

# Invoice

Date	Invoice #
03/04/2025	25-0004325

Bill To

TOWN OF CENTURY

P O BOX 790

L3268

<b>Due Date:</b>
03/31/2025

Description	Qty	Rate	Amount
LANDFILL-FEB 2025	120	7.00	840.00

Make all checks payable to the City of Brewton  
P O Box 368 Brewton,AL 36427 PH:251-809-1770 FAX:251-809-1775  
vmckinney@cityofbrewton.org

**Total**

840.00

Thank you for your business!

# 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	PARK	PO # PARK	NET 10TH	TRB	2/25/25 2:32

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

*Parks*

TERMINAL: 561

TAX: 010 FLORIDA-CENTURY

**INVOICE: 465007**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	31490	40A DP CIRCUIT BREAKER		1	19.99 /EA	19.99 N
<p><i>Parks Dept.</i></p> <p><i>460-004</i></p>									

TAXABLE	0.00
NON-TAXABLE	19.99
SUBTOTAL	19.99

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

19.99

TAX AMOUNT 0.00

**TOTAL 19.99**

TOT WT: 0.00

*X [Signature]*  
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: 31    JOB NO: 000    PURCHASE ORDER: HOWARD    REFERENCE: PO # HOWARD    TERMS: NET 10TH    CLERK: TRB    DATE / TIME: 1/28/25 9:42

## SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

## SHIP TO:

TERMINAL: 559

TAX: 010 FLORIDA-CENTURY

**INVOICE: 464104**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4	4	EA	4320255	SHARKBITE CAP 1/2"		4	9.99 /EA	39.96 N
2	1	1	EA	43153	1-1/2X1/2 REDU BUSHIN		1	3.99 /EA	3.99 N
3	2	2	EA	43108	1-1/2 WHT COUPLING SXS		2	1.99 /EA	3.98 N
4	1	1	EA	43126	1-1/2 PVC 90 ELBOW		1	3.59 /EA	3.59 N
5	2	2	EA	112PVC40	1 1/2 SCH 40 PVC PIPE		2	1.69 /EA	3.38 N
<p>ST. Dept.</p> <p>460-003</p>									

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


54.90

TAXABLE 0.00  
 NON-TAXABLE 54.90  
 SUBTOTAL 54.90

TAX AMOUNT 0.00

**TOTAL 54.90**

TOT WT: 0.40

X   
 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: 31    JOB NO: 000    PURCHASE ORDER: HOWARD    REFERENCE: PO # HOWARD    TERMS: NET 10TH    CLERK: JB    DATE / TIME: 1/28/25 11:14

SOLD TO:  
CENTURY, TOWN OF

SHIP TO:

TERMINAL: 559

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

TAX: 010 FLORIDA-CENTURY

**INVOICE: 464113**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4	4	EA	4319828	SHARKBITE COUPLE 1/2"		4	10.99 /EA	43.96 N
<p>ST. PETERS</p> <p>460-003</p>									

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

43.96

TAXABLE 0.00  
NON-TAXABLE 43.96  
SUBTOTAL 43.96

TAX AMOUNT 0.00  
**TOTAL 43.96**

TOT WT: 0.40

X 

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	HOWARD	PO # HOWARD	NET 10TH	RH	2/6/25 10:07

SOLD TO:  
CENTURY, TOWN OF

SHIP TO:

TERMINAL: 559

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

TAX: 010 FLORIDA-CENTURY

**INVOICE: 464420**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	4STRINGER	4 STEP STRINGER 28" RISE		2	29.99 /EA	59.98 N
2	2	2	EA	21212PT	2X12X12 PT		2	29.99 /EA	59.98 N
3	1	1	EA	81387	1OZ JB COLD WELD COMPOUND		1	7.99 /EA	7.99 N
4	1	1	EA	4335097	SPLYFCT3/8X1/2X16SS LL		1	6.99 /EA	6.99 N
5	0.5	0.5	EA	3STAR	3" STAR DRIVE FOR PT LUMBER		.50	5.99 /EA	3.00 N
ST. Dept. 468-001									

TAXABLE	0.00
NON-TAXABLE	137.94
SUBTOTAL	137.94

(KRISTINA)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 137.94

TAX AMOUNT 0.00

**TOTAL 137.94**

TOT WT: 0.40

X   
Received By

CED/ALSTON ELECTRIC SUPPLY  
331 SAINT JOSEPH AVENUE  
BREWTON, AL 36426  
Tel: 251 867-6084  
Fax: 251 867-7556

SOLD TO: TOWN OF CENTURY

P O DRAWER 790  
CENTURY, FL 32535  
(850) 256-3208

SHIP TO: MICKEY  
331 SAINT JOSEPH AVENUE  
BREWTON, AL 36426

\*\*\* INV WILL BE SENT E-MAILED \*\*\*

ENTERED: 02/25/2025 PAGE 001 of 001

REGISTER NO. REGISTER DATE	
0939-1014523	02/25/25
THIS IS NOT AN INVOICE	

ACCOUNT NO. DZ-88070	JOB NAME AND ADDRESS TOWN OF CENTURY	CUSTOMER ORDER MICKEY	WHEN SHIP 02/25/25			
SALESPERSON 0770 SS	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL / CUSTOMER PRESENT	SHIP DATE	CARTONS	COILS	BUNDLES

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	Q D E	Q O P	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	T T Y A P X
1	HALCO MH400/U	ED37 MOG MB LMP			1	18.32	E	18.32	T

Street Dept,  
460-003

Pack memo 1/9/25

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. CARRIER'S LIABILITY IS LIMITED TO CARRIER'S TARIFF. CARRIER'S LIABILITY WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED MERCHANDISE UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.  
A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES.  
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:		DEPOSIT: BAL DUE:	18.32
SIGNED		DATE	18.32
MERCHANTISE		SALES TAX	0.00
SHIPPING CHARGE			0.00
TOTAL DUE			18.32

CUSTOMER COPY



## Florida Municipal Insurance Trust

### Third Installment Billing - 24/25 Fund Year

FMIT # 0088 Invoice Date: 3/1/2025  
 Invoice ID #: INV-42241-J7M5 Due Date: 4/1/2025

Bank ACH: Capital City Bank  
 217 N. Monroe St.  
 Tallahassee, FL 32301

RTN#/ABA#: 063100688 ACCT#: 0032620701

Acct Type: Checking

Acct Name: Florida Municipal Insurance Trust

Please make check payable to:

Florida Municipal Insurance Trust

P.O. Box 1757

Tallahassee, FL 32302-1757

ATTN: Carrie Moore  
 Town of Century  
 P.O. Drawer 790  
 Century, FL 32535

#### Policy Summary

	General Liability	Cyber Liability	Auto Liability	Auto Physical Damage	Property	Workers' Comp.	Total
Gross Premium	\$24,254	\$1,605	\$7,877	\$4,754	\$100,903	\$33,448	\$172,841
Incentive Credit	\$0	\$0	(\$3,933)	\$0	\$0	(\$6,690)	(\$10,623)
<b>Total Net Premium</b>	<b>\$24,254</b>	<b>\$1,605</b>	<b>\$3,944</b>	<b>\$4,754</b>	<b>\$100,903</b>	<b>\$26,758</b>	<b>\$162,218</b>

#### Previous Activity

Previous Invoices	\$81,109.00
Payment Received On 10/8/2024	(\$40,447.26)
<b>Total Balance Forward</b>	<b>\$40,661.74</b>

#### Current Installment

Coverage	Premium	Incentive Credit	Total Net Premium
General Liability Coverage	\$6,063.50	\$0.00	\$6,063.50
Cyber Liability Coverage	\$401.25	\$0.00	\$401.25
Auto Liability Coverage	\$1,969.25	(\$983.25)	\$986.00
Auto Physical Damage Coverage	\$1,188.50	\$0.00	\$1,188.50
Property Coverage	\$25,225.75	\$0.00	\$25,225.75
Workers Compensation Coverage	\$8,362.00	(\$1,672.50)	\$6,689.50
<b>Total Installment Amount</b>			<b>\$40,554.50</b>

**Total Due by 4/1/2025** **\$81,216.24**

NOTE: Any change in premium from the previous installment is due to endorsement(s) to your policy. These endorsements are available to you on the FMIT website: <http://insurance.flcities.com>

Please see below for a copy of our Premium Installment Plan, Penalty Policy and ACH Instructions.

\*\*\*\*\* Please return a copy of this invoice with your payment to the Tallahassee office or send ACH information, Invoice Number and Amount Paid in an email to [AccountsReceivable@flcities.com](mailto:AccountsReceivable@flcities.com).\*\*\*\*\*



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

Invoice Number 109108 Page: 1/1

Invoice Date: 03/06/2025 10:07



eInvoice# JAX00464109108

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

Employee: 88 , Max  
Sales Rep: 0 , Salesman  
Accounting Day: 5  
Tax Exemption:

Attention:  
PO#:  
Delivery:  
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
700-0116	BK	FUEL INJECTION PRESSU ()	1.00	101.60	51.99	51.99 T

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 51.99

Subtotal 51.99  
TAXTABLE 4 0.0000% 0.00

Total 51.99



March 6, 2025

**Via U.S. Mail**

Town of Century  
Attn: Alicia Johnson, Interim Mayor  
Post Office Box 790  
Century, FL 32535

RE: Town of Century – Routine Legal Advice  
Our File No. C1006-002

Dear Mayor Johnson:

Enclosed please find our statement for services rendered for legal matters handled by our firm on behalf of the Town of Century in regard to the above referenced matter. We would appreciate your placing this matter in line for payment.

We appreciate the opportunity to be of service to the Town. If you have any questions, please give me a call.

Yours very truly,



Leslie A. Glassman  
Office Manager

/lg  
Enclosure

Town of Century  
Attn: Alicia Johnson, Interim Mayor  
Post Office Box 790  
Century FL 32535

02/20/2025  
Account No: 1006-002M  
Statement No: 462

RE: Town of Century - Routine Legal Advice

STATEMENT

PREVIOUS BALANCE \$596.25

Professional Services

HOURS

11/15/2024

MED Telephone call from Dale Long regarding  
wastewater improvements.

0.20

11/20/2024

MED Receive and review email from Howard  
Brown regarding request for letter of  
support for Pyetro Curvelo for EB2-NIW  
visa; Review EB2-NIW visa application  
requirements and process; Review Fla.  
Code of Ethics for Public Officers; Reply  
email to Howard Brown.

1.30

11/21/2024

MED Telephone call from Mayor Gomez  
regarding unauthorized water and sewer  
service on Ranch Road; Legal research  
consequences of Town removing meters  
without notice; Legal research theft of  
utility service; Telephone conference  
with Mayor Gomez regarding same;  
Receive and review email from Mayor  
Gomez.

1.20

12/03/2024

MED Receive and review email from Howard  
Brown regarding use of Local  
Government Infrastructure Surtax  
("LGIS") revenues to purchase tractor

Town of Century

Page: 2

02/20/2025

Account No: 1006-002M

Statement No: 462

RE: Town of Century - Routine Legal Advice

and boom mower; Legal research Fla. Statutes regarding local government option taxes; Legal research permissible uses of LGIS funds; Email to Howard Brown regarding same.

3.20

12/08/2024

MED Review and analyze Dale Long's 12/02/24 email; Analyze bid documents for Meter Replacement Project/Vanguard bid; Legal research bid protests; Commence drafting email to Dale Long regarding water meter project bids; Receive and review email from Dale Long; Telephone conference with Dale Long regarding (i) propriety of bid from Vanguard Utilities, (ii) minor irregularities in bid from Talcon; and (iii) Town's direct purchase of equipment to save sales taxes.

3.40

12/09/2024

MED Zoom conference with Mayor Gomez, Howard Brown, and Dale Long regarding (i) propriety of bid from Vanguard Utilities on meter replacement project; (ii) minor irregularities in bid from Talcon; and (iii) Town's direct purchase of equipment to save on sales taxes in lieu of contractor purchase (taxable).

1.10

02/13/2025

MED Telephone call from Alicia Johnson regarding resigning office to allow successor to assume position.

0.40

MED Telephone call from Dale Long regarding (i) bids on meter replacement project; and (ii) wastewater project (Talcon).

0.50

02/18/2025

MED Email to Carrie Moore regarding date for Mayor-Elect Boutwell to take office.

0.60

FOR PROFESSIONAL SERVICES RENDERED

11.90 3,391.50

Town of Century

Page: 3

02/20/2025

Account No: 1006-002M

Statement No: 462

RE: Town of Century - Routine Legal Advice

Costs Advanced

Photocopies

25.50

TOTAL COSTS ADVANCED Thru 02/20/2025

-----

TOTAL CURRENT WORK

25.50

3,417.00

Payments

12/23/2024 Payment Received - Thank You

-596.25

BALANCE DUE

\$3,417.00

=====

Thank You for Allowing Our Firm to be of Service.

Printed: 3/7/2025 4:15:10 PM  
Store: 1  
Workstation: 7

**Sales Receipt #20914**

3/7/2025  
Cashier:  
Page 1

**Southern Computer Services**

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

**Bill To:**

TOWN OF CENTURY  
7995 NORTH CENTURY BLVD  
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %Type	Qty	Price	Ext Price	Tax
Jonathan Remote Tech Support			\$89.00		1	\$89.00	\$89.00	N
							Subtotal:	\$89.00
							0 % Tax:	+ \$0.00
							<b>RECEIPT TOTAL:</b>	<b>\$89.00</b>

Account: \$89.00

**Signature** \_\_\_\_\_

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

**Previous Account Balance: \$2,415.00**  
**Account Balance: \$2,504.00**

3/3/2025

Carrie had requested assistance locating documents Tonya may or may not have had stored on her computer. I  
restored all of the documents from Tonya's old computer to the current Billing Clerk computer. They will now have to  
go through them.

Thank You For Your Business



20914

Printed: 3/4/2025 3:52:56 PM  
Store: 1  
Workstation: 7

**Sales Receipt #20870**

3/4/2025  
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
SLA Monthly March 2025			\$1,075.00			1	\$1,075.00	\$1,075.00	N
							Subtotal:	\$1,075.00	
							Exempt	0 % Tax:	+ \$0.00
							RECEIPT TOTAL:	\$1,075.00	

Account: \$1,075.00

Signature \_\_\_\_\_

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

Previous Account Balance: \$356.00  
Account Balance: \$1,431.00

Thank You For Your Business



20870

Printed: 3/4/2025 3:53:45 PM  
Store: 1  
Workstation: 7

**Sales Receipt #20871**

3/4/2025  
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
Microsoft 365 Exchange			\$12.00		31	\$12.00	\$372.00	N
Microsoft 365 Basic			\$17.00		11	\$17.00	\$187.00	N
Microsoft 365 Standard			\$25.00		17	\$25.00	\$425.00	N
Subtotal:							\$984.00	
Exempt 0 % Tax:							+ \$0.00	
<b>RECEIPT TOTAL:</b>							<b>\$984.00</b>	

Account: \$984.00

Signature \_\_\_\_\_

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

**Previous Account Balance: \$1,431.00**

**Account Balance: \$2,415.00**

Thank You For Your Business



20871

## 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	ROBERT	PO # ROBERT	NET 10TH	MD	3/3/25 8:01

TERMINAL: 560

## SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

## SHIP TO:

TAX: 010 FLORIDA-CENTURY

**INVOICE: 465192**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	EA	3493012	BULB APPLIANC A15FRST25W		3	2.79 /EA	8.37 N
2	1	1	EA	SPOUT	SPOUT FOR GAS CANS		1	10.99 /EA	10.99 N
3	2	2	EA	25703778	4-1/2"X7/8" FLAP DISC 36#		2	6.99 /EA	13.98 N
<i>Water Dept.</i> <i>468-001</i>									

TAXABLE	0.00
NON-TAXABLE	33.34
SUBTOTAL	33.34

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

33.34

TAX AMOUNT	0.00
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<b>TOTAL</b>	<b>33.34</b>
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TOT WT: 0.30

*Robert Turner*  
 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	HOWARD	PO # HOWARD	NET 10TH	RH	2/27/25 9:37

TERMINAL: 561

## SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

## SHIP TO:

TAX: 010 FLORIDA-CENTURY

**INVOICE: 465079**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	214	214	EA	5364880	CABLE 1/8" 7X7 GALV	.79	214	0.40 /EA	85.60 N
2	8	8	EA	52080	THIMBL WIRE ROPE 1/4GALV		8	0.79 /EA	6.32 N
3	4	4	EA	5040480	SPRING SNAP 3/8X2-3/4 ZN		4	2.29 /EA	9.16 N
<i>Sewer Plant</i>									

TAXABLE	0.00
NON-TAXABLE	101.08
SUBTOTAL	101.08

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

101.08

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

<b>TOTAL</b>	<b>101.08</b>
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TOT WT: 2803.88

X *[Signature]*  
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: 31    JOB NO: 000    PURCHASE ORDER: HOWARD    REFERENCE: PO # HOWARD    TERMS: NET 10TH    CLERK: RH    DATE / TIME: 2/19/25 9:49

SOLD TO:  
CENTURY, TOWN OF

SHIP TO:

TERMINAL: 561

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

TAX: 010 FLORIDA-CENTURY

**INVOICE: 464816**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	15914146	1IN.GALV.COUPLING		2	4.89 /EA	9.78 N
2	1	1	EA	15915713	1 X 4-1/2 NIPPLE		1	4.29 /EA	4.29 N
<i>Water Dept,</i> <i>468-001</i>									

TAXABLE 0.00  
NON-TAXABLE 14.07  
SUBTOTAL 14.07

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

14.07

TAX AMOUNT 0.00

**TOTAL 14.07**

TOT WT: 0.00



Received By

1101 Byrneville Road  
Century, FL 32535

TOWN OF CENTURY  
PO DRAWER 790  
CENTURY, FL 32535

ACCOUNT #		LOCATION #		SERVICE ADDRESS		SERVICE DATES	
2021101		2021101		371-P TEDDER RD, CENTURY FL		3/01/2025 - 3/31/2025	
POSTED DATE	DESCRIPTION	CURRENT	PREVIOUS	USAGE	READING DATES	DAYS	AMOUNT
	Balance Forward: 02/28/2025						14,006.20
PAYMENT LATE AFTER		AFTER DUE DATE PAY		PAY ON TIME AND SAVE		STATEMENT DATE	PAY THIS AMOUNT
4/ 1/2025		14,006.20		0.00		3/11/2025	14,006.20

**Please Return This Stub With Payment**

- Unpaid accounts after the 15th are charged \$10 and may be disconnected on the 20th

1101 Byrneville Road  
Century, FL 32535

Account: 2021101  
Location: 2021101  
Customer: TOWN OF CENTURY  
Service At: 371-P TEDDER RD, CENTURY FL

Amount Due Now: **14,006.20**  
Late After: 4/ 1/2025  
After Due Date: **14,006.20**

TOWN OF CENTURY  
PO DRAWER 790  
CENTURY, FL 32535

(Office Use) Circle Payment Type: ☒ Direct Debit

Date Received 3/11/25 1:45 pm

If this symbol (^) is next to your reading, it is an estimated read.



U. S. TANK, INC.  
Post Office Box 754  
Chipley, Florida 32428  
850-415-6239  
850-260-2253 or 850-624-8878  
FEIN 20-8245933

# Invoice

Date	Invoice #
3/1/2025	3490

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

Terms
Net 30

Description	Amount
2024-2025 Annual Maintenance Program 2nd Semi-Annual Payment 300,000 G.E.T. Henry Street Tank \$10,635.39	5,317.70
Annual Maintenance Program 2nd Semi-Annual Payment 200,000 G.E.T. State Prison Tank \$9104.05	4,552.03
Annual Maintenance Program 2nd Semi-Annual Payment 100,000 G.E.T. Blackman Street Tank \$8264.95	4,132.48

THANK YOU FOR YOUR BUSINESS!	<b>Net Due</b> \$14,002.21
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