

Invoice Number

472430

Invoice

Date Printed: 5/14/2025
Time Printed: 11:34:46AM**A-1 Small Engines**
700 Highway 29 South
Cantonment, FL 32533

(850) 968-5396

Fax(850) 968-9439

Invoice Date: 5/12/2025

PO Number: 1111783

Sold By: DONNIE

Terms: NET 10TH

Tag Number:

Bill To

TOWN OF CENTURY
7995 N CENTURY BLVD
P.O. DRAWER 790
CENTURY, FL 32535
(850) 256-5226

Ship To

Done

Customer ID: 2565226

Contact: KEVIN

E-Mail: kmerchant@centuryflorida.us

Tax Exempt: 858012646343c-0

Inventory #:STCII52V-28BVEFI

Serial #:V5101469

Hours: 0.00

MFG Code:SCW

| Part Number | Mfg | Description | Retail Price | Unit Price | Qty | Extended |
|-------------|-----|--------------------------|--------------|------------|-------|----------|
| S482085 | SC | TAPERED HUB 15 MM BORE | \$29.67 | \$0.01 | 1.00 | \$0.01 |
| 91-622 | SV | BLADE SCAG & ENCORE 18IN | \$19.95 | \$15.95 | 12.00 | \$191.40 |
| 91-626 | SV | BLADE SCAG 21IN | \$18.95 | \$16.95 | 6.00 | \$101.70 |

PLEASE NOTE: SHOP IS CLOSED AT 5:00 P.M. ALL LARGE
EQUIPMENT PICK-UP OR DROP-OFFS MUST BE MADE BY 4:30 PM
UNLESS PRIOR ARRANGMENTS ARE MADE. THANKS!

Parts Total: \$293.11

Sub Total: \$293.11

Total: \$293.11

Balance Due: \$293.11

St. Dept.

467-003

ALL CHAIN SAW AND GENERATOR SALES ARE FINAL. NO RETURNS
Electrical and installed parts cannot be returned. Receipt REQUIRED for ALL returns !!! X

Customer Signature

05/14/2025 11:34:43

Date

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

| | | | | | | |
|----------|---------|-----------------|------------|----------|--------|--------------|
| CUST NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
| 31 | 000 | GARY | PO # GARY | NET 10TH | RH | 5/8/25 9:14 |

TERMINAL: 560

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: K67480

| LINE | SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/ PER | EXTENSION |
|------------------|---------|---------|----|---------|----------------------|------|-------|------------|-----------|
| 1 | 1 | 1 | EA | 5623574 | COMBO LOCK ACCENT SN | | 1 | 74.99 /EA | 74.99 N |
| <i>City Home</i> | | | | | | | | | |

| | |
|-------------|-------|
| TAXABLE | 0.00 |
| NON-TAXABLE | 74.99 |
| SUBTOTAL | 74.99 |

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

74.99

| | |
|------------|------|
| TAX AMOUNT | 0.00 |
|------------|------|

| | |
|--------------|--------------|
| TOTAL | 74.99 |
|--------------|--------------|

TOT WT: 3.60

X

Received By



700002464
JHB AUTO PARTS LLC.
P O BOX 702
Milton, FL 32572
(251) 296-3445

Invoice Number 114447 Page: 1/1

Invoice Date: 05/08/2025 08:41



eInvoice# JAX00464114447

850
Town Of Century
P O Drawer 790
Century, FL 32535-0000

Employee: 3, TRACY
Sales Rep: 0, Salesman
Accounting Day: 7
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|----------------------|----------|--------|----------|--------|------|
| 7237 | BAT | 18MO WTY BAT | 2.00 | 260.71 | 164.2400 | 328.48 | T |
| 7237 | BAT | Core Deposit | 2.00 | 27.00 | 27.0000 | 54.00 | TD |
| 634 | ENV | BATTERY DISPOSAL FEE | 2.00 | 1.50 | 1.5000 | 3.00 | TDE |
| 7237 | BAT | Core Deposit | -2.00 | 27.00 | 27.00 | 54.00 | C TD |

ST. DEPT.
467-004
Boom Truck

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Micky

Customer Signature

INSIST ON THE BEST
NAPA..WHERE THE STANDARD
IS QUALITY!!!

Tender Type: Amount:
Charge Sale 331.48

Subtotal 331.48
TAXTABLE 4 0.0000% 0.00

Total 331.48



700002464
JHB AUTO PARTS LLC.
P O BOX 702
Milton, FL 32572
(251) 296-3445

Invoice Number 114946 Page: 1/1

Invoice Date: 05/14/2025 09:19



eInvoice# JAX00464114946

850
Town Of Century
P O Drawer 790
Century, FL 32535-0000

Employee: 88 , Max
Sales Rep: 0 , Salesman
Accounting Day: 12
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|-------------------|----------|-------|--------|--------|
| 8276 | NCB | JB WELD KWIK WELD | 1.00 | 15.60 | 9.9900 | 9.99 T |

Shop ST. Dept.
460-003

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Michy

Customer Signature

INSIST ON THE BEST
NAPA...BECAUSE THERE ARE
NO UNIMPORTANT PARTS!!!!

Tender Type: Amount:
Charge Sale 9.99

Subtotal 9.99
TAXTABLE 4 0.0000% 0.00

Total 9.99

Printed: 5/12/2025 3:59:22 PM
Store: 1
Workstation: 7

Sales Receipt #21200

5/12/2025
Cashier:
Page 1

Southern Computer Services

504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:

TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

| Item Name | Attribute | Size | Orig Price | Disc % | Type | Qty | Price | Ext Price | Tax |
|------------------------------|-----------|------|------------|--------|------|-----|-----------------------|-----------------|-----|
| Jonathan Remote Tech Support | | | \$89.00 | | | 2 | \$89.00 | \$178.00 | N |
| | | | | | | | Subtotal: | \$178.00 | |
| | | | | | | | 0 % Tax: | + \$0.00 | |
| | | | | | | | RECEIPT TOTAL: | \$178.00 | |

Account: \$178.00

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$2,296.00
Account Balance: \$2,474.00

5/7/2025

Worked with Kevin on email issues and got his email setup on his new city phone. Setup Ben's email and reactivated his AD credentials. Setup email on his profile on the mayor's computer.

Thank You For Your Business



21200

**POST PUBLICATION
AFFIDAVIT OF LEGAL NOTICE**

Advertising Agency: TOWN OF CENTURY

Advertising For: TOWN OF CENTURY

Reference: SMALL CITIES CDBG-SECOND PUB HEARING

**State of Alabama
Escambia County**

Before me, a notary public in and for the County and State above listed, personally appeared, Joe Thomas, who, by me duly sworn, deposes and says that:

"My name is Joe Thomas, I am the Publisher of the Tri-City Ledger Newspaper in Flomaton, Alabama. The Newspaper published the attached legal notice(s) in the issues of:

MAY 1, 2025

The sum charged for these publications was \$ 136.50. The sum charged by the Newspaper for said publication does not exceed the lowest classified rate paid by commercial customers for an advertisement of similar size and frequency in the same newspaper(s) in which the public notice(s) appeared.

There are no agreements between the Newspaper and the officer or attorney, or attorney charged with the duty of placing the attached legal notices whereby any advantage, gain or profit accrued to said officer or attorney.

I further certify that the said Tri-City Ledger is a newspaper printed in the English language in Escambia County, Alabama; that said newspaper has a general circulation in the County in which it is published, and in Santa Rosa and Escambia counties, Florida, and has been mailed under the periodical mailing privilege of the United States Post Office Department for the Post Office of Flomaton, Alabama, where it is published at least 51 consecutive weeks a year."

Joe Thomas
JOE THOMAS, PUBLISHER
DATE

Sworn and subscribed this 1st day of May, 20 25

Gretchen McPherson
Gretchen McPherson – Alabama State at Large
My commission expires: October 11, 2028



Environment Testing

| | | | |
|--------------------|---------------------------------------------------------------------------------------|-----------------------|--------------|
| Invoice No. | 4000159937 | Invoice Date | May 16, 2025 |
| Terms | Net 30 days | Federal Tax ID | 87-2895395 |
| Remit to | Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213 | | |
| Wire | Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33 | | |
| ACH | Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33 | | |

| |
|---------------------------------------------------------------------------------------|
| Bill to: |
| Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535 |

| |
|-------------------------------------------------------------|
| Ship to: |
| Town of Century 7995 N Century Blvd Century, FL 32535 |

| | | | | | | | |
|-----------------------------|-----------------------------------------------------------------------|-------------|--------------|-----------------|----------|-----------------|--------|
| P.O. Number | | W.O. Number | | Contract Number | | Work Ordered by | |
| Purchase Order not required | | | | | | Bob Johnson | |
| Job Description | | Site Name | | SDG Number | | Invoice Contact | |
| See below | | | | | | Alicia Johnson | |
| | | | | | | | |
| Job No. | Job Description | | Receipt Date | | Quantity | Unit Price | Amount |
| | Method/Test Description | | | | | | |
| J275802-1 | Bacti | | 05/13/2025 | | 6.00 | 35.00 | 210.00 |
| | SM 9223B - Coliforms, Total, and E.Coli (Colilert - Presence/Absence) | | | | | | |
| | Safe and Environmentally Responsible Waste Management (per sample) | | 6.00 | | | | |
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For proper credit, please include invoice number on all remittance.

Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

Page 1 of 1

This invoice falls under Eurofins Environment Testing Southeast, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

Chain of Custody Record



| Client Information | | Lab PMA: | |
|-----------------------------------------------------------------------------------------|----------------------|----------------------------|------------------------------------------|
| Client Contact: Town of Century | | Phone: 408-207-9989 | |
| Company: 7995 N. Century Blvd. | | E-Mail: | |
| Address: | | City: | |
| State, Zip: CA 92535 | | City: Century | |
| Phone: | | City: Century | |
| Email: DSB4671@gmail.com | | City: Century | |
| Project Name: Bact | | City: Century | |
| Site: | | City: Century | |
| Due Date Requested: | | Lab PMA: | |
| TAT Requested (days): | | Phone: 408-207-9989 | |
| Compliance Project: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | E-Mail: | |
| PO #: | | City: Century | |
| WO #: | | City: Century | |
| Project #: | | City: Century | |
| SSOW#: | | City: Century | |
| Sample Identification | | City: Century | |
| Well #1 | Sample Date: 5-13-25 | Sample Time: 12:30 | Matrix: (W=water, S=solid, O=oil, A=air) |
| Well #2 | Sample Date: 5-13-25 | Sample Time: 12:40 | Matrix: (W=water, S=solid, O=oil, A=air) |
| City Hall | Sample Date: 5-13-25 | Sample Time: 1:40 | Matrix: (W=water, S=solid, O=oil, A=air) |
| Health Dept. | Sample Date: 5-13-25 | Sample Time: 1:50 | Matrix: (W=water, S=solid, O=oil, A=air) |
| Old Post Office | Sample Date: 5-13-25 | Sample Time: 1:10 | Matrix: (W=water, S=solid, O=oil, A=air) |
| Ross Property | Sample Date: 5-13-25 | Sample Time: 1:20 | Matrix: (W=water, S=solid, O=oil, A=air) |
| Sample Identification | | City: Century | |
| Sample Date: 5-13-25 | | City: Century | |
| Sample Time: 12:30 | | City: Century | |
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| Sample Identification | | | |



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY, FL 32535

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|------------|----------|--------|
| 1589382 | \$1,816.00 | 51861 | 1 of 1 |

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 797285

SHIP TO:

TOWN OF CENTURY
7860 ALGER RD
CENTURY, FL 32535

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|--------------------------------|------------|----------|--------------|--------------|
| 335 | 335 | FLE | WATER DEPT | CJN | KEVIN | 05/12/25 | IO 104305 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 16 | 0 | FC4433UNL | LF 3/4 PET/CTS ULTRA-TITE COUP | | EA | 0.00 | |
| 150 | 0 | FSLC3 | 3/4 COP GSKT F/ FLR CONN | | EA | 0.00 | |
| 24 | 24 | SUR016 | LF 3/4X3/4 COUP 2.6-1.3 | 13.000 | EA | 312.00 | |
| 50 | 47 | FFSC0883R | 3/4X3 WRAP CLMP .875 | 32.000 | EA | 1504.00 | |
| INVOICE SUB-TOTAL | | | | | | 1816.00 | |
| LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. | | | | | | | |
| Looking for a more convenient way to pay your bill? | | | | | | | |
| Log in to Ferguson.com and request access to Online Bill Pay. | | | | | | | |



| | | | | |
|--------|---------------|------------------|-----------|------------|
| TERMS: | NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$1,816.00 |
|--------|---------------|------------------|-----------|------------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY, FL 32535

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|------------|----------|--------|
| 1590326 | \$1,704.60 | 51861 | 1 of 1 |

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 797285

SHIP TO:

TOWN OF CENTURY
7860 ALGER RD
CENTURY, FL 32535

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------------------|----------|----------------|--------------|--------------|
| 335 | 335 | FLE | KEVIN | CJN | STOCK MATERIAL | 05/15/25 | IO 104339 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | UM | AMOUNT |
| 2 | 2 | K86054008816 | 3 HYMAX 2 FLIP REP COUP 3.46-4.33 | | 232.300 | EA | 464.60 |
| 2 | 2 | K86054016316 | 6 HYMAX 2 REP COUP 6.42-7.68 | | 385.000 | EA | 770.00 |
| 1 | 1 | C262064 | 6 MUNI BALL PLUG | | 210.000 | EA | 210.00 |
| 1 | 1 | C262080 | 8 MUNI BALL PLUG | | 260.000 | EA | 260.00 |
| INVOICE SUB-TOTAL | | | | | | | 1704.60 |
| ***** | | | | | | | |
| LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. | | | | | | | |
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,704.60

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Pollardwater

FERGUSON ENT- DBA POLLARDWATER
709 CITY CENTER BLVD -STE A101
NEWPORT NEWS, VA 23606-3092

Please contact with Questions: 757-746-1240

4446 1 MB 0.622 E0247X I0443 D14312024148 S2 P10806112 0001:0001



TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY FL 32535-1621

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 0287196 | \$943.75 | 70117 | 1 of 1 |

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #3326
DBA POLLARDWATER
PO BOX 417592
BOSTON, MA 02241-7592
MASTER ACCOUNT NUMBER: 797285

SHIP TO:

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---------------|---------------|-------------|---------------------------|------------|----------|---------------|-------------|
| 3326 | 3326 | FLE | VERBAL | CLN | EMAIL | 05/06/25 | IO 21869 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 100 | 100 | IE5000 | BARL LCK W/ END CAP | 6.060 | EA | 606.00 | |
| 5 | 5 | IE5008 | KEY F/ E-5000 BARREL LOCK | 61.050 | EA | 305.25 | |
| | | | Cole.Nelson@ferguson.com | | | | |
| | | | FEDEX: 288362845810 | | | | |
| | | | INVOICE SUB-TOTAL | | | 911.25 | |
| | | | FREIGHT | | | 32.50 | |

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



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|---------------|----------------------|-------------------------|------------------|-----------------|
| TERMS: | NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$943.75 |
|---------------|----------------------|-------------------------|------------------|-----------------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY, FL 32535

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 1590612 | \$150.40 | 51861 | 1 of 1 |

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 797285

SHIP TO:

COUNTER PICK UP
8769 ELY RD
PENSACOLA, FL 32514

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|------------------------------|----------|----------|--------------|--------------|--------|
| 335 | 335 | FLE | KEVIN | CJN | SHOP | 05/15/25 | IO 104339 | |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | | | UNIT PRICE | UM | AMOUNT |
| 10 | 10 | P4521B | 4X5 21 WIRE FLAG BLUE 100 PK | | | 15.040 | PK | 150.40 |
| | | | INVOICE SUB-TOTAL | | | | | 150.40 |
| ***** | | | | | | | | |
| LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. | | | | | | | | |

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



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| TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$150.40 |
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY, FL 32535

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|-----------|----------|--------|
| 1590619 | \$555.04 | 51861 | 1 of 1 |


**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 797285

SHIP TO:

TOWN OF CENTURY
7860 ALGER RD
CENTURY, FL 32535

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|--------------------------------|------------|----------|---------------------------------------------------------------------------------------|--------------|
| 1964 | 1964 | FLE | | CJN | | 05/15/25 | IO 104342 |
| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT | |
| 16 | 16 | FC4433UNL | LF 3/4 PET/CTS ULTRA-TITE COUP | 34.690 | EA | 555.04 | |
| | | | INVOICE SUB-TOTAL | | | 555.04 | |
| ***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. | | | | | | | |
| Looking for a more convenient way to pay your bill? | | | | | | | |
| Log in to Ferguson.com and request access to Online Bill Pay. | | | | | |  | |

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$555.04

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **12-May-2025**
Invoice No. **250062**

Ms. Carrie Moore
Town Clerk
Town of Century
PO Box 790
Century, FL 32535

Project: **150004-003 Miscellaneous Engineering Services**
Professional Services: *April 2, 2025 through May 6, 2025*
Task Order No. **MES-1**

Description: **Correspond with client's engineer and Council regarding Grant update.**

| | Hours | Hourly Rate | Amount Earned |
|---------------------------|-------|----------------|------------------|
| Sr. Project Manager | | \$165.00 | \$0.00 |
| Sr. Professional Engineer | 2.50 | \$150.00 | \$375.00 |
| Professional Engineer | | \$125.00 | \$0.00 |
| Design Engineer | | \$78.00 | \$0.00 |
| CAD Technician | | \$85.00 | \$0.00 |
| Clerical | | \$55.00 | \$0.00 |

Total This Work Task \$375.00

Direct Expenses

| | | |
|--------------------------------|---------------|----------|
| Mileage Rate = | \$0.625 | per mile |
| Miles Driven = | 0.0 | miles |
| Total Mileage Expenses = | \$0.00 | |
| Total Direct Expenses = | \$0.00 | |

AMOUNT DUE THIS INVOICE: \$375.00

Municipal Engineering Services Appreciates your Patronage.
Prompt Payment is Appreciated. Payment should be submitted to the address below.
Should you have any questions or concerns, please contact us.

INVOICEDate: **12-May-2025**
Invoice No. **250063****Ms. Carrie Moore**
Town Clerk
Town of Century
PO Box 790
Century, FL 32535Project: **150004-009 Highway 29 Utility Relocation**
Professional Services: *January 1, 2025 through May 6, 2025*
Task Order No. **MES-6**

Description:

Review and coordinate FDOT final quantities with client and FDOT CEI.

| | Hours | Hourly Rate | Amount Earned |
|---------------------------|-------|----------------|------------------|
| Sr. Project Manager | | \$165.00 | \$0.00 |
| Sr. Professional Engineer | 2.00 | \$150.00 | \$300.00 |
| Professional Engineer | | \$125.00 | \$0.00 |
| Design Engineer | | \$78.00 | \$0.00 |
| CAD Technician | | \$85.00 | \$0.00 |
| Clerical | | \$55.00 | \$0.00 |

Total This Work Task \$300.00

Direct Expenses

Mileage Rate = \$0.625 per mile
Miles Driven = 0 miles**Total Direct Expenses = \$0.00****AMOUNT DUE THIS INVOICE: \$300.00****Municipal Engineering Services Appreciates your Patronage.**

Prompt Payment is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **12-May-2025**
Invoice No. **250064**

Ms. Carrie Moore
Town Clerk
Town of Century
PO Box 790
Century, FL 32535

Project: **150004-020 Consent Order (OGC File 22-1893)**
Professional Services: *April 2, 2025 through May 6, 2025*
Task Order No. **MES-19**

Description: **Correspond with client and client's attorney and prepare response to FDEP 2/25/2025 comments.**

| | Hours | Hourly Rate | Amount Earned |
|---------------------------|-------|----------------|------------------|
| Sr. Project Manager | | \$165.00 | \$0.00 |
| Sr. Professional Engineer | 22.50 | \$150.00 | \$3,375.00 |
| Professional Engineer | | \$125.00 | \$0.00 |
| Design Engineer | | \$78.00 | \$0.00 |
| CAD Technician | 3.50 | \$85.00 | \$297.50 |
| Clerical | | \$55.00 | \$0.00 |

Total This Work Task \$3,672.50

Direct Expenses

Mileage Rate = \$0.625 per mile
Miles Driven = 0.0 miles
Total Direct Expenses = \$0.00

AMOUNT DUE THIS INVOICE: \$3,672.50

Municipal Engineering Services Appreciates your Patronage.

Prompt Payment is Appreciated. Payment should be submitted to the address below.
Should you have any questions or concerns, please contact us.

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: 12-May-2025
Invoice No. 250065

Ms. Carrie Moore
Town Clerk
Town of Century
PO Box 790
Century, FL 32535

Project: 150004-014 WW System Misc. Impr. Phase II - LS Rehab, Prison Bar Screen/Gen., and WWTP Rehab
(Construction Phase)

Professional Services: April 2, 2025 through May 6, 2025

| Phase / Task | LUMP SUM WORK | | | | |
|--------------------------------------------------------------|---------------------|------------------|---------------------|---------------------|--------------------|
| | Fee | Percent Complete | Amount Earned | Previously Billed | Current Amount |
| Cultural Resources Assessment Survey (CRAS) | \$7,125.00 | 100.00% | \$7,125.00 | \$7,125.00 | \$0.00 |
| Concrete Tankage Structural Evaluation (Structural Engineer) | \$62,150.00 | 100.00% | \$62,150.00 | \$62,150.00 | \$0.00 |
| Final Design Plan Revisions | \$25,000.00 | 100.00% | \$25,000.00 | \$25,000.00 | \$0.00 |
| Bidding | \$8,000.00 | 100.00% | \$8,000.00 | \$8,000.00 | \$0.00 |
| Bidding (Structural Engineer) | \$2,310.00 | 100.00% | \$2,310.00 | \$2,310.00 | \$0.00 |
| Construction Administration/Monitoring (Structural Engineer) | \$23,540.00 | 12.00% | \$2,824.80 | \$1,883.20 | \$941.60 |
| Construction Administration/Monitoring (CA/CM) | \$222,560.00 | 15.00% | \$33,384.00 | \$22,256.00 | \$11,128.00 |
| Grant/Loan Admin | \$20,000.00 | 30.00% | \$6,000.00 | \$6,000.00 | \$0.00 |
| MES Totals | \$370,685.00 | 39.60% | \$146,793.80 | \$134,724.20 | \$12,069.60 |

AMOUNT DUE THIS INVOICE: \$12,069.60

Municipal Engineering Services Appreciates your Patronage.

Prompt Payment is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.

**AUTOMATION CONTROL SERVICE LLC**

6281 Technology Drive, Pensacola, FL 32505
O: 850-477-8440 | www.autoconserv.com
PE FL #CA28084 | PE AL #CA-4975-E

*Billed on Invoice # 250065**155007-014***INVOICE**

| INVOICE DATE | INVOICE NO. |
|--------------|-------------|
| 4/15/2025 | 15684 |

BILL TO

Municipal Engineering Services, Inc.
8574 Turkey Bluff Road
Navarre, FL 32566

SHIP TO

| PROJECT MANAGER | SHIP DATE | SHIP VIA | F.O.B. POINT | TERMS | DUE DATE |
|-----------------|-----------|----------|--------------|---------------|-----------|
| RJA | 2/11/2025 | | | Pay When Paid | 6/14/2025 |

| PURCHASE ORDER NO. | PROJECT NUMBER AND PROJECT TITLE |
|--------------------|-----------------------------------------|
| | 269-24-S-03 Century WW Improvements T&M |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 27 | Engineering | Senior Engineer/PE Service Hours for the Town of Century Wastewater Improvements Project Electrical Design Support during the period beginning 5/31/2024 and ending 2/11/2025 per the ACS Job 269-24-S-03 Time by Item Detail Report and Notes dated 4/10/2025 | 190.00 | 5,130.00 |
| 1 | Engineering | AutoCAD Technician Service Hours for the Town of Century Wastewater Improvements Project Electrical Design Support on 5/29/2024 per the ACS Job 269-24-S-03 Time by Item Detail Report and Notes dated 4/10/2025 | 110.00 | 110.00 |
| | | | | |

PAYMENT INFORMATION

ACS accepts payments by ACH, Visa, MasterCard, American Express, and check.

Electronic Payments Only:

ACH to U.S. Bank: The First Bank: Routing #065303360; Bank Account #1016153

Remittance Advice to: AP@AUTOCONSERV.COM

Checks to: Automation Control Service, LLC, 6281 Technology Drive, Pensacola, Florida 32505-2224

All banking change requests should be separately confirmed with an accounts receivable representative.

TOTAL AMOUNT DUE**\$5,240.00**

Payment is due under **TERMS**

A service charge of 1.5 % per month (18% annually) will be assessed on all past due accounts.

Thank you for your business!

*ok to**pay**when**paid**on*

11:03 AM
04/10/25

Automation Control Service, LLC
Time by Item Detail
All Transactions

269-24-S-03 Century WW Improvements T&M

| Date | Name | Duration | Note |
|------------|----------------------|----------|---------------------------------------------------------------------------|
| 05/31/2024 | Anderson, Raymond J. | 3:00 | PH1 Lift Station As-Built Drawings |
| 06/21/2024 | Anderson, Raymond J. | 1:00 | PH2 WWTP meetings, and questions |
| 06/24/2024 | Anderson, Raymond J. | 1:00 | PH2 WWTP meetings, and questions |
| 09/04/2024 | Anderson, Raymond J. | 2:00 | PH2 Review Lift Stations - Submittal No. 4 (Electrical Gear and Lighting) |
| 09/09/2024 | Anderson, Raymond J. | 1:00 | PH2 Review Lift Stations - Submittal No. 4 (Electrical Gear and Lighting) |
| 09/10/2024 | Anderson, Raymond J. | 2:00 | PH2 Review Lift Stations - Submittal No. 3 (Generators) |
| 10/15/2024 | Anderson, Raymond J. | 2:00 | PH2 Questions Lift Stations - Control Panels |
| 10/21/2024 | Anderson, Raymond J. | 1:00 | PH2 Review Lift Stations - Submittal No. 7 (Control Panels) |
| 10/22/2024 | Anderson, Raymond J. | 2:00 | PH2 Review Lift Stations - Submittal No. 7 (Control Panels) |
| 10/23/2024 | Anderson, Raymond J. | 2:00 | PH2 Review Lift Stations - Submittal No. 8 (KUSTERS SCREEN) |
| 10/28/2024 | Anderson, Raymond J. | 1:00 | PH2 Review Lift Stations - Submittal No. 7 (Control Panels) |
| 12/11/2024 | Anderson, Raymond J. | 4:00 | PH2 Review Lift Stations - Submittal No. 3 (Generators) |
| | | | PH2 Review Lift Stations - Submittal No. 8 (KUSTERS SCREEN) |
| 12/18/2024 | Anderson, Raymond J. | 2:00 | PH2 WWTP meetings, and questions |
| 01/09/2025 | Anderson, Raymond J. | 1:00 | PH2 Review Lift Stations - Submittal No. 7 (Control Panels) |
| 02/06/2025 | Anderson, Raymond J. | 1:00 | PH2 Review Lift Stations - Submittal No. 7 (Control Panels) |
| 02/11/2025 | Anderson, Raymond J. | 1:00 | PH2 Review Lift Stations - Submittal No. 10 (Lighting) |
| | | 27:00 | |
| 05/29/2024 | McComber, Robert J. | 1:00 | PH1 Lift Station As-Built Drawings |
| | | 1:00 | |



JOE DEREUIL ASSOCIATES, LLC
STRUCTURAL ENGINEERS

15004-014

Billed on Invoice
250065

May 1, 2025
22138

Municipal Engineering Services
8574 Turkey Bluff Rd.
Navarre, FL 32566

RE: **Town of Century WWTP Tankage Leak Assessment and Repair**
JDA Project #: 22138

INVOICE #22138-07

Structural Engineering Services:
(Fee As Agreed: \$80,000)

| | | |
|--------|----------------------------------|--------------|
| Task 4 | Submittal Review/RFI/Pre-Con 75% | \$2,775.00 |
| | Less previous CA Invoices | (\$1,850.00) |

Total Due This Invoice:

\$925.00 ✓

*ok to pay when
paid
in*

Please remit payment by check to:
Joe DeReuil Associates
301 West Cervantes Street
Pensacola, FL 32501

INVOICEDate: **12-May-2025**
Invoice No. **250066****Ms. Carrie Moore**
Town Clerk
Town of Century
PO Box 790
Century, FL 32535Project: **150004-02 Miscellaneous Water System Improvements**
Professional Services: *April 2, 2025 through May 6, 2025*
Task Order No. **MES-31****LUMP SUM WORK**

| Phase / Task | Fee | Percent Complete | Amount Earned | Previously Billed | Current Amount |
|-----------------------------------------------------------|---------------------|------------------|--------------------|-------------------|--------------------|
| PLANNING DOCUMENT | \$40,000.00 | 50.00% | \$20,000.00 | \$0.00 | \$20,000.00 |
| Facilities Plan Development | \$40,000.00 | 50.00% | \$20,000.00 | \$0.00 | \$20,000.00 |
| TEDDER ROAD BOOSTER PUMP STATION | \$58,400.00 | 28.06% | \$16,388.00 | \$2,885.00 | \$13,503.00 |
| Booster Pump Station | \$30,015.00 | 20.00% | \$6,003.00 | \$0.00 | \$6,003.00 |
| Booster Pump Station (Electrical) | \$18,000.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| Boundary/Topographic Survey: | \$2,885.00 | 100.00% | \$2,885.00 | \$2,885.00 | \$0.00 |
| Title Search/Easement Work | \$7,500.00 | 100.00% | \$7,500.00 | \$0.00 | \$7,500.00 |
| WELL NO. 3 REPLACEMENT/REHABILITATION | \$20,600.00 | 9.71% | \$2,000.00 | \$0.00 | \$2,000.00 |
| Repackaging the Well No. 3 Plans (Civil) | \$10,000.00 | 20.00% | \$2,000.00 | \$0.00 | \$2,000.00 |
| Repackaging the Well No. 3 Plans (Electrical) | \$10,600.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| WELL NO. 2 REHABILITATION | \$8,200.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| Well 2 Treatment/SCADA Design & Plan Updates | \$3,500.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| Well 2 Treatment/SCADA Design & Plan Updates (Electrical) | \$4,700.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| WELL NO. 1 REHABILITATION | \$9,700.00 | 10.31% | \$1,000.00 | \$0.00 | \$1,000.00 |
| Repackaging the Well No. 1 Plans | \$5,000.00 | 20.00% | \$1,000.00 | \$0.00 | \$1,000.00 |
| Repackaging the Well No. 3 Plans (Electrical) | \$4,700.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| GRANT ADMINISTRATION | \$2,500.00 | 10.00% | \$250.00 | \$0.00 | \$250.00 |
| MES Totals | \$139,400.00 | 28.43% | \$39,638.00 | \$2,885.00 | \$36,753.00 |

AMOUNT DUE THIS INVOICE:**\$36,753.00****Municipal Engineering Services Appreciates your Patronage.**

Prompt Payment is Appreciated. Payment should be submitted to the address below.

Should you have any questions or concerns, please contact us.