
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0540  
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DATE 11-25-14

INVOICE NUMBER	28111879
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LOC REF. NUMBER 5-070837 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 11-24-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-02 0		MICRO # 5070837	1229 1125	00505
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	2240 CITRUS BLVD			
	STORE ADDRESS	LEESBURG FL 347483009			
	STORE PHONE NUMBER	(352)315-1488			
	DRIVER	BILL FABER US WATER			
	VEHICLE MILEAGE	99433			
	VEHICLE IDENTIFICATION NUMBER	58218328			
	VEHICLE MAKE	CHEVROLET			
	VEHICLE MODEL	COLORADO SPORT			
	VEHICLE YEAR	2005			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	11/24/14			
	VEHICLE LICENSE	FL 482TYY			
	VEHICLE UNIT NUMBER	0540			
1	06950 OIL FILTER	3.99			3.99
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50			15.50
1	29718 OIL CHANGE LABOR	8.50			8.50

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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DATE 11-25-14

INVOICE NUMBER	28111879
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LOC REF. NUMBER 5-070837 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

SHIPPED FROM DATE SHIPPED  
 ST LEESBURG FL 11-24-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
1	46930 COURTESY CHECK				
1	97047 WEDGE LIGHT	2.99			2.99
	SALES TAX AMOUNT				2.18
	OTHER SALES AND SERVICE				30.98
	SALES TAX				2.18
	TOTAL AMOUNT				33.16

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 12-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
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 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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DATE 02-18-14

INVOICE NUMBER	26357750
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LOC REF. NUMBER 5-064314 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 02-17-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-02	0	MICRO # 5064314	1229 0218	00394
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		
	VEHICLE MILEAGE		68059		
	VEHICLE IDENTIFICATION NUMBER		58218328		
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		COLORADO		
	VEHICLE YEAR		2005		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		02/17/14		
	VEHICLE LICENSE		FL 482TYY		
	VEHICLE UNIT NUMBER		0540		
1	06952 OIL FILTER		3.99		
1	01122 NO CHARGE BRAKE INSPECTION				3.99
1	46930 COURTESY CHECK				

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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DATE 02-18-14

INVOICE NUMBER	26357750
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LOC REF. NUMBER 5-064314 PAGE 2

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

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

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

UNITS	DESCRIPTION	SHIPPED FROM	DATE SHIPPED	EXTENSION
		ST LEESBURG	FL 02-17-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
1	20060 FLAT REPAIR - PATCH-PLUG	1.99			1.99
1	19488 FLAT REPAIR LABOR	11.00			11.00
1	10132 FLAT REPAIR BALANCE LABOR	4.01			4.01
1	05989 WHEEL BALANCE PARTS	3.50			3.50
1	11258 WEDGE LAMP	2.99			2.99
1	29718 OIL CHANGE LABOR	8.50			8.50
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50			15.50
10	08658 ADDITIONAL OIL SYNTHETIC BLEND	.31			3.10
	SALES TAX AMOUNT				3.84
	OTHER SALES AND SERVICE				54.58
	SALES TAX				3.84
	TOTAL AMOUNT				58.42

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SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 03-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

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 \* ORIGINAL \*  
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0540  
 cps 6

DATE 04-23-14

INVOICE NUMBER	26736542
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LOC REF. NUMBER 5-065851 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER SERVICE  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

SHIPPED FROM DATE SHIPPED  
 ST LEESBURG FL 04-22-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-08	0	MICRO # 5065851	1229 0423	01094
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		
	VEHICLE MILEAGE		76284		
	VEHICLE IDENTIFICATION NUMBER		58218328		
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		COLORADO		
	VEHICLE YEAR		2005		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		04/22/14		
	VEHICLE LICENSE		FL 482YY		
	PURCHASE ORDER		LWF991		
	VEHICLE UNIT NUMBER		0540		
1	46930 COURTESY CHECK				
1	41556 BRAKE LABOR	254.10			254.10

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\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND

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

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 \* ORIGINAL \*  
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INVOICE NUMBER	26736542
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LOC REF. NUMBER 5-065851 PAGE 2

DATE 04-23-14

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER SERVICE  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

UNITS	DESCRIPTION	SHIPPED FROM	DATE SHIPPED	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
		ST LEESBURG	FL 04-22-14				0
2	20435 F DISC BRAKE ROTOR			62.49			124.98
1	01122 NO CHARGE BRAKE INSPECTION						
1	22039 BASIC BRAKE JOB REAR DRUM			80.00			80.00
1	01783 R PREMIUM SHOES			66.48			66.48
	SALES TAX AMOUNT						36.79
				OTHER SALES AND SERVICE			525.56
				SALES TAX			36.79
				TOTAL AMOUNT			562.35

RECEIVED APR 28 2014

Alp

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 05-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
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BFS RETAIL & COMMERCIAL  
 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

\*\*\*\*\*  
 \* ORIGINAL \*  
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0540

DATE 06-10-14

INVOICE NUMBER	27029107
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LOC REF. NUMBER 5-066924 PAGE 1

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER SERVICE  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

SHIPPED FROM DATE SHIPPED  
 ST LEESBURG FL 06-09-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-08 0		MICRO # 5066924	1229 0610	00570
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	2240 CITRUS BLVD			
	STORE ADDRESS	LEESBURG FL 347483009			
	STORE PHONE NUMBER	(352)315-1488			
	DRIVER	BILL FABER US WATER			Received
	VEHICLE MILEAGE	81675			
	VEHICLE IDENTIFICATION NUMBER	58218328			
	VEHICLE MAKE	CHEVROLET			06172014
	VEHICLE MODEL	COLORADO SPORT			Accounts Payable
	VEHICLE YEAR	2005			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	06/09/14			
	VEHICLE LICENSE	FL 482TY			
	PURCHASE ORDER	LWF074			
	VEHICLE UNIT NUMBER	0540			
4	18716 NEW TIRE WHEEL BALANCE LABOR	6.00			24.00
4	18708 NEW TIRE WHEEL BALANCE PARTS	3.50			14.00

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
 AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE.  
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 OPERATIONS, LLC  
 6275 EASTLAND ROAD  
 BROOK PARK, OH 44142

*OPEN* Received  
 07112014  
 Accounts Payable *opu*

DATE 04-10-14 PAST DUE INVOICE INVOICE NBR 26664938 LOC REF NBR 5-065582 PAGE 1

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

REMIT TO  
 P.O. BOX 81108  
 CLEVELAND OH 44181

DIRECTORY NUMBER 12291339

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

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

*ente*  
*TL*

YOUR ORDER	SHIPPED FROM	DATE SHIPPED
ST	LEESBURG	FL 04-09-14

UNITS	DESCRIPTION	LIST PRICE	FACTOR	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
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\*\*\*\*\*  
 \* THIS IS A PAST DUE INVOICE, PLEASE FORWARD REMITTANCE IN GROSS AMOUNT. IF \*  
 \* YOUR RECORDS INDICATE PRIOR PAYMENT, PLEASE FORWARD COPY OF CHECK SHOWING OUR \*  
 \* ENDORSEMENT. FOR FURTHER DETAIL CALL 216-362-5120. \*  
 \*\*\*\*\*

FIRESTONE-ID	12291339-046418-08	09001	MICRO #	5065582	1229	0410	00232
STORE NAME	TIRES PLUS TOTAL CAR CARE			09002			
STORE ADDRESS	2240 CITRUS BLVD			09003			
STORE ADDRESS	LEESBURG FL 347483009			09004			
STORE PHONE NUMBER	(352)315-1488			09005			
DRIVER	BILL FABER US WATER			09006			
VEHICLE MILEAGE	74849			09007			
VEHICLE IDENTIFICATION NUMBER	58218328			09008			
VEHICLE MAKE	CHEVROLET			09009			
VEHICLE MODEL	COLORADO			09010			
VEHICLE YEAR	2005			09011			
TIRE TREAD DEPTHS	NOT PROVIDED			09018			
TRANSACTION INITIATION	04/09/14			09013			

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
 AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS  
 \*\*ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND.

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

0540  
 9/16

DATE 04-10-14

PAST DUE INVOICE

INVOICE NBR  
 26664938

LOC REF NBR  
 5-065582

PAGE 2

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

REMIT TO  
 P.O. BOX 81108  
 CLEVELAND OH 44181

DIRECTORY  
 NUMBER 12291339

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

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

YOUR ORDER	SHIPPED FROM	DATE SHIPPED
ST	LEESBURG	FL 04-09-14

UNITS	DESCRIPTION	LIST PRICE	FACTOR	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	VEHICLE LICENSE PURCHASE ORDER	FL 482TY			09014	
	VEHICLE UNIT NUMBER	LWF963			00029	
		0540			00033	
1	06952 OIL FILTER	3.99				3.99
2	11258 WEDGE LAMP	2.99				5.98
1	03348 REMOVE & REPLACE HIGH MOUNT ST	10.00				10.00
1	92665 HI-MOUNT STOP LIGHT	4.99				4.99
1	03230 FUEL SYSTEM SERVICE LABOR	60.00				60.00
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50				15.50
1	29718 OIL CHANGE LABOR	8.50				8.50
1	46930 COURTESY CHECK					
1	03223 EK10T FUEL SYSTEM CLEANER	39.99				39.99
10	08658 ADDITIONAL OIL SYNTHETIC BLEND	.31				3.10
	SALES TAX AMOUNT					10.66
	OTHER SALES AND SERVICE					152.05
	SALES TAX					10.66
	TOTAL AMOUNT					162.71

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CUSTOMER #: 125684

252165

GEORGE NAHAS CHEVROLET, INC.

4135 E. STATE ROAD 44  
WILDWOOD, FL 34785  
(352) 748-1122

US WATER  
BILL FABER  
4939 CROSS SERVICE  
ELFERS, FL 34652

0540  
qul 6  
Scan entry

\*ACCOUNTING\*

PAGE 1

HOME: CONT: 727-858-7819 \*\* PRE-INVOICE \*\* Repair Shop Registration Number: MV-82717  
BUS: 727-858-7819 CELL: SERVICE ADVISOR: 133 DEBBI CREWS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MLEAGE IN / OUT	TAG	
	05	CHEVROLET COLORADO	1GCCS148758218328		89046/89055	T4014	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04FEB05 DL			17:30 08AUG14			CASH	12AUG14
R.O. OPENED	READY	OPTIONS:	DLR:26483 ENG:2.8 Liter MFI Alum DOHC				
14:31 08AUG14	10:53 12AUG14						

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	------	------	------	-----	-------

A CUSTOMER STATES CHECK ENGINE LIGHT IS ON RUNS ROUGH  
 33 PERFORMED DIAGNOSTIC PROCESS, SCAN TEST CODE  
 P0106, FOUND NECESSARY TO REPLACE MAP SENSOR  
 AND HARNESS. FUNCTIONING GOOD AT THIS TIME.

123	CPC	0.00	2.00	4600	20450					204.50	204.50
1	12614970 (S) SENSOR			5835	11670	0	116.70			116.70	116.70
1	88987997 (S) CONNECTOR			2373	4746	0	47.46			47.46	47.46

VERSION 1 (EMP# 123, 11AUG14 13:22): 89046 scan test code p0106 test  
 system and replace map sensor and harness.

B CERTIFIED SERVICE MULTI-POINT INSPECTION

123	CPC	0.00	0.00	0	0					0.00	0.00
TIRE9 MPVI: TIRE TREAD GREEN - 9/32 (NOTATION ONLY - NO WORK NEEDED)											
123	CPC	0.00	0.00	0	0					0.00	0.00

C FREE EXTERIOR WASH WITH SERVICE PURCHASE

100	CPC	0.01	0.00	0	0					0.00	0.00
-----	-----	------	------	---	---	--	--	--	--	------	------

CUSTOMER PAY \*\*MISC ENVIROMENTAL- 0 1399 13.99

\*\*THIS CHARGE REPRESENTS COSTS AND PROFITS TO  
 THE MOTOR VEHICLE REPAIR FACILITY FOR MISC  
 SHOP SUPPLIES OR WASTE DISPOSAL

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
08-11-14	13:22	13:23	0.01	W	123	C B A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46000	20450	4600		46700	16416	8208	
6104	1399	0		32400	2296	0	
32403	383	0		22500	40944	*****	

COST, SALE, & COMP TOTALS 12808 38265 0

DESCRIPTION	TOTALS
LABOR AMOUNT	204.50
PARTS AMOUNT	164.16
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	13.99
TOTAL CHARGES	382.65
LESS INSURANCE	0.00
SALES TAX	26.79
PLEASE PAY THIS AMOUNT	409.44

ALL PARTS ARE NEW UNLESS  
 OTHERWISE INDICATED.

Received  
10202014  
ACCOUNTS RECEIVABLE

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

\*\*\*\*\*  
\* ORIGINAL \*  
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0540  
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DATE 10-09-14

INVOICE NUMBER	27817145
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LOC REF. NUMBER 5-069713 PAGE 1

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

DIRECTORY NUMBER 12291339  
REMIT TO P.O. BOX 81108  
CLEVELAND OH 44181-0108

SHIPPED US WATER  
TO 4939 CROSS BAYOU BLVD  
ELFERS FL 34652

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

ST	SHIPPED FROM	DATE SHIPPED	EXTENSION
ST	LEESBURG	FL 10-08-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-03	0	MICRO # 5069713	1229 1009	00287
	STORE NAME	TIRES PLUS TOTAL CAR CARE			
	STORE ADDRESS	2240 CITRUS BLVD			
	STORE ADDRESS	LEESBURG FL 347483009			
	STORE PHONE NUMBER	(352)315-1488			
	DRIVER	BILL FABER US WATER			
	VEHICLE MILEAGE	94529			
	VEHICLE IDENTIFICATION NUMBER	58218328			
	VEHICLE MAKE	CHEVROLET			
	VEHICLE MODEL	COLORADO SPORT			
	VEHICLE YEAR	2005			
	TIRE TREAD DEPTHS	NOT PROVIDED			
	TRANSACTION INITIATION	10/08/14			
	VEHICLE LICENSE	FL 482TYY			
	VEHICLE UNIT NUMBER	0540			
1	46930 COURTESY CHECK				
1	06950 OIL FILTER	3.99			3.99
1	00614 5W30 SYNTHETIC BLEND UP TO 5QT	15.50			15.50

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

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

\*\*\*\*\*  
 \* ORIGINAL \*  
 \*\*\*\*\*

DATE 10-09-14

INVOICE NUMBER	27817145
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LOC REF. NUMBER 5-069713 PAGE 2

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

REMIT TO DIRECTORY NUMBER 12291339  
 P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

UNITS	DESCRIPTION	SHIPPED FROM	DATE SHIPPED	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
		ST LEESBURG	FL 10-08-14				0
1	29718 OIL CHANGE LABOR			8.50			8.50
6	19259 STUDS						
4	19380 LUG NUTS						
2	19380 LUG NUTS						
1	19380 LUG NUTS						
	SALES TAX AMOUNT						1.97
	OTHER SALES AND SERVICE						27.99
	SALES TAX						1.97
	TOTAL AMOUNT						29.96

SUBJECT TO \$0.00 CASH DISCOUNT IF PAID BY 11-20-14

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Received  
 09222014  
 Accounts Payable

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

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 \* ORIGINAL \*  
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 0540  
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DATE 09-16-14

INVOICE NUMBER	27670405
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LOC REF. NUMBER 5-069200 PAGE

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

DIRECTORY NUMBER 12291339  
 REMIT TO P.O. BOX 81108  
 CLEVELAND OH 44181-0108

SHIPPED US WATER  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

SHIPPED FROM	DATE SHIPPED	
ST LEESBURG	FL 09-15-14	0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
	FIRESTONE-ID 12291339-046418-02 0		MICRO # 5069200	1229 0916	00480
	STORE NAME		TIRES PLUS TOTAL CAR CARE		
	STORE ADDRESS		2240 CITRUS BLVD		
	STORE ADDRESS		LEESBURG FL 347483009		
	STORE PHONE NUMBER		(352)315-1488		
	DRIVER		BILL FABER US WATER		
	VEHICLE MILEAGE		91554		
	VEHICLE IDENTIFICATION NUMBER		58218328		
	VEHICLE MAKE		CHEVROLET		
	VEHICLE MODEL		COLORADO SPORT		
	VEHICLE YEAR		2005		
	TIRE TREAD DEPTHS		NOT PROVIDED		
	TRANSACTION INITIATION		09/15/14		
	VEHICLE LICENSE		FL 482TY		
	VEHICLE UNIT NUMBER		0540		
1	46930 COURTESY CHECK				
1	095957 PS850 BL 225/70R15 22570R15	62.41	62.41		62.41
1	15040 RUBBER VALVE STEM	2.95			2.95

\*\*\* PLEASE CONTINUE TO NEXT PAGE \*\*\*

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

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 \* ORIGINAL \*  
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0540  
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DATE 09-16-14

INVOICE NUMBER	27670405
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LOC REF. NUMBER 5-069200 PAGE

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

DIRECTORY NUMBER 12291339  
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 CLEVELAND OH 44181-0108

SHIPPED US WATER  
 TO 4939 CROSS BAYOU BLVD  
 ELFERS FL 34652

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

SHIPPED FROM DATE SHIPPED  
 ST LEESBURG FL 09-15-14 0

UNITS	DESCRIPTION	PRICE	BILLING PRICE	UNIT EXCISE TAX **	EXTENSION
1	18716 NEW TIRE WHEEL BALANCE LABOR	6.00			6.00
1	18708 NEW TIRE WHEEL BALANCE PARTS	3.50			3.50
1	47767 LOCAL WASTE-PASS/LT TIRE	2.00			2.00
1	13056 WEDGE LAMP	2.99			2.99
1	15016 TIRE INSTALLATION				5.67
	SALES TAX AMOUNT				1.00
	**FL TIRE FEE				
	TIRES-TUBES-VALVES				65.36
	OTHER SALES AND SERVICE				15.49
	SALES TAX				5.67
	TOTAL AMOUNT				86.52

SUBJECT TO \$1.25 CASH DISCOUNT IF PAID BY 10-20-14

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN THE PRODUCTION OR MANUFACTURE OF ALL ITEMS AND IN THE PERFORMANCE OF ALL SERVICES COVERED BY THIS INVOICE. \*\* ANY EXCISE TAX CHARGED ON THIS INVOICE IS NET AND NOT SUBJECT TO DISCOUNT OF ANY KIND