Invoice

CITY OF BREWTON
P. O. BOX 368
BREWTON AL 36427-0368

Date	Invoice #
05/02/2025	25-0004389

Bill To
TOWN OF CENTURY
P O BOX 790

L3268

Due Date: 05/31/2025

Description	Qty	Rate	Amount
LANDFILL-APRIL 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

Thank you for your business!

Total 840.00

REPUBLIC SERVICES

3720 Varner Drive
Mobile AL 36693-564545

Customer Service (800) 867-8921
RepublicServices.com/Support

Important Information
It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number	**3-0808-9983007**
Invoice Number	0808-000936908
Invoice Date	April 25, 2025
Previous Balance	$19,092.06
Payments/Adjustments	-$19,092.06
Current Invoice Charges	**$9,546.03**

Total Amount Due	Payment Due Date
$9,546.03	**May 15, 2025**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 04/03	1380	-$9,546.03
Payment - Thank You 04/24	1382	-$9,546.03

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 9983007 Town Of Century (C1)				
Residential Service 04/01-04/30		533.0000	$17.91	$9,546.03
CURRENT INVOICE CHARGES				**$9,546.03**

RECEIVED

REPUBLIC SERVICES

3720 Varner Drive
Mobile AL 36693-564545

Please Return This Portion With Payment

Return Service Requested

Total Enclosed

Total Amount Due	**$9,546.03**
Payment Due Date	**May 15, 2025**
Account Number	**3-0808-9983007**
Invoice Number	**0808-000936908**

For Billing Address Changes, Check Box and Complete Reverse

Make Checks Payable To:

TOWN OF CENTURY MSW/YW
KRISTINA WOOD
7995 N CENTURY BLVD
CENTURY FL 32535-1621

00013338
K202

REPUBLIC SERVICES #808
FOR BFI WASTE SERVICES, LLC
PO BOX 677156
DALLAS TX 75267-7156

308089983007000000093690800095460300095460032

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	5/7/25 9:46

TERMINAL: 560

SOLD TO:
CENTURY, TOWN OF

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

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: K67441

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2298461	CM SLT SCRWDR 5/16" X 6"		1	7.99 /EA	7.99 N
2	1	1	EA	20551	SCRWDRVR 1/4"SLOTX4"TRI		1	6.99 /EA	6.99 N

GAS DEPT
527-000

TAXABLE	0.00
NON-TAXABLE	14.98
SUBTOTAL	14.98

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 14.98

TAX AMOUNT	0.00
TOTAL	**14.98**

TOT WT: 0.77

X [signature]
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	JN	5/8/25 7:49

TERMINAL: 560

SOLD TO:
CENTURY, TOWN OF

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

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: K67474

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4	4	EA	15915572	3/4 X 4 NIPPLE		4	2.99 /EA	11.96 N
2	8	8	EA	47768	90 DG ELBW GALV 3/4X3/4"		8	2.99 /EA	23.92 N
3	4	4	EA	4124160	NIPPLE GALV 3/4"X2"		4	1.99 /EA	7.96 N
4	1	1	EA	15915572	3/4 X 4 NIPPLE		1	2.99 /EA	2.99 N

Gas Dept.
527-000

TAXABLE	0.00
NON-TAXABLE	46.83
SUBTOTAL	46.83

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 46.83

TAX AMOUNT	0.00
TOTAL	**46.83**

TOT WT: 2.80

X
Received By

BP Energy Company
201 Helios Way-Helios Plaza
Houston, TX 77079

Customer Details		Bank Details		Gas Sales Invoice	
	Town of Century, Florida	Remit to:	BP Energy Company	Invoice Number:	21412915
	Town of Century, Florida	Payment Method:	WIRE	Contract Number:	23387
		Account Name:	BP Energy Company	BP Tax ID:	36-3421804
Address:	7995 North Century Boulevard		JPMorgan Chase Bank	Currency:	USD
	Century, FL 32535-0790	Bank:	383 Madison Ave	**Invoice Date:**	**5/15/2025**
Customer ID:	124691		New York, NY 10017	**Delivery Period:**	**4/1/2025**
Contact:	Leslie Gonzalez	Account Number:	9102548097	**Due Date:**	**5/27/2025**
		ABA:	021000021	**Total Amount Due To / (From) BP:**	**$ 11,032.14**

Summary

Description	Volume (MMBTU)	Amount ($ USD)
Sales	2,844	$ 10,949.40
Net Total To BP		$ 10,949.40
Other Charges and Fees		$ 82.74
Total Amount Due To BP	**2,844**	**$ 11,032.14**

Please direct inquiries to: BPNatGasSettlements@bp.com

Important: Cyber Security Warning:

- ***BP will not change or amend its bank details without prior formal notification***
- ***Please exercise caution before clicking any links or attachments, and be vigilant for anything unexpected or unusual***

bp

Transaction Details

Town of Century, Florida **Invoice Number: 21412915** **Invoice Date: 05/15/2025** **Due Date: 05/27/2025** **Delivery Period: Apr 2025**

Deal ID	Description	Purchase/ Sale	Pipeline	Location	Meter Number	Start Day	End Day	Avg Price (USD/MMBTU)	Volume (MMBTU)	Amount (USD)
19187103	Commodity	Sale	GULF SOUTH PIPELINE	GULF SOUTH POOLING AREA #7	11467	01	30	3.8500	2,844	10,949.40
						Subtotal GULF SOUTH PIPELINE:			**2,844**	**$10,949.40**
						Total Sale:				**$10,949.40**

Other Charges and Fees

Deal ID	Description	Purchase/ Sale	Pipeline	Location	Meter Number	Start Day	End Day	Avg Price (USD/MMBTU)	Volume (MMBTU)	Amount (USD)
19187103	FUEL Fuel Charge	Receive	GULF SOUTH PIPELINE	GULF SOUTH POOLING AREA #7		01	30	0.0291	2,844	82.74
						Subtotal GULF SOUTH POOLING AREA #7:				**$ 82.74**
						Subtotal GULF SOUTH PIPELINE:				**$ 82.74**
						Total Other Charges:				**$ 82.74**
						Total Amount Due To / (From) BP:				**$ 11,032.14**

Volume and Pricing Details

Town of Century, Florida | Deal ID: 19187103 | Location: GULF SOUTH POOLING AREA #7 | Invoice Number: 21412915 | Delivery Period: Apr 2025

Day	Quantity (MMBTU)	Tier 1 Price (USD/MMBTU)	Amount (USD)	Total Quantity (MMBTU)	Total Billable Total Amount (USD)
	Description:	(NG_HenryHub_IF-0.1100)			
1	95	3.8500	365.75	95	365.75
2	95	3.8500	365.75	95	365.75
3	95	3.8500	365.75	95	365.75
4	95	3.8500	365.75	95	365.75
5	95	3.8500	365.75	95	365.75
6	95	3.8500	365.75	95	365.75
7	95	3.8500	365.75	95	365.75
8	95	3.8500	365.75	95	365.75
9	95	3.8500	365.75	95	365.75
10	95	3.8500	365.75	95	365.75
11	95	3.8500	365.75	95	365.75
12	95	3.8500	365.75	95	365.75
13	95	3.8500	365.75	95	365.75
14	95	3.8500	365.75	95	365.75
15	95	3.8500	365.75	95	365.75
16	95	3.8500	365.75	95	365.75
17	95	3.8500	365.75	95	365.75
18	95	3.8500	365.75	95	365.75
19	95	3.8500	365.75	95	365.75
20	95	3.8500	365.75	95	365.75
21	95	3.8500	365.75	95	365.75
22	95	3.8500	365.75	95	365.75
23	95	3.8500	365.75	95	365.75
24	95	3.8500	365.75	95	365.75
25	95	3.8500	365.75	95	365.75
26	95	3.8500	365.75	95	365.75
27	95	3.8500	365.75	95	365.75
28	95	3.8500	365.75	95	365.75
29	90	3.8500	346.50	90	346.50
30	94	3.8500	361.90	94	361.90
Total:	**2,844**	**3.8500**	**$10,949.40**	**2,844**	**$10,949.40**

bp

Monthly Pricing Details

Town of Century, Florida | **Invoice Number: 21412915** | **Delivery Period: Apr 2025**

Description	Published Price		
NG_HenryHub_IF		3.9600	USD/MMBTU

Gulf South Pipeline Company, LLC

Invoice Summary

Payee/Name: 078444247 Gulf South Pipeline Company, LLC **Accounting Period:** April 2025 **Invoice Status Code:** Final

Invoice Identifier: 10697 **Service Requester/Name:** 038028742 Century Florida, Town Of **Billable Party (Payer)/Name:** 038028742 Century Florida, Town Of
Invoice Date: 05/09/2025 **Net Due Date:** 05/19/2025 **Supporting Document Indicator:** OTHR **Contact Name/Phone:** Logan Young (832) 343-7041

INVOICE TOTAL AMOUNT	SVC REQ K OR ACCT ID TOTAL AMOUNT	SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE TOTAL AMOUNT
$2,791.23	$2,791.23	$0.00

SVC REQ K OR ACCT ID	RATE SCH OR ACCT	CURRENT MONTH TOTAL AMOUNT	PRIOR MONTH TOTAL AMOUNT	SVC REQ K OR ACCT ID TOTAL AMOUNT
55243	NNS-SCO	$2,791.23	$0.00	$2,791.23
Svc Req K or Acct ID Total Amount				$2,791.23
Invoice Total Amount				$2,791.23

Gulf South Pipeline Company, LLC

Transportation Invoice

Payee/Name: 078444247 Gulf South Pipeline Company, LLC **Accounting Period:** April 2025 **Invoice Status Code:** Final

Invoice Identifier: 10697 **Service Requester/Name:** 038028742 Century Florida, Town Of **Billable Party (Payer)/Name:** 038028742 Century Florida, Town Of
Invoice Date: 05/09/2025 **Net Due Date:** 05/19/2025 **Supporting Document Indicator:** OTHR **Contact Name/Phone:** Logan Young (832) 343-7041

Payment Information

WIRE TRANSFER PAYMENT

Payee/Name: 078444247 Gulf South Pipeline Company, LLC
ACH ABA No: 021000089
Wire ABA No: 021000089
Bank Acct No: 3058-8474
Citibank, N. A.
New York, NY

CHECK PAYMENT

Remit to Party Name: Gulf South Pipeline
Remittance Address: P.O. Box 730000
Dallas, TX 75373

SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE TOTAL AMOUNT

$0.00

Service Requester Level Charge/Allowance Invoice Details

LINE NO	CHARGE/ALLOWANCE PERIOD	SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE AMOUNT DESCRIPTOR	SERVICE REQUESTER LEVEL CHARGE/ALLOWANCE AMOUNT
Total			**$0.00**

Gulf South Pipeline Company, LLC

Transportation Invoice

Payee/Name: 078444247 Gulf South Pipeline Company, LLC **Accounting Period:** April 2025 **Invoice Status Code:** Final
Svc Req K or Acct ID: 55243 **Rate Sch or Acct:** NNS-SCO **Service Code:** NN

SVC REQ K OR ACCT ID TOTAL AMOUNT

$2,791.23

LINE NO	BEG TRAN DATE / END TRAN DATE	REC LOC/NAME / DEL LOC/NAME	REC ZN / DEL ZN	TT	CHRG IND	CHARGE TYPE	MISC NOTES (CHRG TYPE DESC)	QUANTITY	CHRG TYPE RATE	AMOUNT DUE	ACCT ADJ MTHD	REPL REL CD	LOC IND
1	04/01/2025 04/30/2025	11467 Pooling Area #7 2593 Century City Gate	SYS SYS	01	D	ACA	ACA	2,844	0.001400	$3.98			PRPDZRZD
2	04/01/2025 04/30/2025	11467 Pooling Area #7 2593 Century City Gate	SYS SYS	01	R	CMP	Electric Power Cost	30	0.004300	$0.13			PRPDZRZD
3	04/01/2025 04/30/2025	11467 Pooling Area #7 2593 Century City Gate	SYS SYS	01	D	COT	Commodity	2,844	0.980000	$2,787.12			PRPDZRZD
Current Month Total Amount										**$2,791.23**			
Svc Req K or Acct ID Total Amount										**$2,791.23**			
Invoice Total Amount										**$2,791.23**			

Gulf South Pipeline Company, LLC

Storage Summary Statement

Accounting Period: April 2025 **Service Requester/Name:** 038028742 Century Florida, Town Of **Statement Basis:** Actual

Statement Date: 05/09/2025 **Contact Name/Phone:** Logan Young (832) 343-7041

SVC REQ K	RATE SCHEDULE	MAXIMUM STORAGE CAPACITY	BEGINNING STORAGE BALANCE	STORAGE INJECTION QUANTITY	STORAGE WITHDRAWAL QUANTITY	STORAGE TRANSFER QUANTITY	TRADE QUANTITY	ADJUSTMENT QUANTITY	ENDING STORAGE BALANCE
55243	NNS-SCO	13,000	2,973	30	2,844	7,500	0	0	7,659

NAPA 100

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

Invoice Number 113154 Page: 1/1
Invoice Date: 04/22/2025 12:26

eInvoice# JAX00464113154

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

Employee: 88 , Max
Sales Rep: 0 , Salesman
Accounting Day: 19
Tax Exemption:

Attention: GARY
PO#: PIPE SEALANT
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
80632	PTX	PX THREAD SEALANT W Above Item on Sale	3.00	17.80	6.6900	20.07	T

GAS DEPT
527-000

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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

Tender Type: Amount:
Charge Sale 20.07

Subtotal	20.07
TAXTABLE 4 0.0000%	0.00
Total	20.07

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	ZIDON	PO # ZIDON	NET 10TH	MD	5/7/25 10:13

TERMINAL: 560

SOLD TO:
CENTURY, TOWN OF

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

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: K67445

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	4	4	EA	CONMIX40	40# READY MIX CONCRETE		4	4.99 /EA	19.96 N

STREET
462-000

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 19.96

TAXABLE	0.00
NON-TAXABLE	19.96
SUBTOTAL	19.96
TAX AMOUNT	0.00
TOTAL	**19.96**

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	ZIDON	PO # ZIDON	NET 10TH	MD	5/7/25	10:29

TERMINAL: 560

SOLD TO:
CENTURY, TOWN OF

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

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: K67447

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	-4	-4	EA	CONMIX40	40# READY MIX CONCRETE CREDIT RETURN		4	4.99 /EA	-19.96 R N
2					Orig: K67445/1 05/07/25 TX:				
3	6	6	EA	CONMIX	QUIKRETE CONCRETE MIX 80LB.		6	7.69 /EA	46.14 N

STREET
462-000

TAXABLE	0.00
NON-TAXABLE	26.18
SUBTOTAL	26.18

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 26.18

TAX AMOUNT	0.00
TOTAL	**26.18**

TOT WT: 0.00

X [signature]
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	ZIDON	PO # ZIDON	NET 10TH	MD	5/7/25 10:46

TERMINAL: 560

SOLD TO:
CENTURY, TOWN OF

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

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: K67449

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	5	5	EA	CONMIX	QUIKRETE CONCRETE MIX 80LB.		5	7.69 /EA	38.45 N

STREET
462-000

TAXABLE	0.00
NON-TAXABLE	38.45
SUBTOTAL	38.45

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 38.45

TAX AMOUNT	0.00
TOTAL	**38.45**

TOT WT: 0.00

X [signature]
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	KEVIN	PO # KEVIN	NET 10TH	RH	4/30/25 10:08

TERMINAL: 559

SOLD TO:
CENTURY, TOWN OF

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

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 467186

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	7130057	CUTTER BUG FREE 32 OZ		1	15.99 /EA	15.99 N
					Showalter Prk 528-000				

TAXABLE	0.00
NON-TAXABLE	15.99
SUBTOTAL	15.99

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 15.99

TAX AMOUNT	0.00
TOTAL	**15.99**

TOT WT: 2.50

x Kevin [signature]
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	PARKS	PO # PARKS	NET 10TH	MD	4/30/25 9:06

TERMINAL: 559

SOLD TO:
CENTURY, TOWN OF

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

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 467180

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	7437650	GARDEN SPRAYER 1 GAL		1	24.99 /EA	24.99 N

Parks
527-002

TAXABLE	0.00
NON-TAXABLE	24.99
SUBTOTAL	24.99

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 24.99

TAX AMOUNT	0.00
TOTAL	**24.99**

TOT WT: 3.00

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	HK	PO # HK	NET 10TH	RP	4/29/25 1:35

TERMINAL: 561

SOLD TO:
CENTURY, TOWN OF

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

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 467159

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2616PT	2X6X16 PT		1	16.99 /EA	16.99 N
2	14	14	EA	MF51219	5/16X3-1/4 TMSTR HEX MAS SCREW		14	1.19 /EA	16.66 N
3	1	1	EA	29092	BIT DRILL SDS 5/16X6"		1	11.99 /EA	11.99 N
4	7	7	EA	JUS28TZ	TRIPLE ZINC SLANT NAIL HANGER		7	2.49 /EA	17.43 N

STREET
468-001

TAXABLE	0.00
NON-TAXABLE	63.07
SUBTOTAL	63.07

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 63.07

TAX AMOUNT	0.00
TOTAL	**63.07**

TOT WT: 0.10

X [signature]
Received By

PAGE NO 1

BONDURANT LUMBER DWARE, INC.
P O BO
FLOMATON, 1
email dgunn1@ th.net
PHONE: (85 000
THANKS FOR SH H US!!
(850)

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	RMS:	CLERK:	DATE / TIME:
31	000	KEVIN	PO # KEVIN	NET 10TH	JB	4/22/25 9:25

TERMINAL: 559

SOLD TO:
CENTURY, TOWN OF

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

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 466880

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	12	12	EA	2135283	SAFETY VEST MESH LIMEGRN		12	13.99 /EA	167.88 N

STREET
468-001

TAXABLE	0.00
NON-TAXABLE	167.88
SUBTOTAL	167.88

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 167.88

TAX AMOUNT	0.00
TOTAL	**167.88**

TOT WT: 2.40

xManual Signature
Received By

CULLIGAN
624 LOVEJOY RD NW
FT WALTON BEACH FL 32548-3832
(850)664-7771 (850)474-3616

ACCOUNT NUMBER
497115

DELIVERY ADDRESS:
TOWN OF CENTURY CITY HALL
7995 N CENTURY BLVD
CENTURY FL 32535

BILLING DATE	DUE DATE
04/30/2025	05/15/2025

PURCHASE ORDER #

AFTER THE MEMORIAL DAY HOLIDAY, YOUR DELIVERIES WILL CHANGE TO A SLIDING SCHEDULE TO REFLECT CULLIGANS HOLIDAY CALENDAR. EX: MON WILL MOVE TO TUES, TUES TO WED ETC. YOUR DELIVERY DAYS PRINT ON EVERY BILL BELOW THE TRANSACTION AREA!
PAY ONLINE @ FORTWALTONCULLIGAN.COM

DATE	DESCRIPTION	REFERENCE	TOTAL
03/31/25	BEGINNING BALANCE		31.90
04/21/25	7 OZ FLAT CUP SLV	DONO: 0686790	0.00
04/21/25	5 G SPRING	QTY 2 @ 8.35 DONO: 0686790	16.70
04/21/25	BOTTLE DEPOSIT CREDIT	QTY 2 @ -7.00 DONO: 0686790	-14.00
04/21/25	5 GAL BOTTLE DEPOSIT	QTY 2 @ 7.00 DONO: 0686790	14.00
04/21/25	PAYMENT - CHECK	019414	-31.90
04/30/25	RENTAL BW CONTRACT		9.20
	SERVICE FROM 05/01/2025 TO 05/31/2025		
	SURCHARGE	QTY 1 @ 6.00	6.00
	DELIVERY DATES 05/19 06/17 07/16 08/13		

PAY THIS AMOUNT 31.90

ANNUAL RATE	DAILY PERIODIC RATE	MIN. FINANCE CHARGE	UNPAID PREV. BALANCE	FINANCE CHARGE
0.00%	0.%	0.00	0.00	0.00

0-30 DAYS	30-60 DAYS	60-90 DAYS	90-120 DAYS	OVER 120 DAYS
31.90	0.00	0.00	0.00	0.00

RETURN THIS PORTION WITH PAYMENT

CULLIGAN
624 LOVEJOY RD NW
FT WALTON BEACH FL 32548-3832

ACCOUNT NUMBER	DUE DATE
497115	05/15/2025

AMOUNT DUE	AMOUNT PAID
31.90	

TOWN OF CENTURY CITY HALL
7995 N CENTURY BLVD
CENTURY FL 32535

REMIT TO
CULLIGAN
624 LOVEJOY ROAD NW
FT WALTON BEACH FL 32548

INVOICE

Emerald Coast Regional Council
418 E Gregory Street
Suite 100
Pensacola, FL 32502
U.S.A.

Voice 850-332-7976
Fax 850-637-1923

EMERALD COAST REGIONAL COUNCIL

Invoice Number: 8587
Invoice Date: 5/7/25

Bill To:	Ship To:
KRISTINA WOOD TOWN OF CENTURY 7995 N CENTURY BLVD. CENTURY, FLORIDA 32535	EMERALD COAST REGIONAL COUNCIL P.O. BOX 11399 PENSACOLA, FLORIDA 32524-1399

Customer ID	Customer PO	Payment Terms	
C-TA-8-074			
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		

Description	Amount
TOWN OF CENTURY PLANNING SERVICES **APRIL 1, 2025 - APRIL 30, 2025** **STAFF PLANNING, ADMINISTRATIVE, AND MANAGEMENT SERVICES**	
ERIC CHRISTIANSON 7 HRS @ $80 **ROSHITA TAYLOR 0 HRS @ $64** **JESSICA WALTON 0 HR @ $80** **ADA CLARK 0 HR @ $100**	**$560.00**

K. Dawn Schwartz
Signature of Approval

Ada Clark
Signature of Approval

Subtotal	**$560.00**
Sales Tax	
Total Invoice Amount	**$560.00**
*Payment/Credit Applied - Per contract	
Total	**$560.00**

EMERALD COAST REGIONAL COUNCIL
Expanded General Ledger - CC TPO JOB DETAIL UNPOSTED FAB - Unposted Transactions Included In Report
From 4/1/2025 Through 4/30/2025

C-TA-8-074 - L - TOWN OF CENTURY PLANNING SVCs APR 1, 2025 - APR 30, 2025

PERSONNEL COST	01	619310	ECHRISTIANSON SAL TFR PPE 0411125 PD 042325 HRS 3.00	4/11/2025	ST21124
PERSONNEL COST	01	619310	ECHRISTIANSON SAL TFR PPE 042525 PD 050725 HRS 4.00	4/25/2025	ST21149
INDIRECT COST	12	619301	ECHRISTIANSON SAL TFR PPE 0411125 PD 042325 HRS 3.00	4/11/2025	ST21124
INDIRECT COST	12	619301	ECHRISTIANSON SAL TFR PPE 042525 PD 050725 HRS 4.00	4/25/2025	ST21149

Account Statement

everonsolutions.com

Account Number	Statement Date	Payment Due Date	Amount Due
30204515	04/20/2025	05/15/2025	$229.90

Take action now using our Customer Engagement Platform

See reverse side for helpful tips.

Save a stamp!
Pay by phone:
844-538-3766
Pay online 24/7
everonsolutions.com/expresspay

Electronic Funds Transfer or Credit Card:
Please complete information on back of remit section.

Questions?
everonsolutions.com
Call Toll-Free:
844-5-EVERON
Hearing Impaired:
1-800-395-6137
Email:
ComCare@everonsolutions.com

linkedin.com/company/everon-solutions

Date	Description	Amount
	Previous Balance	$229.90
04/03/2025	Check	($114.95)
	Previous Activity Subtotal	**$114.95**
CENTURY CITY HALL 7995 N CENTURY BLV 32535		
	Services Provided (04/01/25 to 04/30/25)	$106.93
	Includes: E-Secure, Equipment Lease, eSuite Services, Extended Service Plan, Monitoring, Open/Close - Log Only, Prime Cell	
	Total Tax	$8.02
	Current Activity Subtotal	**$114.95**
	TOTAL AMOUNT DUE	**$229.90**

Thank you for choosing Everon

Payments received after 04/20/2025 may not appear until your next statement. You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee. **Make checks payable to Everon and please include your account number.**

Please detach this portion and send with your payment.

P.O. Box 49292 | Wichita, KS 67201

Account Number	30204515
Statement Date	04/20/2025
Payment Due Date	05/15/2025
Amount Due	**$229.90**
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲ **REMIT PAYMENT TO ▼**

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

1oz - #10 - J391830 - 491 - 498
CENTURY CITY OF
7995 N CENTURY BLVD
CENTURY FL 32535-1621

0000 01 030204515 00000022990 4 000000000 0

1oz - #10 - J391830 - 491 - 498

Harris Business Machines

1902 Wilson Ave Panama City, Florida 32405
P: 850-769-2857 F: 769-7399

CONTRACT INVOICE

Invoice Number: 430149
Invoice Date: 4/23/2025
Account Number: TO02
Balance Due: $336.91

RECEIVED
APR 29

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

Customer: Town of Century
7995 North Century Blvd.
Century, FL 32535

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
TO02	Net In 15 Days From Invoice	5/8/2025	$ 336.91	**$ 336.91**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4123-02	Leslie Howington 850-256-3208	$ 336.91		10/9/2024	10/8/2025

Contract Remarks

Summary:

Contract base rate charge for the 4/9/2025 to 5/8/2025 billing period	$330.96
Contract overage charge for the 1/9/2025 to 4/8/2025 overage period	$0.00 **
Misc Shipping/Delivery Surcharge	$5.95
**See overage details below	$336.91

Detail:

Equipment included under this contract

Canon/IR ADV C5535i

Number	Serial Number	Base Adj.	Location
8620	WXF11013	$0.00	Town of Century 7995 North Century Blvd. Century, FL 32535

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B/W	111,100	132,901	21,801	25,200	0	$0.017850	$0.00
Color	Color	84,152	88,613	4,461	7,200	0	$0.082950	$0.00
								$0.00

** Beginning March 16, 2022 all credit card transactions will be subject to a 3% processing fee **

Invoice SubTotal	$336.91
Tax:	$0.00
Invoice Total	$336.91
Balance Due:	**$336.91**

NAPA 100

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

Invoice Number 114231 Page: 1/1
Invoice Date: 05/06/2025 08:26

eInvoice# JAX00464114231

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

Employee: 3 , TRACY
Sales Rep: 0 , Salesman
Accounting Day: 5
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
7060	FIL	ENGINE OIL FILTER	1.00	17.76	5.3300	5.33	TR
75-050	NOL	NAPA QUART 5W30	12.00	8.82	3.4900	41.88	T
		Above Item on Sale					

STREET
465-000

mickeys truck
#14

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Micky

Customer Signature

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

Tender Type:	Amount:
Charge Sale	47.21

Subtotal	47.21
TAXTABLE 4 0.0000%	0.00
Total	47.21

700002464 JHB AUTO PARTS LLC. P O BOX 702 Milton, FL 32572 (251) 296-3445	Invoice Number 114294 Page: 1/1 Invoice Date: 05/06/2025 12:55 eInvoice# JAX00464114294

850 Town Of Century P O Drawer 790 Century, FL 32535-0000	Employee: 25 , Zac Sales Rep: 0 , Salesman Accounting Day: 5 Tax Exemption:	Attention: PO#: Delivery: Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
7045	FIL	NAPA Gold Oil Filter 2023 Chevrolet Silverado 1500 1/2 Ton 5.3 L 325 CID V8	1.00	17.76	5.3300	5.33	TR
75540	NOL	NAPA Motor Oil 0W20 Full	12.00	11.62	8.4900	101.88	T

STREET
465-000

Kevin truck

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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

Tender Type:	Amount:
Charge Sale	107.21

Subtotal	107.21
TAXTABLE 4 0.0000%	0.00
Total	**107.21**

NAPA 100

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

Invoice Number 113540 Page: 1/1
Invoice Date: 04/28/2025 08:25

eInvoice# JAX00464113540

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

Employee: 3 , TRACY
Sales Rep: 0 , Salesman
Accounting Day: 24
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
5L640W	NBH	FHP POWERATED BELT	4.00	64.88	37.3100	149.24	T

ST. Dept.
467-003

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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

Tender Type:	Amount:
Charge Sale	149.24

Subtotal	149.24
TAXTABLE 4 0.0000%	0.00
Total	**149.24**

PHILIP MAY CO., INC.

P.O. BOX 326
BREWTON, AL 36427

Phone # (251) 867-3616
Fax # (251) 867-4658

Invoice

Date	Invoice #
4/21/2025	162444

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Delivery Driver
	Net 30	110	4/21/2025			

Quantity	Item Code	Description	Price Each	Amount
1	03944	GATORADE 2 1/2 GAL 32/21OZ. PKS VARIETY FLAVORS	215.00	215.00
		Showalter Prk 527-002		

	Total	$215.00

Invoice

SOLD TO City of Century

ADDRESS 7860 Alger Rd.

CITY, STATE, ZIP Century Fl

Date: 04/14/25

No. 140594

Little Tire Hauling, Inc.
P.O. Box 1702
Andalusia, AL 36420
(334) 488-0288

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
1	40	Drop 24-289-40	$1,000.00	

Mickey

PHILIP MAY CO., INC.

P.O. BOX 326
BREWTON, AL 36427

Phone # (251) 867-3616
Fax # (251) 867-4658

Invoice

Date	Invoice #
5/1/2025	162574

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Delivery Driver
	Net 30	110	5/1/2025			

Quantity	Item Code	Description	Price Each	Amount
1	650105SA	WEEDKILLER TITANIC 5-GAL	187.95	187.95
2	10000004	TOWEL WHITE ROLL 8X800 (6/CS)	44.50	89.00

STREET
468-001

Total $276.95

Printed: 4/29/2025 3:50:44 PM
Store: 1
Workstation: 7

Sales Receipt #21113
4/29/2025
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
Exempt	0 % Tax:	+ $0.00
	RECEIPT TOTAL:	**$89.00**

Account: $89.00

Signature ____

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

Previous Account Balance: $0.00
Account Balance: $89.00

4/21/2025
Employee had left. Carrie requested her email be forwarded and they needed to get the front counter machine setup with a generic account for use until they hire someone.

Thank You For Your Business

21113

Printed: 4/30/2025 4:02:04 PM
Store: 1
Workstation: 7

Sales Receipt #21135
4/30/2025
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 May 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: $89.00
Account Balance: $1,164.00

Thank You For Your Business

21135

Printed: 4/30/2025 4:07:53 PM
Store: 1
Workstation: 7

Sales Receipt #21136
4/30/2025
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		13	$17.00	$221.00	N
Microsoft 365 Standard			$25.00		18	$25.00	$450.00	N

Subtotal: $1,043.00
Exempt 0 % Tax: + $0.00
RECEIPT TOTAL: $1,043.00

Account: $1,043.00

Signature ______________________________

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

Previous Account Balance: $1,164.00
Account Balance: $2,207.00

Thank You For Your Business

21136

Printed: 5/12/2025 3:13:35 PM
Store: 1
Workstation: 7

Sales Receipt #21196
5/12/2025
Cashier:
Page 1

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

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

Item Name	Attribute	Size	Orig Price	Disc %Type	Qty	Price	Ext Price	Tax
Jonathan Remote Tech Support			$89.00		1	$89.00	$89.00	N

Subtotal: $89.00
Exempt 0 % Tax: + $0.00
RECEIPT TOTAL: $89.00

Account: $89.00

Signature ____

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

Previous Account Balance: $2,207.00
Account Balance: $2,296.00

5/5/2025
Felishia called this morning with issues with her email. She had somehow activated the new outlook app and didn't understand the mfa process. I got her reverted back to the old outlook and reauthenticated her account.

Thank You For Your Business

21196

Central Water Works (850) 256-3849
1101 Byrneville Road, Century, FL 32535

DATES OF SERVICE 3/25/2025 - 4/24/2025
SERVICE AT 371-P TEDDER RD, CENTURY FL

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 04/23/2025				0.00
WAT	118,491,000	111,984,000	6,507,000	20,221.70

Look for our 2024 Consumer Confidence Report in the Tri-City Ledger 5/15/2025.

FIRST - CLASS

US POSTAGE PITNEY BOWES
ZIP 32568 $ 000.56⁰
02 7H
0001327444 APR 25 2025

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

ACCOUNT	DUE DATE
2021101	5/10/25
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
$22,243.87	$20,221.70

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
$22,243.87	$2,022.17	$20,221.70

ACCOUNT	DUE DATE
2021101	5/10/25

RETURN THIS STUB WITH PAYMENT

TOWN OF CENTURY
PO DRAWER 790
CENTURY, FL 32535

000198 04/25

RECEIVED
APR 2 9

eurofins | Environment Testing

Invoice No.	4000159626	**Invoice Date**	May 07, 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
J274777-1	**Monthly Testing**	**04/24/2025**			
	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**
04/24/2025	05/07/2025	(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			Other:
Site:	SSOW#:			

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_ColilertQT - QT	9222D - Fecal	Special Instructions/Note:
INF COMP	4.24.25	2:30	C	Water	K	A					
EFF COMP	4.24.25	2:35	C	Water	K	K	K	K			
EFF GRAB	4.24.25	2:40	G	Water					K	R	PH 6.90

400-274777 Chain of Custody

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	4.24.25 7:52	TOC			
				4/24/25 1552	

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

Ver: 10/10/2024

eurofins | Environment Testing

Invoice No.	4000159791	Invoice Date	May 13, 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
J275098-1	**Monthly Testing**	04/30/2025			
	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**
04/30/2025	05/13/2025	(850) 471-6222		

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

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: 400-137756-43048.1
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:	**Analysis Requested**		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#:			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)	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	4.30.25	1100	C	Water	X	R					
EFF COMP	4.30.25	11:10	C	Water	R	R	R	R			
EFF GRAB	4.30.25	2100	G	Water					R	R	pH 6.67

400-275098 Chain of Custody

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	4.30.25 4:09	TOC			
			[signature]	4/30/25 1609	

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

Ver: 10/10/2024

eurofins | Environment Testing

Invoice No.	4000159676	**Invoice Date**	May 09, 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
J275454-1	**Bacti**	**05/07/2025**			
	SM 9223B - Coliforms, Total, and E.Coli (Colilert - Presence/Absence)		8.00	35.00	280.00
	Safe and Environmentally Responsible Waste Management (per sample)		8.00	5.00	40.00
J275557-1	**Bacti**	**05/08/2025**			
	SM 9223B - Coliforms, Total, and E.Coli (Colilert - Presence/Absence)		8.00	35.00	280.00
	Safe and Environmentally Responsible Waste Management (per sample)		8.00	5.00	40.00

Project Number	Client Number	Project Manager	Subtotal (USD)	$640.00
40010692	4100570	Cheyenne Whitmire		
Latest Sample Receipt Date	**Latest Report Date**	**Phone Number**	**Total (USD)**	**$640.00**
05/08/2025	05/09/2025	(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: 400-137778-43050.1
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:	Analysis Requested		Job #:
Address: 7995 N Century Blvd	Due Date Requested:			Preservation Codes: 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: Bacti	Project #: 40010692		400-275454 Chain of Custody	
Site:	SSOW#:			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_ColilrtPA - P/A	Special Instructions/Note: Boil Water
501 Church st.	5-7-25	10:00	G	Water	X	Cl2 Free .80 total .91
7620 Pinewood st	5-7-25	10:15	G	Water	X	free .86 total .99
7821 Kelly Field Rd.	5-7-25	10:25	G	Water	X	free .89 total .94
301 Fr[illegible]st.	5-7-25	10:35	G	Water	X	Free .78 total .88
220 Wood st.	5-7-25	10:45	G	Water	X	free .81 total .95
310 hecker	5-7-25	10:55	G	Water	X	Free .87 total .90
7541 Mayo st.	5-7-25	11:10	G		X	free .70 total .86
7710 Lodge Dr.	5-7-25	11:20	G		X	free .66 total .79

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	5-7-25 2:55	TOC	[signature]	5-7-25/1455	Eurofins
			[signature]		

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.: | Cooler Temperature(s) °C and Other Remarks: 1.1C 4.9°C IR11

Ver: 10/10/2024

Eurofins Pensacola
3355 McLemore Drive
Pensacola, FL 32514
Phone (850) 474-1001 Phone (850) 478-2671

Chain of Custody Record

eurofins | Environment Testing

Client Information	Sampler: Bob Johnson	Lab PM: Witmire cheyene	Carrier Tracking No(s):	COC No:
Client Contact: Bob Johnson	Phone: 448.207.9989	E-Mail:	State of Origin:	Page: Page 1 of 1
Company: Town of Century	PWSID:	Analysis Requested		Job #:
Address: 7995 N. Century Blvd.	Due Date Requested:			Preservation Codes:
City: Century	TAT Requested (days):			
State, Zip: Fl. 32535	Compliance Project: Δ Yes Δ No			
Phone: 448.207.9989	PO #:			
Email: BBJ54671@gmail.com	WO #:			
Project Name: Bact.	Project #:			
Site:	SSOW#:			

400-275557 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)	Field Filtered Sample (Yes or No)			Total Number	Special Instructions/Note: Boil water notice
			Preservation Code:						
501 church st.	5-8-25	1:00	G			X	X		free .80 total .94
7620 Pinewood st	5-8-25	1:10	G			X	X		.63 .81
7821 Kelly Field	5-8-25	1:20	G			X	X		.79 .87
301 Front St.	5-8-25	1:30	G			X	X		.88 .98
220 Wood st.	5-8-25	1:40	G			X	X		.84 .90
310 Hecker	5-8-25	1:50	G			X	X		.76 .83
7541 Mayo st.	5-8-25	2:00	G			X	X		.86 .95
7710 Lodge Dr.	5-8-25	2:10	G			X	X		.70 .78

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: 5-8-25 3:30p	Company: TOC	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time: 5/8/25 1530	Company
Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:		Cooler Temperature(s) °C and Other Remarks: 5.4 °C IR8		

Ver: 05/06/2024

Southern Custom Solutions,LLC

INVOICE

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

DATE: May 9, 2025
INVOICE # 2517

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

DESCRIPTION	AMOUNT
Removed fire hydrant at the intersection of Front St and Lodge 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!