FILED DEC 21, 2015 DOCUMENT NO. 07962-15 FPSC - COMMISSION CLERK

State of Florida



Public Service Commission

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

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

DATE:

December 21, 2015

TO:

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

FROM:

Penelope D. Buys, Engineering Specialist III, Division of Engineering

RE:

Docket No. 150181-WU - Application for staff-assisted rate case in Duval County

by Neighborhood Utilities, Inc.

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

U.S. Water Services Corporation Customer QuickReport

July 2014 through June 2015

Туре	Date	Num	Memo	Debit	Credit
Neighborhood Utilitie	s WTP (R1)				
1457-1 Monthly Uti					
Invoice	07/01/2014	796089	mr	687.63	
Invoice	08/01/2014	797800	mr	687.63	
Invoice	09/01/2014	799065	mr	687.63	
Invoice	10/01/2014	800510	mr	687.63	
Invoice	11/01/2014	801939	mr	687.63	
Invoice	12/01/2014	803256	mr	687.63	1-2
Invoice	01/01/2015	804738	mr	687.63	1 67
Invoice	02/01/2015	805955	mr	687.63	/ ^
Invoice	03/01/2015	807543	mr	687.63	W VER
Invoice	03/01/2015	807719	VOID: duplic	0.00	DEC 21
Invoice	04/01/2015	808902	mr	697.43	1
Invoice	05/01/2015	810328	mr	697.43	
Invoice	06/01/2015	811806	mr	697.43	
1457-15 Utility Serv	vices Billing				
Invoice	07/31/2014	797743		186.16	
Invoice	08/31/2014	798950		244.07	
Invoice	09/30/2014	800433		301.98	
Invoice	10/31/2014	801872		301.98	
Invoice	11/30/2014	803744		533.62	
Invoice	12/31/2014	804684		244.07	
Invoice	01/31/2015	805889		301.98	
Invoice	02/28/2015	807167		244.07	
Invoice	03/31/2015	808671		186.16	
Invoice	04/29/2015	810220		128.25	
Invoice	05/31/2015	811534		244.07	
Invoice	06/30/2015	813517		244.07	
1457-2 Regulatory	Sampling				
Invoice	07/31/2014	797360	VOID:	0.00	
Invoice	07/31/2014	797362	da 247675, 2	389.51	
Invoice	08/31/2014	798917	da 250144	116.01	
Invoice	10/31/2014	801354	da 256152	116.01	
Invoice	11/30/2014	802971	da 259293	116.01	
Invoice	12/30/2014	804476	da 262631, 2	1,043.41	
Invoice	12/31/2014	805488	dh 244949	116.01	
Invoice	01/31/2015	805759	da 266653	116.01	
Invoice	02/28/2015	807229	269448 dh	116.01	
Invoice	03/31/2015	808569	271971 dh	116.01	
Invoice	04/30/2015	810022	275025 dh	116.01	
Invoice	05/31/2015	811413	277945 dh	116.01	
Invoice	06/30/2015	812807	280723 dh	116.01	
1457-20 Misc. Ope	rating Supplies				
Invoice	09/30/2014	800257		370.00	
1457-21 Meter Rea	ding Services				
Invoice	07/31/2014	797744		521.15	
Invoice	08/31/2014	798957		521.15	
Invoice	09/30/2014	800431		521.15	
Invoice	10/31/2014	801871		521.15	
Invoice	11/28/2014	803740		521.15	
Invoice	12/31/2014	804686		521.15	
Invoice	01/31/2015	805888		521.15	
Invoice	02/28/2015	807166		521.15	
Invoice	03/31/2015	808672		521.15	
Invoice	04/29/2015	810221		521.15	
Invoice	05/31/2015	811533		521.15	
Invoice	06/30/2015	813518		521.15	

U.S. Water Services Corporation Customer QuickReport

July 2014 through June 2015

Туре	Date	Num	Memo	Debit	Credit
1457-24 Chemica	l Supplies				
Invoice	07/31/2014	797401	33593,34734	709.57	
nvoice	08/31/2014	799742	35976 dh	351.61	
nvoice	10/31/2014	802398	35976,37119	731.79	
nvoice	11/30/2014	803725	39288, dh	370.65	
nvoice	12/31/2014	805526	40359 dh	356.37	
nvoice	01/31/2015	805791	41402 dh	362.72	
nvoice	02/19/2015	807073	41402 dh	348.44	
nvoice	03/31/2015	808691	43556 dh	351.61	
nvoice	04/30/2015	810079	44699 dh	356.37	
nvoice	05/12/2015	811335	45862 dh	353.20	
nvoice	06/12/2015	812689	47130 dh	411.91	
1457-451 E/C Cha		012000	47100 011	******	
Sales Order	07/01/2014	1457-451		0.00	
nvoice	07/18/2014	797410		579.10	
	meter install shu			0,0.10	
1457-452 moving Estimate	07/08/2014	1457-452		2,916.20	
⊏sımate 1457-453 Repair ≀		1407-402		۵,5 ۱۵.20	
		1457 450		0.00	
Sales Order	07/17/2014	1457-453		186.16	
nvoice	07/31/2014	798210		100.10	
	tion leaking Roxb	•		0.00	
Sales Order	08/06/2014	1457-454		0.00	
1457-455 Repair I				0.00.00	
nvoice	10/31/2014	802455		215.12	
1457-456 chlorin					
Invoice	11/30/2014	804215		128.25	
1457-457 E/C wat	ter leaking at met	er			
Sales Order	11/20/2014	1457-457		0.00	
nvoice	12/12/2014	804524		186.16	
1457-458 Well wi	il not shut off				
Estimate	01/16/2015	1457-458		623.48	
Invoice	01/16/2015	805778		623.48	
1457-460 Install r	new water line				
Sales Order	12/16/2014	1457-459		0.00	
1457-461 Replace	e chlorine line				
nvoice	02/28/2015	808358		248.91	
	meter/curb stop				
Sales Order	02/09/2015	1457-462		0.00	
nvoice	03/25/2015	808705		128.25	
1457-463 E/C mai					
nvoice	03/30/2015	808818		561.07	
	tilities WTP (R1)			001.07	
Payment	07/28/2014	3628		2,184.43	
Payment	08/27/2014	3633		3,259.28	
Payment	09/25/2014	3645		1,920.47	
Payment		3658		1,880.76	
Payment	10/27/2014 12/01/2014	3667		2,573.68	
Payment	01/07/2015	3678		2,573.66 2,543.47	
•	01/07/2015			•	
Payment		3690 3701		2,612.27	
Payment	02/25/2015	3701 3715		2,969.34	
Payment	04/01/2015	3715		2,166.21	
Payment	04/29/2015	3728		2,561.68	
Payment	05/26/2015	3743		2,172.41	
Payment	06/30/2015	3758		881.23	



4939 Cross Bayou Blvd.

ew Port Richey, FL 34652	
Bill To	20 20
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	O'II-

Invoice

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

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

		1	457-1 Monthl	y Utility Operations	
Date	Description	Q	uantity	Rate	Amount
7/1/2014	Monthly Contract Operations		1	612.99	612.99
7/1/2014	Monthly Fuel Surcharge		1	74.64	74.64
fi.					
TIL 1					
Thank you for the opportunity to provide our services. Please remit payment to the above address.		Tota	I	\$687.63	

Phone # Fax# Payments/Credits -\$687.63 727-848-8292 727-848-7701 **Balance Due** \$0.00



4939 Cross Bayou Blvd.

939 Cross Bayou Blvd. Jew Port Richey, FL 34652	
Bill To	22/20
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	00/2

Invoice

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

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

Project

1457-1 Monthly Utility Operations

		1437-11	violitily Oti	my Operations	
Date	Description	Quantity		Rate	Amount
8/1/2014	Monthly Contract Operations		1	612.99	612.99
8/1/2014	Monthly Fuel Surcharge		1	74.64	74.64
Thank you for the op	portunity to provide our services. Please	emit payment to the			
above address.			Γotal		\$687.63
Phone #	Fax#	ı	Paymen	ts/Credits	-\$687.63
727-848-8292	727-848-7701	Γ.	<u> </u>	ce Due	



10/Z 201A Bill To Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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

Project 1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	e	Amount
10/1/2014	Monthly Contract Operations		1	612.99	612.99
10/1/2014	Monthly Fuel Surcharge		1	74.64	74.64
				25	
Thank you for the above address.	opportunity to provide our services. Please remit payment	to the	tal	•	0.07.62

above address. I otal \$687.63 Phone # Fax# Payments/Credits -\$687.63 727-848-8292 727-848-7701

Balance Due \$0.00



4939 Cross Bayou Blvd Ne

aldicas calhalyrian	.48
939 Cross Bayou Blvd. ew Port Richey, FL 34652	1
Bill To	0101/20
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	***

Invoice

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

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

Project	
1457-1 Monthly Utility Operations	

Date	Description	Quantity		Rate	Amount
11/1/2014	Monthly Contract Operations		1	612.99	612.99
11/1/2014	Monthly Fuel Surcharge		1	74.64	74.64
Thouls you for the	Places venit navnoniaes	to the			
Thank you for the o	opportunity to provide our services. Please remit payment	t to the	ota		

Thank you for the op above address.	portunity to provide o	rvices. Please remit payment to the Total	\$687.63
Phone #	Fax#	Paymen	ts/Credits -\$687.63
727-848-8292	727-848-7701	Balan	ce Due \$0.00



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

Invoice

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

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

Project

1457-1 Monthly Utility Operations

		1437-1 Monthly Othlity Operations			
Date	Description	Quar	ntity	Rate	Amount
2/1/2014	Monthly Contract Operations		1	612.99	612.99
2/1/2014	Monthly Fuel Surcharge		1	74.64	74.64
hank you for the bove address.	opportunity to provide our services. Pleas	e remit payment to the	Total		\$687.63

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

Payments/Credits

-\$687.63

Balance Due

\$0.00



4939 Cross Bayou Blvd. Ne

39 Cross Bayou Blvd. ew Port Richey, FL 34652	1
Bill To	130/20
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	Oriz

Invoice

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

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

Project 1457-1 Monthly Utility Operations

Date	Description		Quantity	Rate	Amount
1/1/2015	Monthly Contract Operations		1	612.99	612.99
1/1/2015	Monthly Fuel Surcharge		1	74.64	74.64
Thank you for the opportunity to provide our services. Please remit payment to the					

Total above address. \$687.63 Phone # Fax# Payments/Credits -\$687.63 727-848-8292 727-848-7701 **Balance Due** \$0.00



727-848-8292

727-848-7701

02/25/2015 Bill To Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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

Payments/Credits

Balance Due

-\$687.63

\$0.00

		1457-	1457-1 Monthly Utility Operations		
Date	Description	Quanti	ty	Rate	Amount
2/1/2015	Monthly Contract Operations		1	612.99	612.99
2/1/2015	Monthly Fuel Surcharge		1	74.64	74.64
hank you for the	opportunity to provide our services. Pleas	remit payment to the			
bove address.	opportunity to provide our services. Fleas	remit payment to the	Total		\$687.63
Phone #	Fax#		Payme	ents/Credits	\$607.63



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

Invoice

Invoice #	807543
mivoice #	807343
Date	3/1/2015
Due Date	3/31/2015
Account #	1457
P.O. No.	

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

Project

		1457-1	57-1 Monthly Utility Operations		
Date	Description	Quantit	ty	Rate	Amount
3/1/2015	Monthly Contract Operations		1	612.99	612.99
3/1/2015	Monthly Fuel Surcharge		1	74.64	74.64
Thank you for the cabove address.	opportunity to provide our services. Pleas	e remit payment to the	Total		\$687.63

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

Payments/Credits

-\$687.63

Balance Due

\$0.00



lew Port Richey, FL 34652	% %)
Bill To	#1 1 1 1 1 1 1 1 1 1 1
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	

Invoice

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

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

Project

1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
3/1/2015	Monthly Contract Operations	0	612.99	0.00
3/1/2015	Monthly Fuel Surcharge	0	74.64	0.00
			10	
Thank you for the o	pportunity to provide our services. Please remit payment	to the	l	L

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

Phone # Fax # Payments/Credits \$0.00

727-848-8292 727-848-7701

Balance Due \$0.00



727-848-8292

727-848-7701

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

Invoice

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

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

Payments/Credits

Balance Due

-\$697.43

\$0.00

			145	7-1 Monthly U	Itility Operations	
Date	Descr	ription	Quar	ntity	Rate	Amount
4/1/2015	Monthly Contract Operations	3		1	622.79	622.79
4/1/2015	Monthly Fuel Surcharge			1	74.64	74.64
	Please Note: Per USW Contract Services A Service Rate will be adjusted reflect changes in the year-en (CPI)	annually on April 1st to				
Thank you for the above address.	e opportunity to provide our ser	vices. Please remit paym	ent to the	Total		\$697.43
Phone #	Fax#			Pavme	nts/Credits	\$607.42



4939 Cross Bayou Blvd. Ne

239 Cross Bayou Blvd. ew Port Richey, FL 34652	
Bill To	= 20 20 ·
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	02.

Invoice

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

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

Project 1457-1 Monthly Utility Operations

Date	Description		Quantity	Rate	Amount
5/1/2015	Monthly Contract Operations		1	622.79	622.79
5/1/2015	Monthly Fuel Surcharge		1	74.64	74.64
			1		
	ppportunity to provide our services. Pleas	medicasan dan sa	<u> </u>		

Total above address. \$697.43 Phone # Fax# Payments/Credits -\$697.43 727-848-8292 727-848-7701 **Balance Due** \$0.00



ew Port Richey, FL 34652	*********
Bill To	729 20
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	On-

Invoice

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

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

Project

1457-1 Monthly Utility Operations

Date	Description	Quantity	Rate	Amount
6/1/2015	Monthly Contract Operations	1	622.79	622.79
6/1/2015	Monthly Fuel Surcharge	1	74.64	74.64
Thank you for the o	pportunity to provide our services. Please remit payment	to the		

above address.

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

Total \$697.43

Payments/Credits -\$697.43

Balance Due \$0.00



08/27/2014 Bill To

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

Invoice

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

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

Project 1457-15 Utility Services Billing

Date			Description	Qty or Hrs	Unit	Rate	Amount
	July Meter T	Turn Offs					
7/29/2014	Turned off 1	4 meters from turn o	f list.	3		57.91	173.73
	Fuel surchar	rge for scheduled visit	s to the facility.	1		12.43	12.43
Please rem	Please remit payment to the above address. We appreciate your business!			Total			\$186.16
Pho	ne#	Fax#		Payme	ents/Cred	lits	-\$186.16
727-84	8-8292	727-848-7701		Bala	nce Du	ie	\$0.00



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

Invoice

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

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.

-	be accepted.
Project	
1457-15 Utility Services Billing	

Date	1	Description	Qty or Hrs	Unit	Rate	Amount
	August Meter Turn Offs					
8/28/2014	Turned off 18 meters from turn of	f list.	4		57.91	231.64
	Fuel surcharge for scheduled visits	to the facility.	1		12.43	12.43
Please rem	Please remit payment to the above address. We appreciate your business!					\$244.07
Pho	Phone # Fax #		Payme	ents/Cred	lits	-\$244.07
727-84	8-8292 727-848-7701		Bala	nce Du	ie	\$0.00

09¹²⁵¹2014



Bill To

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



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

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.

be accepted.
Project
1457-15 Utility Services Billing

Date		Des	cription	Qty or Hrs	Unit	Rate	Amount
9/29/2014	Turned off Fuel surcha	Meter Turn Offs 25 meters from turn off listage for scheduled visits to the scheduled visits and the scheduled visits visits and the scheduled visits visits and the scheduled visits visits visits and the scheduled visits	the facility.	5 1		57.91 12.43	289.55 12.43
Please rem	nt payment	to the above address. We	appreciate your business:	Total			\$301.98
Pho	ne #	Fax#		Payme	ents/Cred	lits	-\$301.98
727-84	8-8292	727-848-7701		Bala	nce Du	е	\$0.00

10|21|201A



Bill To

Phone #

727-848-8292

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

Fax#

727-848-7701



\$301.98

-\$301.98

\$0.00

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

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.

Date Description October Meter Turn Offs 10/29/2014 Turned off 21 meters from turn off list. Fuel surcharge for scheduled visits to the facility.	1457-15 Utility Services Billing			
10/29/2014 Turned off 21 meters from turn off list.	Qty or Hrs	Unit	Rate	Amount
	Qty or Hrs		57.91 12.43	289.55 12.43
Please remit payment to the above address. We appreciate your	husiness!			

Total

Payments/Credits

Balance Due

Project

12011201A



Bill To

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



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

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

Balance Due

\$0.00

	1457-15 Utility Services Billing					
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
11/25/2014	November Meter Turn Offs Turned off 44 meters from turn off list.		9		57.91	521.19
11/25/2014	Fuel surcharge for scheduled visits to the	acility.	1		12.43	12.43
		2				
Please rem	it payment to the above address. We appr	reciate your business!	Total			
			Total			\$533.62
Phor	U 199000000		Payme	nts/Cred	its	-\$533.62
727-848	3-8292 727-848-7701		Ralar	nce Du	^	



Bill To

Neighborhood Utilities
Attn: Larry O'Steen
4551 Shirley Ave

Jacksonville, FL 32210

130/2015

Invoice

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

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.

		1457-15 Utility Services Billing				
Date	Descr	ption	Qty or Hrs	Unit	Rate	Amount
11/25/2014	December Meter Turn Offs Turned off 18 meters from turn off list. Fuel surcharge for scheduled visits to the	e facility.	4		57.91 12.43	231.64 12.43
Please ren	nit payment to the above address. We ap	preciate your business!	Total			\$244.07
Pho	ne# Fax#		Payme	ents/Cred	lits	-\$244.07
727-84	.8-8292 727-848-7701		Bala	nce Du	ıe	\$0.00



> Bill To Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave

> Jacksonville, FL 32210



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

be accepted.

1.0.110.	
All service	pricing anticipates
payment by	Check or ACH. Due to
additional co	osts incurred, services
paid by cred	it card will require an
additional	"pass through" 3%
processi	ng fee in order to

		1457-15 Utility Services Billing				
Date	Descrip	otion	Qty or Hrs	Unit	Rate	Amount
1/28/2015	January Meter Turn Offs Turned off 22 meters from turn off list. Fuel surcharge for scheduled visits to the	facility.	5 1		57.91 12.43	289.55 12.43
Please ren	l nit payment to the above address. We app	reciate your business!	Total			\$301.98
Pho	ne# Fax#	В	Payme	ents/Cred	lits	-\$301.98
727-84	.8-8292 727-848-7701		Bala	nce Du	e	\$0.00



Bill To

Neighborhood Utilities

Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210



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

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.

				1	100
		Project			
	1457-15	5 Utility Servi	ces Billing		
tion		Qty or Hrs	Unit	Rate	Amount

Date		Ε	Description	Qty or Hrs	Unit	Rate	Amount
2/26/2015	Turned off	leter Turn Offs 20 meters from turn off urge for scheduled visits	`list.	4 1		57.91 12.43	231.64 12.43
Please rem	nit payment	to the above address. V	Ve appreciate your business!	Total			\$244.07
Pho	ne#	Fax#		Payme	ents/Cred	lits	-\$244.07
727-84	8-8292	727-848-7701		Bala	nce Du	e	\$0.00



Bill To

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

Invoice

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

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

			Project			
		1457-15	5 Utility Servi	ces Billing		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
	March Meter Turn Offs					
3/26/2015	Turned off 14 meters from turn off list. Fuel surcharge for scheduled visits to the f	acility.	3 1		57.91 12.43	173.73 12.43
Please remi	it payment to the above address. We appr	eciate your business!	Total			\$186.16
Phor	ne# Fax#		Payme	nts/Cred	its	-\$186.16
727-848	3-8292 727-848-7701		Balar	nce Du	е	\$0.00



05/26/2015 Bill To Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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.

				1	
	F	Project			
1	457-15 Util	ity Services I	Billing		

Date	Description	Qty or Hrs	Unit	Rate	Amount
4/28/2015	April Meter Turn Offs Turned off 9 meters from turn off list. Fuel surcharge for scheduled visits to the facility.		Offic	57.91 12.43	115.82 12.43
Please remi	t payment to the above address. We appreciate your bus	iness! Total			\$128.25
Phon		Payme	nts/Cred	its	-\$128.25
727-848	-8292 727-848-7701	Balaı	nce Du	е	\$0.00



06/20/2015 Bill To Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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.

			1 10,000			
		1457-13	5 Utility Servi	ces Billing		
Date	Description		Qty or Hrs	Unit	Rate	Amount
	May Meter Turn Offs					
	Turned off 17 meters from turn off list. Fuel surcharge for scheduled visits to the f	acility.	4		57.91 12.43	231.64 12.43
Please remit payment to the above address. We appreciate your business!		reciate your business!	Total			\$244.07
Phone	e# Fax#		Payme	nts/Cred	its	-\$244.07
727-848-	-8292 727-848-7701		Palance Due		\$0.00	



Bill To

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

Invoice

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

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.

			1457-1:	5 Utility Servi	ces Billing		
Date		Descri	otion	Qty or Hrs	Unit	Rate	Amount
6/29/2015	Turned off	Turn Offs 19 meters from turn off list. arge for scheduled visits to the		4 1		57.91 12.43	231.64 12.43
Please rem	Please remit payment to the above address. We appreciate your business!		Total			\$244.07	
Pho	ne #	Fax#		Payme	ents/Cred	lits	-\$244.07
727-84	8-8292	727-848-7701		Bala	nce Du	е	\$0.00



4939 Cross Bayou Blvd. New Po

Port Richey, FL 34652	4 19
Bill To	#4 6
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	

Invoice

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

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.

			1457	-2 Regulatory	Sampling		
Date		Descrip	otion	Qty or Hrs	Unit	Rate	Amount
7/1/2014	Drinking Y Total Coli	Water Testing form		0 0	ea	38.67	0.00
Please rem	l nit payment	to the above address. We app	reciate your business!	Total			\$0.00
Pho	ne #	Fax#		Payme	nts/Cred	its	\$0.00
727-84	8-8292	727-848-7701		Balaı	nce Du		



Cross Bayou Blvd. Port Richey, FL 34652	
Bill To	0.2120
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	001-

Invoice

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

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.

	1457	1457-2 Regulatory Sampling			
Date	Description		Unit	Rate	Amount
7/1/2014 Monthly Compliance - Drinking Wa Total Coliform	ter Testing	3	ea	38.67	116.01
7/2/2014 Total Coliform 7/3/2014 Total Coliform Certified Operator - Two (2) Day Sa			ea ea Hr	38.67 38.67 59.41	77.34 77.34 118.82
Please remit payment to the above address. W	appreciate your business!	Total			\$389.51
Phone # Fax #		Payme	nts/Cred	its	-\$389.51
727-848-8292 727-848-7701		Ralance Due		\$0.00	



09/25/2014 Bill To Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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.

			1457-2 Regulatory Sampling				
Date		Descrip	tion	Qty or Hrs	Unit	Rate	Amount
8/5/2014	Drinking V Total Colif	Vater Testing		3		38.67	116.01
Please ren	nit payment	to the above address. We app	reciate your business!	Total			\$116.01
Pho	ne #	Fax#		Payme	ents/Cred	lits	-\$116.01
727-84	8-8292	727-848-7701		Bala	nce Du	e	\$0.00



12/01/201A Bill To Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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.

			,			
		1457-2	2 Regulatory S	Sampling		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
10/2/2014 Drinking V Total Colif	Vater Testing form		3	ea	38.67	116.01
Please remit payment	to the above address. We app	reciate your business!	Total		J.	\$116.01
Phone #	Fax#		Payme	ents/Cred	lits	-\$116.01
727-848-8292	727-848-7701		Bala	nce Du	ie	\$0.00



Bill To

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

Invoice

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

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.

	1457-		2 Regulatory S	Sampling		
Date	Description		Qty or Hrs	Unit	Rate	Amount
11/6/2014	Drinking Water Testing Total Coliform		3	ea	38.67	116.01
Please rem	l it payment to the above address. We app	reciate your business!	Total		I	\$116.01
Phor	ne# Fax#		Payme	ents/Cred	lits	-\$116.01
727-84	8-8292 727-848-7701		Bala	nce Du	ie	\$0.00



Bill To

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



Invoice

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

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.

		1457-		Sampling		
Date	Desc	ription	Qty or Hrs	Unit	Rate	Amount
	Drinking Water Testing,					
12/10/2014	Total Coliform		3	ea	38.67	116.01
	TTHM HAA5		2 2	ea ea	113.44 186.91	226.88 373.82
	Nitrate Nitrite		1	ea ea	35.22 35.22	35.22 35.22
6/17/2014	Cation/Anion Balance Test - Well		1	LS	256.26	256.26
We analogi	ize for the delay in involving - receipt	of Vendor invoice was delayed. Thank				
you	ize for the delay in hivotenig - receipt	rendor invoice was delayed. I flank	Total			\$1,043.41
Phor	ne# Fax#		Payme	ents/Cred	lits	-\$1,043.41
727-848	8-8292 727-848-7701		Bala	nce Du	ie	\$0.00



Bill To

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

Invoice

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

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.

				,			
			1457-2	2 Regulatory S	Sampling		
Date		Description		Qty or Hrs	Unit	Rate	Amount
	Drinking W	Vater Testing,					
6/8/2014	Total Colife	orm		3	ea	38.67	116.01
We apologi you	ize for the c	lelay in invoicing - receipt of	Vendor invoice was delayed. Thank	Total			\$116.01
Phor	ne #	Fax#		Payme	ents/Cred	lits	-\$116.01
727-848	8-8292	727-848-7701		Bala	nce Du	ie	\$0.00



Bill To

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



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

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.

			1457-2 Regulatory Sampling				
Date		Description		Qty or Hrs	Unit	Rate	Amount
1/7/2015	Drinking W Total Colif	Vater Testing		3	ea	38.67	116.01
Please ren	nit payment	to the above address. We app	reciate your business!	Total			\$116.01
Pho	ne #	Fax#		Payme	ents/Cred	lits	-\$116.01
727-84	18-8292	727-848-7701		Bala	nce Du	e	\$0.00



Bill To

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

Invoice

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

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.

			1457-2 Regulatory Sampling				
Date	Description			Qty or Hrs	Unit	Rate	Amount
2/9/2015	Drinking V Total Colif	Vater Testing	ριστ	3		38.67	116.01
Please ren	nit payment	to the above address. We ap	preciate your business!	Total			\$116.01
Phone # Fax #		Fax#		Payme	Payments/Credits -\$116.01		
727-848-8292		727-848-7701		Balance Due \$0.00			



Cross Bayou Blvd. Port Richey, FL 34652	1
Bill To	129/20
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	On.

Invoice

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

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.

			1457-2 Regulatory Sampling						
Date		С	escriptio	on		Qty or Hrs	Unit	Rate	Amount
3/9/2015	Drinking V Total Coli	Vater Testing	Pescription	on		3	ea	38.67	116.01
	nit payment	to the above address. V	Ve appre	ciate your business!		Total	ents/Cred	lits	\$116.01 -\$116.01
727-84	8-8292	727-848-7701				Bala	nce Du	е	\$0.00



Bill To

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

Invoice

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

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.

proc	cessing fee in order to
18000	be accepted.
Project	

1457-2 Regulatory Sampling

Please remit payment to the above address. We appreciate your business! Please remit payment to the above address. We appreciate your business! Total S116.01 Phone # Fax # Payments/Credits .s116.01	Date			Description		Qty or Hrs	Unit	Rate	Amount
Phone # Foy # Provided States	_	Drinking W Total Colif	Vater Testing	Description		3		1 334 334 34	
727-848-8292 727-848-7701 Palarage Due	Pho	ne #	Fax#	Ve appreciate your busines	s!	Payme			\$116.01 -\$116.01 \$0.00



Cross Bayou Blvd. Port Richey, FL 34652	110
Bill To	6130120
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	00

Invoice

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

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.

		1457-	2 Regulatory	Sampling		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
5/7/2015 Drinking Total Co	Water Testing liform		3	ea	38.67	116.01
Please remit payme	nt to the above address. We app	reciate your business!	Total			\$116.01
Phone #	Fax#		Payme	ents/Cred	lits	-\$116.01
727-848-8292	727-848-7701		Bala	nce Du	е	\$0.00



Cross Bayou Blvd. ort Richey, FL 34652	1
Bill To	129 20
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	Q1/2

Invoice

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

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

		Project				
		1457-2 Regulatory Sampling				
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
6/8/2015	Drinking Water Testing Total Coliform		3	ea	38.67	116.01
Please rem	it payment to the above address. We appr	reciate your business!	Total			\$116.01
Phor	ne# Fax#		Payments/Credits -\$11		-\$116.01	
727-848	3-8292 727-848-7701		Palance Due		\$0.00	



Bill To

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



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

additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

All service pricing anticipates payment by Check or ACH. Due to

Project

1457-20 Misc. Operating Supplies

			The Later of the Control of the Cont				
Date		Descri	ption	Qty or Hrs Unit Rate			Amount
8/1/2014	Supply and	install Stenner Chlorine Feed	Pump	1	ea	345.00	345.00
	Supply and	install #7 stenner feed pump	tube	1	ea	25.00	25.00
Please ren	nit payment	to the above address. We ap	preciate your business!	Total			\$370.00
Pho	ne #	Fax#		Payme	ents/Cred	lits	-\$370.00
727-84	18-8292	727-848-7701		Bala	nce Du	ie	\$0.00



00/2/1/201A Bill To Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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 acc	ceptea.	
Project		
1457-21 Meter Reading Services		

Date		Descrip	otion	Qty or Hrs	Unit	Rate	Amount
7/29/2014		ling Services eter Reading for July 2014.			LS	521.15	521.15
Please rem	nit payment	to the above address. We app	reciate your business!	Total			\$521.15
Pho	ne #	Fax#		Payme	ents/Cred	lits	-\$521.15
727-84	8-8292	727-848-7701		Bala	nce Du	ie	\$0.00



Bill To

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

Invoice

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

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.

				or accepton	
		Project			
	1457-21	Meter Readir	ng Services		
tion		Qty or Hrs	Unit	Rate	Amount

Date			Description	Qty	or Hrs	Unit	Rate	Amount
	Meter Read	ing Services						
8/28/2014	Monthly M	eter Reading for Augus	t 2014.		1	LS	521.15	521.15
Please rem	it payment	to the above address. V	We appreciate your business!	Т	otal			\$521.15
Pho	ne#	Fax#		Р	ayme	ents/Cred	lits	-\$521.15
727-84	8-8292	727-848-7701		E	Bala	nce Du	ie	\$0.00

09/25¹2014



Bill To

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



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

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

			110,000			
		1457-21	Meter Readin	ng Services		
Date	Descri	ption	Qty or Hrs	Unit	Rate	Amount
М	leter Reading Services					
9/29/2014 M	Ionthly Meter Reading for September 2	014.	1	LS	521.15	521.15
Please remit	payment to the above address. We ap	preciate your business!	Total			\$521.15
Phone	# Fax#		Payme	ents/Cred	lits	-\$521.15
727-848-8	8292 727-848-7701		Bala	nce Du	ie	\$0.00

101211201A



Bill To

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



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

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.

			or merepies	
	Project			
	1457-21 Meter Reading	Services		
ion	Qty or Hrs	Unit	Rate	Amount

Date		ι	Description	Qty or Hrs	Unit	Rate	Amount
	Monthly M	leter Reading for Octobe	er 2014.				
10/29/2014	Monthly M	leter Reading Services		1	LS	521.15	521.15
Please rem	it payment	to the above address.	We appreciate your business!	Total	•	•	\$521.15
Phor	ne#	Fax#		Payme	ents/Cred	lits	-\$521.15
727-84	8-8292	727-848-7701		Bala	nce Du	ie	\$0.00

12/01/201A



Bill To

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

Invoice

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

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.

		1457-21	21 Meter Reading Services			
Date	Descrip	otion	Qty or Hrs	Unit	Rate	Amount
11/28/2014	Monthly Meter Reading Services Monthly Meter Reading Services		1	LS	521.15	521.15
Please remit payment to the above address. We appr		oreciate your business!	Total	•		\$521.15
Pho	ne# Fax#		Payme	ents/Cred	lits	-\$521.15
727-848-8292 727-848-7701			Bala	nce Du	ie	\$0.00



Bill To

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

Invoice

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

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.

		1457-2	1 Meter Readi	ng Services		
Date		escription	Qty or Hrs	Unit	Rate	Amount
	Monthly Meter Reading for Decem Monthly Meter Reading Services			LS	521.15	521.15
Please ren	nit payment to the above address. V	Ve appreciate your business!	Total			\$521.15
Pho	ne# Fax#		Payme	ents/Cred	lits	-\$521.15
727-84	8-8292 727-848-7701		Bala	nce Du	ie	\$0.00



Bill To Neighborhood Utilities Attn: Larry O'Steen

4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

be accepted.

P.O. No.	
All servi	ce pricing anticipates
payment by	Check or ACH. Due to
additional	costs incurred, services
paid by cre	edit card will require an
addition	al "pass through" 3%
proces	sing fee in order to

		1457-21	Meter Readir	ng Services		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
	Monthly Meter Reading for January 2015.					
1/28/2015	Monthly Meter Reading Services		1	LS	521.15	521.15
Please ren	lit payment to the above address. We app	reciate your business!				
Trease remit payment to the above address. We appl			Total			\$521.15
Pho	ne# Fax#		Payme	ents/Cred	lits	-\$521.15
727-84	8-8292 727-848-7701		Balance Due so		\$0.00	



Bill To

Neighborhood Utilities
Attn: Larry O'Steen

4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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

	Project	
-	1457-21 Meter Reading Services	

Date		С	escription	Qty or Hrs	Unit	Rate	Amount
	Monthly M	eter Reading for Februa	ry 2015.				
2/25/2015	Monthly M	eter Reading Services		1	LS	521.15	521.15
Please rem	nit payment	to the above address. V	Ve appreciate your business!				
rease remit payment to the above address. The appreciate your submission		Total			\$521.15		
Pho	ne #	Fax#		Payme	ents/Cred	lits	-\$521.15
727-84	8-8292	727-848-7701		Bala	nce Du	е	\$0.00



Bill To

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



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

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

	_
Project	
1457-21 Meter Reading Services	

Date			Description	Qty or Hrs	Unit	Rate	Amount
	Monthly M	leter Reading for March	2015.				
3/25/2015	Monthly M	leter Reading Services		1	LS	521.15	521.15
Please rem	nit payment	to the above address. V	We appreciate your business!	Total			\$521.15
Pho	ne#	Fax#		Paymo	ents/Cred	lits	-\$521.15
727-84	8-8292	727-848-7701		Bala	nce Du	ie	\$0.00



Bill To

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

Invoice

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

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.

		1 Tojout				
		1457-21 Meter Reading Services				
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
	Monthly Meter Reading for April 2015.					
4/27/2015	Monthly Meter Reading Services		1	LS	521.15	521.15
DI MONTO						
Please rem	it payment to the above address. We appr	eciate your business!	Total			\$521.15
Phor	ne# Fax#		Payme	nts/Cred	its	-\$521.15
727-848	3-8292 727-848-7701		Balar	nce Du	е	\$0.00



Bill To

Neighborhood Utilities
Attn: Larry O'Steen
4551 Shirley Ave

Jacksonville, FL 32210

Invoice

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

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

Project

1457-21 Meter Reading Services

		A 1400 DE 1400		ing Services	,	
Date	Descrip	otion	Qty or Hrs	Unit	Rate	Amount
	Monthly Meter Reading for May 2015.	1				
5/28/2015	Monthly Meter Reading Services		1	LS	521.15	521.15
Please remi	it payment to the above address. We app	reciate your business!	Total			\$521.15
Phon	e# Fax#		Payme	nts/Cred	its	-\$521.15
727-848	3-8292 727-848-7701		Balar	nce Du	е	\$0.00



Bill To

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

Invoice

Name and Address of the Owner o	
Invoice #	813518
Date	6/30/2015
Due Date	7/31/2015
Account #	1457
P.O. No.	

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.

		1457-21 Meter Reading Services				
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
Monthly	Meter Reading for June 2015. Meter Reading Services	tion		LS	521.15	521.15
Please remit payme Phone # 727-848-8292	Fax #	reciate your business!		ents/Cred		\$521.15 -\$521.15 \$0.00



Cross Bayou Blvd. ort Richey, FL 34652	
Bill To	0/21/20
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	Q0.

Invoice

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

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

			Project			
		1457-	24 Chemical	Supplies		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
7/3/2014	Delivery, Liquid Chlorine (235) Gallons - Water Treatment Plant		1	LS	392.87	392.87
7/31/2014	Delivery, Liquid Chlorine (187) Gallons - Water Treatment Plant		1	LS	316.70	316.70
above add	for the opportunity to provide our serviceress. ne # Fax #	ces. Please remit payment to the	Total	ents/Cred	lits	\$709.57 -\$709.57
727-84	8-8292 727-848-7701			nce Du		\$0.00



Bill To

Neighborhood Utilities

Attn: Larry O'Steen

4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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.

			1657			
		1457-24 Chemical Supplies				
Date	Description			Unit	Rate	Amount
8/28/2014	Delivery, Liquid Chlorine (209) Gallons - Water Treatment Plant		1	LS	351.61	351.61
Thank you above addre	for the opportunity to provide our servicess.	es. Please remit payment to the	Total			\$351.61
Phon	e# Fax#		Payme	ents/Cred	lits	-\$351.61
727-848	-8292 727-848-7701		Bala	nce Du	е	\$0.00



Bill To

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

Invoice

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

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

Project

		1457-24 Chemical Supplies				
Date	Description		Qty or Hrs	Unit	Rate	Amount
	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County					
9/25/2014	Delivery, Liquid Chlorine (241) Gallons - Water Treatment Plant		1	LS	402.39	402.39
10/23/2014	Delivery, Liquid Chlorine (195) Gallons - Water Treatment Plant		1	LS	329.40	329.40
Thank you above addi	for the opportunity to provide our servicess.	ees. Please remit payment to the	Total			\$731.79
Pho	ne# Fax#		Payme	ents/Cred	lits	-\$731.79
727-84	8-8292 727-848-7701		Bala	nce Du	e	\$0.00

12/01/2014



Bill To

Neighborhood Utilities

Attn: Larry O'Steen

4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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

			Project			
		1457-24 Chemical Supplies				
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
No. 10 Ja Di	ocation: leighborhood Utility 0400 Timber Creek Lane locksonville, FL 32221 location: locksonville, FL 32221 location locksonville, FL 32221 location location location: location locat		1	LS	370.65	370.65
Thank you fo above address	or the opportunity to provide our services.	ees. Please remit payment to the	Total			\$370.65
Phone	# Fax#		Payme	ents/Cred	lits	-\$370.65
727-848-8	8292 727-848-7701		Bala	nce Du	е	\$0.00

01/01/2015



Bill To

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

Invoice

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

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.

		rioject			
	1457-24 Chemical Supplies				
Date Desc	iption	Qty or Hrs	Unit	Rate	Amount
Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County 12/18/2014 Delivery, Liquid Chlorine (212) Gallons - Water Treatment Plant		1	LS	356.37	356.37
Thank you for the opportunity to provide our servabove address.	ices. Please remit payment to the	Total			\$356.37
Phone # Fax #		Payments/Credits -\$356.3		-\$356.37	
727-848-8292 727-848-7701		Balaı	nce Du	е	\$0.00



Bill To

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

Invoice

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

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

		Project				
		1457-	-24 Chemical	Supplies		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County					
1/15/2015	Delivery, Liquid Chlorine (216) Gallons - Water Treatment Plant		1	LS	362.72	362.72
Thank you above addr	for the opportunity to provide our service ess.	es. Please remit payment to the	Total			\$362.72
Phor	ne# Fax#		Payme	nts/Cred	its	-\$362.72
727-848	3-8292 727-848-7701		Balaı	nce Du	е	\$0.00



Bill To

Neighborhood Utilities

Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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

Project

		1457-	-24 Chemical	Supplies		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
10400 Jackso Duval	on: borhood Utility Timber Creek Lane onville, FL 32221 County ery, Liquid Chlorine		1	LS	348.44	348.44
	Gallons - Water Treatment Plant					
Thank you for the above address.	e opportunity to provide our service	ees. Please remit payment to the	Total			\$348.44
Phone #	Fax#		Payme	ents/Cred	lits	-\$348.44
727-848-8292	727-848-7701		Bala	nce Du	ie	\$0.00

0401/2015



Bill To

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



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

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.

		10	1 10,000			
		1457-	24 Chemical	Supplies		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
Jacksonvil Duval Cou 3/12/2015 Delivery, I	ber Creek Lane le, FL 32221		1	LS	351.61	351.61
Thank you for the op above address.	portunity to provide our service	ees. Please remit payment to the	Total		1	\$351.61
Phone #	Fax#		Payme	ents/Cred	lits	-\$351.61
727-848-8292	727-848-7701		Bala	nce Du	ie	\$0.00



Bill To

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



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

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.

		1457-	-24 Chemical	Supplies		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
10400 Tin Jacksonvil Duval Cou 4/9/2015 Delivery, I	nood Utility nber Creek Lane le, FL 32221 inty Liquid Chlorine ons - Water Treatment Plant		1	LS	356.37	356.37
Thank you for the op above address.	portunity to provide our service	es. Please remit payment to the	Total			\$356.37
Phone #	Fax#		Payme	ents/Cred	lits	-\$356.37
727-848-8292	727-848-7701		Bala	nce Du	ie	\$0.00



Jacksonville, FL 32210

Bill To

Neighborhood Utilities
Attn: Larry O'Steen
4551 Shirley Ave

Invoice

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

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.

			(5)			
		1457-	-24 Chemical	Supplies		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
1 1	Location: Neighborhood Utility 10400 Timber Creek Lane Jacksonville, FL 32221 Duval County					
5/7/2015	Delivery, Liquid Chlorine (210) Gallons - Water Treatment Plant		1	LS	353.20	353.20
Thank you fabove addre	for the opportunity to provide our servicess.	es. Please remit payment to the	Total			\$353.20
Phone	e# Fax#		Payme	ents/Cred	lits	-\$353.20
727-848	-8292 727-848-7701		Bala	nce Du	е	\$0.00



Jacksonville, FL 32210

Bill To

Neighborhood Utilities
Attn: Larry O'Steen
4551 Shirley Ave

Invoice

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

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

			Project			
		1457-	-24 Chemical	Supplies		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
Jackso Duval 6/4/2015 Delive	ion: aborhood Utility Timber Creek Lane poville, FL 32221 County ery, Liquid Chlorine Gallons - Water Treatment Plant		1	LS	411.91	411.91
Thank you for the above address.	e opportunity to provide our service	es. Please remit payment to the	Total			\$411.91
Phone #	Fax#		Payme	nts/Cred	its	-\$411.91
727-848-8292	727-848-7701		Balar	nce Du	е	\$0.00



Bill To

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

Invoice

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

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.

be necepited.	
Project	
1457-451 E/C Chaffee Pines Pool	
	Project

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/30/2014	Emergency call. Water leak at Chaffee Pines Pool. Looked for valves. Called Larry and set an appointment for in the morning to discuss repairs.	1	Hours	57.91	57.91
7/1/2014	Met with Larry and maintenance guys and looked for valves to isolate area.	1	Hour	57.91	57.91
7/2/2014	Met with Larry and opened and closed water main valves for pool repairs. Turned valves back and then passed out boil water notices in Chaffee Pines and Cherokee Cove.	7	Hours	57.91	405.37
7/8/2014	Met with Larry and turned off JEA valve. Checked plant to make sure working correctly.	1	Hour	57.91	57.91
Please ren	it payment to the above address. We appreciate your business!	Total			\$579.10
Pho	ne # Fax #	Payments/Credits -\$57		-\$579.10	
727-84	3-8292 727-848-7701	Balance Due		\$0.00	

00/27/201A



00/2/1/2014 Bill To Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Invoice

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

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.

		,			
	1457-	-453 Repair w	ater leak		
Date Descrip	Description		Unit	Rate	Amount
Meter is leaking on supply side fitting. Ne Repaired water leak at 2081 Chaffee Rd. L 7/17/2014 Maintenance Supervisor Fuel surcharge for scheduled visits to the fi	reds tightened or fitting replaced.	Qty or Hrs	Hours	57.91 12.43	173.73 12.43
Please remit payment to the above address. We app Phone # Fax # 727-848-8292 727-848-7701	reciate your business!		ents/Cred		\$186.16 -\$186.16



Bill To

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



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

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.

be accepted.
Project
1457-455 Repair Leak

Date	Descript	tion	Qty or Hrs	Unit	Rate	Amount
9/30/2014	Repair leak called in by Larry. Dug up and repair on broken service line. Area is very leak from the meter box. Maintenance Supervisor Fuel surcharge for scheduled visits to the factors.	wet due to large amounts of rain and	3.5	Hours	57.91 12.43	202.69 12.43
Please remi	t payment to the above address. We appr	reciate your business!	Total			\$215.12
Phon	e # Fax #		Payme	ents/Cred	lits	-\$215.12
727-848	-8292 727-848-7701		Bala	nce Du	е	\$0.00

1201/201A



Bill To

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

Invoice

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

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.

			r roject			
		1457-4	56 chlorine lea	ak at WTP		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
Arrived All ok. 11/6/2014 Mainten	leak at WTP. at site and replaced 4 feet of black ance Supervisor charge for scheduled visits to the f	tubing and removed tube from line.	2 1	Hours	57.91 12.43	115.82 12.43
Please remit payme	Please remit payment to the above address. We appreciate your business!		Total			\$128.25
Phone #	Fax#		Payme	ents/Cred	lits	-\$128.25
727-848-8292	727-848-7701		Bala	nce Du	е	\$0.00



Bill To

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

Invoice

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

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

			Project			
		1457-457	E/C water lea	king at meter		
Date	Descr	iption	Qty or Hrs	Unit	Rate	Amount
11/21/2014	Emergency call. Water leaking at meter. 2231 Thornbrook Drive, Jax FL 32221 Dug up and cut off valve and meter. Installed new valve and nipple. (Customer supplied.) Maintenance Supervisor		3	Hours	57.91	173.73
	Fuel surcharge for scheduled visits to the		1		12.43	12.43
Please remi	Please remit payment to the above address. We appreciate your business!					\$186.16
Phon			Payme	nts/Cred	its	-\$186.16
727-848	727-848-7701		Balaı	nce Du	е	\$0.00



4939 Cross Bayou Blvd. New Po

Cross Bayou Blvd. Port Richey, FL 34652	105
Bill To	0/25/20
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210	O.A.

Invoice

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

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

			Project			
		1457-45	58 Well will n	ot shut off		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
	Replaced the bubbler pump, tubing, filters running normal.	and connections at the WTP. Plant is				
12/24/2014	Materials and Labor to Complete Scope of	Service	1	LS	623.48	623.48
Please rem	Please remit payment to the above address. We appreciate your business!			1		\$623.48
Pho	ne# Fax#		Payme	ents/Cred	lits	-\$623.48
727-84	8-8292 727-848-7701		Bala	nce Du	ie	\$0.00



Bill To

Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Neighborhood Utilities

Invoice

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

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.

P
Project
1457-461 Replace chlorine line

Date			Description	Qty or Hrs	Unit	Rate	Amount
1/7/2015	Labor Materials	CL2 line with new sch86 to Complete Scope of So	ervice	3 1 1	Hours LS	57.91 62.75 12.43	173.73 62.75 12.43
Please rem	it payment	to the above address. \	We appreciate your business!	Total			\$248.91
	Phone # Fax # 727-848-8292 727-848-7701			Payme	nts/Cred	its	-\$248.91
727-848				Balaı	nce Du	е	\$0.00



Bill To

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

Invoice

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

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

			Project			
		1457-462	1457-462 Replace meter/curb stop			
Date	De	scription	Qty or Hrs	Unit	Rate	Amount
2/9/2015	meter could not read. Left at Water F Maintenance Supervisor Fuel surcharge for scheduled visits to	the facility.	2 1	Hours	57.91 12.43	115.82
ricase rem	Please remit payment to the above address. We appreciate your business!		Total			\$128.25
Phone # Fax #			Payme	nts/Cred	its	-\$128.25
727-848	8-8292 727-848-7701		Balance Du		е	\$0.00



Bill To

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



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

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.

		Froject				
		1457-463 E/C main break				
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
Emergency Repaired 2 replaced. Maintenan Materials to Installed n Maintenan Maintenan	call. Main break at 2035 Timb	per Creek Court N. y concrete truck. Dug up valve and thole and cleaned up area.	4	Hours LS Hours	57.91 101.88 57.91 12.43	231.64 101.88 202.69 24.86
Please remit payment Phone # 727-848-8292	to the above address. We app Fax # 727-848-7701	reciate your business!		ents/Cred		\$561.07 -\$561.07
121-040-0272 121-040-1701			Bala	nce Du	е	\$0.00