ACCURATE CONTROL EQUIPMENT

YOUR MAILING & SHIPPING TECHNOLOGY EXPERTS

SERVICE INVOICE

30652 Sgt E I Boots Thomas Dr Spanish Fort, AL 36527
P: 251-928-4976 F: 251-928-4935

Invoice Number:	223480
Invoice Date:	4/14/2025
Account Number:	60885811
Balance Due:	$451.90

Bill To: TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY, FL 32535

Work Order Date	Work Order No.
4/11/2025	WO38549

Payment Terms	Payment Due
Net 30	5/14/2025

Description

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC40582	F542	ZB2418501975	Quadient USA - IX5B Mailing Machine	$ 0.00	$ 0.00	$ 451.90	$ 0.00	$ 451.90

Service Date: 4/11/2025 **Contract Number:** MA-N24081920-01 **Description:** PREVENTATIVE MAINTENANCE

Location: TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY, FL 32535

PO #:
Contact: ANGELA SUGGS
Phone: 850-256-3208
Fax:
Caller: SHANTEA --
850-256-3208 --

Remarks: CLEANED ROLLERS
CHECKED SEPARATOR TIPS & BRUSH/SPONGE.
CLEANED UPPER AND LOWER TRANSPORT PLATE
CHECKED SCALE
RAN & TESTED.

A0106980- 2 - TOTAL: 451.90

Material Charges $451.90

Item	Description	Quantity	UM	Price	Discount	Amount
IXINK357	IX-3/5/7 Series Ink Cartridge - A0106980	2	EA	$ 225.95	0.00	$ 451.90

338.93 water
112.97 gas

Totals:	$ 0.00	$ 0.00	$ 451.90	$ 0.00	$ 451.90

Invoice Subtotal:	$451.90
Tax:	$0.00
Invoice Total:	$451.90
Balance Due:	**$451.90**

www.accuratecontrolequipment.com
office@accuratecontrolequipment.com
EIN: 63-1073026

Make checks payable and remit to:
Accurate Control Equipment, Inc.
30652 Sgt. E I Boots Thomas Drive
Spanish Fort, AL 36527-7649

BONDURANT LUMBER AND HARDWARE, INC.

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	TRB	4/2/25 12:20

TERMINAL: 560

SOLD TO:
CENTURY, TOWN OF

P O DRAWER 790
CENTURY FL 32535
850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 466240

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	7114366	MATTCK CUTR 2.5# FG HNDL		1	31.99 /EA	31.99 N

GASPERI
Pick
527-0000

TAXABLE	0.00
NON-TAXABLE	31.99
SUBTOTAL	31.99

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 31.99

TAX AMOUNT	0.00
TOTAL	**31.99**

TOT WT: 4.50

X
Received By

BONDURANT LUMBER AND HARDWARE, INC.

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	DARRIN	PO # DARRIN	NET 10TH	RH	4/15/25 9:30

TERMINAL: 560

SOLD TO:
CENTURY, TOWN OF

P O DRAWER 790
CENTURY FL 32535
850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 466661

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2116564	RULE TAPE 1X25'LEVERLOCK		1	13.99 /EA	13.99 N
2	1	1	EA	1001092	MARKING WAND PRO		1	37.99 /EA	37.99 N

Gas Dept.
~~STREET~~
468-001

TAXABLE	0.00
NON-TAXABLE	51.98
SUBTOTAL	51.98

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 51.98

TAX AMOUNT	0.00
TOTAL	**51.98**

TOT WT: 1.60

X
Received By

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

Invoice Number 112743 Page: 1/1
Invoice Date: 04/17/2025 09:05
eInvoice# JAX00464112743

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

Employee: 25 , Zac
Sales Rep: 0 , Salesman
Accounting Day: 15
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
		2013 Chevrolet Silverado 2500HD 3/4 Ton - Pickup					
2727XA	ADC	NAPA Adaptive One Front Right	1.00	146.50	100.4300	100.43	T
2727XA	ADC	Core Deposit	1.00	66.00	66.0000	66.00	TD

Gas Dept.
465-000

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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

Tender Type:	Amount:
Charge Sale	166.43

Subtotal	166.43
TAXTABLE 4 0.0000%	0.00
Total	166.43

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

Invoice Number 112695 Page: 1/1
Invoice Date: 04/16/2025 14:14
eInvoice# JAX00464112695

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

Employee: 88 , Max
Sales Rep: 0 , Salesman
Accounting Day: 14
Tax Exemption:

Attention:
PO#: 13 GMC BRAK PADS
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
		2013 GMC Sierra 2500HD 3/4 Ton - Pickup 6.0 L 366 CID V8 Vortec					
SG8523X	PSG	NAPA SilentGUARD Front Disc Brake	1.00	90.30	39.9900	39.99	T

~~SHOP~~
~~465-000~~

Gas Dept.
465-000

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

DARRIN
Customer Signature

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

Tender Type:	Amount:
Charge Sale	39.99

Subtotal	39.99
TAXTABLE 4 0.0000%	0.00
Total	**39.99**

First Citizens Bank.

Invoice Total	98.53
Due Date	04/30/2025

Customer No.	2000294439
Invoice No.	46858946
Invoice Date	04/10/2025

Customer Service inquiries, call 888-204-0799

Invoice Detail

Contract Number Asset Description	Itemized Charge(s)		Amount Due	Sales Tax	Total Due
900-0351973-000 CANON COPIER S/N WXF11013 C5535I 7995 N. CENTURY BLVD. CENTURY FL 32535	**CREDIT BALANCE APPLIED** TOTAL CREDITS		(83.99)	(6.30)	(90.29)
	CURRENT CHARGES PAYMENT DUE	04/30/2025	175.65	13.17	188.82
	SUBTOTAL		91.66	6.87	98.53
INVOICE TOTAL			**91.66**	**6.87**	**98.53**

Please return this portion with your payment

First Citizens Bank.

Do not send PAYMENTS to this address
RETURN ADDRESS ONLY
P.O. Box 550599
Jacksonville, FL 32255-0599

Invoice Total	98.53
Due Date	04/30/2025

Customer No.	2000294439
Invoice No.	46858946
Invoice Date	04/10/2025

0000766 01 MB 0.62 **AUTO T3 0 1252 32535-162195 -C01-P00766-I1

CENTURY, TOWN OF
ACCOUNTS PAYABLE
7995 N. CENTURY BLVD.
CENTURY FL 32535-1621

SEND PAYMENTS TO:
FIRST-CITIZENS BANK & TRUST CO
21146 NETWORK PLACE
CHICAGO IL 60673-1211

02000294 01004600 85894600 00000098533

1252-01-0000766-0000001-0000004

EREC
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
1119001	TOWN OF CENTURY	9	1	0	9000000000003	STREET LIGHTS & BOAT RAMP

SERVICE PERIOD FROM	TO	NO. DAYS	RDG CODE	METER READING PREVIOUS	PRESENT	METER MULTIPLIER	KWH/GAL USAGE	CHARGES
03/01/25	04/01/25	31						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 05/01/25								383.76
PREVIOUS AMOUNT DUE								393.76
THANK YOU FOR YOUR PAYMENT 04/08/25								-383.76
PREVIOUS UNPAID BALANCE								10.00
TOTAL AMOUNT DUE								393.76
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE)								

BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE		
			TOTAL DUE NOW	$ 393.76
04/15/25	05/01/25	10.00	AFTER DUE DATE PAY	$ 403.76

COMPARISONS

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

MESSAGE

WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 AM; BUSINESS MEETING BEGINS AT 10 AM. YOU CAN VOTE BY ABSENTEE, MAIL IN OR IN PERSON.

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

EREC
A Touchstone Energy® Cooperative

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

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
1119001	05/01/25		393.76
PHONE NUMBER	BC	CYCLE	AFTER DUE DATE PAY
(850) 256-3208	0	16	403.76

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

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

TOWN OF CENTURY 2
PO BOX 790 281
CENTURY FL 32535-0790

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

0000000000 00001119001 00000039376 00000040376 0

576936

Statement

DATE 4-15-25

TERMS payable upon Reciept

TO Town of Century per Kristina W.

IN ACCOUNT WITH Southern Treasures Florist
PO Bx 565
Century Fl 32535

		James McMurray				
		plant	Del.		100.00	
					10.00	
					110.00	
		WDS. Town of Century Mayor, Council and Town Staff		tx	-0-	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	$ 110.00

01-11

adams DC5612

BONDURANT LUMBER AND HARDWARE, INC.

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	JN	4/4/25 9:48

TERMINAL: 559

SOLD TO:
CENTURY, TOWN OF

P O DRAWER 790
CENTURY FL 32535
850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 466321

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	15915119	1/4 X 1 1/2 NIPPLE		1	1.89 /EA	1.89 N
2	2	2	EA	15911407	1/4" GALV.COUPLING		2	2.99 /EA	5.98 N
3	1	1	EA	15915143	1/4 X 3 NIPPLE		1	2.29 /EA	2.29 N

Lift Station

water Dept.
459-000

TAXABLE	0.00
NON-TAXABLE	10.16
SUBTOTAL	10.16

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 10.16

TAX AMOUNT	0.00
TOTAL	**10.16**

TOT WT: 0.00

X
Received By

BONDURANT LUMBER AND HARDWARE, INC.

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	0177	PO # 0177	NET 10TH	JN	3/27/25 8:42

TERMINAL: 561

SOLD TO:
CENTURY, TOWN OF

P O DRAWER 790
CENTURY FL 32535
850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 466004

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	10	10	EA	34PVC40	3/4 SCH 40 PVC PIPE		10	0.79 /EA	7.90 N
2	1	1	EA	43123	3/4" PVC 90 ELBOW		1	0.99 /EA	.99 N
3	1	1	EA	43129	3/4 WHT 45 DEG ELL SXS		1	1.79 /EA	1.79 N
4	1	1	EA	43105	3/4 WHT COUPLING SXS		1	0.79 /EA	.79 N
5	1	1	EA	43123	3/4" PVC 90 ELBOW		1	0.99 /EA	.99 N
6	1	1	EA	43105	3/4 WHT COUPLING SXS		1	0.79 /EA	.79 N
7	1	1	EA	43129	3/4 WHT 45 DEG ELL SXS		1	1.79 /EA	1.79 N

Water Dept.
468-001

TAXABLE	0.00
NON-TAXABLE	15.04
SUBTOTAL	15.04

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 15.04

TAX AMOUNT	0.00
TOTAL	**15.04**

TOT WT: 0.00

X

Received By

BON IRANT LUMBER AND HARDWAR INC.

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	WATER LEAK	PO # WATER LEAK	NET 10TH	BH	4/10/25 9:42

TERMINAL: 559

SOLD TO:
CENTURY, TOWN OF

P O DRAWER 790
CENTURY FL 32535

850-256-3208

SHIP TO:
MICKY CALLED BUBBA 9 PM
4-9 -25
EMERGENCY

SALESPERSON: BH BUBBA HAMMAC
TAX: 010 FLORIDA-CENTURY

INVOICE: 466499

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	28139	TAPE BARCADE CAUTION1000		1	13.99 /EA	13.99 N
2	11	11	EA	CONMIX	QUIKRETE CONCRETE MIX 80LB.		11	7.49 /EA	82.39 N
3	2	2	EA	448PT	4X4X8 PT		2	13.99 /EA	27.98 N

WATER
468-001

Morley

TAXABLE	0.00
NON-TAXABLE	124.36
SUBTOTAL	124.36

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 124.36

TAX AMOUNT	0.00
TOTAL	**124.36**

TOT WT: 0.00

x Bubba
Received By

EREC
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
1119010	TOWN OF CENTURY	3	1	16010104	50000200	170 W STATE LINE RD

SERVICE PERIOD FROM	TO	NO. DAYS	RDG CODE	METER READING PREVIOUS	PRESENT	METER MULTIPLIER	KWH/GAL USAGE	CHARGES
03/01/25	04/01/25	31	0	116752	117451	1	699	122.81

DEMAND:	READING	ACTUAL	BILLED		
	3.452	3.452	3.452		29.34
0.020000 PURCHASED POWER COST ADJ				699	13.98
CITY/COUNTY FRANCHISE TAX					8.31
STATE GROSS RECEIPTS TAX					4.46
TOTAL CURRENT ELECTRIC BILL DUE 05/01/25					178.90
PREVIOUS AMOUNT DUE					99.23
THANK YOU FOR YOUR PAYMENT 04/08/25					-94.83
PREVIOUS UNPAID BALANCE					4.40
TOTAL AMOUNT DUE					183.30

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE)

BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE		
04/15/25	05/01/25	8.30	**TOTAL DUE NOW**	$ 183.30
			AFTER DUE DATE PAY	$ 191.60

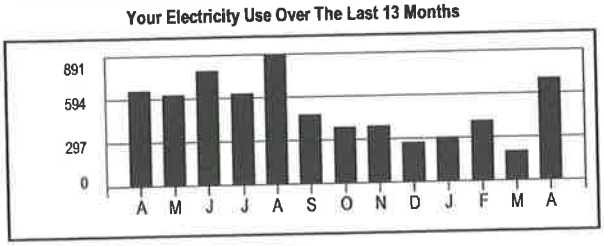
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	699	23	5.36
PREVIOUS BILLING PERIOD	28	202	7	3.15
SAME PERIOD LAST YEAR	31	658	21	4.50

MESSAGE

WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 AM; BUSINESS MEETING BEGINS AT 10 AM. YOU CAN VOTE BY ABSENTEE, MAIL IN OR IN PERSON.

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

EREC
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
1119006	TOWN OF CENTURY	2	1	20940443	16013605	HADLEY LANE

SERVICE PERIOD FROM	TO	NO. DAYS	RDG CODE	METER READING PREVIOUS	PRESENT	METER MULTIPLIER	KWH/GAL USAGE	CHARGES
03/01/25	04/01/25	31	0	1223	1230	1	7	45.77
0.020000 PURCHASED POWER COST ADJ							7	0.14
CITY/COUNTY FRANCHISE TAX								2.30
STATE GROSS RECEIPTS TAX								1.23
TOTAL CURRENT ELECTRIC BILL DUE 05/01/25								49.44
PREVIOUS AMOUNT DUE								51.73
THANK YOU FOR YOUR PAYMENT 04/08/25								-49.44
PREVIOUS UNPAID BALANCE								2.29
TOTAL AMOUNT DUE								51.73
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE)								

BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE		
04/15/25	05/01/25	2.29	TOTAL DUE NOW	$ 51.73
			AFTER DUE DATE PAY	$ 54.02

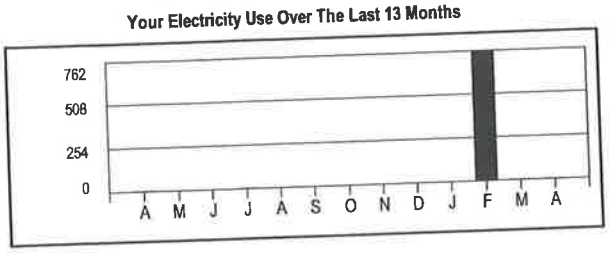
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	7	0	1.48
PREVIOUS BILLING PERIOD	28	7	0	1.64
SAME PERIOD LAST YEAR	31	4	0	1.37

MESSAGE

WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 AM; BUSINESS MEETING BEGINS AT 10 AM. YOU CAN VOTE BY ABSENTEE, MAIL IN OR IN PERSON.

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

EREC
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
1119004	TOWN OF CENTURY	3	1	16010142	50000111	HWY 4 W

SERVICE PERIOD FROM	TO	NO. DAYS	RDG CODE	METER READING PREVIOUS	PRESENT	METER MULTIPLIER	KWH/GAL USAGE	CHARGES
03/01/25	04/01/25	31	0	55007	55007	1	0	62.00
DEMAND:		READING		ACTUAL		BILLED		
		0.003		0.003		0.003		0.03
CITY/COUNTY FRANCHISE TAX								3.72
STATE GROSS RECEIPTS TAX								1.68
TOTAL CURRENT ELECTRIC BILL DUE 05/01/25								67.43
PREVIOUS AMOUNT DUE								70.53
THANK YOU FOR YOUR PAYMENT 04/08/25								-67.43
PREVIOUS UNPAID BALANCE								3.10
TOTAL AMOUNT DUE								70.53
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE)								

BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE		
			TOTAL DUE NOW	$ 70.53
04/15/25	05/01/25	3.10	**AFTER DUE DATE PAY**	$ 73.63

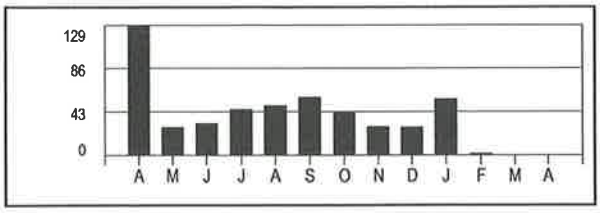
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	2.00
PREVIOUS BILLING PERIOD	28	0	0	2.22
SAME PERIOD LAST YEAR	31	129	4	3.28

MESSAGE

WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 AM; BUSINESS MEETING BEGINS AT 10 AM. YOU CAN VOTE BY ABSENTEE, MAIL IN OR IN PERSON.

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

EREC
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 FROM	SERVICE PERIOD TO	NO. DAYS	RDG CODE	METER READING PREVIOUS	METER READING PRESENT	METER MULTIPLIER	KWH/GAL USAGE	CHARGES
03/01/25	04/01/25	31	0	51594	51675	1	81	69.05
DEMAND:		READING		ACTUAL		BILLED		
		1.418		1.418		1.418		12.05
0.020000 PURCHASED POWER COST ADJ							81	1.62
CITY/COUNTY FRANCHISE TAX								4.96
STATE GROSS RECEIPTS TAX								2.24
TOTAL CURRENT ELECTRIC BILL DUE 05/01/25								89.92
PREVIOUS AMOUNT DUE								84.14
THANK YOU FOR YOUR PAYMENT 04/08/25								-80.44
PREVIOUS UNPAID BALANCE								3.70
TOTAL AMOUNT DUE								93.62
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE)								

RECEIVED

BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE		
04/15/25	05/01/25	4.13	**TOTAL DUE NOW**	$ 93.62
			AFTER DUE DATE PAY	$ 97.75

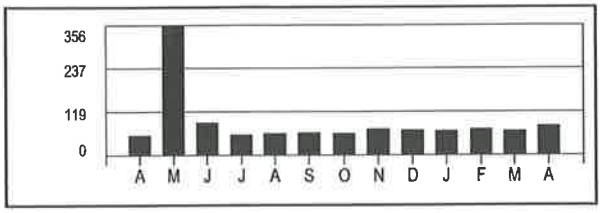
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	81	3	2.67
PREVIOUS BILLING PERIOD	28	67	2	2.64
SAME PERIOD LAST YEAR	31	55	2	2.01

MESSAGE

WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 AM; BUSINESS MEETING BEGINS AT 10 AM. YOU CAN VOTE BY ABSENTEE, MAIL IN OR IN PERSON.

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

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 FROM	TO	NO. DAYS	RDG CODE	METER READING PREVIOUS	PRESENT	METER MULTIPLIER	KWH/GAL USAGE	CHARGES
03/01/25	04/01/25	31	0	22141	22424	1	283	86.62
DEMAND:		READING		ACTUAL		BILLED		
		2.282		2.282		2.282		19.40
0.020000 PURCHASED POWER COST ADJ							283	5.66
CITY/COUNTY FRANCHISE TAX								6.70
STATE GROSS RECEIPTS TAX								3.03
TOTAL CURRENT ELECTRIC BILL DUE 05/01/25								121.41
PREVIOUS AMOUNT DUE								132.27
THANK YOU FOR YOUR PAYMENT 04/08/25								-126.46
PREVIOUS UNPAID BALANCE								5.81
TOTAL AMOUNT DUE								127.22
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE)								

BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE		
			TOTAL DUE NOW	$ 127.22
04/15/25	05/01/25	5.58	**AFTER DUE DATE PAY**	$ 132.80

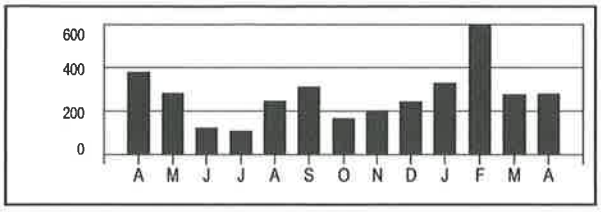
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	283	9	3.60
PREVIOUS BILLING PERIOD	28	279	10	4.15
SAME PERIOD LAST YEAR	31	382	12	4.25

MESSAGE

WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 AM; BUSINESS MEETING BEGINS AT 10 AM. YOU CAN VOTE BY ABSENTEE, MAIL IN OR IN PERSON.

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

EREC
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 FROM	TO	NO. DAYS	RDG CODE	METER READING PREVIOUS	PRESENT	METER MULTIPLIER	KWH/GAL USAGE	CHARGES
03/01/25	04/01/25	31	0	5831	5864	1	33	64.87
DEMAND:		READING		ACTUAL		BILLED		
		0.691		0.691		0.691		5.87
0.020000 PURCHASED POWER COST ADJ							33	0.66
CITY/COUNTY FRANCHISE TAX								4.28
STATE GROSS RECEIPTS TAX								1.93
TOTAL CURRENT ELECTRIC BILL DUE 05/01/25								77.61
PREVIOUS AMOUNT DUE								88.08
THANK YOU FOR YOUR PAYMENT 04/08/25								-84.21
PREVIOUS UNPAID BALANCE								3.87
TOTAL AMOUNT DUE								81.48
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE)								

BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE		
			TOTAL DUE NOW	$ 81.48
04/15/25	05/01/25	3.57	**AFTER DUE DATE PAY**	$ 85.05

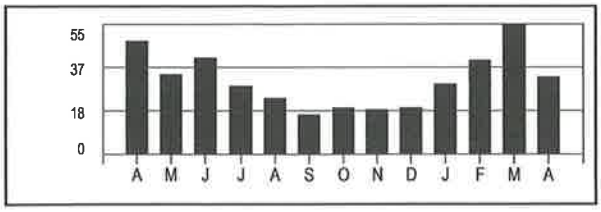
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	33	1	2.30
PREVIOUS BILLING PERIOD	28	55	2	2.77
SAME PERIOD LAST YEAR	31	48	2	1.95

MESSAGE

WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 AM; BUSINESS MEETING BEGINS AT 10 AM. YOU CAN VOTE BY ABSENTEE, MAIL IN OR IN PERSON.

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

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
1119005	TOWN OF CENTURY	2	1	20940471	16014055	WILLIAMS ST

SERVICE PERIOD FROM	TO	NO. DAYS	RDG CODE	METER READING PREVIOUS	PRESENT	METER MULTIPLIER	KWH/GAL USAGE	CHARGES
03/01/25	04/01/25	31	0	3687	3714	1	27	47.97
0.020000 PURCHASED POWER COST ADJ							27	0.54
CITY/COUNTY FRANCHISE TAX								2.91
STATE GROSS RECEIPTS TAX								1.31
TOTAL CURRENT ELECTRIC BILL DUE 05/01/25								52.73
PREVIOUS AMOUNT DUE								54.41
THANK YOU FOR YOUR PAYMENT 04/08/25								-52.02
PREVIOUS UNPAID BALANCE								2.39
TOTAL AMOUNT DUE								55.12
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE)								

BILLING DATE	PAST DUE AFTER	ADD THIS AMOUNT AFTER PAST DUE		
			TOTAL DUE NOW	$ 55.12
04/15/25	05/01/25	2.42	**AFTER DUE DATE PAY**	$ 57.54

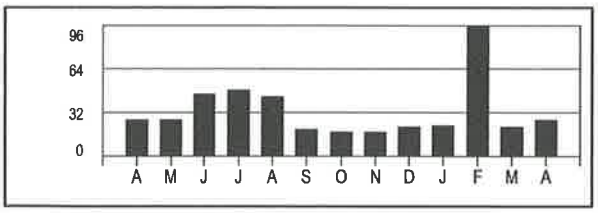
COMPARISONS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	27	1	1.56
PREVIOUS BILLING PERIOD	28	22	1	1.71
SAME PERIOD LAST YEAR	31	27	1	1.47

MESSAGE

WE HOPE TO SEE YOU AT OUR ANNUAL MEETING ON APRIL 26. FESTIVITIES BEGIN AT 8 AM; BUSINESS MEETING BEGINS AT 10 AM. YOU CAN VOTE BY ABSENTEE, MAIL IN OR IN PERSON.

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

eurofins | Environment Testing

Invoice No.	4000158420	**Invoice Date**	April 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:	**Ship to:**
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535	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** / **Method/Test Description**	**Receipt Date**	**Quantity**	**Unit Price**	**Amount**
J273662-1	**Monthly Testing**	**04/04/2025**			
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	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 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
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00

Project Number	**Client Number**	**Project Manager**	**Subtotal (USD)**	**$255.00**
40010692	4100570	Cheyenne Whitmire		
Latest Sample Receipt Date	**Latest Report Date**	**Phone Number**	**Total (USD)**	**$255.00**
04/04/2025	04/16/2025	(850) 471-6222		

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

Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

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.

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

Chain of Custody Record

eurofins | Environment Testing

Client Information	Sampler: Bob Johnson	Lab PM: Whitmire, Cheyenne R	Carrier Tracking No(s):	COC No: 400-137755-43048.1
Client Contact: Bob Johnson	Phone: 448.207.9989	E-Mail: Cheyenne.Whitmire@et.eurofinsus.com	State of Origin:	Page: Page 1 of 1
Company: Town of Century	PWSID:			Job #:
Address: 7995 N Century Blvd	Due Date Requested:			Preservation Codes: N - None, S - H2SO4, R - NaThioSO4
City: Century	TAT Requested (days):			
State, Zip: FL, 32535	Compliance Project: Δ Yes Δ No			
Phone: 448-207-9989(Tel)	PO #: Purchase Order not required			
Email: Bbj4671@gmail.com	WO #:			
Project Name: Monthly Testing	Project #: 40010692			
Site:	SSOW#:			

400-273662 Chain of Custody

Analysis Requested

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	2540D - TSS	SM5210B_CBOD_5D - CBOD	351.2, 353.2_Pres, Nitrogen,Total	350.1, 365.4	9223_ColiertQT - QT	9222D - Fecal	Special Instructions/Note:
INF COMP	4.4.25	11:00	C	Water	X	X					
EFF COMP	4.4.25	11:10	C	Water	X	X	X	X			
EFF GRAB	4.4.25	11:20	G	Water					X	X	PH 6.90

Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by	Date/Time	Company	Received by	Date/Time	Company
Bob Johnson	4.4.25 3:00pm	TOC			
				4/4/25 1500	

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks: 0.0°C IR8

Ver: 10/10/2024

eurofins | Environment Testing

Invoice No.	4000158740	**Invoice Date**	April 18, 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 / Method/Test Description	Receipt Date	Quantity	Unit Price	Amount
J274443-1	**Bacti**	**04/17/2025**			
	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**
04/17/2025	04/18/2025	(850) 471-6222		

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

Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

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.

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

Chain of Custody Record

eurofins | Environment Testing

Client Information	Sampler: Bob Johnson	Lab PM: Whitmire, Cheyenne R	Carrier Tracking No(s):	COC No: 400-137776-43050.1
Client Contact: Bob Johnson	Phone: 448-207-9989	E-Mail: Cheyenne.Whitmire@et.eurofinsus.com	State of Origin:	Page: Page 1 of 1
Company: Town of Century	PWSID:			Job #:
Address: 7995 N Century Blvd	Due Date Requested:			
City: Century	TAT Requested (days):			
State, Zip: FL, 32535	Compliance Project: Δ Yes Δ No			
Phone: 448-207-9989(Tel)	PO #: Purchase Order not required			
Email: Bbj4671@gmail.com	WO #:			
Project Name: Bacti	Project #: 40010692			
Site:	SSOW#:			

Analysis Requested

400-274443 Chain of Custody

Preservation Codes:
R - NaThioSO4

Other:

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	9223B_ColiertPA - P/A	Special Instructions/Note:
Well #1	4.17.25	11:00	G	Water	K	
Well #2	4.17.25	11:10	G	Water	K	
10 Fedder Road	4.17.25	11:25	G	Water	K	Cl_2 .70
930 Campbell Road	4.17.25	11:40	G	Water	K	Cl_2 .59
917 Annie Road	4.17.25	11:55	G	Water	K	Cl_2 .61
7900 N. Century Blvd	4.17.25	10:50	G	Water	K	Cl_2 .55

Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:		
Relinquished by: Bob Johnson	Date/Time: 4.17.25 3:15	Company TOC	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by: BP	Date/Time: 4/17/25 1556	Company

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks: 0.0°C ice

Ver: 10/10/2024

eurofins | Environment Testing

Invoice No.	4000158998	**Invoice Date**	April 25, 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:	**Ship to:**
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535	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** / **Method/Test Description**	**Receipt Date**	**Quantity**	**Unit Price**	**Amount**
J274105-1	**Monthly Testing + Metals**	**04/11/2025**			
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	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 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
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	200.7 Rev 4.4 - Total Recoverable Cu		1.00	40.00	40.00
	2340C-2011 - Hardness, Total (mg/l as CaC03)		1.00	25.00	25.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00

Project Number	**Client Number**	**Project Manager**	**Subtotal (USD)**	**$320.00**
40010692	4100570	Cheyenne Whitmire		
Latest Sample Receipt Date	**Latest Report Date**	**Phone Number**	**Total (USD)**	**$320.00**
04/11/2025	04/23/2025	(850) 471-6222		

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

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.

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

Chain of Custody Record

eurofins | Environment Testing

Client Information	Sampler: Bob Johnson	Lab PM: Whitmire, Cheyenne R	Carrier Tracking No(s):	COC No: 400-137766-43049.1
Client Contact: Bob Johnson	Phone: 443.207.9989	E-Mail: Cheyenne.Whitmire@et.eurofinsus.com	State of Origin:	Page: Page 1 of 1
Company: Town of Century	PWSID:			Job #:
Address: 7995 N Century Blvd	Due Date Requested:			
City: Century	TAT Requested (days):			
State, Zip: FL, 32535	Compliance Project: Δ Yes Δ No			
Phone: 448-207-9989(Tel)	PO #: Purchase Order not required			
Email: Bbj4671@gmail.com	WO #:			
Project Name: Monthly Testing + Metals	Project #: 40010692			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:
N - None
S - H2SO4
D - HNO3
R - NaThioSO4

400-274105 Chain of Custody

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	2540D - TSS	SM5210B_CBOD_5D - CBOD	351.2, 353.2_Pres, Nitrogen,Total	350.1, 365.4	2340C - Hardness	200.7_CWA - Copper	9223_ColiertQT - QT	9222D - Fecal	Special Instructions/Note:
INF COMP	4.11.25	11:00	C	Water	K	K							
EFF COMP	4.11.25	11:10	C	Water	K	K	K	K	K	K			
EFF GRAB	4.11.25	11:30	G	Water							K	K	PH 6.98

Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by	Date/Time	Company	Received by	Date/Time	Company
Bob Johnson	4.11.25 2:35p	TOC			
			BP	4/11/25 1435	

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks: 0.0 IR10

Ver: 10/10/2024

eurofins | Environment Testing

Invoice No.	4000159058	**Invoice Date**	April 25, 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:	**Ship to:**
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535	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** / **Method/Test Description**	**Receipt Date**	**Quantity**	**Unit Price**	**Amount**
J274442-1	**Monthly Testing**	**04/17/2025**			
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	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 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
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00

Project Number	**Client Number**	**Project Manager**	**Subtotal (USD)**	**$255.00**
40010692	4100570	Cheyenne Whitmire		
Latest Sample Receipt Date	**Latest Report Date**	**Phone Number**	**Total (USD)**	**$255.00**
04/17/2025	04/25/2025	(850) 471-6222		

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

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.

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

Chain of Custody Record

eurofins | Environment Testing

Client Information	Sampler: Bob Johnson	Lab PM: Whitmire, Cheyenne R	Carrier Tracking No(s):	COC No: 400-137755-43048.1
Client Contact: Bob Johnson	Phone: 448-207-9989	E-Mail: Cheyenne.Whitmire@et.eurofinsus.com	State of Origin:	Page: Page 1 of 1
Company: Town of Century	PWSID:			Job #:
Address: 7995 N Century Blvd	Due Date Requested:			Preservation Codes: N - None, S - H2SO4, R - NaThioSO4
City: Century	TAT Requested (days):			
State, Zip: FL, 32535	Compliance Project: Δ Yes Δ No			
Phone: 448-207-9989(Tel)	PO #: Purchase Order not required			
Email: Bbj4671@gmail.com	WO #:			
Project Name: Monthly Testing	Project #: 40010692			Other:
Site:	SSOW#:			

Analysis Requested

400-274442 Chain of Custody

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	2540D - TSS	SM5210B_CBOD_5D - CBOD	351.2, 353.2_Pres, Nitrogen,Total	350.1, 365.4	9223_ColilertQT - QT	9222D - Fecal	Special Instructions/Note:
INF COMP	4.17.25	1:20	C	Water	X	X					
EFF COMP	4.17.25	1:25	C	Water	X	X	X	X			
EFF GRAB	4.17.25	1:30	G	Water					X	X	PH 7.03

Possible Hazard Identification
☐ *Non-Hazard* ☐ *Flammable* ☐ *Skin Irritant* ☐ *Poison B* ☐ *Unknown* ☐ *Radiological*

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Bob Johnson	4.17.25 3:15	TOC			
			BP	4/17/25 1515	

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks: 0.0C 148

Ver: 10/10/2024

FERGUSON®
WATERWORKS
133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1586201	$599.00	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

8835 1 MB 0.622 E0065X I0108 D14246207558 S2 P10781110 0001:0001

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

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	MIXED MATERIAL	04/21/25	IO 104106

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	SSLCEP3	3 PVC WDG REST GLND PK *ONELOK	67.200	EA	134.40
			INVOICE SUB-TOTAL			**599.00**

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** **$599.00**

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.

FERGUSON®
WATERWORKS
133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1566906-1	$388.80	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

Please contact with Questions: 850-622-9166

MASTER ACCOUNT NUMBER: 797285

2925 1 MB 0.622 E0143X I0246 D14240618964 S2 P10779128 0001:0001

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

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	04/18/25	IO 104094

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
12	12	FC0433GNL	LF 3/4 FCTH X CTS GRIP COUP	32.400	EA	388.80
			INVOICE SUB-TOTAL			**388.80**

****

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** **$388.80**

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.

0001:0001

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$3,952.50**
Invoice Number	7048858
Invoice Date	4/25/25
Sales Order Number/Type	4795065 SL
Branch Plant	87
Shipment Number	5736229

Sold To: 417033
Accounts Payable
TOWN OF CENTURY
PO BOX 790
ACCOUNTS PAYABLE
Century FL 32535-0790

Ship To: 417033
TOWN OF CENTURY
PO BOX 790
ACCOUNTS PAYABLE
Century FL 32535-0790

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/9/25	Net 45	PPD Origin	HWTG			372

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	4800	Chlorine - EPA Reg. No. 7870-2	N	7.0000	CY	$253.5000	CY	1,050.0 LB	$1,774.50
		150 LB CYL		7.0000	CY			1,833.3 GW	
		Customer Item #: L1128565							
		Demurrage charges may be invoiced if not returned timely.							
		Container Barcodes: 096183, 096565, 096690, 115286, 115349, 115556, 126187							
1.001	699913	150 LB Chlorine Cylinder	N	7.0000	CY	$0.0000	RT	.0 LB	$0.00
		CYL 3AA480		7.0000	RT			700.0 GW	
			Related Order #: 4795065						
1.010	Fuel Surcharge	Freight	N	1.0000	EA	$50.0000			$50.00
2.000	18350	Sulfur Dioxide	N	7.0000	CY	$304.0000	CY	1,050.0 LB	$2,128.00
		150 LB CYL		7.0000	CY			1,750.0 GW	
		Demurrage charges may be invoiced if not returned timely.							
		Container Barcodes: 089080, 089140, 099826, 110281, 110774, 120576, 127333							
2.001	699938	150 LB Sulfur Dioxide Cylinder	N	7.0000	CY	$0.0000	RT	.0 LB	$0.00
		Cylinder Only (150 LB)		7.0000	RT			700.0 GW	

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total

Continued on next page

No Discounts on Freight

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name:	Hawkins, Inc.
Account #:	180120759469
ABA/Routing #:	091000022
Swift Code#:	USBKUS44IMT
Type of Account:	Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1101999

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$3,952.50**
Invoice Number	7048858
Invoice Date	4/25/25
Sales Order Number/Type	4795065 SL
Branch Plant	87
Shipment Number	5736229

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price

Continued from previous page

Related Order #: 4795065

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$3,952.50**

No Discounts on Freight

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name:	Hawkins, Inc.
Account #:	180120759469
ABA/Routing #:	091000022
Swift Code#:	USBKUS44IMT
Type of Account:	Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1101999

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

Invoice Number 112779 Page: 1/1
Invoice Date: 04/17/2025 11:18
eInvoice# JAX00464112779

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

Employee: 25 , Zac
Sales Rep: 0 , Salesman
Accounting Day: 15
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
400110	FIL	OIL FILTER	1.00	130.34	39.1000	39.10	TR
550045126	SHE	ROT T4 15W40 1GL	3.00	38.04	17.2900	51.87	T
		Above Item on Sale					

Water Dept.
465-000

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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

Tender Type:	Amount:
Charge Sale	90.97

Subtotal	90.97
TAXTABLE 4 0.0000%	0.00
Total	90.97

INVOICE

Date: **7-Apr-2025**
Invoice No. **250043**

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

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

Description: **Correspond with client and FPL regarding prison generator replacement. Prepare grant summary for Auditors. Correspond with ECRC and resident at 9600 Shady Lane regarding placing a new driveway.**

	Hours	Hourly Rate	Amount Earned
Sr. Project Manager		$165.00	$0.00
Sr. Professional Engineer	3.00	$150.00	$450.00
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	**$450.00**

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: $450.00

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: **7-Apr-2025**
Invoice No. **250045**

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: *February 5, 2025* *through* *April 1, 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	2.00	$165.00	$330.00
Sr. Professional Engineer	19.50	$150.00	$2,925.00
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	**$3,255.00**

Direct Expenses

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

AMOUNT DUE THIS INVOICE: $3,255.00

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: **7-Apr-2025**
Invoice No. **250049**

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: *February 5, 2025* *through* *April 1, 2025*

LUMP SUM WORK

Phase / Task	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	8.00%	$1,883.20	$0.00	$1,883.20
Construction Administration/Monitoring (CA/CM)	$222,560.00	10.00%	$22,256.00	$11,128.00	$11,128.00
Grant/Loan Admin	$20,000.00	30.00%	$6,000.00	$6,000.00	$0.00
MES Totals	**$370,685.00**	**36.34%**	**$134,724.20**	**$121,713.00**	**$13,011.20**

AMOUNT DUE THIS INVOICE: $13,011.20

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.

8574 TURKEY BLUFF ROAD NAVARRE, FLORIDA 32566 TELEPHONE (850) 939-5732

150004-014
Billed on Invoice No.
250049

JOE DEREUIL ASSOCIATES, LLC
STRUCTURAL ENGINEERS

April 7, 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 #22138-06

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

Task 4	Submittal Review/RFI/Pre-Con	50%	$1,850.00

Total Due This Invoice: **$1,850.00**

Ok to Pay
When Paid
DEL

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

MUNICIPAL ENGINEERING SERVICES, Inc.

Excellence in Engineering Service

INVOICE

Date: **7-Apr-2025**
Invoice No. **250050**

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

Project: **150004-027** **Miscellaneous Water System Improvements**
Professional Services: *February 27, 2025* *through* *April 1, 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**	**0.00%**	**$0.00**	**$0.00**	**$0.00**
Facilities Plan Development	$40,000.00	0.00%	$0.00	$0.00	$0.00
TEDDER ROAD BOOSTER PUMP STATION	**$58,400.00**	**4.94%**	**$2,885.00**	**$0.00**	**$2,885.00**
Booster Pump Station	$30,015.00	0.00%	$0.00	$0.00	$0.00
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	$0.00	$2,885.00
Title Search/Easement Work	$7,500.00	0.00%	$0.00	$0.00	$0.00
WELL NO. 3 REPLACEMENT/REHABILITATION	**$20,600.00**	**0.00%**	**$0.00**	**$0.00**	**$0.00**
Repackaging the Well No. 3 Plans (Civil)	$10,000.00	0.00%	$0.00	$0.00	$0.00
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**	**0.00%**	**$0.00**	**$0.00**	**$0.00**
Repackaging the Well No. 1 Plans	$5,000.00	0.00%	$0.00	$0.00	$0.00
Repackaging the Well No. 3 Plans (Electrical)	$4,700.00	0.00%	$0.00	$0.00	$0.00
GRANT ADMINISTRATION	**$2,500.00**	**0.00%**	**$0.00**	**$0.00**	**$0.00**
MES Totals	**$139,400.00**	**2.07%**	**$2,885.00**	**$0.00**	**$2,885.00**

AMOUNT DUE THIS INVOICE: $2,885.00

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.

8574 TURKEY BLUFF ROAD NAVARRE, FLORIDA 32566 TELEPHONE (850) 939-5732

150004 - 027
Billed on Invoice # 250050

Barrett Land Surveying, LLC

INVOICE

7546 Woods Rd
Pensacola, Fl 32526
850-982-6957

INVOICE # 25-007
DATE: 26 MARCH 2025

TO:
Dale Long

SHIP TO:
Dale Long Municipal Engineering Services
8574 Turkey Bluff Rd
Navarre FL, 32566

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Tedder Rd Century FL, Booster Pump Topographic Survey		$2,885.00
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	$2,885.00

Make all checks payable to Barrett Land Surveying, LLC

ok to pay
when paid
D

THANK YOU FOR YOUR BUSINESS!

Southern Custom Solutions,LLC

INVOICE

PO Box 628
Jay, FL 32565
(850)777-7085

DATE: April 14, 2025
INVOICE # 2511

Bill To: Town of Century
7995 N Century Blvd.
Century, FL 32535

DESCRIPTION	AMOUNT
Removed fire hydrant at 7410 Jefferson St	$ 1,500.00
Installed a new 6 inch valve and fire hydrant	$ 4,000.00
TOTAL	$ 5,500.00

Make all checks payable to Southern Custom Solutions,LLC

THANK YOU FOR YOUR BUSINESS!