



Local Government Consulting Group

WE MAKE A DIFFERENCE

INVOICE

INVOICE: 2025-115

DATE: 03/14/2025

7754 Okeechobee Blvd. PMB 703
West Palm Beach, FL 33411
Phone: (561) 318-0046
E-mail: howardb@localgcgroup.com
Employer Identification Number: 83-2448188

TO:

Town of Century
Attn: Interim Mayor Alicia Johnson
7995 N. Century Boulevard
Century, FL 32535

FOR:

Interim Town Manager Services, Grant Writing
and CRA Consulting Services
02/14/2024 to 03/14/2025

DESCRIPTION	HOURS	RATE	AMOUNT
Provided Monthly Part-time Interim Town Manager Services for Town of Century, FL	--	Monthly Flat Rate	\$8,000.00
Grant Writing and Management Services	--	Monthly Flat Rate	\$3,000.00
Research & Analysis of Current House Bills Impacting CRA	1.5	\$175.00	\$262.50
Preparation of Annual Report and PowerPoint Presentation for April 15 CRA Board Meeting	3	\$175.00	\$525.00
TOTAL			\$11,787.50

Make all checks payable to Local Government Consulting Group, LLC

Thank you for your business!

#3
Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/21/2025 9:01:46 AM
Register: 1 Trans #: 2707 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 2
24.687 GAL @ \$2.799/GAL \$69.10 99

Subtotal = \$69.10
Tax = \$0.00

Total = \$69.10

Change Due = \$0.00

Cash \$69.10

Footer

Danny

Invoice Number

470486

Invoice

Date Printed: 3/21/2025
Time Printed: 10:13:22AM**A-1 Small Engines**
700 Highway 29 South
Cantonment, FL 32533

(850) 968-5396

Fax(850) 968-9439

Invoice Date: 3/20/2025

PO Number:

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

Hold

Customer ID: 2565226

Contact: KEVIN

E-Mail: kmerchant@centuryflorida.us

Tax Exempt: 858012646343c-0

Part Number	Mfg	Description	Retail Price	Unit Price	Qty	Extended
STCII52V-28BVEFI	SCW	52" 28HP BRIGGS VANGUARD EF Serial Number:V5101469	\$12,799.00	\$10,495.00	1.00	\$10,495.00
STCII52V-28BVEFI	SCW	52" 28HP BRIGGS VANGUARD EF Serial Number:V5101016 FP	\$12,799.00	\$10,495.00	1.00	\$10,495.00

Parts Total: \$20,990.00

Sub Total: \$20,990.00

Total: \$20,990.00**Balance Due: \$20,990.00**PICKING UP ONE MOWER...SECOND MOWER TO BE
DELIVERED.....DP 03/21/2025STREET
467-004

C.O.S.T.

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

Michey

Customer Signature

03/21/2025 10:13:18

Date

Date Printed: 3/20/2025
Time Printed: 10:11:44AM

Invoice Number

470487

Invoice

A-1 Small Engines
700 Highway 29 South
Cantonment, FL 32533

(850) 968-5396 Fax(850) 968-9439

Invoice Date: 3/20/2025

PO Number:

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

Regular

Customer ID: 2565226

Contact: KEVIN

E-Mail: kmerchant@centuryflorida.us

Tax Exempt: 858012646343c-0

Part Number	Mfg	Description	Retail Price	Unit Price	Qty	Extended
S485649	SC	BELT STCII-61 PUMP DRIVE	\$50.20	\$50.20	2.00	\$100.40

Parts Total: \$100.40

Sub Total: \$100.40

Total: \$100.40

Balance Due: \$100.40

STREET
467-004

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

Kevin Merchant

Customer Signature

03/20/2025 10:11:42

Date

Invoice Number

470065

Invoice

Date Printed: 3/10/2025
Time Printed: 10:57:52AM**A-1 Small Engines**
700 Highway 29 South
Cantonment, FL 32533

(850) 968-5396 Fax(850) 968-9439

Invoice Date: 3/10/2025

PO Number:

Sold By: KB

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

Hold

Customer ID: 2565226

Contact: KEVIN

E-Mail: kmerchant@centuryflorida.us

Tax Exempt: 858012646343c-0

Part Number	Mfg	Description	Retail Price	Unit Price	Qty	Extended
1123 640 2073	ST	CHAIN SPROCKET	\$28.04	\$28.04	1.00	\$28.04
1123 185 2000	ST	CHOKE LEVER	\$4.72	\$4.72	1.00	\$4.72

Parts Total: \$32.76

Sub Total: \$32.76

Total: \$32.76**Balance Due: \$32.76***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*Michy*

Customer Signature

03/10/2025 10:57:46

Date

Invoice Number

470070

Invoice

Date Printed: 3/10/2025
Time Printed: 11:06:32AM**A-1 Small Engines**
700 Highway 29 South
Cantonment, FL 32533

(850) 968-5396

Fax(850) 968-9439

Invoice Date: 3/10/2025

PO Number:

Sold By: KB

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

Regular

Customer ID: 2565226

Contact: KEVIN

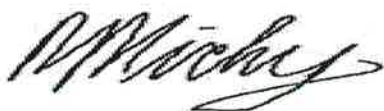
E-Mail: kmerchant@centuryflorida.us

Tax Exempt: 858012646343c-0

Part Number	Mfg	Description	Retail Price	Unit Price	Qty	Extended
0781 313 8012	ST	Mix Ultra 12.8 Oz 5 Gal Mix	\$56.99	\$56.99	4.00	\$227.96

Parts Total: \$227.96

Sub Total: \$227.96

Total: \$227.96**Balance Due: \$227.96***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

03/10/2025 11:06:27

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	MICKEY	PO # MICKEY	NET 10TH	MD	3/19/25 9:28

TERMINAL: 560

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 465710

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	7437668	GARDEN SPRAYER 2 GAL		1	33.99 /EA	33.99 N
<p><i>STREET</i> <i>468-001</i></p>									

TAXABLE	0.00
NON-TAXABLE	33.99
SUBTOTAL	33.99

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

33.99

TAX AMOUNT	0.00
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TOTAL	33.99
--------------	--------------

TOT WT: 3.20

x Mickey
Received By

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	MICKEY	PO # MICKEY	NET 10TH	MD	3/11/25 10:07

TERMINAL: 560

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 465442

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	52119	KEY STOCK SQ1/4X12 BLUE		1	2.99 /EA	2.99 N
2	1	1	EA	54254	KEY STOCK SQ5/16X12 RED		1	2.59 /EA	2.59 N
<div>STREET 467-004</div>									

TAXABLE	0.00
NON-TAXABLE	5.58
SUBTOTAL	5.58

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

5.58

TAX AMOUNT	0.00
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TOTAL	5.58
--------------	-------------

TOT WT: 0.50

X *Michay*

Received By



Escambia River Electric Coop., Inc.
 P O Box 428 • Jay, FL 32565-0428
 (850) 675-4521 or 1-800-235-3848
 Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday
 www.erec.com

ACCOUNT NUMBER	NAME		RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS	
1119001	TOWN OF CENTURY		9	1	0	9000000000003	STREET LIGHTS & BOAT RAMP	
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25		03/01/25	28					0.00
35		SECURITY LIGHT STANDARD						350.00
3		REGULAR WOODEN YL POLE						3.00
		CITY/COUNTY FRANCHISE TAX						21.18
		STATE GROSS RECEIPTS TAX						9.58
		TOTAL CURRENT ELECTRIC BILL DUE 04/01/25						383.76
		PREVIOUS AMOUNT DUE						393.76
		THANK YOU FOR YOUR PAYMENT 02/24/25						-393.76
		TOTAL AMOUNT DUE						383.76
BILLING DATE		PAST DUE AFTER		ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		\$ 383.76
03/15/25		04/01/25		10.00		AFTER DUE DATE PAY		\$ 393.76

COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	0.00
PREVIOUS BILLING PERIOD	31	0	0	0.00
SAME PERIOD LAST YEAR	29	0	0	0.00

MESSAGE

MARK YOUR CALENDARS! WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 A.M. AND BUSINESS MEETING BEGINS AT 10 A.M.

IMPORTANT INFORMATION

- * **PAST DUE BILLS.** An unpaid bill becomes delinquent 15 days after the bill date and is subject to a penalty. Payments will be credited to your account as of the date received.
- * **TELEPHONE NUMBER.** Please furnish telephone number on return portion of your bill if not shown.
- * **QUESTION OR COMMENT.** Please write your question or comment on the back of the return portion of your bill.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FL08220F



**ESCAMBIA RIVER
 ELECTRIC CO-OP.
 P.O. Box 428
 Jay, FL 32565**

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119001	04/01/25		383.76
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	16	393.76

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

*****AUTO**5-DIGIT 32577



TOWN OF CENTURY 1
 PO BOX 790 277
 CENTURY FL 32535-0790

ESCAMBIA RIVER ELECTRIC COOP INC
 PO BOX 428
 JAY FL 32565-0428



0000000000

00001119001

00000038376

00000039376

4



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

Invoice Number 109515 Page: 1/1

Invoice Date: 03/11/2025 10:01



eInvoice# JAX00464109515

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

Employee: 88 , Max
Sales Rep: 0 , Salesman
Accounting Day: 9
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
7578	BAT	2YR WTY BAT	1.00	234.35	140.6100	140.61	TR
7578	BAT	Core Deposit	1.00	18.00	18.0000	18.00	TD
634	ENV	BATTERY DISPOSAL FEE	1.00	1.50	1.5000	1.50	TDE
7578	BAT	Core Deposit	-1.00	18.00	18.00	18.00	C TD

*STREET
445-000*

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Mickey

Customer Signature

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

Tender Type: Amount:
Charge Sale 142.11

Subtotal 142.11
TAXTABLE 4 0.0000% 0.00

Total 142.11



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

Invoice Number 110386 Page: 1/1

Invoice Date: 03/20/2025 14:15



eInvoice# JAX00464110386

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

Employee: 25 , Zac
Sales Rep: 0 , Salesman
Accounting Day: 17
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
7258203	BK	.75IN X 14 FT. HOSE	1.00	123.92	75.2900	75.29 T
725-8204	BK	WARRANTY	-1.00	127.86	82.5900	82.59 C T
This item was purchased on invoice # 0919-109365 03/10/2025						
725-8204	BK	.75IN X 20 FT. HOSE	1.00	127.86	82.5900	82.59 T

STREET
460-003

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Mickey

Customer Signature

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

Tender Type: Amount:
Charge Sale 75.29

Subtotal 75.29
TAXTABLE 4 0.0000% 0.00

Total 75.29



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

Invoice Number 110361 Page: 1/1

Invoice Date: 03/20/2025 11:44



eInvoice# JAX00464110361

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

Employee: 25 , Zac
Sales Rep: 0 , Salesman
Accounting Day: 17
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
710-1640	BK	TIRE REP INSERTS	30.00	1.64	0.7400	22.20 T

STREET
468-004

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Michy

Customer Signature

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

Tender Type: Amount:
Charge Sale 22.20

Subtotal 22.20
TAXTABLE 4 0.0000% 0.00

Total 22.20

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **10-Mar-2025**
Invoice No. **250031**

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

Project: **150004-024 Freedom Road Bridge Replacement**
Professional Services: *February 5, 2025 through March 4, 2025*
Task Order No. **MES-28**

Phase / Task	LUMP SUM WORK				
	Fee	Percent Complete	Amount Earned	Previously Billed	Current Amount
Surveying	\$7,040.00	100.00%	\$7,040.00	\$7,040.00	\$0.00
Geotechnical Engineering	\$19,154.00	100.00%	\$19,154.00	\$19,154.00	\$0.00
Environmental Permitting	\$12,595.00	73.00%	\$9,194.35	\$7,557.00	\$1,637.35
Civil - Construction Plans and Specs	\$31,200.00	90.00%	\$28,080.00	\$23,400.00	\$4,680.00
Structural - Construction Plans and Specs	\$89,914.00	90.00%	\$80,922.60	\$67,435.50	\$13,487.10
Bidding	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Civil - Contract Administration/Monitoring	\$34,143.00	0.00%	\$0.00	\$0.00	\$0.00
Structural - Contract Administration/Monitoring	\$11,066.00	0.00%	\$0.00	\$0.00	\$0.00
CRAS (Allowance)	\$6,600.00	0.00%	\$0.00	\$0.00	\$0.00
Grant Administration	\$7,500.00	20.00%	\$1,500.00	\$1,500.00	\$0.00
MES Totals	\$229,212.00	63.65%	\$145,890.95	\$126,086.50	\$19,804.45

AMOUNT DUE THIS INVOICE: \$19,804.45

DL

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.

150004-024
Billed on Invoice No. 250031



Mott MacDonald Florida LLC
220 West Garden
Suite 700
Pensacola, FL 32502
T 850-484-6011

Municipal Engineering Services, Inc.
ATTN: Dale Long, P.E. (DLong@mesl-fl.com)
8574 Turkey Bluff Road
Navarre, FL 32566

Invoice No.: 502410122	Billing Period: 02/01/2025 - 02/28/2025	Date: February 28, 2025
MM Reference: 502101595	Customer Contact: Dale Long, P.E.	Customer No.: 0000588
Task Order No.:	MM Contact: Bart Hendricks, P.E.	

Project Description: MESI Freedom Bridge Replacement						
Contract Description	Contract Amount	% Complete Amount	Previously Invoiced Amount	Current Amount Due	Invoiced to Date Amount	Remaining Contract Amount
Lump Sum Services						
Task 1: Bridge Hydraulics & Bridge Design	\$ 81,740.00	90.00%	\$ 61,305.00	\$ 12,261.00	\$ 73,566.00	\$ 8,174.00
Task 2: Post Design Services	\$ 10,060.00		\$ -	\$ -	\$ -	\$ 10,060.00
TOTAL	\$ 91,800.00	80.14%	\$ 61,305.00	\$ 12,261.00	\$ 73,566.00	\$ 18,234.00

Amount Due	\$ 12,261.00
------------	--------------

OK to Pay
When Paid
DEL

PLEASE SEE BELOW FOR PAYMENT REMITTANCE INSTRUCTIONS:

Preferred Method of Payment Wire/ACH Instructions:

HSBC Bank, USA
452 Fifth Ave.
New York, NY 10018
Account Name: Mott MacDonald
Account Number: 006064361
ABA Number: 021001088
Remittance Notification to:
CreditManagementUS@mottmac.com

Mailing Instructions:

Mott MacDonald
P.O. Box 358061
Pittsburgh, PA 15251-5061

Overnight Instructions:

Mott MacDonald
Attn: Box 358061
500 Ross Street 154-0455
Pittsburgh, PA 15262-0001

For questions regarding this invoice, please contact Shazelle Halstead at 850-602-9754 or shazelle.halstead@mottmac.com

150004-024
Billed on Invoice No. 250031



1985 Cope Lane, Pensacola, FL 32526 | p 850-944-5555 | f 850-944-5885

INVOICE

Please Make Payable to: UES Professional Solutions, LLC
Remit to: P.O. Box 735403, Chicago, IL 60673-5403
Billing questions contact: uesar@teamues.com

February 21, 2025
Project No: 1743.2400471.0000
Invoice No: 00904560

Mr. Dale Long
Municipal Engineering Services, Inc.
8574 Turkey Bluff Rd.
Navarre, FL 32566

TERMS: Net 30 Days

We accept American Express, Visa
Master Card, Discover, and ACH

Project: 1743.2400471.0000 2195.019 Municipal Engineering Services
Location: Freedom Road Bridge
Century, FL

Professional Services through March 2, 2025

Phase	1743	2195.019 Municipal Engineering Services
Task	0004	State & Federal Permit Completion
Fee		

Billing Phase	Fee	Percent Complete	Earned
State Wetland Permit	3,200.00	50.00	1,600.00
Total Fee	3,200.00		1,600.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,600.00
		Total Fee	1,600.00
		Total this Task	\$1,600.00
		Total this Invoice	\$1,600.00

OK to Pay
When Paid
DEL

P.O. BOX 326
BREWTON, AL 36427

Date	Invoice #
3/21/2025	162179

Bill To
TOWN OF CENTURY P.O. BOX 790 CENTURY, FL. 32535

Ship To
STREET DEPARTMENT GARAGE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Delivery Driver
	Net 30	110	3/21/2025			
Quantity	Item Code	Description			Price Each	Amount
1	CLO 60615-CS	PINE-SOL CITRUS BLOSSOM PRO MULTI-SURFACE (3/175OZ.) CS			56.95	56.95
1	03944	GATORADE 2 1/2 GAL 32/21OZ. PKS VARIETY FLAVORS			215.00	215.00
<p>ST. Dept.</p> <p>468-001</p>						
					Total	\$271.95



106 STONE BLVD.
CANTONMENT, FL 32533
(850) 968-0991

INVOICE

Invoice Date	Customer ID	Invoice ID
03-19-2025	2-CENTU	233468
Draw ID	Purch Order	Ship Date

To:
TOWN OF CENTURY
ATTN: LESLIE GONZALEZ
CENTURY, FL 32535

Job Location:
PATCH

Ship Via

None

Item	Description	Units	Unit of Measure	Unit Price	Amount
164661 SP 12.5		3.01	TN	100.00	301.00

RECEIVED

ATTN CHECK WRITERS: When you provide us a check as payment, you authorized us to use information from the check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. You authorize us to collect a fee through electronic fund transfer from your account if your payment is returned unpaid.

DATE DUE: 03-19-2025

Amount Billed	\$301.00
Total Tax	
Retainage Held	
Amount Due	\$301.00

Terms: Our terms are net 30 days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts. Please reference invoice number on all checks.

Printed: 3/24/2025 2:27:53 PM
Store: 1
Workstation: 7

Sales Receipt #20958

3/24/2025
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
LOGITECH C920X PRO HD WEBCAM			\$99.95			1	\$99.95	\$99.95	T
JONATHAN ONSITE LABOR			\$89.00			2	\$89.00	\$178.00	N
Subtotal:								\$277.95	
0 % Tax:								+ \$0.00	
RECEIPT TOTAL:								\$277.95	

Account: \$277.95

Signature _____

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

Previous Account Balance: \$2,348.50
Account Balance: \$2,626.45

3/19/2025
Carrie requested a webcam for the mayor.

Thank You For Your Business



20958

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/18/2025 3:31:43 PM
Register: 1 Trans #: 1678 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 3
19.652 GAL @ \$2.799/GAL \$55.01 99

Subtotal = \$55.01

Tax = \$0.00

Total = \$55.01

Change Due = \$0.00

Cash \$55.01

Footer

Kevin

#19

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/19/2025 8:42:27 AM
Register: 1 Trans #: 1926 Op ID: 1
Your cashier: DANNY

03/24/2025 9:10:53 AM
Register: 1 Trans #: 3928 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 2
21.831 GAL @ \$2.799/GAL

REGULAR CA PUMP# 2
20.172 GAL @ \$2.859/GAL

Subtotal = \$61.10
Tax = \$0.00
Total = \$61.10

Subtotal = \$57.67
Tax = \$0.00
Total = \$57.67

Change Due = \$0.00

Change Due = \$0.00

Cash \$61.10

Cash \$57.67

Footer

Footer

[Handwritten signature]

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Escambia River Electric Coop., Inc.
 P O Box 428 • Jay, FL 32565-0428
 (850) 675-4521 or 1-800-235-3848
 Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday
 www.erec.com

ACCOUNT NUMBER	NAME			RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS
1119007	TOWN OF CENTURY			3	1	16010016	50005211	JEFFERSON CIRCLE
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	21862	22141	1	279	86.27
DEMAND:		READING		ACTUAL		BILLED		
		2.880		2.880		2.880		24.48
0.020000 PURCHASED POWER COST ADJ						279		5.58
CITY/COUNTY FRANCHISE TAX								6.98
STATE GROSS RECEIPTS TAX								3.15
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								126.46
PREVIOUS AMOUNT DUE								172.10
THANK YOU FOR YOUR PAYMENT 02/28/25								-172.10
TOTAL AMOUNT DUE								126.46



A Touchstone Energy[®]
Cooperative



Escambia River Electric Coop., Inc.

P O Box 428 • Jay, FL 32565-0428

(850) 675-4521 or 1-800-235-3848

Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday

www.erec.com

ACCOUNT NUMBER	NAME			RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS
1119008	TOWN OF CENTURY			3	1	16010018	50005111	JEFFERSON ST/HWY 4
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	5776	5831	1	55	66.79
DEMAND:		READING		ACTUAL		BILLED		
		1.126		1.126		1.126		9.57
0.020000 PURCHASED POWER COST ADJ						55		1.10
CITY/COUNTY FRANCHISE TAX								4.65
STATE GROSS RECEIPTS TAX								2.10
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								84.21
PREVIOUS AMOUNT DUE								81.11
THANK YOU FOR YOUR PAYMENT 02/28/25								-81.11
TOTAL AMOUNT DUE								84.21



Escambia River Electric Coop., Inc.
 P O Box 428 • Jay, FL 32565-0428
 (850) 675-4521 or 1-800-235-3848
 Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday
 www.erec.com

ACCOUNT NUMBER	NAME			RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS
1119010	TOWN OF CENTURY			3	1	16010104	50000200	170 W STATE LINE RD
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	116550	116752	1	202	79.57
DEMAND:		READING		ACTUAL		BILLED		
		0.525		0.525		0.525		4.46
0.020000 PURCHASED POWER COST ADJ						202		4.04
CITY/COUNTY FRANCHISE TAX								4.40
STATE GROSS RECEIPTS TAX								2.36
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								94.83
PREVIOUS AMOUNT DUE								130.54
THANK YOU FOR YOUR PAYMENT 02/28/25								-130.54
TOTAL AMOUNT DUE								94.83
BILLING DATE		PAST DUE AFTER		ADD THIS AMOUNT AFTER PAST DUE		TOTAL DUE NOW		\$ 94.83
03/15/25		04/01/25		4.40		AFTER DUE DATE PAY		\$ 99.23



A Touchstone Energy[®]
Cooperative



Escambia River Electric Coop., Inc.

P O Box 428 • Jay, FL 32565-0428

(850) 675-4521 or 1-800-235-3848

Office Hours: 7:30 A.M. - 4:00 P.M. Monday- Friday

www.erec.com

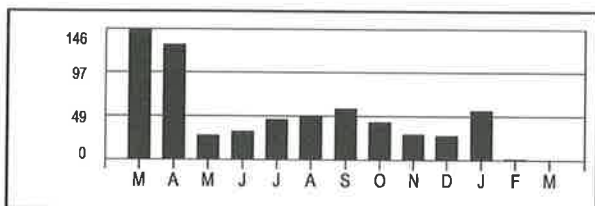
ACCOUNT NUMBER	NAME			RATE	CLASS	METER NUMBER	LOCATION NUMBER	SERVICE ADDRESS
1119003	TOWN OF CENTURY			3	1	16010037	50005261	HWY 4/FREEDOM RD
SERVICE PERIOD		NO. DAYS	RDG CODE	METER READING		METER MULTIPLIER	KWH/GAL USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/25	03/01/25	28	0	51527	51594	1	67	67.83
DEMAND:		READING		ACTUAL		BILLED		
		0.568		0.568		0.568		4.83
0.020000 PURCHASED POWER COST ADJ							67	1.34
CITY/COUNTY FRANCHISE TAX								4.44
STATE GROSS RECEIPTS TAX								2.00
TOTAL CURRENT ELECTRIC BILL DUE 04/01/25								80.44
PREVIOUS AMOUNT DUE								83.17
THANK YOU FOR YOUR PAYMENT 02/28/25								-83.17
TOTAL AMOUNT DUE								80.44

www.erec.com

COMPARISONS

MESSAGE

Your Electricity Use Over The Last 13 Months



IMPORTANT INFORMATION

- * **PAST DUE BILLS.** An unpaid bill becomes delinquent 15 days after the bill date and is subject to a penalty. Payments will be credited to your account as of the date received.
- * **TELEPHONE NUMBER.** Please furnish telephone number on return portion of your bill if not shown.
- * **QUESTION OR COMMENT.** Please write your question or comment on the back of the return portion of your bill.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FL08220F



**ESCAMBIA RIVER
ELECTRIC CO-OP.
P.O. Box 428
Jay, FL 32565**

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119004	04/01/25		67.43
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	50	70.53

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

TOWN OF CENTURY
(HWY 4 W)
PO BOX 790
CENTURY FL 32535-0790

ESCAMBIA RIVER ELECTRIC COOP INC
PO BOX 428
JAY FL 32565-0428



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00000006743

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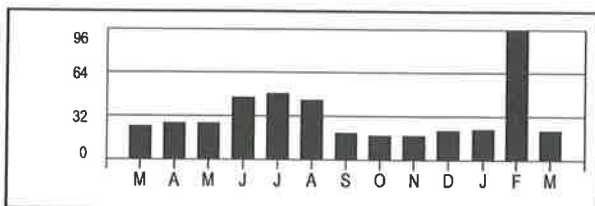
5

www.erec.com

COMPARISONS

MESSAGE

Your Electricity Use Over The Last 13 Months



IMPORTANT INFORMATION

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- * **TELEPHONE NUMBER.** Please furnish telephone number on return portion of your bill if not shown.
- * **QUESTION OR COMMENT.** Please write your question or comment on the back of the return portion of your bill.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FL08220F



**ESCAMBIA RIVER
ELECTRIC CO-OP.
P.O. Box 428
Jay, FL 32565**

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119005	04/01/25		52.02
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	16	54.41

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

TOWN OF CENTURY
(WILLIAMS ST)
PO BOX 790
CENTURY FL 32535-0790

03

ESCAMBIA RIVER ELECTRIC COOP INC
PO BOX 428
JAY FL 32565-0428



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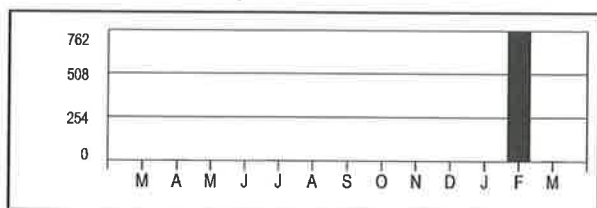
1

www.erec.com

COMPARISONS

MESSAGE

Your Electricity Use Over The Last 13 Months



* **QUESTION OR COMMENT.** Please write your question or comment on the back of the return portion of your bill.

FL08220F



**ESCAMBIA RIVER
ELECTRIC CO-OP.
P.O. Box 428
Jay, FL 32565**

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119006	04/01/25		49.44
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	16	51.73

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

TOWN OF CENTURY
(HADLEY LN)
PO BOX 790
CENTURY FL 32535-0790

03

ESCAMBIA RIVER ELECTRIC COOP INC
PO BOX 428
JAY FL 32565-0428



0



Environment Testing

Invoice No.	4000157222	Invoice Date	March 21, 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				
J271993-1	Bacti 03/06/2025				
	SM 9223B - Coliforms, Total, and E.Coli (Colilert - Presence/Absence)		6.00	35.00	210.00
	Safe and Environmentally Responsible Waste Management (per sample)		6.00	5.00	30.00
Project Number		Client Number	Project Manager	Subtotal (USD)	\$240.00
40010692		4100570	Cheyenne Whitmire		
Latest Sample Receipt Date		Latest Report Date	Phone Number	Total (USD)	\$240.00
03/06/2025		03/12/2025	(850) 471-6222		

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.

**3355 McLeMORE Drive
Pensacola, FL 32514**

Chain of Custody Record



Environment Testing

[illegible]



Environment Testing

Invoice No.	4000157223	Invoice Date	March 21, 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					
J271701-1	Monthly Testing	02/28/2025			
	350.1 - Nitrogen, Ammonia		1.00	20.00	20.00
	351.2 - Nitrogen, Total Kjeldahl		1.00	30.00	30.00
	353.2 - Nitrogen, Nitrate-Nitrite		1.00	20.00	20.00
	365.4 - Phosphorus, Total		1.00	20.00	20.00
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM 9222D - Coliforms, Fecal (Membrane Filter)		1.00	25.00	25.00
	SM 9223 - Coliforms, Total, and E.Coli (Colilert - Quanti Tray)		1.00	35.00	35.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00
J271992-1	Monthly Testing	03/06/2025			
	350.1 - Nitrogen, Ammonia		1.00	20.00	20.00
	351.2 - Nitrogen, Total Kjeldahl		1.00	30.00	30.00
	353.2 - Nitrogen, Nitrate-Nitrite		1.00	20.00	20.00
	365.4 - Phosphorus, Total		1.00	20.00	20.00
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM 9222D - Coliforms, Fecal (Membrane Filter)		1.00	25.00	25.00
	SM 9223 - Coliforms, Total, and E.Coli (Colilert - Quanti Tray)		1.00	35.00	35.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00



Environment Testing

Invoice No.	4000157223	Invoice Date	March 21, 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		

Project Number	Client Number	Project Manager	Subtotal (USD)	\$510.00
40010692	4100570	Cheyenne Whitmire		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$510.00
03/06/2025	03/18/2025	(850) 471-6222		

For proper credit, please include invoice number on all remittance.

Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

Page 2 of 2

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.

Ver: 10/10/2024

Eurofins Pensacola

3355 McLemore Drive
Pensacola, FL 32514
Phone: 850-474-1001 Fax: 850-478-2671

Chain of Custody Record



Environment Testing

Client Information		Sampler: <u>Bob Johnson</u>	Lab PM: <u>Whitnie, Cheyenne R</u>	Carrier Tracking No(s):	COC No: <u>400-137610-43050.1</u>
Client Contact: <u>Bob Johnson</u>	Phone: <u>448.207.9989</u>	E-Mail: <u>Cheyenne.Whitnie@eurofins.com</u>	State of Origin:	Page: <u>Page 1 of 1</u>	Job #: <u></u>
Company: <u>Town of Century</u>	Address: <u>7995 N Century Blvd</u>	Due Date Requested:	Analysis Requested		
City: <u>Century</u>	State, Zip: <u>FL 32535</u>	TAT Requested (days):	Preservation Codes: <u>R - NaHCO₃</u>		
Phone: <u>448-207-9989(Tel)</u>	Compliance Project: <u>Δ Yes Δ No</u>	PO #:	400-271993 Chain of Custody		
Email: <u>Bbj4671@gmail.com</u>	Purchase Order not required	Two #:			
Project Name: <u>Bact</u>	Project #: <u>40010692</u>				
Site: <u></u>	SSOW#: <u></u>				
Sample Identification		Sample Date	Sample Time	Sample Type (IC-comp, G-grab)	Matrix (Insects, Bacteria, Chemicals, etc.)
<u>Sim street</u>	<u>7.6.25 10:30</u>	<u>6</u>	<u>Water</u>		<u>461.19</u>
<u>Ull #1</u>	<u>7.6.25 10:50</u>	<u>6</u>	<u>Water</u>		
<u>Ull #2</u>	<u>7.6.25 10:18</u>	<u>6</u>	<u>Water</u>		
<u>tabacacle Haptit</u>	<u>7.6.25 11:40</u>	<u>6</u>	<u>Water</u>		<u>461.24</u>
<u>Shovel for Pack</u>	<u>7.6.25 11:20</u>	<u>6</u>	<u>Water</u>		<u>461.06</u>
<u>South Pit stop</u>	<u>7.6.25 10:00</u>	<u>6</u>	<u>Water</u>		<u>461.38</u>
Possible Hazard Identification					
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological					
Deliverable Requested: I, II, III, IV, Other (specify)					
Empty Kit Relinquished by: <u></u> Date: <u></u> Time: <u></u> Method of Shipment: <u></u>					
Relinquished by: <u>Bob Johnson</u>		Date/Time: <u>7.6.25 11:55</u>	Company: <u>TOC</u>	Received by: <u>CPA</u>	Date/Time: <u>31/07/25 13:55</u>
Relinquished by: <u></u>		Date/Time: <u></u>	Company: <u></u>	Received by: <u></u>	Date/Time: <u></u>
Relinquished by: <u></u>		Date/Time: <u></u>	Company: <u></u>	Received by: <u></u>	Date/Time: <u></u>
Custody Seals Intact: <u>Δ Yes Δ No</u>		Custody Seal No.: <u></u>		Cooler Temperature(s) °C and Other Remarks: <u>46°C 218</u>	



Invoice

3816 Abigail Dr.
Theodore, AL 36582
Phone: 866-860-6267
Email: creditdept@tawinc.com

CHECK PAYMENT

IPS
P.O. BOX 604120
Charlotte, NC 28260-4120

ACH PAYMENT

BANK: Wells Fargo Bank
ACCOUNT: 9849202867
ABA #: 053207766
SWIFT CODE: WFBIUS6S

Email invoice to: kwood@centuryflorida.us;
lhowington@centuryflorida.us
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Date: 03/24/2025
Invoice No.: 26323125
Due date: 04/23/2025
Payment.....: Net 30 days
Cash discount.....: None
Customer account: 314042
ZOHO Proposal:
Customer PO: NOT REQ
PO release:
Work order:
Our account:
IPS ID: -26-122-55-5

Deliver to TOWN OF CENTURY - MAIN WWTP
7350 JEFFERSON AVE
CENTURY, FL 32535

- * IPS is moving to electronic correspondence. Please provide a group email for Accounts Payable or Finance. If your contact information has changed, please email creditdept@tawinc.com.
- * Tax exempt customers must provide a current sales tax certificate for all states in which they are exempt.
- * If you have not received an invoice, please check your spam folder and add us to your address book.
- * Please reference the IPS Invoice number on all forms of payment. If paying by check, please include a copy of the invoice or stub.

Nameplate

Serial No: C900307148 Model no: 175DGFAL31786A Manufacturer: ONAN kw: 175

Service rendered

Performed MINOR PM inspection for S/O# SO26672883 at TOWN OF CENTURY - MAIN WWTP per Quarterly SMA# SA26366439 during March.
PERFORM QUARTERLY PM INSPECTION TO THE GENERATOR.

Project	Transaction text	Line amount
26313388	Service fee	150.00

Nontaxable	Taxable					
150.00	0.00					
Sales balance	Total discount	Misc. charges	Net amount	Sales tax	Round-off	Total
150.00	0.00	0.00	150.00	0.00	0.00	150.00 USD

NOTICE--PLEASE READ

This invoice and the transactions related hereto are governed by IPS. Standard Terms and Conditions (the "Terms and Conditions") which have been provided to Customer and/or are available at www.tawinc.com/TC3.aspx. Any terms or conditions contained in any purchase order, agreement or other document which are inconsistent with or in addition to the Terms and Conditions are null and void and are superseded by the Terms and Conditions, unless the purchase order, agreement, Terms and Conditions were agreed to in writing and signed by an authorized officer of Integrated Power Services, Inc. No amendment to the Terms and Conditions is valid unless in writing and signed by an authorized officer Integrated Power Services, Inc.

For release of liens, send your request to: waivers@tawinc.com.

**Invoice**

3816 Abigail Dr.
Theodore, AL 36582
Phone: 866-860-6267
Email: creditdept@tawinc.com

CHECK PAYMENT

IPS
P.O. BOX 604120
Charlotte, NC 28260-4120

ACH PAYMENT

BANK: Wells Fargo Bank
ACCOUNT: 9849202867
ABA #: 053207766
SWIFT CODE: WFBUS6S

Email invoice to: kwood@centuryflorida.us;
lhowington@centuryflorida.us
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Date: 03/24/2025
Invoice No.: 26323124
Due date: **04/23/2025**
Payment.....: Net 30 days
Cash discount.....: None
Customer account: 314042
ZOHO Proposal:
Customer PO: NOT REQ
PO release.....:
Work order.....:
Our account.....:
IPS ID: -26-122-55-5

Deliver to TOWN OF CENTURY - CITY HALL-P
7991 N CENTURY BLVD
CENTURY, FL 32535

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- * If you have not received an invoice, please check your spam folder and add us to your address book.
- * Please reference the IPS Invoice number on all forms of payment. If paying by check, please include a copy of the invoice or stub.

Nameplate

Serial No: J820639021 Model no: 100.0DYC-15R/11035J Manufacturer: ONAN kw: 100

Service rendered

Performed MINOR PM inspection for S/O# SO26672881 at TOWN OF CENTURY - CITY HALL-PORTABLE per Quarterly SMA# SA26366436 during March.
PERFORM QUARTERLY PM INSPECTION TO THE GENERATOR.

Project	Transaction text	Line amount
26313388	Service fee	150.00

Nontaxable	Taxable					
150.00	0.00					
Sales balance	Total discount	Misc. charges	Net amount	Sales tax	Round-off	Total
150.00	0.00	0.00	150.00	0.00	0.00	150.00 USD

NOTICE--PLEASE READ

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For release of liens, send your request to: waivers@tawinc.com.

**Invoice**

3816 Abigail Dr.
Theodore, AL 36582
Phone: 866-860-6267
Email: creditdept@tawinc.com

CHECK PAYMENT

IPS
P.O. BOX 604120
Charlotte, NC 28260-4120

ACH PAYMENT

BANK: Wells Fargo Bank
ACCOUNT: 9849202867
ABA #: 053207766
SWIFT CODE: WFBIUS6S

Email invoice to: kwood@centuryflorida.us;
lhowington@centuryflorida.us
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Date: 03/24/2025
Invoice No.: 26323126
Due date: 04/23/2025
Payment.....: Net 30 days
Cash discount.....: None
Customer account 314042
ZOHO Proposal:
Customer PO.....: NOT REQ
PO release.....:
Work order.....:
Our account:
IPS ID: -26-122-55-5

Deliver to TOWN OF CENTURY - PORTABLE K
ALGER RD
CENTURY, FL 32535

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- * Tax exempt customers must provide a current sales tax certificate for all states in which they are exempt.
- * If you have not received an invoice, please check your spam folder and add us to your address book.
- * Please reference the IPS Invoice number on all forms of payment. If paying by check, please include a copy of the invoice or stub.

Nameplate

Serial No: 2237981 Model no: 100REOZJD Manufacturer: KOHLER kw: 100

Service rendered

Performed MINOR PM inspection for S/O# SO26672882 at TOWN OF CENTURY - PORTABLE KOHLER per Quarterly SMA# SA26366438 during March.
PERFORM QUARTERLY PM INSPECTION TO THE GENERATOR.

Project	Transaction text	Line amount
26313388	Service fee	150.00

Nontaxable	Taxable					
150.00	0.00					
Sales balance	Total discount	Misc. charges	Net amount	Sales tax	Round-off	Total
150.00	0.00	0.00	150.00	0.00	0.00	150.00 USD

NOTICE--PLEASE READ

This invoice and the transactions related hereto are governed by IPS. Standard Terms and Conditions (the "Terms and Conditions") which have been provided to Customer and/or are available at www.tawinc.com/TC3.aspx. Any terms or conditions contained in any purchase order, agreement or other document which are inconsistent with or in addition to the Terms and Conditions are null and void and are superseded by the Terms and Conditions, unless the purchase order, agreement, Terms and Conditions were agreed to in writing and signed by an authorized officer of Integrated Power Services, Inc. No amendment to the Terms and Conditions is valid unless in writing and signed by an authorized officer Integrated Power Services, Inc.
For release of liens, send your request to: waivers@tawinc.com.

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **10-Mar-2025**
Invoice No. **250030**

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

RECEIVED

Project: **150004-003 Miscellaneous Engineering Services**
Professional Services: *February 5, 2025 through March 4, 2025*
Task Order No. MES-1

Description: **Prepare Legislative Appropriation Requests and NFWFMD Grant Applications. Finalize reimbursement requests for TOC from Escambia County.**

	Hours	Hourly Rate	Amount Earned
Sr. Project Manager		\$165.00	\$0.00
Sr. Professional Engineer	10.00	\$150.00	\$1,500.00
Professional Engineer		\$125.00	\$0.00
Design Engineer	3.00	\$78.00	\$234.00
CAD Technician		\$85.00	\$0.00
Clerical		\$55.00	\$0.00

Total This Work Task \$1,734.00

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: \$1,734.00

DL

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: **10-Mar-2025**
Invoice No. **250033**

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

Project: **150004-026 US Highway 29 Crosswalk (Pond and Bradley)**
Professional Services: *November 6, 2024 through March 4, 2025*
Task Order No. **MES-30**

Description: **Coordinate with Town staff and with FDOT Consultant to verify TOC utility information within the FDOT project work area.**

	Hours	Hourly Rate	Amount Earned
Sr. Project Manager		\$165.00	\$0.00
Sr. Professional Engineer	1.00	\$150.00	\$150.00
Professional Engineer		\$125.00	\$0.00
Design Engineer		\$78.00	\$0.00
Engineering Technician		\$85.00	\$0.00
CAD Technician		\$50.00	\$0.00
Total This Work Task			\$150.00

Direct Expenses

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

Total Not to Exceed Fee:	\$3,500.00
Amount Billed This Invoice:	\$150.00
Amount Previously Paid:	\$1,150.00
Total Billed (Including this Invoice):	\$1,300.00
Fee Remaining:	\$2,200.00

AMOUNT DUE THIS INVOICE: \$150.00
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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.

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/19/2025 3:56:54 PM
Register: 1 Trans #: 2075 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 2 *[Signature]*
26.263 GAL @ \$2.799/GAL \$73.51 99

Subtotal = \$73.51
Tax = \$0.00

112 # Total = \$73.51

Change Due = \$-0.49

Cash

\$74.00

Footer

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/21/2025 9:05:51 AM
Register: 1 Trans #: 2710 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 4
28.943 GAL @ \$2.799/GAL \$81.01 99

Subtotal = \$81.01
Tax = \$0.00

Total = \$81.01

Change Due = \$0.00

Cash

\$81.01

Footer

[Signature]