55 A D Enterprise, Inc DBA Benda Sena Syst Dockt No 20160165-50 or 20180219-30

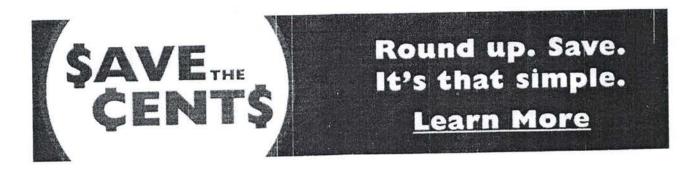
for manus Friedrich.

REDACTED

RECEIVED-FPSC 2019 FEB -6 AM 8: 22 Beaches Sewer System
Proforma items approved by PSC

|                       | Approved | Spent    |
|-----------------------|----------|----------|
| 0 & M                 |          |          |
| Clear ponds           | 4152.00  | 7080.80  |
| Sand and grit removal | 19010.00 | 23875.00 |
| Total                 | 23162.00 | 30955.80 |
| Plant                 | 4000.00  | 0.00     |
| Generator             | 23756.00 | 1476.58  |
| Fence                 | 7864.00  | 10911.42 |
| hwy 98 lift station   | 12200.00 | 17690.21 |
| americus lift station | 16581.00 | 15090.00 |
| blower                | 2617.00  | 2733.22  |
| Total                 | 67018.00 | 47901.43 |
| Grand Total           | 90180.00 | 78857.23 |

**Image** Return To Details Front 370. 4383 81-275/929 **ESAD ENTERPRISES INC** PH. (850) 227-9875 P.O. BOX 503 \$ 375- 01 Back CHECK MERE AFTER WORK & ON REGIOTE DEPOSIT



Return To Details

### Gulf Coast Property Services, LLC

409 Garrison Avenue Port St. Joe, FL 32456 www.GCPSFlorida.com

| ı | n | V | 0 |   | - | 0 |
|---|---|---|---|---|---|---|
| ı |   | V | U | п | L | ᆫ |

| Date       | Invoice # |
|------------|-----------|
| 07/28/2017 | 73934     |

| Bill To               |  |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 503            |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

| Quantity | Description   | <u> — 10-го и — 11-за — 41-эх</u> | Rate         | Amount         |
|----------|---|-----------------------------------|--------------|----------------|
| 1 50     | w/o 1054 07-26-17 Sprayed weeds around pond gallons of water & roundup/razrburn concentrate mix |                                   | 0.00<br>7.50 | 0.00<br>375.00 |
|          | ο   | . 3                               |              |                |
|          | O x.  | 123                               |              |                |
|          |   |                                   | Total        | \$375.00       |

Accounts not paid within 15 days of the invoice date are subject to an 18% (APR) finance charge. A minimum finance charge of \$5.00 will apply.

Payments/Credits -\$375.00

**Balance Due** \$0.00 Image Return To Details Front Ma 4418 81-275/829 ESAD ENTERPRISES INC PH. (850) 227-9075 P.O. BOX 503 PORT ST JOE, FLORIDA 32457 Dits 9/30/12 1\$ 1353 Decard of Miles Back O ENDORSE HERE Return To Details



### Gulf Coast Property Services, LLC

409 Garrison Avenue Port St. Joe, FL 32456 www.GCPSFlorida.com

### **Invoice**

| Date       | Invoice # |  |
|------------|-----------|--|
| 09/22/2017 | 74241     |  |

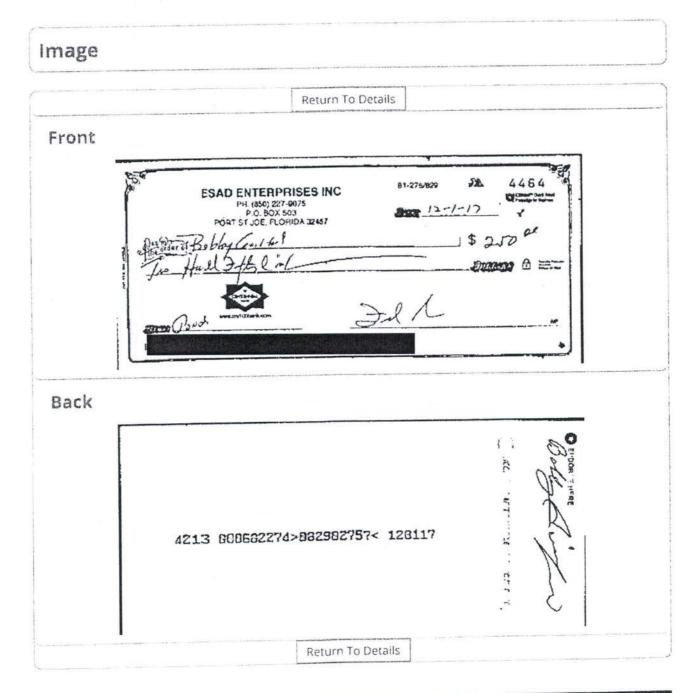
| Bill To               |  |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 5:03           |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

| Quantity | Description  | Rate   | Amount  |
|----------|--|--------|---------|
|          | w/o 1220 09-13-17 18gallons of water and roundup/razorburn concentrate mix | 135.00 | 135.00  |
|          |  | Total  | \$135.0 |

Accounts not paid within 15 days of the invoice date are subject to an 18% (APR) finance charge. A minimum finance charge of \$5.00 will apply.

Payments/Credits -\$135.00

**Balance Due** \$0.00





### **Bobby Guilford**

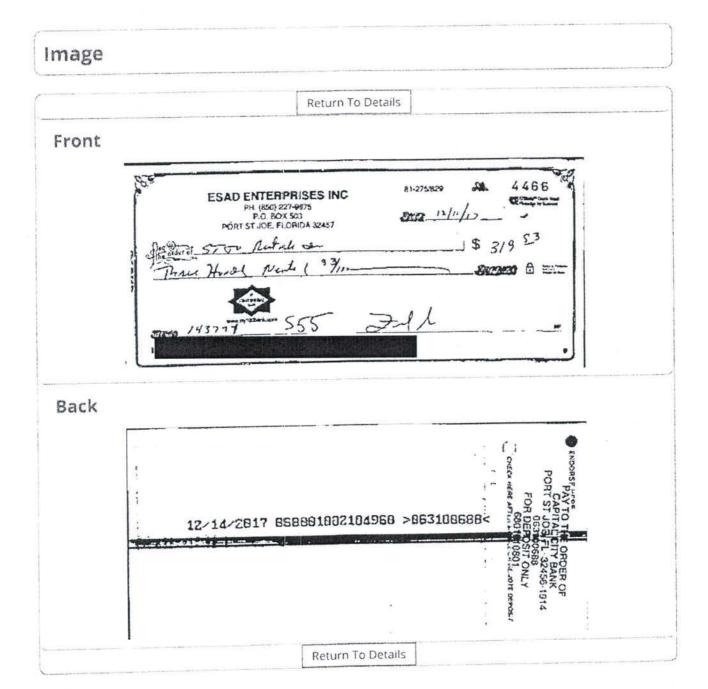
Port St Joe, FL 32456

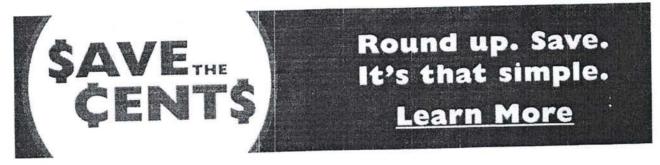
Dec 1, 2017

Invoice

Bobcat work on pond

\$ 250.00





St. Joe Rent-All, Inc. 706 1st Street Port. St. Joe, 32456

## **Statement**

DATE

11/30/2017

TO:

S55 Frank Seifert ESAD Ent. 509 4th St. Port St Joe, FL 32456

| For unt                  | o you is born this day in the   | city of David, a       |                        | DUE DATE                 | AMOUNT DUE   |
|--------------------------|---------------------------------|------------------------|------------------------|--------------------------|--------------|
| Savioui<br>Luke 2        | r, which is Christ the Lord.    |                        |                        | 12/10/2017               | \$319.93     |
| DATE                     |                                 | TRANSACTION            |                        | AMOUNT                   | BALANCE      |
| 10/31/2017<br>11/30/2017 | Balance forward<br>INV #143771. |                        |                        | 319.93                   | 0.0<br>319.9 |
|                          |                                 |                        |                        |                          |              |
| CURRENT                  | 1-30 DAYS PAST<br>DUE           | 31-60 DAYS PAST<br>DUE | 61-90 DAYS PAST<br>DUE | OVER 90 DAYS<br>PAST DUE | AMOUNT DUE   |
| 319.93                   | 0.00                            | 0.00                   | 0.00                   | 0.00                     | \$319.93     |

#### ST. JOE RENT-ALL, NURSERY AND SUPPLY, Inc. **RENTAL TIME** 4 Hr. 1/2 Day 706 First Street 24 Hr. 1 Day Port St. Joe, FL 32456 DATE AND 7 Days 1 Wk. (850) 227-2112 or (850) 227-7449 28 Days 1 Mth. DATE AND TIME IN Seifert TOTAL ACC. # 555 NAME TIME DUE P. O. # **ADDRESS** PHONE H TAG # 1126 D/L# **AMOUNT ITEMS RENTED** RATE ANY ITEM LEFT OVER 10 DAYS AFTER REPAIR WILL BE CHARGED A STORAGE FEE OF \$3.00 PER DAY. AFTER 30 DAYS, ITEM WILL BE DISPOSED OF. I REQUEST AN ORAL/WRITTEN (CIRCLE ONE) ESTIMATE IF REPAIR COST WILL EXCEED \$ I AGREE TO PAY A \$25.00 ESTIMATE COST IF I DECIDE NOT TO REPAIR THE EQUIPMENT. SIGNED DATE may repossess it without notice to the renter, and the rental agent is hereby DEPOSIT This is a contract of renting only and not of sale, the undersigned renter agrees released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible that he has rented the item(s) herein described upon the express condition that it will at all time remain the property of the rental agent named above; that he has CLEANING CHARGE for accidents or injuries caused directly or indirectly in the use of the rented item will at all time remain the property or the remain agent under doctors examined solid item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once to the rental agent any item not functioning narmally; that he will pay promptly when due all charges which accrue because of this rental, including damages to said item, in the event the renter fails to return said item at the agreed DAMAGE WAIVER \_\_\_ OUT **HOURS** TOTAL RENT time, or fails to abide by any of the other terms of this contract, the rental agent A CLEANING CHARGE IS MADE WE CHARGE FOR ALL TIME OUT INCLUDING WE SELL TIME, YOUR PROMPT SATURDAYS, SUNDAYS, AND HOLIDAYS ON ITEMS RETURNED UNCLEAN RETURN SAVES YOU MONEY. SALE\$/REPAIRS UNIT PRICE AMOUNT RENT DESCRIPTION NUMBER SALES LABOR DELIVERY **FREIGHT** REPAIR DEPOSIT SHOP SUPPLIES/ DISPOSAL FEE SUB TOTAL TAX

able in accordance with section 812.155, Florido Statutes. 600 PRINT NAME STORE CLOSES AT 1:00 PM EST ON WEDNESDAY & SATURDAY EQUIP. MODEL & SERIAL NO. AUTHORIZED SIGNATURE

TOTAL

TOTAL AMOUNT

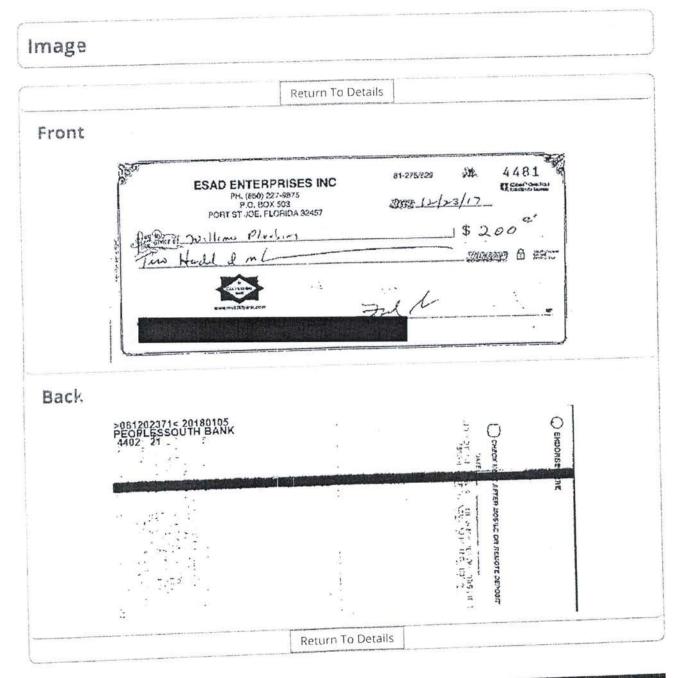
Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the

property or equipment) are prima focie evidence of intent to defroud, punish-

NAME OF EQUIPMENT

WORK PERFORMED / COMMENTS:

TYPE OF EQUIPMENT







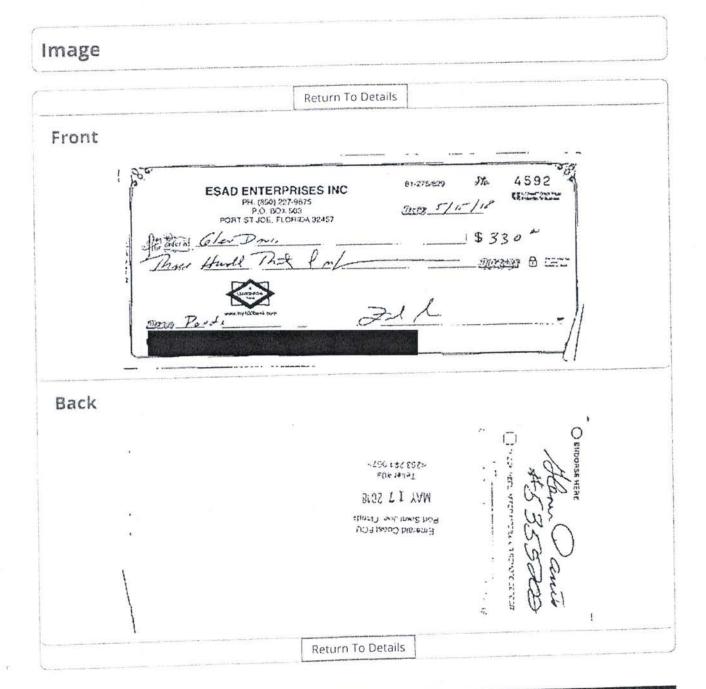
# Nº 14771

P. O. Box 616 Port St. Joe, FL 32457

Service: (850) 229-CLOG FAX (850) 229-8958

| ustomer Order No. | Dept. 11-30-17   |
|-------------------|--|
| istomer Order     |  |
| ame $G, C, P$     | 5  |
| Address           | State Zip  |
| City              | Amount   |
| Description       | \$   |
| 1 1               | AUGER to \$  AUGER to \$  AIN LINE GOING \$  R POND \$ |
| 2 Sewer           | \$ ,   |
| 4 Pun Buer        | Augen to   |
| 5 UNClog DRI      | POND \$200   |
|                   | \$ \$  |
| 7                 | S \$   |
| 9 01              | \$ \$  |
| 10                | \$   |
| 11 12             | Sales Tax \$   |
| 12                | Total \$200  |
|                   | SALES ORDER  |

Keep this for your records





Invoice to:

ESAD Enterprises, Inc. / Beaches Sewer System

### Tractor Work on Ponds

04/23/18

3.5 hours

04/24/18

4 hours

05/04/18

3.5 hours

total

11 hours at \$ 30.00 per \$330.00

Glen Davis 05/10/18

Hlen James

TO ESAO Enterprises/Berches Sewer

WORK FN VOICE from GLENN DAVIS

4-23-18 3.5 hrs. tractor work

4-24-18 4.0 hrs. tractor work

5-4-18 3.5 hrs. tractor work

11 hours total @ 30.00 hr. = 330.00

By: Henr Danis 5-10-18

For Ponds

### **Account Details**



### 0900 BUSINESS CK

### Account Number 3302860701 as of 02/03/2019

| Ledger Balance        | \$ 8,530.68 | Available Balance         | \$ 8,671.56 |
|-----------------------|-------------|---------------------------|-------------|
| Last Statement Date   | 01/31/2019  | Over Draft Limit          | \$500.00    |
| Last Deposit Date     | 02/01/2019  | Last Deposit Amount       | \$ 236.06   |
| Last Transaction Date | 02/01/2019  | Last Transaction Amount   | \$ 12.83    |
| Last Transaction Date | 02/01/2015  | Debit Card Authorizations | \$ 0.00     |

Please Note: The Available Balance displayed above may not reflect all outstanding transactions that have yet to clear your account.

### **Current Cycle Teller Transactions**

| Date/Time                 | Branch | Teller | Sequence<br>Number | Description         | Withdrawal | Deposit   |
|---------------------------|--------|--------|--------------------|---------------------|------------|-----------|
| 02/02/2019 10:52:26<br>AM | 4212   | 004    | 00086              | CHECKING<br>DEPOSIT |            | \$ 140.88 |

| ion Query P    | arameters   |            |            |                                  |                                       |
|----------------|-------------|------------|------------|----------------------------------|---------------------------------------|
| Sort Order     | Query Field | Start      | End        | Items per<br>Page                | Submit                                |
| V Descending V | Date V      | 05/07/2018 | 05/07/2018 | 20                               | \$                                    |
|                | Sort Order  |            |            | Sort Order Query Field Start End | Sort Order Query Field Start End Page |

| Transa                   | ction History |   |                    |  |
|--------------------------|---------------|---|--------------------|--|
| Date                     | Check Number  | Description                               | Withdrawal Deposit | Image  |
| 05/07/2018<br>05/07/2018 | 11583<br>0    | INTERNET XFER TO 0000002757564344 DEPOSIT | \$ 1,389.17        | and the state of t |



Round up. Save. It's that simple.



### 1440 Field of Dreams Way, Dyersville, IA 52040 1.800.476.9715 | Contact Us | Live Help www.growerssupply.com

### Order Submitted - Thank You!

Order Number: 7433335

Billing Address

Payment Method

Visa - 6849

**Applied Promotions** 

G1225D

FRANK SEIFERT FRANK SEIFERT

509 E 4TH ST

PORT SAINT JOE, FL 32456

phone: 8502299292 SEIFERT13@MSN.COM Promo Code:

Shipping Address

Shipping Method

FRANK SEIFERT PO BOX 602

PORT SAINT JOE, FL 32457-0602

phone: 8502299292

Standard

Special Instructions

Product Info

Availability Qty Unit Unit Price Total Price



WF3325 Valterra Gate Valve -

6" - On Sale!

6 EA \$185.50

\$1,113.00

Product Total:

\$1,113.00

**Shipping Cost:** 

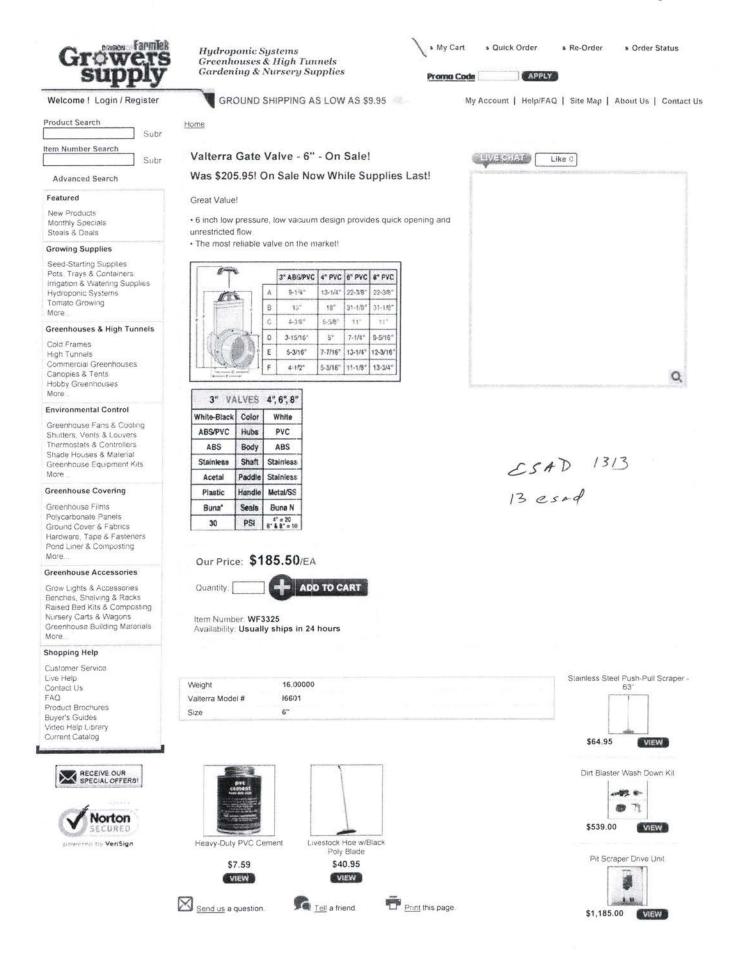
\$24.95

Taxes:

\$0.00

Order Total:

\$1,137.95



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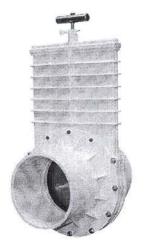


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· Back to search results for "6 inch gate valve"





Roll over image to zoom in

#### Valterra

# Valterra 6601 PVC Gate Valve, White, 6" Slip

4 customer reviews

Was: \$261,17

Price: \$218.57 & FREE Shipping. Details

You Save: \$42.60 (16%)

Only 8 left in stock (more on the way).

Want it Wednesday, May 2? Order within 20 hrs 16 mins and choose One-Day Shipping at checkout. Details

Ships from and sold by Amazon.com in easy-to-open packaging. Gift-wrap available.

- PVC hubs for resistance to corrosion and chemicals with an ABS body for dimensional stability and impact resistance
- 304 stainless steel shaft, paddle, and handle for resistance to corrosion
- Maximum pressure rating of 10 psi, with a mid-flow maximum pressure rating of 2.5 psi
- TPV seals for dimensional stability and chemical resistance
- · 6" female slip connections

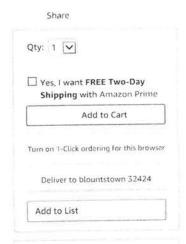
| Considientions | for | this | item |
|----------------|-----|------|------|

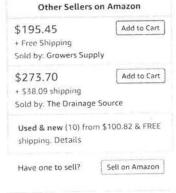
| Part Number          | 6601                     | Height                          | 4 inches    |
|----------------------|--------------------------|---------------------------------|-------------|
| Number of<br>Items   | 1                        | Item<br>Weight                  | 15.0 pounds |
| Maximum              | 10                       | Length                          | 7.25 inches |
| Pressure             | pounds_per_              | square_inch<br>Material         | PVC         |
| Specification<br>Met | certified frus           | tration-free<br>Model<br>Number | 6601        |
| UPC                  | 0190790660<br>6375091087 | Canl                            | Sarlink     |
| Brand Name           | Valterra                 | Size                            | 6"          |
| Color                | White                    | Style                           | Slip        |
| Connector<br>Type    | Slip                     | UNSPSC                          | 21100000    |
| EAN                  | 0019079066<br>0637509108 | 6015 ,<br>3724 Width            | 3.75 inches |
| Handle Type          | T-Handle                 |                                 |             |

See more product details

Used & new (10) from \$100.82 & FREE shipping. Details

Packaging may reveal contents. Choose Conceal Package at checkout.









### Sponsored products related to this item (What's this?)



ProFlo PFXT300SH 1-1/4" Non Rising Stem Gate Valve, N/A \$34.98



Trans American 4.10/3.50-4 Inner Tube with TR-87 Bent Metal Valve Stem

\$7.99



SCH 80 PVC 4" GATE VALVE - SLIP X SLIP 2

\$71.99



SCH 80 PVC 8" VAN STONE FLANGE \$49.99



Dixon FSGV125 FN Forged Steel Gate 1-1/4" \$151.43

Ad feedback

Page 1 of 2

#### Customers who bought this item also bought



Valterra 6801 PVC Gate Valve, White, 8" Slip

\$335.70

### Customers who viewed this item also viewed



Valterra 6401 PVC Gate Valve, White, 4" Slip

\$90.75



Valterra 6801 PVC Gate Valve, White, 8" Slip

\$335.70



6" PVC Ball Valve (White \$227.87



6" inch Compact PVC Socket Ball Valve - Low Torque - Easy to Turn Locking Quarter Turn Lever Handle - Schedule... 1 offer from \$349.99

Special offers and product promotions

• Your cost could be \$168.57 instead of \$218.57! Get a \$50 Amazon.com Gift Card instantly upon approval for the Amazon Rewards Visa Card Apply now

Product description

This Valterra 6601 gate valve has 6" female slip connection openings, white PVC (polyvinyl chloride) hubs for resistance to corrosion and mild chemicals, and an acrylonitrile butadiene styrene (ABS) body for dimensional stability and impact resistance. Its shaft, paddle, and handle are made of 304 stainless steel for resistance to corrosion, and its seals are made of thermoplastic vulcanizate (TPV) for dimensional stability and resistance to chemicals. It has a maximum pressure rating of 10 pounds per square inch (psi), a mid-flow maximum pressure rating of 2.5 psi, and a maximum temperature rating of 167 degrees F (75 degrees C). This gate valve measures 31.125 x 11 x 11.125 inches/800 x 279 x 279mm (H x W x D) in a fully open position. (H is height, the vertical distance from bottom to top; W is width, the horizontal distance from left to right; D is depth, the horizontal distance from front to back.) It is suitable for use with landscape and irrigation, pool and spa, aquaculture, and general purpose applications.

Gate valves control flow in a piping system by lifting a gate out of the path of steam, fluids, or gases. They are designed to block or permit flow, as the vibrations and force of flow repeatedly striking a partly lowered gate can damage the gate and seats. To accommodate different flows and pressure requirements, gates come in four types: solid wedge (appropriate for almost all liquid service), flexible wedge (appropriate for steam service), split wedge (appropriate for normal temperature, non-condensing gas and liquid service, including corrosive service), and parallel disc (appropriate for high and low pressure applications). Hand wheels or levers activate the screw mechanism in the valve's bonnet, which comes in various designs, to open and close the gate. Union bonnets are preferable for building service piping, threaded-in (or screw-in) bonnets work well for lighter-duty usage, and bolted body-bonnet connections are used primarily in iron multi-turn valves. Most gate valves have either a rising stem, which moves up and down with the gate, or a non-rising stem, which remains fixed in place. When closed, the gate and its seats form tight planar sealing surfaces, ideal for linear liquid flow. Gate valves are used in air, gas, liquid, and steam applications.

Valterra Products manufactures and distributes valves, hoses, sewer systems, and pool and spa products. The company, founded in 1981, is headquartered in Mission Hills, CA.

#### **Product details**

Product Dimensions: 24.2 x 11.5 x 12.8 inches ; 15 pounds Shipping Weight: 15.6 pounds (View shipping rates and policies)

Domestic Shipping: Currently, item can be shipped only within the U.S. and to APO/FPO addresses. For APO/FPO shipments, please check

with the manufacturer regarding warranty and support issues.

International Shipping: This item is not eligible for international shipping. Learn More

ASIN: BOOSOTLIXE

Item model number: 6601

Average Customer Review:

4 customer reviews

Amazon Best Sellers Rank:

#570 in Automotive > RV Parts & Accessories > Waste Water & Sanitation

Manufacturer's warranty can be requested from customer service. Click here to make a request to customer service.

Would you like to tell us about a lower price?

### Sponsored products related to this item (What's this?)



Trans American 4.10/3.50-4 Inner Tube with TR-87 Bent Metal Valve Stem

\$7.99



ProFlo PFXT300SH 1-1/4" Non Rising Stem Gate Valve, N/A \$34.98



SCH 80 PVC 4" GATE VALVE - SLIP X SLIP

\$71.99



Trans American 15x6.00-6 Inner Tube with TR-13 Valve Stem 160

\$10.75



Page 1 of 5

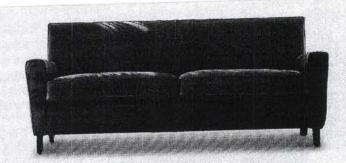
Dixon FSGV125 FN Forged Steel Gate 1 1-1/4" \$151.43

Ad feedback

### RIVETE

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Shop now .



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### **Customer questions & answers**

Have a question? Search for answers

0 votes

what are the dimensions of this valve Question:

6 inches inlet and outlet and 24 inches tall

Share your thoughts with other customers

Write a customer review

By PS on March 30, 2015 See more answers (1)

### **Customer Reviews**

Answer:

3.3 out of 5 stars

3 star

25% 5 star 25% 4 star

> 25% 0%

2 star 25%

See all 4 customer reviews

### Top customer reviews

Jamie C. O'Neal

will order again.

January 11, 2018 Verified Purchase

great price that's what Amazon is known for. works great and fast shipping

Was this review helpful to you? Yes No Report abuse

Earl C. Dean

**Three Stars** 

November 16, 2017

Verified Purchase

don't expect a tight seal. leaks a little

No Report abuse Was this review helpful to you? Yes Comment

Four Stars

May 27, 2016

Verified Purchase

The gate stop looks like cheap plastic. I'm hopig that the sun doesn't break it.

Comment

Was this review helpful to you? Yes No Report abuse

Amazon Customer

One Star

June 23, 2017 Verified Purchase

Did not work

No Report abuse Comment Was this review helpful to you? Yes

See all 4 reviews

Write a customer review



Ad feedback

Search customer reviews

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Page 1 of 5

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Amazon Giveaway allows you to run promotional giveaways in order to create buzz, reward your audience, and attract new followers and customers. Learn more about Amazon Giveaway

This item: Valterra 6601 PVC Gate Valve, White, 6" Slip

Set up a giveaway

#### Customers also shopped for



Valterra 200-07 PVC Swing/Spring Combination Check Valve, White, 3/4"

\$4.05

Valterra 6401 PVC Gate Valve, White, 4" Slip 29

\$90.75



Control Devices NC Series Brass Non-Code Safety Valve, 25-200 psi Adjustable Pressure...

\$6.76



CMI 1209 3" Inline PVC Ball Valve, Lever Handle, Solvent End Connection 37

\$15.51

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IMDbPro Get Info Entertainment Professionals Need

Amazon Warehouse Great Deals on Quality Used Products

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Amazon Video Direct Video Distribution Made Essy

CreateSpace Indie Print Publishing Made Easy

Junglea.com Shop Online in India

Whole Foods Market America's Healthiest Grocery Store

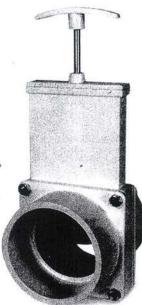
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VAITERRA

### alterra PVC Full ort Knife Gate Valves

Designed for quick shut-off in low pressure or vacuum lines Very inexpensive

alterra gate valves are ideal for tank drains, astewater control, septic systems, and her low pressure applications. All models in be rebuilt or resealed without removing e socket end connections.



Valve construction:

PVC body with EPDM or comparable seals

Disc material:

3" model: polypropylene; all others: SS

Connections:

SOC X SOC

| PE SIZE | OVERALL | MAX<br>PSI | STOCK # | EACH     |
|---------|---------|------------|---------|----------|
| WI 40   | 31/4"   | 50         | 18255   | \$ 15.99 |
| Ĺ       | 41/2"   | 20         | 18251   | 20.95    |
|         | 5 3/16" | 18         | 18252   | 74.95    |
| Ē.      | 111/8"  | 18         | 18253   | 273.95   |
| £       | 133/4"  | 18         | 18254   | 384.95   |

### nife Gate Valve Handle Extensions

tension shafts for valve sizes 2 to 4" are 1/4" dia aluminum with 1/4-20NC treaded connectors. Extension shafts for 6 to 8" valves are 5/16" dia SS th 5/16" 18NC threaded connectors. For intermediate sizes, cut a standard nodel and re-thread one end.

| bs*            | 18264       | \$ 12.49<br>23.95 | 18267<br>18269* | 80.95            |
|----------------|-------------|-------------------|-----------------|------------------|
| ENGTH          | STOCK #     | EACH              | STOCK #         | EACH<br>\$ 61.95 |
| nouel and to t | FOR 2" TO 4 | " VALVES          | FOR 6" TO 8     | " VALVES         |

Shipping: Additional handling fees apply.

### **Knife Gate Valves**

· SS wetted parts in all models for exceptional corrosion resistance

Choose from cast-iron wafer style or SS lug style

Choose from metal or resilient seats

Our handwheel-operated knife gate valves handle a wide variety of fluids in wastewater treatment plants, including sewage, grit and sludge. These wafer- and lug-style valves are commonly used as isolation valves, and can fit into very tight spaces due to their very short face-to-face dimensions.

Choose resilient seat models for zero leakage, or metal seat models for leakage of about 40cc/minute/inch of valve diameter. Wafer-style valves have a cast-iron body and SS gate; lug-style valves have a SS body and gate.

Actuated valves are available as special order. Please contact USABlueBook for more information.

Shipping: All valves 8" and larger ship motor freight.

Valve construction: cast iron or SS 150 psi Max psi rating:

throttling fluids

Application: Connections:

and sewage flanged wafer

or lug

www.usabluebook.com



|                | RESILIENT SE  | EATS   | METAL SEATS   |   |
|----------------|---|--|---|---|
| LAY LENGTH     | STOCK #   | EACH   | STOCK #   | EACH  |
| ON BODY WITH S | S GATE, WAFER-  | STYLE  |   |   |
|                | 31692   | \$ 464.95  | 31699   | \$ 414.95   |
| 1357           | 31693   | 474.95   | 31700   | 429.95  |
| 2000           | 31694   | 499.95   | 31701   | 449.95  |
|                | 31695   | 659.95   | 31702   | 589.95  |
|                | 31696   | 1,009.95   | 31703   | 924.95  |
| 9550700 c      |   |  | 31704   | 1,259.95  |
|                |   | 1,749.95   | 31705   | 1,609.95  |
|                |   |  |   |   |
|                |   | \$ 524.95  | 31713   | \$ 484.95   |
|                |   |  | 31714   | 524.95  |
|                |   |  | 31715   | 659.95  |
| 100 mm m       |   |  | 31716   | 999.95  |
| 2.25"          |   |  |   | 1,569.95  |
| 2.75"          | 31710   |  |   | 2,279.95  |
| 2.75"          | 31711   |  | 57 TO STATE   |   |
| 3"             | 31712   | 3,109.95   | 31719   | 3,029.95  |
|                | RON BODY WITH S:<br>1.57"<br>1.97"<br>1.97"<br>2.36"<br>2.36"<br>2.75"<br>2.75"<br>2.75"<br>2"<br>2"<br>2.25"<br>2.75"<br>2.75" | LAY LENGTH STOCK #  RON BODY WITH SS GATE, WAFER- 1.57" 31692 1.97" 31693 1.97" 31694 2.36" 31695 2.36" 31696 2.75" 31698 2.75" 31698 DY WITH SS GATE, LUG-STYLE 1.88" 31706 2" 31707 2" 31708 2.25" 31709 2.75" 31710 2.75" 31711 | RON BODY WITH SS GATE, WAFER-STYLE  1.57" 31692 \$464.95 1.97" 31693 474.95 1.97" 31694 499.95 2.36" 31695 659.95  2.36" 31696 1,009.95 2.75" 31697 1,369.95 2.75" 31698 1,749.95  DY WITH SS GATE, LUG-STYLE  1.88" 31706 \$524.95 2" 31707 569.95 2.25" 31708 684.95 2.25" 31709 1,039.95 2.75" 31710 1,599.95 2.75" 31711 2,369.95 | LAY LENGTH STOCK # EACH STOCK #  RON BODY WITH SS GATE, WAFER-STYLE  1.57" 31692 \$464.95 31699 1.97" 31693 474.95 31700 1.97" 31694 499.95 31701 2.36" 31695 659.95 31702  2.36" 31696 1,009.95 31703 2.75" 31697 1,369.95 31704 2.75" 31698 1,749.95 31705  DY WITH SS GATE, LUG-STYLE  1.88" 31706 \$524.95 31713 2" 31708 684.95 31715 2.25" 31709 1,039.95 31716  2.75" 31710 1,599.95 31717 2.75" 31711 2,369.95 31718 2.75" 31711 2,369.95 31718 |

### Valve Handle Lockouts

- Unique design for easier installation
- Resists chemicals and extreme temperatures

These red valve handle lockouts have a unique rotating design that allows for easier installation in confined spaces. Each lockout allows up to four workers to apply their personal safety locks for protection against accidental valve opening.

Each size opens into itself and nests within the next larger size to save space in storage. Tough, lightweight Xenoy\* thermoplastic construction resists damage from chemicals and temperatures from -50 to 350°F. Includes an erasable high-visibility safety label for identification and a knockout feature for rising stem valves.

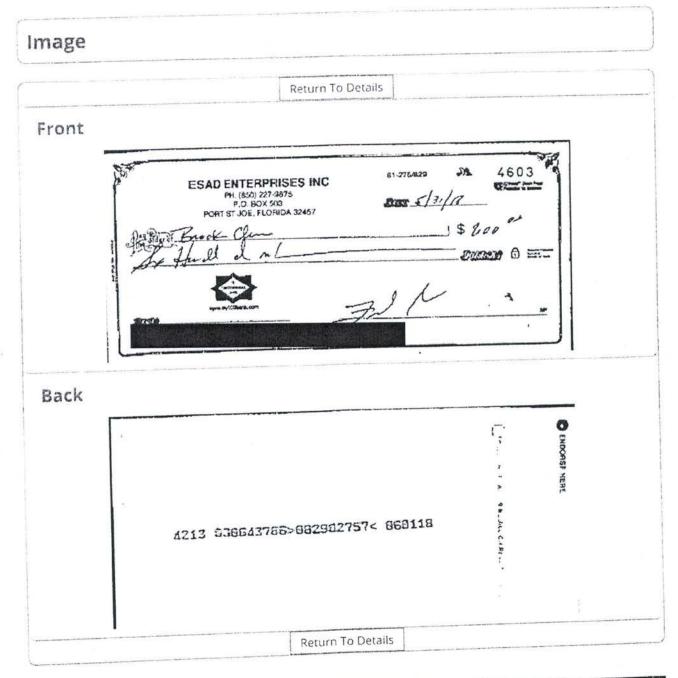
Note: Safety lockout padlocks are not included; purchase separately (see page 1383).

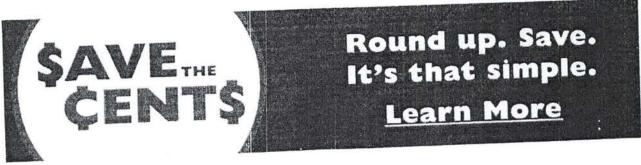
| FITS VALVE HANDLE DIA | STOCK # | EACH     |
|-----------------------|---------|----------|
| 1 to 3"               | 25531   | \$ 15.49 |
| 2 to 5"               | 25532   | 24.95    |
| 4 to 61/2"            | 25533   | 30.95    |
| 6 to 10"              | 25534   | 37.95    |
| 8 to 13"              | 25536   | 67.95    |

fax 1-847-689-3030









Brock Clearing and Excavation, Inc.

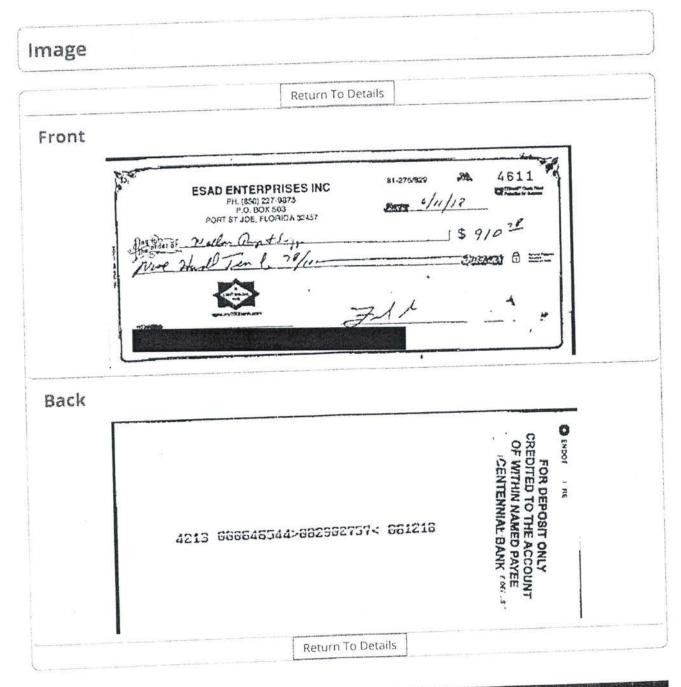
350 Basswood Rd Port St Joe, FL 32456

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/22/2018 | 4023      |

| Bill To          |  |
|------------------|--|
| ESAD Enterprises |  |
|                  |  |
|                  |  |
|                  |  |
|                  |  |
|                  |  |

| Quantity     | Description           | Rate            | Amount           |
|--------------|-----------------------|-----------------|------------------|
| Quantity 4 2 | Dozier Work Dirt Sand | 75.00<br>150.00 | 300.00<br>300.00 |
|              |                       | Total           | \$600.           |





Statement

P. O. Box 13517 Mexico Beach, FL 32410 Date 5/31/2018

(850) 648-8161 phone, (850) 648-8875 fax, wallacepump@gmail.com, Operations Manager: Bobby Nobles

To:
ESAD Enterprises
P.O. Box 503
Port St. Joe, FL 32457

| - 1   |   |      |                        |                        |  |  |
|---|---|------|------------------------|------------------------|--|--|
|   |   | 13   | Transaction            |                        | Amount   | Balance  |
| Date 04/30/2018 05/04/2018 05/09/2018 05/09/2018 05/10/2018 05/22/2018 05/31/2018 | Balance forward<br>INV #28509.<br>INV #28576.<br>PMT #4588.<br>INV #28604.<br>CREDMEM #2878!<br>INV #28895. |      |                        |                        | 160.97<br>89.05<br>-59.96<br>637.79<br>-162.43<br>185.40 | 59.96<br>220.93<br>309.98<br>250.02<br>887.8<br>725.38<br>910.78 |
|   |   |      |                        |                        |  |  |
|   |   |      |                        |                        |  |  |
|   |   |      |                        |                        |  |  |
| CURRE   | 1-30 DAYS   | PAST | 31-60 DAYS PAST<br>DUE | 61-90 DAYS PAST<br>DUE | OVER 90 DAYS<br>PAST DUE                                 | Total Amount D   |

Please tear off stub and send with payment to: Wallace Pump & Supply Co., Inc. P.O. Box 13517, Mexico Beach, FL 32410 ESAD Enterprises P.O. Box 503 Port St. Joe, FL 32457

Account # 23320

Amount Enclosed

P. O. Box 13517 Mexico Beach, FL 32410

### Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/31/2018 | 28895     |

| Bill To  |  |
|--|--|
| ESAD Enterprises<br>P.O. Box 503<br>Port St. Joe, FL 32457 |  |
|  |  |

| Ship To  |  |
|--|--|
| ESAD Enterprises<br>P.O. Box 503<br>Port St. Joe, FL 32457 |  |

| P.O. Number | Terms  | Rep | Account # | Project | Rec. by: |
|-------------|--------|-----|-----------|---------|----------|
| .0.110      | Net 30 | BL  | 23320     |         |          |

| ty Item Code  | Item Code Description  | Price Each  |  |
|---|--|---|--|
| 3 08-CP404<br>3 08-CP403<br>1 08-2456S<br>1 08-BR403<br>1 08-BRST2S<br>10 07-1PVC40<br>10 07-3DWV10<br>10 07-4DWV10<br>1 08-AMPT404<br>1 01-66573<br>30 13-17132<br>2 08-P602<br>2 08-P255<br>2 08923842<br>1 12-1520-30<br>1 08-BR4043 | 3 08-CP404 3 08-CP403 1 08-2456S 1 08-BR403 1 08-BRST2S 10 07-1PVC40 10 07-3DWV10 10 08-AMPT404 1 01-66573 30 13-17132 2 08-P602 2 08-P255 2 08923842 1 12-1520-30 1 08-CP404 3 in SXS SCH 40 CPL PVC 3 in SXS SCH 40 RED BUSHING 2S X 3/4T SCH 40 RED BUSHING 3S X 2S SCH 40 RED BUSHING 1SCH 40 PVC BE PIPE 20ft 3in SCH 40 PVC PE DWV PIPE 4s X MPT SCH 40 MALE ADAF 66573 LARGE ASTRO-GRIP DI 11/4 PLASTIC SUCTION HOSE 3in COUPLING PVC S&D FTG 3in 1/4 BEND LONG TURN HX 3 IN 3034 X DWV SPIGOT ADAF FLO CONTROL PVC BACK WA 1 SXS SCH 40 PVL PVC 3in SXS SCH 40 CPL PVC 3in SXS SCH 40 CPL PVC 3in SXS SCH 40 CPL PVC 3in SXS SCH 40 PVL PVC 40 RED BUSHING 45 X MPT SCH 40 MALE ADAF 66573 LARGE ASTRO-GRIP DI 11/4 PLASTIC SUCTION HOSE 3in COUPLING PVC S&D FTG 5 TO CONTROL PVC BACK WA 1 SXS SCH 40 90 ELL | Oft Oft Oft FOR PVC POSABLE GLOVES -602 S&D FTG PTER PER VALVE 3 in | 4.15     12.45       2.87     8.61       7.09     7.09       2.44     2.44       1.47     1.47       0.38     3.80       1.56     15.60       2.18     21.80       4.07     4.07       11.00     11.00       1.04     31.20       2.54     5.08       4.24     8.48       30.10     0.47       5.49     5.49 |

 Subtotal
 \$173.27

 Sales Tax (7.0%)
 \$12.13

 Total
 \$185.40

| Phone #                                | Fax#             | E-mail                | Operations Manager |
|--|------------------|-----------------------|--------------------|
| 70000000000000000000000000000000000000 | 850-648-8875 fax | wallacepump@gmail.com | Bobby Nobles       |

# Wallace Pump & Supply P. O. Box 13517 Mexico Beach, FL 32410

| Date      | Credit No. |
|-----------|------------|
| 5/22/2018 | 28785      |

**Credit Memo** 

| Customer               |  |
|------------------------|--|
| ESAD Enterprises       |  |
| P.O. Box 503           |  |
| Port St. Joe, FL 32457 |  |
|                        |  |
|                        |  |
|                        |  |
|                        |  |
|                        |  |

|          | P.O. No.  | Terms    | Rep | Account #        | Project          |
|----------|---|----------|-----|------------------|------------------|
|          |   | Net 30   | AN  | 23320            |                  |
| Otra     | Des   | cription |     | Rate             | Amount           |
| -2<br>-4 | 8X 6 RED CPL 3034HUB X 30<br>6X6 DWV CPL 3034 HUB X D | 34HUB    |     | 34.86 20.52      | -69.72<br>-82.08 |
|          |   |          |     | Subtotal         | -\$151.8         |
|          |   |          |     | Sales Tax (7.0%) | -\$10.6          |
|          |   |          |     | Total            | -\$162.4         |
|          |   |          | 1   | Invoices         | \$162.4          |
|          |   |          |     | Balance Cred     | lit \$0.0        |

| Phone #            | Fax#             |
|--------------------|------------------|
| 850-648-8161 phone | 850-648-8875 fax |

P. O. Box 13517 Mexico Beach, FL 32410

### Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/10/2018 | 28604     |

| Bill To  |  |
|--|--|
| ESAD Enterprises<br>P.O. Box 503<br>Port St. Joe, FL 32457 |  |

| Ship To                            |   |
|------------------------------------|---|
| ESAD Enterprises                   |   |
| P.O. Box 503                       |   |
| Port St. Joe, FL 32457             |   |
|                                    |   |
|                                    | 1 |
|                                    |   |
|                                    |   |
| Committee Western Committee on the |   |

| D.O. Number | Terms  | Rep | Account # | Project | Rec. by: |
|-------------|--------|-----|-----------|---------|----------|
| P.O. Number |        | -   |           |         |          |
|             | Net 30 | AN  | 23320     |         |          |

| Quantity                  | Item Code   | Description   | Price Each   | Amount  |
|---------------------------|---|---|--|---|
| Quantity  10 10 6 6 2 3 1 | 07-6DWV10<br>07-6-3034<br>08-P6086<br>08-P659<br>21-105688<br>08-BR808<br>02-S30012 | 6in SCH 40 PVC PE DWV PIPE 10ft 6in S&D PIPE 3034 8X 6 RED CPL 3034HUB X 3034HUB 6X6 DWV CPL 3034 HUB X DWV HUB 8 X 8 CI OR PVC FERNCO CPL 8S X 6S SCH 40 RED BUSHING PVC TOUCH & SEAL FOAM 12 OZ | 4.01<br>2.84<br>34.86<br>20.52<br>21.90<br>47.33<br>9.50 | 40.10<br>28.40<br>209.16<br>123.12<br>43.80<br>141.99<br>9.50 |
|                           |   |   | Subtotal   | \$596.  |

 Subtotal
 \$596.07

 Sales Tax (7.0%)
 \$41.72

 Total
 \$637.79

| Phone #            | Fax#             | E-mail                | Operations Manager: Bobby Nobles |
|--------------------|------------------|-----------------------|----------------------------------|
| 850-648-8161 phone | 850-648-8875 fax | wallacepump@gmail.com | Bobby Hebies                     |

P. O. Box 13517 Mexico Beach, FL 32410

### Invoice

\$89.05

| Date     | Invoice # |
|----------|-----------|
| 5/9/2018 | 28576     |

| Bill To  |  |
|--|--|
| ESAD Enterprises<br>P.O. Box 503<br>Port St. Joe, FL 32457 |  |
|  |  |

Ship To

ESAD Enterprises
P.O. Box 503
Port St. Joe, FL 32457

| P.O. Number | Terms  | Rep | Account # | Project | Rec. by: |
|-------------|--------|-----|-----------|---------|----------|
|             | Net 30 | BL  | 23320     |         |          |

| Quantity         Item Code         Description         Frice Each         Amount           2         08-CP406<br>4 21-105666         6 in SXS SCH 40 CPL PVC<br>6 X 6 CI OR PVC FERNCO CPL         13.11<br>14.25         26. |
|---|
|   |

Phone # Fax # E-mail Operations Manager:

850-648-8161 phone 850-648-8875 fax wallacepump@gmail.com

Operations Manager:
Bobby Nobles

P. O. Box 13517 Mexico Beach, FL 32410

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 5/4/2018 | 28509     |

| Bill To                |  |
|------------------------|--|
| ESAD Enterprises       |  |
| P.O. Box 503           |  |
| Port St. Joe. FL 32457 |  |

Ship To

ESAD Enterprises
P.O. Box 503
Port St. Joe. FL 32457

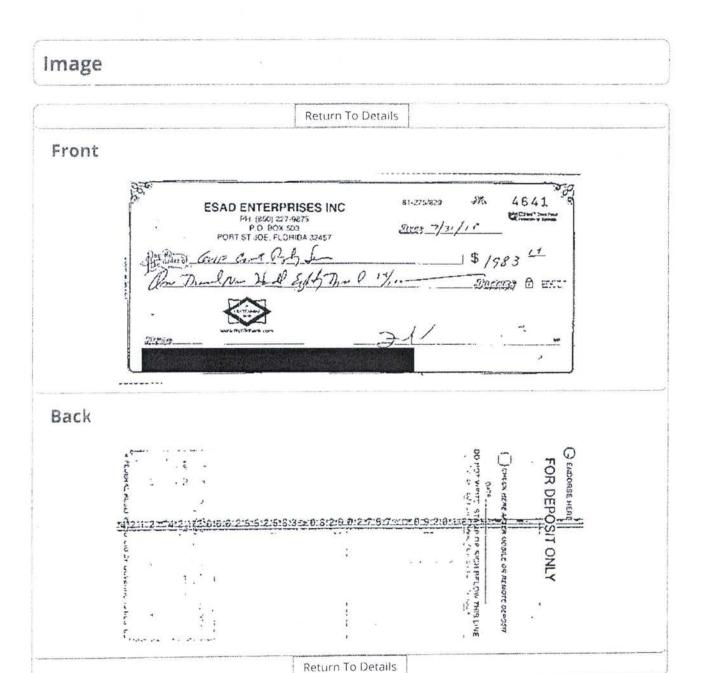
| P.O. Number | Terms  | Rep | Account # | Project | Rec. by: |
|-------------|--------|-----|-----------|---------|----------|
|             | Net 30 | BL  | 23320     | _       |          |

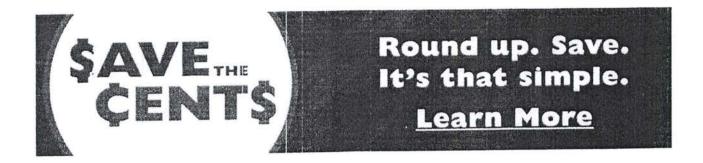
| Quantity  | Item Code | Description  | Price Each  | Amount   |
|---|-----------|--|---|--|
| TATE OF THE PARTY | 8936703   | 587147 I" X 20' WHITE PEX PIPE I" PEX COUPLING PEX MALE ADAPTER IBXIMPT PEX IIN CRIMP CLAMPS I SXS SCH 40 90 ELL IIN SXS SCH 40 CPL PVC I" PVC BALL VALVE I/2SXFPT SCH 40 ADPTOR PVC I1/2S X IT SCH 40 RED BUSHING 3/4S X I/2S SCH 40 RED BUSHING PVC IS X 3/4S SCH 40 RED BUSHING PVC 3in PVC COMPRESSION COUPLING 3 SXSXS PVC TEE 3S X 2S SCH 40 RED BUSHING PVC 2S X IT SCH 40 RED BUSHING 3in SXS SCH 40 CPL PVC 3in DWV CLEANOUT W/PLUG 3in SCH 40 PVC PE DWV PIPE 10ft | 0.91<br>2.39<br>4.29<br>0.61<br>0.47<br>0.41<br>2.80<br>0.26<br>1.10<br>0.24<br>0.44<br>17.96<br>8.62<br>2.44<br>1.47<br>2.87<br>5.29<br>1.56 | 36.40<br>2.39<br>4.29<br>1.83<br>0.47<br>0.41<br>2.80<br>0.26<br>1.10<br>0.24<br>0.44<br>17.96<br>17.24<br>2.44<br>1.47<br>8.61<br>5.29<br>46.80 |
|   |           |  | Subtotal  | \$150.44   |
|   |           |  | Sales Tax (7.0%)  | \$10.5   |

Sales Tax (7.0%) \$10.53

Total \$160.97

| Phone # | Fax #            | E-mail                | Operations Manager |
|---------|------------------|-----------------------|--------------------|
| 1       | 850-648-8875 fax | wallacepump@gmail.com | Bobby Nobles       |





|                | IMAD   | Anna - |
|----------------|--|--------|
| $\mathbb{P}^r$ | 75 42 4  | 170 64 |
| 5/15/18        | And the second s | 243 75 |
| 5/16/18        | 75430  | 51750  |
| 5/16/18        | 7543   | 341 25 |
| 5/15/18        | 75414  | 260 00 |
| 5/9/18         | 75377  | 450 00 |
| 5/16/18        | 75437  | 150    |

Tot: 1,783 14

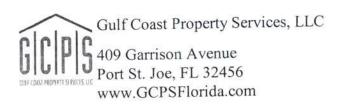
\*



| Date      | Invoice # |
|-----------|-----------|
| 5/15/2018 | 75424     |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |
|          |       |         |

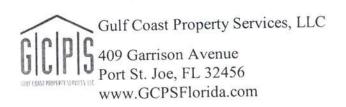
| Quantity |   | Description    |                            | Rate          | Amount |               |
|----------|---|----------------|----------------------------|---------------|--------|---------------|
| 1 3      | w/o 2128 05-09-18 4:03-5:45<br>1.75 hours 3men @\$32.50 | JD/Chris/Nick  | Spread dirt inside of pond | 0.00<br>56.88 | 1      | 0.00<br>70.64 |
|          |   |                | Q o' y                     |               |        |               |
|          |   |                |                            | Total         |        | \$170.        |
|          |   |                |                            | Payments/Cr   | edits  | \$0.0         |
|          |   | vs of the invo | ice date are subject       | Balance D     | ue s   | \$170.6       |



| Date      | Invoice # |
|-----------|-----------|
| 5/16/2018 | 75430     |

| Bill To               |  |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 503            |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

| Quantity        | Description  | Rate                 | Amount             |
|-----------------|--|----------------------|--------------------|
| Quantity 1 3.75 | Description  w/o 2117 05-09-18 12:154:00 p.m. DW/Nick Dug around valves 2 Men @\$32.50 | 0.00<br>65.00        | 0.00<br>243.75     |
|                 |  | Total Payments/Credi | \$243.<br>ts \$0.0 |
|                 | and within 15 days of the invoice date are subject                                     | Payments/Credi       |                    |



| Date      | Invoice # |
|-----------|-----------|
| 5/16/2018 | 75431     |

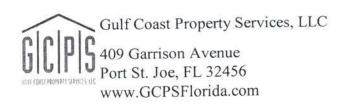
| Bill To               |  |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 503            |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

| P.O. No.   | Terms | Project |
|------------|-------|---------|
| 7,10,1,1,1 |       |         |
|            |       |         |
|            | 1     |         |

**Balance Due** 

\$517.50

| Quantity | Description   | Rate                   | Amount                   |
|----------|---|------------------------|--------------------------|
| j        | w/o 2119 05-10-18 7:15a.m 4:15p.m. DW/Chris Spread sand in pond beds installed valves 1 man Labor 1 man Labor | 0.00<br>32.50<br>25.00 | 0.00<br>292.50<br>225.00 |
|          |   |                        |                          |
|          |   |                        |                          |
|          |   | Total                  | \$517.5                  |
|          |   | Payments/Credit        | \$0.00                   |

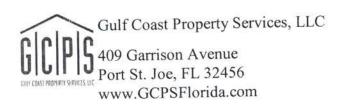


| Date      | Invoice # |
|-----------|-----------|
| 5/15/2018 | 75414     |

| Bill To               |  |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 503            |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

| Terms | Project |
|-------|---------|
|       |         |
| 1     |         |
|       | Terms   |

| Quantity | Description   |   | Rate                   | Amount                   |
|----------|---|---|------------------------|--------------------------|
| 1        | w/o 2063 04-26-18 JD/Nick 10:45 a.m 4:36 p.m. Pudrain lines unclogged, drain line all valves working, draining from pond to pond to level water line X2 Men | mped water into ponds,<br>g correctly. Pumped water | 0.00<br>65.00          | 0.00<br>341.25           |
|          |   |   |                        |                          |
|          | R.  | , <sup>†</sup>                                      |                        |                          |
|          |   |   |                        | 6241                     |
|          |   |   | Total Payments/Credits | \$341.<br><b>s</b> \$0.0 |
|          | ts not paid within 15 days of the invoice dat   | e are subject                                       | Balance Due            |                          |

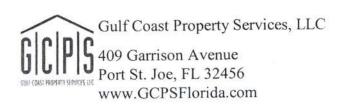


| Date     | Invoice # |
|----------|-----------|
| 5/9/2018 | 75377     |

| Bill To   |  |
|---|--|
| ESAD Enterprises<br>PO Box 503<br>Port St Joe, FL 32457 |  |
| D .   |  |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| 1.0.110. |       |         |
|          |       |         |
| 1        |       |         |

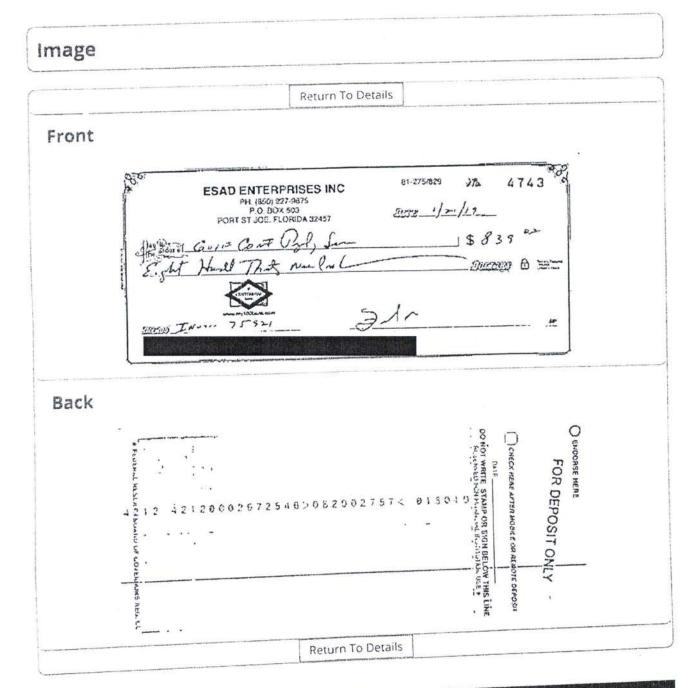
| _          | Description  | Rate A           | mount          |
|------------|--|------------------|----------------|
| Quantity 1 | w/o 2065 04-27-18 J.D., Nick 7:51-9:10 a.m. Willie, Nick 3:00-3:50 p.m Pump water from side pone into middle pond. Put cap on six inch line in far pool 2 hours X 4 guys = 8 @ \$32.50 | 260.00           | 0.00<br>260.00 |
|            | ₹ o * Y  |                  |                |
|            |  | 2.00             | - 500, 1       |
|            |  | Total            | \$260          |
|            |  | Payments/Credits | \$0.           |
|            | ats not paid within 15 days of the invoice date are subject  | Balance Due      | \$260.         |



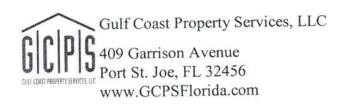
| Date      | Invoice # |
|-----------|-----------|
| 5/16/2018 | 75437     |

| Bill To               | Aller and a second a second and |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 503            |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

| Quantity      | Description  |                | Rate                    | Amount                   |
|---------------|--|----------------|-------------------------|--------------------------|
| 1<br>2.5<br>4 | w/o 2064 04-26-18 Weed eat pond banks and move pipe 4 men @ \$25.00 per man/per hour (Eric, John, Willie, Hu 2 men @ \$25.00 per man/per hour (John, Willie) | bert)          | 0.00<br>100.00<br>50.00 | 0.00<br>250.00<br>200.00 |
|               | Qo'Y'  |                |                         |                          |
|               |  |                | Total Payments/Cre      | \$450.0<br>edits \$0.0   |
|               | s not paid within 15 days of the invoice da  | to are subject | Balance D               |                          |



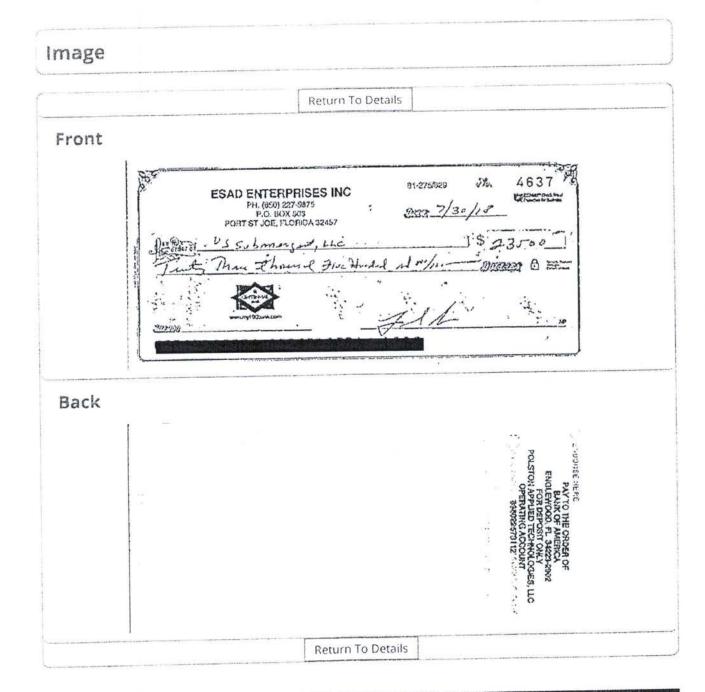




| Date      | Invoice # |
|-----------|-----------|
| 8/21/2018 | 75921     |

| Bill To               |  |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 503            |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

| Quantity | Description   | Rate                             | Amount   |
|----------|---|----------------------------------|----------|
| 1 e/o 2  | 2698 08-17-18 8:10 a.m. till 12:05 p.m. JD, Willie & RB / 1:23 p.m. | till 4:00 p.m. 0.00 d all willow | 0.00     |
| JD,      | s out of the pond #3. Hauled off and sprayed rest of high grass     | 97.50                            | 390.00   |
| 4 Lab    | or 3 guys \$32.50 per hour  | 97.50                            | 243.7    |
| 2.5 Lab  | or 3 guys \$32.50 per hour  | 150.00                           | 150.0    |
| 1 Spra   |   | 55.25                            | 55.2     |
|          | ste Pro   |                                  |          |
|          |   |                                  |          |
|          |   |                                  |          |
|          |   |                                  |          |
|          |   |                                  |          |
| 1        |   |                                  |          |
| 31       |   |                                  |          |
|          |   |                                  |          |
|          |   |                                  |          |
|          |   | 1                                |          |
| 1        |   | 1 1                              |          |
|          |   | 1                                |          |
| 1        |   | 1                                |          |
|          |   |                                  |          |
|          | CONTRACT ENGLISH PROPERTY IN SITE OF THE STREET                     | T 1-1                            | \$83     |
|          |   | Total                            |          |
|          |   | Payments/Cred                    | dits \$0 |
|          |   | Balance Du                       |          |





Round up. Save. It's that simple. <u>Learn More</u>

#### U.S. SUBMERGENT, LLC (dba Polston)

6450 University Blvd | Unit 1 Winter Park, FL 32792 US (844) 765-7866 www.ussubmergent.com

## INVOICE

U.S. SUBMERGENT

BILL TO ESAD Enterprises dba Beaches Sewer System Attn: Frank J Seifert 351 Sea Shores Drive Port St. Joe, Florida 32456

Please detach top portion and return with your payment.

| ACTIVITY  | OTY | RATE      | AMOUNT    |
|---|-----|-----------|-----------|
| Service - Mobilization  | 1   | 2,000.00  | 2,000.00  |
| Mobilization to project  Service - Scope of work  All labor, supervision, material and equipment for the removal of sand and grit | 1   | 21,500.00 | 21,500.00 |

**BALANCE DUE** 

\$23,500.00



FLORIDA OFFICE 1990 Main Street, Suite 750 Sarasota, FL 34235 (941) 444-1440 / (844) POLSTON Toll Free

www.PolstonProcess.com

MANUFACTURING FACILITY 241 Old Groveton Rd. South Onalaska, TX 77360 (936) 646-7451

#### **Polston Removal Quote**

February 20, 2015

Patrick Farrell Frank Seifert ESAD Enterprises, LLC 351 Sea Shores Drive Port St. Joe, FL 32456

REF: Cleaning of the Beaches WWTP in Port St. Joe, FL

Patrick / Frank,

Thank you for the opportunity to provide you a proposal for the sand and grit removal from the Beaches WWTP.

#### Benefits of Polston Process for your Removal:

- Material can be removed in submerged environment.
- High production rate removing material
- Closed loop system, clean operation.
- Limited exposure to confined spaces.
- Minimize overhead loads that are typical of a clam shell operation
- Minimize potential damage exposure to existing structure by not using heavy equipment inside for debris removal

#### Pricing proposal includes the following:

- Mobilization to facility
- 1 Polston Down Hole Pump Truck and 4 Man Crew with Service Truck
- 1 Polston Pressurized Roll Off Container with Roll off Truck
- Removal of debris from the wastewater plant.
- Optional pricing for disposal offsite to the Springhill Landfill.
- Clean up at completion of project.
- Demobilization from facility



FLORIDA OFFICE

1990 Main Street, Suite 750 Sarasota, FL 34236 (941) 444-1440 / (844) POLSTON Toll Free

www.PolstonProcess.com

#### MANUFACTURING FACILITY

241 Old Groveton Rd. South Onalaska, TX 77360 (936) 646-7451

#### PRICING SCHEDULE:

| Beaches WWTP - Onsite Disposal |             |  |  |  |  |
|--------------------------------|-------------|--|--|--|--|
| Proposal Line Item             | Cost        |  |  |  |  |
| Sand and Grit Removal          | \$18,750.00 |  |  |  |  |
| Lime for onsite disposal       | \$260.00    |  |  |  |  |
| TOTAL                          | \$19,010.00 |  |  |  |  |

| Beaches WWTP - Disposal Offsite to Springhill Landfill            |                 |  |  |  |  |
|---|-----------------|--|--|--|--|
| Proposal Line Item  | Cost            |  |  |  |  |
| Sand and Grit Removal   | \$18,750.00     |  |  |  |  |
| Material Testing  | \$800.00        |  |  |  |  |
| Transportation to Springhill Landfill                             | Est. \$774.00   |  |  |  |  |
| Disposal - Waste Management - Springhill Landfill Campbellton, FL | Est. \$2,702.00 |  |  |  |  |
| Disposal - Waste Management Profile Fee                           | \$50.00         |  |  |  |  |
| TOTAL   | \$23,076.00     |  |  |  |  |

Again, thank you for the opportunity to submit a scope and proposal for this project. Pricing for the disposal is an estimated cost to dispose of the systems / generators material removed. Proper testing of the material must be approved by the permitted facility prior to the project starting. Pricing for transportation and disposal of the generators waste is billed at actual from the permitted facility approved for the project. If you have any questions or need clarification on the proposal submitted, please don't hesitate to ask. Thank you for your consideration.

Sincerely,

Richard Smith

Service Account Manager Polston Applied Technologies



## **U.S. Submergent Technologies Proposal**

May 24, 2018

Frank Siefert Beaches WWTP 509 4<sup>th</sup> St Port St. Joe, Fl. 32457

RE: Sand and Grit Removal from 4 Digester Tanks, 2 Contact Tanks, 2 Clarifier Tanks, and 4 Stabilization Tanks.

Mr. Siefert,

On behalf of U.S. Submergent Technologies (USST), we are pleased to provide this proposal for your consideration to remove accumulated material from the above referenced structure.

Our proposal includes the costs to provide a complete operation of removing, transporting and disposing of the approximated volumes of material to be removed. The Proposal Pricing Schedule (Table 1) summarizes the estimated quantities and unit costs based on our understanding of existing conditions. USST production rates are based on access to structure, distribution of material to be removed across the structure bottom as well as the type and quantity of material to be removed.

The scope of a complete operation for USST includes:

- Mobilization to facility.
- USST Combination<sup>3</sup>® Truck Service Crew.
- USST Combination<sup>3</sup>® Truck.
- USST Roll Off Truck (if needed).
- USST will reach and remove material from structures utilizing a combination of vacuum, pumping, jetting and reaching components.
- Proper disposal of material.
- Clean up project site at completion of project.
- · Demobilization from facility.

### Table 1 PROPOSAL PRICING SCHEDULE

| Structure: 4 Digester Tanks, 2 Contact Tanks, 2 Clarifie   | QTY | UOM         | Unit Cost | EXT. PRICE                      |
|--|-----|-------------|-----------|---------------------------------|
| Proposal Line Item   | 1   | Ea          |           | Included                        |
| Mobilization to project  | 1   | La          |           |                                 |
| All labor, supervision, material, and equipment for the removal of sand and grit from the tanks listed above | 4   | Days        |           | Included                        |
| removal of sand and grit from the tames noted do   | 1   | Per Load    |           | Included                        |
| Transportation – Off-site Disposal   | 7   | Ea          |           | N/A                             |
| Material Testing (RCRA – TCLP) ***if required***   | 1   | 77.7.7      |           | Included                        |
| Disposal Cost – Off-site Material Management   | 56  | Per Ton     |           | THE PERSON NAMED IN COLUMN 1995 |
| PROPOSAL TOTAL   |     | 10 40 70 70 |           | \$23,500.00                     |

The pricing proposal schedule shown in Table 1 assumes:

This proposal total is a lump sum price for the estimated amount of material. The quantity of material was estimated for this proposal using a limited number of probes taken along the edge of the structure and other accessible locations. USST will maintain daily performance/production records and provide as necessary.

This proposal assumes the following will be provided by the Owner, if required:

- Proper access for equipment and crew in and around the facility.
- Sufficient suitable water supply for the high-pressure jetting operation (reclaimed is sufficient).
- Proper access including height clearance without obstruction around or in structure so the pump or vacuum head can reach and remove material.
- Warrants that the material will be non-hazardous and is acceptable at selected disposal location.

Should you have any questions or concerns about this proposal, please do not hesitate to contact me directly at (786) 449-6991.

Sincerely,

## Randy Cordrey

U.S. Submergent Technologies





## **U.S. SUBMERGENT**

#### TECHNOLOGIES



## **US Submergent Technologies Quote**

December 20, 2017

Mr. Frank Seifert Owner - Beaches WWTP 509 4th Street Port St Joe, FL 32457

RE:

Sand and Grit Removal - Aerobic Digester #2, Contact Tank #1, Contact Tank #2, Stabilization Tank #1, Stabilization Tank #2

Mr. Seifert.

On behalf of US Submergent Technologies, thank you for the opportunity to submit a proposal to remove accumulated sand and grit from the above referenced tanks at the WWTP. Due to the nature of this work and the unknown quantity and conditions of the material, USST is providing day rates for our technology and service crew. We have estimated an approximate quantity to indicate a projected size and duration of the project. This is based on our understanding of the project having an anticipated amount of accumulated sand and grit built up in the structures that needs to be removed as detailed in the attached line item budget. This budget is for planning purposes only as an anticipated maximum cost.

Please find attached an estimate to provide a complete operation of removing, transport of waste material, and disposal at a location designated by you.

## Benefits of US Submergent Technologies for your Removal:

- Material can be removed in submerged environment.
- High production rate removing material in large structures.
- Closed loop system, clean operation.
- Limited exposure to confined spaces.
- Minimize overhead loads that are typical of a clam shell operation

## Based on our understanding, the scope of the project includes:

- Mobilization to facility.
- US Submergent Service Crew.
- US Submergent Combination<sup>3</sup> Truck.
- US Submergent Roll Off Truck (if needed).
- US Submergent will remove accumulated material from the tanks and structures utilizing the 49' remote knuckle boom crane and down-hole hydraulic pump system.
- Transportation of material to designated location for disposal.
- Clean up project site at completion of project.
- Demobilization from facility

December 20, 2017

Page 2

#### PRICING SCHEDULE

| QTY | UOM      | Unit Cost                     | EXT. PRICE  |
|-----|----------|-------------------------------|---|
| 1   | Ea       | \$3500                        | \$3500  |
| 1.5 | Days     | \$7500                        | \$11,250.00   |
| 0   | Per Load | \$0                           | \$0   |
| 0   | Ea       | \$800.00                      | \$0   |
| 0   | Per Ton  | \$0                           | \$0   |
|     | 1        | 1 Ea 1.5 Days 0 Per Load 0 Ea | 1 Ea \$3500<br>1.5 Days \$7500<br>0 Per Load \$0<br>0 Ea \$800.00 |

This project is being presented as a unit price proposal. All line items will be billed at the unit price provided in the above pricing schedule for the project. This is a maximum estimate based upon the amount of material measured by manual probing of the tanks. Production rates are based upon similar projects and conditions. ACTUAL costs will be based upon the amount of material removed from tanks and the time required to remove it based on daily production performance records submitted to the Owner. This price is good for 30 days and is contingent upon receiving a signed purchase order no later than close of business on December 26, 2017 to allow the work to proceed that week.

Our estimate assumes the Owner will supply:

- Proper access for the equipment in and around the facility
- Sufficient suitable water supply for the high pressure jetting operation (reclaimed is sufficient) as needed
- Proper access for the pump/vacuum heads of the US Submergent process
- Access for tankers and/or roll off trucks
- Client warrants that the material will be non-hazardous
- The cost is based upon 1.5 days of crew and equipment, focused primarily on the tanks in question

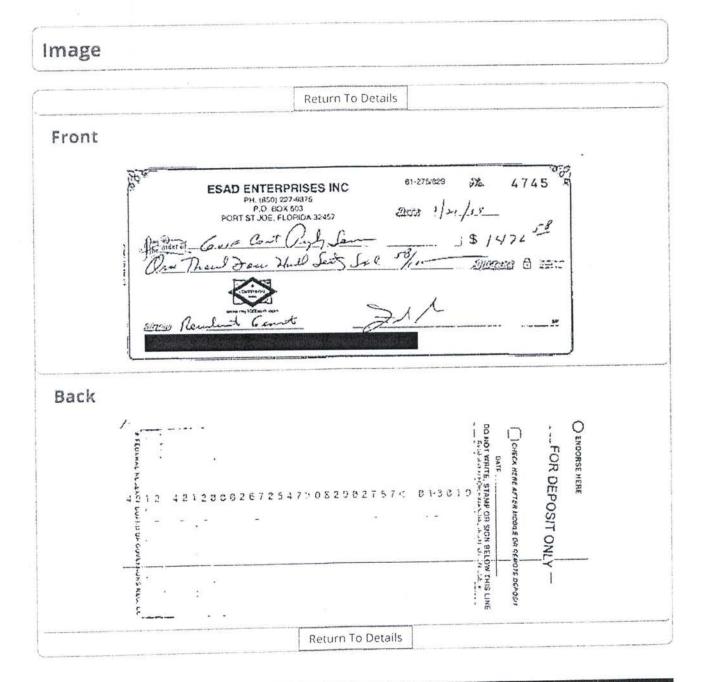
Should you have any questions, or need clarification on this proposal, please do not hesitate to contact me directly at (850) 566.9191.

Sincerely,

Michael Edgar

US Submergent Technologies

Michael Edgar





#### ST. JOE HARDWARE CO. 201 WILLIAMS AVENUE P.O. BOX 550

## PORT ST JOE FL. 32457

PHONE: (850) 227-1717 THANK YOU FOR SHOPPING WITH US

CUST NO: \*5

JOB NO: 000

PURCHASE ORDER:

REFERENCE:

TERMS: CASH/CHECK/BANKCARD

CLERK: AMC DATE / TIME:

1/23/19

1:46

TERMINAL: 553

SHIP TO:

SOLD TO: \*\*\*\* CASH \*\*\*\* EXP. DATE: 1/24/19

TAX: 002 TAXABLE SALES CASH

QUOTE: 756829

| LINE    | SHIPPED | OF DERED | UM | SKU     | DESCRIPTION   | SUGG | UNITS | PRICE/ PER | EXTENSION |
|---------|---------|----------|----|---------|---|------|-------|------------|-----------|
| 1 2     |         | 1        |    | 3294386 | PORTABLE GENERATOR 5500W                                      |      | 1     | 689.99 /EA | 689.99    |
| 3 4 5 6 |         |          |    |         | PICKED UP WHILE WE WERE OUT OF POWER DURING HURRICANE MICHAEL |      |       |            |           |
| 8       |         |          |    |         | PROCESSED BY MARK COSTIN                                      |      | 1 400 |            |           |
|         |         |          |    |         |   |      | 8     |            |           |
|         |         |          |    |         |   |      |       |            |           |
|         |         |          |    |         |   |      |       |            |           |
|         |         |          |    |         |   |      |       |            |           |
|         |         |          |    |         |   |      |       |            |           |
|         |         |          |    |         |   |      |       |            |           |
|         |         |          |    |         |   |      |       |            |           |

TAXABLE NON-TAXABLE SUBTOTAL

689.99 0.00 689.99

TAX AMOUNT

48.30

TOTAL

738.29

TOT WT: 192.00

X

Received By

#### ST. JOE HARDWARE CO. 201 WILLIAMS AVENUE P.O. BOX 550

### PORT ST JOE FL. 32457

PHONE: (850) 227-1717 THANK YOU FOR SHOPPING WITH US

CUST NO:

JOB NO:

: PURCHASE ORDER:

REFERENCE:

TERMS: CASH/CHECK/BANKCARD

CLERK: AMC DATE / TIME:

1:46

1/23/19

TERMINAL: 553

SOLD TO:

SHIP TO:

EXP. DATE: 1/24/19

TAX: 002 TAXABLE SALES CASH

QUOTE: 756829

| LINE             | SHIPPED | ORDERED | UM | SKU     | DESCRIPTION   | SUGG | UNITS | PRICE/ PER | EXTENSION |
|------------------|---------|---------|----|---------|---|------|-------|------------|-----------|
| 1 2              |         | 1       |    | 3294386 | PORTABLE GENERATOR 5500W                                      |      | 1     | 689.99 /EA |           |
| 3<br>4<br>5<br>6 |         |         |    |         | PICKED UP WHILE WE WERE OUT OF POWER DURING HURRICANE MICHAEL |      |       |            |           |
| 7<br>8           |         |         |    |         | PROCESSED BY MARK COSTIN                                      |      |       |            |           |
|                  |         |         |    |         |   |      |       |            | a         |
|                  |         |         |    |         |   |      |       |            | ı         |
|                  |         |         |    |         |   |      |       |            |           |
|                  |         |         |    |         |   |      |       |            |           |
|                  |         |         |    |         |   |      |       |            |           |
|                  |         |         |    |         |   |      |       |            |           |
|                  |         |         |    |         |   |      |       |            |           |

TAXABLE NON-TAXABLE SUBTOTAL 0.00 689.99

TAX AMOUNT

48.30

TOTAL

738.29

TOT WT: 192.00

Received By



March 22, 2017

Quote Number: 25050

#### TO:

Mr. James McArthur Rosher Electric

#### ✓ GENERATOR PROPOSAL (Project: Port St. Joe Treatment Plant)

I appreciate the opportunity to provide the following quotation for your consideration.

→ <u>TAYLOR Model TMC28:</u> Engine Driven Generator Set Rated: 28 Kw, EPA Stationary Standby, 120/240 Volt, 3 Phase Delta, 60 Hz

#### **Unit Features:**

#### ▶ Perkins Engine

- FLEX
- Heavy Duty Air Cleaner w/Service Indicator
- 50 C Ambient Radiator
- Electronic Isochronous Governor with 0.25% Frequency Regulation

#### Stamford Alternator

- Brushless Rotating Field Generator with Class H Insulation
- 1% AVR
- Tropical Coating

#### Circuit Breaker

90 Amp, T2 Frame, 100% Rated, Thermal Magnetic Trip, Main Line Circuit Breaker

#### ▶ TAYLOR Analog Control Panel

Taylor Power Systems Analog Auto Start Control Panel. The panel is equipped with AC Voltmeter, AC Frequency Meter, Percent of Load Meter, Running Time Meter, Control Toggle Switch with Off/Auto/Manual positions, and ECU-9988 engine control with specific safety shutdown lights. Oil Pressure Gauge, Water Temperature Gauge, Battery Voltmeter, Fuel Level Gauge, and Hourmeter

- ► Heavy Duty Integral Vibration Isolators between Engine/Alternator and Base
- Oil Drain Kit (Oil Drain Piped to Edge of Skid w/Valve)
- ► Lube Oil & Antifreeze (Initial Fill)
- ▶ Battery Rack & Cables
- ► TMC Skid Base







- ▶ 100 Amp Female Cam-lock Receptacles Mounted
- ▶ Flex Fuel Lines
- ▶ 120V. 530W Block Heater
- ► Coolant Drain Kit (Coolant Drain Piped to Edge of Skid w/Valve)
- ▶ 12V Lead Acid Battery, 450CCA
- ▶ Battery Disconnect Switch
- ► Standard Weather Proof Enclosure w/Internal Critical Silencer & Stainless Flex
  - Heavy Duty 14 Ga. Galvanneal Steel
  - Peaked Roof
  - Lockable Doors
  - Stainless Steel Hinges Hardware & Door Holdbacks
  - Powder Coat Finish
- ▶ 100 Gallon SW Integral Tank Trailer
  - 5000 LB Single Axle
  - 2-5/16" Ball Hitch

#### Misc:

- One Hour Factory Load Bank Test
- Standard 2 Year Limited Warranty
- Standard Start-Up Inspection (1 Trip)
- ▶ (1) Electronic O&M Manual

Net Unit Price.....\$ 23,756.00

Note: Quoted price does not include any applicable taxes, fees, or rigging.

Freight: Included (Does not include off-loading generator)

Terms: Net 30 days with approved credit

Delivery: Approximately 11-13 weeks after order process is complete.

\*Quote valid for 30 days. Created on 03/22/17

\*Only items listed in quotation are included in price.\*

\*An extra 3% is applied to all credit card charges.\*

Thank you for this opportunity and please contact me if you have any questions or need additional information.

Sincerely,

Paul Davenport

Phone:

Mobile: 251-327-2111

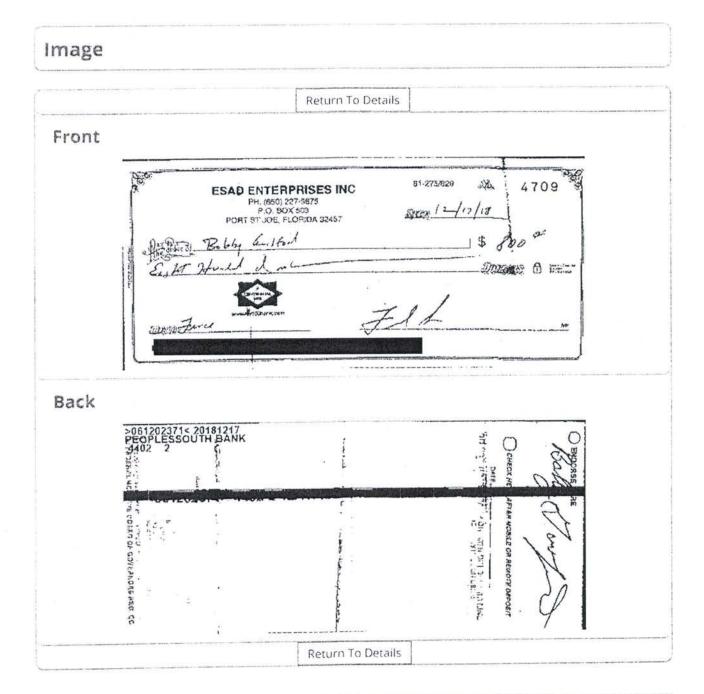
Fax:

PDAVENPORT@TAYLORPOWER.COM











## Bobby Guilford Breakaway Demo LLC Port St Joe, FL 32456

Dec 15, 2018

Invoice

Demo on back fence

\$ 800.00

Image Return To Details Front 4721 81-275/829 200 ESAD ENTERPRISES INC PH. (850) 227-9875 P.O. BOX 503 PORT STUDE, FLORIDA 32457 20000 Back Return To Details



# Bobby Guilford Breakaway Demo LLC Port St Joe, FL 32456

Dec 22, 2018

Invoice

Demo on side fence Pelican Walk

\$ 300.00

Image Return To Details Front 81-275/829 270 4739 **ESAD ENTERPRISES INC** PH. (850) 227-\$873 P.O. BOX 503 PORT ST JOE, FLORIDA 32457 1\$ 2016 Back DO NOT WRITE, STAMP OR SIGN BELOW THE LINE
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#### CATHEY'S ACE HARDWARE

## 3004 HWY 98 MEXICO BEACH 32456 PHONE: (850) 648-5242

ESAD Enterprises P.O. Box 503

Port St. Joe FL 32457

CUST # 1690

TERMS: NET 15th

INV # 192733 DATE : 12/18/18

CLERK: CDG

TERM # 553

DUE DATE: 1/15/19

TIME : 2:03

TAX AMOUNT

TOTAL INVOICE

\*\*\*DUPLICATE\*\*\* 

131.90

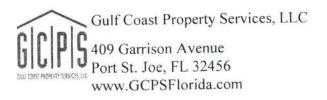
2016.22

| QUANTITY                            | UM | ITEM   | DESCRIPTION   | SUG.PRICE |   | EXTENSION   |
|-------------------------------------|----|--|---|-----------|---|---|
| 50<br>1<br>2<br>14<br>69<br>1<br>42 | EA | 40QK<br>PALLET<br>53382<br>7020316<br>7400005<br>7463961<br>FP | CONCRETE (40LB) QUICKRETE QUICKRETE PALLET CHARGE ACE FENCE STAPLE1.25HG5# TIE FENCE ALUM 6.5" BG30 POST LINE 1-5/8"X8' 16GA ECON 6 BAR GATE GALV 12' 6' ROUND FENCE POST |           | 3.80 /EA<br>20.00 /EA<br>16.99 /EA<br>5.99 /EA<br>16.99 /EA<br>119.99 /EA<br>6.29 /EA | 190.00*<br>20.00*<br>33.98<br>83.86<br>1,172.31<br>119.99<br>264.18 |
|                                     |    |  | ** AMOUNT CHARGED TO ACCOUNT **   |           | TAXABLE<br>NON-TAXABLE<br>SUB-TOTAL   | 1884.32<br>0.00<br>1884.32  |

Image Return To Details Front 81-275/629 4744 ESAD ENTERPRISES INC PH. (850) 227-9575 P.O. BOX 503 PORT ST JOE, FLORIDA 32457 21/20/19 Derey Iv. Back DO NOT WRITE, STAMP OR BON BELOW THE LIVE OF STAMP OR BON BELO Return To Details



Round up. Save. It's that simple. Learn More



|   | Date      | Invoice # |
|---|-----------|-----------|
| 1 | 2/26/2018 | 76390     |

| Bill To               |  |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 503            |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |
|          |       |         |
|          |       |         |

| Quantity       | Description  | Rate A                        | mount                        |
|----------------|--|-------------------------------|------------------------------|
| luantity 1 1 1 | Labor putting up fence Material Supplies                   | 7,095.00<br>500.20<br>200.00  | 7,095.00<br>500.20<br>200.00 |
|                |  | Total Payments/Credits        | \$7,795                      |
|                | to not noid within 15 days of the invoice date are subject | Payments/Credits  Balance Due | \$7,7                        |

THANK YOU FOR SHOPPING AT CONSOLIDATED F & S #11879X\* (850) 892-2033

STORE HRS: MON-SAT 7:00 AM TO 6:00 PM SUN 9:00 AM TO 5:00 PM SALE 12/19/18 7:09AM MS ..----RL \$159.99 RL \* CFF1047 \$319.98 ) RL \$147.49 RL S FENCE FIELD 47 1 CFF1047 \$147.49 FENCE FIELD 47"XB30 DecOffer2 25%off1 item .00 EA N 1 EA DP107028 DECOFFER2 25%OFF1 ITEM \$N/C 467.47 TAX: \$ 32.73 SUB-TOTAL:\$ 500.20 TOTAL: \$ 500.20 BC AMT: \$

BK CARD#: XXXXXXXXXXXXX7827

MID: 372056638888

AMT: \$

500.20

AUTH: 08291Z Host reference #:214096 Bat#

Authorizing Network: MASTERCARD

Chip Read

CARD TYPE:MASTERCARD

EXPR: XXXX

AID : A0000000041010

TVR : 0000008000

IAD : 01106070012200006CE9000000000000

TSI : E800 ARC: 00

MODE . Issuer

Bracewell, Inc.

dba Bracewell's Flooring & Fencing 20667 NE Railroad Ave Ste 3 Blountstown, FL 32424

## **Estimate**

| Date      | Estimate # |
|-----------|------------|
| 4/17/2017 | 10236      |

| Name / Address  |  |
|---|--|
| GCPSFLORIDA PATRICK FARRELL gcpsflorida.com 351 Seashore DR Port st joe beach, fl |  |

|   |     |                 | Project   |
|---|-----|-----------------|-----------|
| Description   | Qty | Rate            | Total     |
| 90 feet-6ft high 111/2 ga chainlink fence installed | 1   | 2,520.00        | 2,520.00  |
| Need 1,540 feet                                     |     |                 | 7.18      |
|   |     | Subtotal        | \$2,520.0 |
|   |     | Sales Tax (7.5% | \$0.0     |
|   |     | Total           | \$2,520.0 |

Image

Return To Details

Front



Back

98 LitT STATION PAY IN THE CHAIR OF PAY IN THE SAME

PAY

etails

\$AVETHE CENTS

Round up. Save. It's that simple. <u>Learn More</u>

#### PALMER & LAWRENCE, INC. 5520 EASTCLIFF INDUSTRIAL LOOP

BIRMINGHAM, AL 35210

PO BOX 503

Fax:

Phone: 205-836-1112 Fax: 205-836-3113

smiller@palmer-lawrence.com FEDERAL ID #63-0158249

ESAD ENTERPRIES, INC.

PORT ST. JOE, FL 32457

## INVOICE

Invoice Number: 14042

Invoice Date:

Nov 20, 2017

Page:

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| KC CAL | 5 8 2   | •    | Sept. | : 30 | 32  |

ESAD ENTERPRISES, INC. 106 TRADE CIRCLE WEST SUITE H PORT ST. JOE, FL 32456

| Gustomer ID.                     | Customer PO<br>SEIFERT TREATMENT      | Payment Terms Net 30 Days  |                |  |  |
|----------------------------------|---------------------------------------|----------------------------|----------------|--|--|
| Sales Rep ID  DALE               | GUSTOMER RESALE NUMBER FL Description | P&L ORDER NUMBER<br>17440D | 12/20/17       |  |  |
| Quantify<br>1.00 WEIL 2523 SUBME |                                       |                            | 745.00 2,745.0 |  |  |
|                                  |                                       |                            |                |  |  |
|                                  |                                       |                            |                |  |  |
|                                  |                                       |                            |                |  |  |
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|                                  |                                       |                            |                |  |  |
|                                  |                                       |                            |                |  |  |
|                                  | *                                     |                            |                |  |  |

IF YOUR RESALE NUMBER IS NOT CORRECT PLEASE SEND A COPY OF YOUR RESALE NUMBER OR XEMPT CERTIFICATE WI YOUR PAYMENT

Subtotal

2,745.00

Sales Tax

Freight

TOTAL

2,500.00



#### PALMER & LAWRENCE, INC. 5520 EASTCLIFF INDUSTRIAL LOOP BIRMINGHAM, AL 35210

Phone: 205-836-1112 Fax:

205-836-3113

## **CREDIT MEMO**

Credit Memo Number: 10060

Credit Date: Page:

Feb 22, 2018

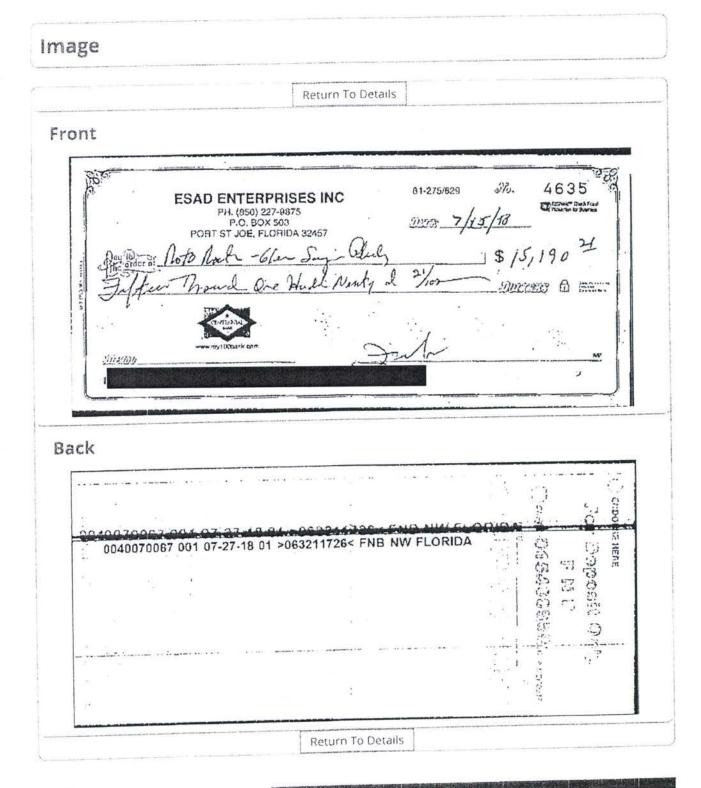
| Credit To: |  |
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ESAD ENTERPRIES, INC. **PO BOX 503** PORT ST. JOE, FL 32457

| - |          |                 |              | T of a resident water to be a second    | The State of the State of Stat | property and the second section in the section in the second section in the sectio | CONTRACTOR CONTRACTOR |
|---|----------|-----------------|--------------|---|--|--|-----------------------|
|   |          | stomer ID       | Customer     |   |  | Sales Rep. ID  |                       |
|   |          | ESAD            | SEIFERT TREA |   |  | DALE   |                       |
|   | Quantity |                 | Description  | 1 |  | Unit Rrice   | Amount                |
|   | -0.09    | WEIL 2523 SUBME | RGED PUMP    |   | _  | 2,745.00   | -245.00               |
|   |          |                 |              |   |  |  |                       |
|   |          |                 |              |   |  | 1  |                       |
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|   |          |                 |              |   | _  |  |                       |
|   |          |                 |              |   | _  |  |                       |
|   |          |                 |              |   | Subtotal   |  | -245.00               |

Invoice No:14042

Sales Tax Freight TOTAL





Round up. Save. It's that simple.



2990 Minnesota Ave Lynn Haven FL 32444 Tel - 850-769-3666 Fax - 850-785-5291

| Date      | Invoice # |
|-----------|-----------|
| 5/26/2018 | 131235    |

| Bill To  | Service Address |  |
|--|-----------------|--|
| Beaches Sewer System<br>509 E 4th St<br>Port St Joe, FL. 32456 | 150 Gulf Aire   |  |
|  |                 |  |

P.O. No. Terms
Net 30

| Item        | Quantity | Description   | Rate     | Service T    | Class       | Warranty | Amount   |
|-------------|----------|---|----------|--------------|-------------|----------|----------|
| Tank Pump   | 8        | Pumped down lift station to get station<br>down so it could be put back on line.<br>Jamie brought check valve and brass<br>nipple | 425.00   | Dennis       | Roto-Rooter |          | 3,400.00 |
| Tank Pump   | 1        | Pumped out 20000 gallons of water and hauled to Port St Joe.  | 1,600.00 | Dennis       | Roto-Rooter |          | 1,600.00 |
| Service Cal | 1        | Replaced check valve and brass nipple   | 175.00   | Dennis/Jamie | Roto-Rooter |          | 175.00   |
| Materials   | 1        | Brass nipple  | 78.75    | Dennis       | Roto-Rooter |          | 78.75    |
| Materials   | 1        | Brass nipple  | 18.25    | Dennis       | Roto-Rooter |          | 18.25    |
| Service Cal | 1        | Travel fee, pump truck.   | 75.00    | Dennis       | Roto-Rooter |          | 75.00    |
| Service Cal | 1        | Travel fee, crane truck   | 50.00    | Jamie        | Roto-Rooter |          | 50.00    |
|             |          |   |          |              |             |          |          |
|             |          |   |          |              |             |          |          |
|             |          |   |          |              |             |          |          |

**Total** \$5,397.00

| Payments/Credits | \$0.00     |
|------------------|------------|
| Balance Due      | \$5,397.00 |



2990 Minnesota Ave Lynn Haven FL 32444 Tel - 850-769-3666 Fax - 850-785-5291

| Date     | Invoice # |
|----------|-----------|
| 7/8/2018 | 131440    |

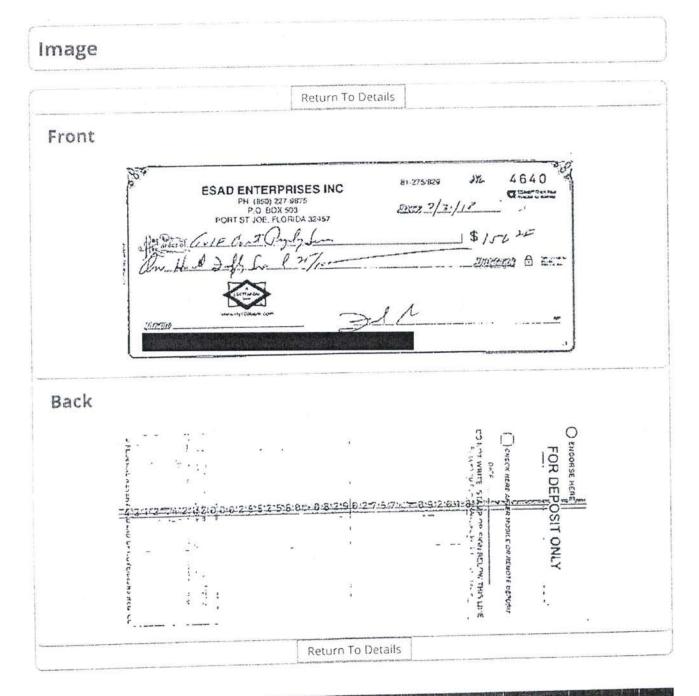
| Service Address |  |
|-----------------|--|
| 110 Gulf Aire   |  |
|                 |  |
|                 |  |
|                 |  |
|                 |  |

P.O. No. Terms

| Item  | Quantity    | Description   | Rate                      | Service T   | Class   | Warranty | Amount   |
|---|-------------|---|---------------------------|---|---|----------|--|
| Tank Pump<br>Service Cal  | 10 7        | Pumped down lift station. Replaced (1) 2HP pump. Re-installed 2nd pump. Replaced 2 started and replaced 2 overloads. Replaced alternating relay and on hand off operating switch. Replaced Duplex | 175.00                    |   | Roto-Rooter<br>Roto-Rooter  |          | 4,250.00<br>1,225.00   |
| Service Cal Equipment Materials | 2<br>2<br>2 | panel. Additional man required Crane truck Duplex panel Heat Phy Liberty pump Feet 2" PVC 2" check valve 4"x2" flange Flange kit 2" male adapter 4" coupling 4"x2" bushing                        | 1,450.00<br>2.50<br>79.87 | Glenn/Den | Roto-Rooter |          | 1,250.00<br>825.00<br>28.00<br>1,450.00<br>100.00<br>79.87<br>111.22<br>54.16<br>6.50<br>10.50<br>11.96<br>33.00<br>179.00 |

**Total** \$9,793.21

| Payments/Credits | \$0.00     |
|------------------|------------|
| Balance Due      | \$9,793.21 |







# **Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 7/26/2018 | 75822     |

| Bill To               |  |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 503            |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

**Balance Due** 

\$81.25

| - "      | Description  | Rate             | Amount        |
|----------|--|------------------|---------------|
| Quantity | w/o 2566 07-21-18 8:15 9:30 Hauled of old pipe and pump (Nick & Willy) | 0.00<br>81.25    | 0.00<br>81.25 |
|          | q3 hiri  |                  |               |
|          |  |                  |               |
|          |  | Total            | \$81          |
|          |  | Payments/Credits | \$0           |

Accounts not paid within 15 days of the invoice date are subject to an 18% (APR) finance charge. A minimum finance charge of \$5.00 will apply.



# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/29/2018 | 75645     |

| Bill To               |  |
|-----------------------|--|
| ESAD Enterprises      |  |
| PO Box 503            |  |
| Port St Joe, FL 32457 |  |
|                       |  |
|                       |  |
|                       |  |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |
| 1        |       |         |
| 1        | 1     |         |

|                           | Description  | Rate             | Amount |
|---------------------------|--|------------------|--------|
| Quantity 1 w/o 2313 06-18 | 8-18 dug out dirt to expose the valves so they can be replaced | 75.00            | 75.00  |
|                           | 98 LIFT STATION  |                  |        |
|                           |  |                  |        |
|                           |  |                  |        |
|                           |  | Total            | \$75   |
|                           |  | Payments/Credits | \$0    |
|                           | within 15 days of the invoice date are subject                 | Balance Due      | \$75   |

Accounts not paid within 15 days of the invoice date are subject to an 18% (APR) finance charge. A minimum finance charge of \$5.00 will apply.



Quote Prepared For

Beaches Sewer System

509 E 4th St

# **Job Quote**

| Date      | Job Quote # |  |
|-----------|-------------|--|
| 8/21/2018 | 5551        |  |

A Division of Glenn Salyer Plumbing, Inc. 2990 Minnesota Ave Lynn Haven FL 32444 Tel - 850-769-3666 Fax - 850-785-5291

| Port St Joe, FL. 32456  |           |             |
|---|-----------|-------------|
| Description   | Rate      | Total       |
| We will furnish all labor and material necessary to do the following work at:  [1] Install (2) 4" rail packages w/ stainless steel pipes  If quote is acceptable, please return signed quote by fax/mail. This quote is valid for ninety (90) days.  Payment Terms:  A 50% deposit \$5,225.00 must be paid before job will be scheduled; The remaining balance of \$5,225.00 shall be due and payable upon completion of job. Please return a copy of the signed quote with your deposit payment.  All work shall be completed in a workmanship like manner, in compliance with Florida Plumbing Code and Health Department rules and laws. We will not be responsible for sod and/or landscaping repair/replacement, damage to sprinkler systems, damage to driveway, patios, sidewalks, or other concrete foundations resulting from services performed. Our workers are covered by Workers Compensation Insurance as required by the State of Florida. | 10,450.00 | 10,450.00   |
| ata:  | Total     | \$10,450.00 |
| Roto Rooter Plumber Representative Signature  |           | rate        |
| Contractor/Homeowner Acceptance Signature   |           | Pate        |

Quote No: 01202015HK Date: 01/20/2015

#### QUOTATION FROM

### PALMER & LAWRENCE, INC.

#### REPRESENTATIVES FOR MECHANICAL EQUIPMENT 5520 EASTCLIFF INDUSTRIAL LOOP, BIRMINGHAM, AL 35210 FAX: (205)836-3113

TELEPHONE: (205)836-1112

Cooling Towers, Fluidcoolers, Evaporative Condensers, Heat Exchangers, Sewage & Sump Pumps, Circulating Pumps, Sand Filters, Liquid Separators, Strainers, Vibration Isolation, Variable Speed Motor Drives, Air Filters, Fiberglass Tanks, Carbon Monoxide & Welding Fume Exhaust, Fans & Blowers, Electric Heaters

TO:

PROJECT:

PUMP RAIL REMOVAL SYSTEM

ESAD ENTERPRISES PORT ST. JOE, FL

ATTN: FRANK SEIFERT

We are pleased to quote you as follows:

WEIL PUMP COMPANY MODEL 2613K1023 4 INCH ELBOW REMOVAL SYSTEM

SIMPLEX (ONE PUMP) SYSTEM WITH IRON SLIDE BRACKET - YOUR COST .......\$917.00 (FREIGHT INCLUDED)

ABOVE WITH BRONZE SLIDING BRACKET \$1,482.00

DUPLEX (TWO PUMP) SYSTEM WITH IRON SLIDE BRACKET - YOUR COST .......\$1,917.00 (FREIGHT INCLUDED)

ABOVE WITH BRONZE SLIDING BRACKET \$3,100.00

INCLUDED: FLOOR ELBOW, SLIDING BRACKET, GUIDE PIPE BRACKET, LIFTING CABLES.

NOT INCLUDED: DISCHARGE PIPE, 2 INCH GUIDE PIPE, FLANGE KIT.

Ouote generated by: Henry Kendall

## TERMS AND CONDITIONS OF SALE

Payment terms are net 30 days from date of invoice.

All quotations are firm for acceptance within 30 days from quotation date and shipment within 6 months from order date.

Prices quoted do not include any Federal, State, Local or Use taxes unless otherwise stated.

Freight is F.O.B. Shipping Point unless otherwise stated.

The price does not include installation, piping, valves, wiring, controls, or any supports.

Warranties and Guarantees are as stated by the manufacturer. Palmer & Lawrence, Inc. does not offer any additional warranty.



## M & L PLUMBING, INC

"Quality is the Only Way"

P.O. Box 6447 Tallahassee, FL. 32314-6447 Office (850) 575-9393 Fax (850) 926-4255 License # RF0067222

Gulf County St Joe Beach Job Site: Sea Shore Drive St. Joe Beach, FL. 850-229-9292 September 28, 2018

We propose to perform the scope of work stated in this proposal:

### Scope of Work:

A. Labor and materials necessary to install (2) owner furnished Grinder pumps in the existing basin. We will install the owner furnished pumps, rail system, Electric panel, and floats. We will remove the existing pumps and old rail system and haul off job site. Owner will provide the pump out truck to be on site until pumps are working to remove the sewage as we install pumps and rail system. We will make the wiring connections to the provided panel. No warranty on owner furnished pumps, Rail system, or panel. We will perform the work on a Tuesday or Wednesday during normal working hours.

Any additional work required to get pumps or panel working will be completed at time and materials

(1)-Year warranty on M & L Plumbing connections only

We will complete the scope of work for the price of: \$6,450.00

#### Sea Shore Drive

Payment to be made as follows: 100% due upon completion.

NOTE: Before any work can be schedule we must have a copy of signed acceptance of proposal.

All work to be performed in a quality manner according to standard practice. Any alteration or deviation from the above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All material and work installed will have a one (1) year warranty unless otherwise stated. All contract agreements will be voided under delays or accidents that are beyond our control. Owner will need to carry fire, tornado and other necessary insurance. All M & L Plumbing, Inc. employees are covered by workers compensation insurance.

ACCOUNTS PAST DUE AFTER 15 DAYS: If the invoice for services and materials is not paid in full when due, customer agrees to pay: interest on the unpaid balance, at the rate of 1 1/2% per month from the date payment is due; and all costs and expenses of collection including, but not limited to, reasonable attorney's fees (whether or not suit is filed and including all trial and appellate court proceedings).

| uthorized by:  |
|--|
| 1 & L Plumbing, Inc. may void this proposal if not accepted in 30 days.  |
| ACCEPTANCE OF THIS PROPOSAL  |
| have read and understand this proposal and the payment plan listed bove. I hereby accept and authorize the work stated in this proposal. |
| Signature: Date:   |

Ouote No: 5242018HK Date: 05/24/2018

#### QUOTATION **FROM**

#### PALMER & LAWRENCE, INC.

## REPRESENTATIVES FOR MECHANICAL EQUIPMENT 5520 EASTCLIFF INDUSTRIAL LOOP, BIRMINGHAM, AL 35210

TELEPHONE: (205)836-1112

FAX: (205)836-3113

Cooling Towers, Fluidcoolers, Evaporative Condensers, Heat Exchangers, Sewage & Sump Pumps, Circulating Pumps, Sand Filters, Liquid Separators, Strainers, Vibration Isolation, Variable Speed Motor Drives, Air Filters, Fiberglass Tanks, Carbon Monoxide & Welding Fume Exhaust, Fans & Blowers, Electric Heaters

TO:

**ESAD** 

PROJECT:

Weil Sewage Pump Model 2523

Attn: Frank Seifert

We are pleased to quote you as follows:

2 Weil Pump Co. Model 2523 Wastewater Pump, 3 HP,208, 230 Volt, 3 ph., 1750 RPM. (this pump will deliver 150 GPM at 38 feet head, whereas the 5 HP pump will deliver 150 GPM at 47 feet head)

1 Weil Pump Co. Duplex Control Panel Model 813.

4 Weil Pump Co. Model 8230 Float Switches.

See data attached for description, performance and dimensions.

Price does not include valves, brackets, nor quick removal equipment.

Quote generated by: Lawrence Key/Henry Kendall

#### TERMS AND CONDITIONS OF SALE

Payment terms are net 30 days from date of invoice.

All quotations are firm for acceptance within 30 days from quotation date and shipment within 6 months from order date.

Prices quoted do not include any Federal, State, Local or Use taxes unless otherwise stated.

Freight is F.O.B. Shipping Point unless otherwise stated.

The price does not include installation, piping, valves, wiring, controls, or any supports.

Warranties and Guarantees are as stated by the manufacturer. Palmer & Lawrence, Inc. does not offer any additional warranty.

Dec 13 17 01:07p

# ROPER ELECTRIC MOTOR SERVICE, INC.

2338 Industrial Drive Panama City, FL 32405 850-769-6643 850-769-0963 fax Rem2338@yahoo.com

## Quote

We are pleased to quote on the following job.

Replacement of panel at Americus L/S.

Cost to replace control panel and 4 new floats installed and operating will be \$2775.00

Let me know if I can be of further assistance.

Thank you.

Jamie Roper



### Residential \* Commercial \* Industrial \* Wiring Repairs Licensed & Insured – ER0008507

October 15, 2014

Gulf Coast Property Services.

Attention; Patrick Farrell.

Re: Gulf Air Development Lift Stations.

KSE to provide material, labor and permits for miscellaneous repairs to three locations.

#### Americas Lift Station.

- 1. Replace piping, valves, and check valves.
- 2. Replace rotten wooden backboard with aluminum.
- 3. Install pump from Hwy. 98 lift station.
- 4. Install rail system for new pump.

Americas lift station estimate. -----\$14,000.00

#### Hwy. 98 Lift Station.

- 1. Replace rail system for one pump.
- 2. Supply new 5 HP pump.
- 3. Supply and install new surge protection.
- 4. Repair conduits and wiring.

Hwy. 98 lift station estimate. -----\$12,200.00

#### Gulf Air Treatment Plant.

- 1. Upgrade service to 200 amp
- 2. Install manual transfer switch for generator.

Treatment Plant estimate.----\$4,000.00

Not including any engineering costs if required. Detailed drawing to be approved before final quote.

Thank you for your consideration.

429 S Tyndall Parkway, Suite E, Panama City, FL 32404
Office: 850-215-8030 \* Fax: 850-215-8086 \* Email: controller@kselectricusa.com
Kenny: Cell: 850-527-3857 Email: kenny@kselectricusa.com



# **Job Quote**

| Date      | Job Quote# |
|-----------|------------|
| 8/21/2018 | 5551       |

A Division of Glenn Salyer Plumbing, Inc. 2990 Minnesota Ave Lynn Haven FL 32444 Tel - 850-769-3666 Fax - 850-785-5291

| rax - 830-783-3291   |  |
|--|--|
| Quote Prepared For   |  |
| Beaches Sewer System<br>509 E 4th St<br>Port St Joe, FL. 32456 |  |

| Description  | Rate      | Total     |
|--|-----------|-----------|
| We will furnish all labor and material necessary to do the following work at:  | 10,450.00 | 10,450.00 |
| [1] Install (2) 4" rail packages w/ stainless steel pipes  |           |           |
| If quote is acceptable, please return signed quote by fax/mail. This quote is valid for ninety (90) days.  |           |           |
| Payment Terms: A 50% deposit \$5,225.00 must be paid before job will be scheduled: The remaining balance of \$5,225.00 shall be due and payable upon completion of job. Please return a copy of the signed quote with your deposit payment.  |           |           |
| All work shall be completed in a workmanship like manner, in compliance with Florida Plumbing Code and Health Department rules and laws. We will not be responsible for sod and/or landscaping repair/replacement, damage to sprinkler systems, damage to driveway, patios, sidewalks, or other concrete foundations resulting from services performed. Our workers are covered by Workers Compensation Insurance as required by the State of Florida. |           |           |
|  |           |           |
|  |           |           |
|  |           |           |
|  |           |           |
|  |           |           |

|  | Total | \$10,450.00 |
|--|-------|-------------|
| Roto Rooter Plumber Representative Signature | Date  |             |
| Contractor/Homeowner Acceptance Signature    | Date_ |             |

**Image** Return To Details Front 4689 61-275/829 ESAD ENTERPRISES INC C met Der funt PH (850) 227-9875 PO BOX 503 Date 11/2/12 PORT ST JOE, PLOHIDA 32/157 Back



Round up. Save. It's that simple. <u>Learn More</u> Image Return To Details Front 4704 81-275/829 **ESAD ENTERPRISES INC** PH. (850) 227-9875 P.O. BOX 503 PORT ST JOE, FLORIDA 32457 2020 Back Return To Details



M&L Plumbing, Inc 4417 Crawfordville Hwy Crawfordville, FL 32327

| Date       | Invoice #  |
|------------|------------|
| 11/12/2018 | PSJ Pump 2 |

| Bill To                |  |
|------------------------|--|
| ESAD Enterprises, Inc. |  |
| Beaches Sewer System   |  |
| *                      |  |
|                        |  |
|                        |  |
|                        |  |

|        |  | Tech             | Proje      | ect         |
|--------|--|------------------|------------|-------------|
| Quan   | Description  |                  | Price Each | Amount      |
|        | Labor and materials necessary to supply and install (2) 2-h/p Libert panel box with floats and install in the existing basin after we pull the horse power pump. We will re-pipe all the force main lines in the ex Owner will provide pump truck to be on site until pumps are working sewage as we install the new pumps. We will make the wiring conneprovided panel. We will tie in the existing single phase 220 lines. We scope of work for the price of: \$11,175.00. (Takes 3-5 days for delivery) |                  |            |             |
| 1      | Billing for 100%   |                  | 11,175.00  | 11,175.00   |
| Accour | nts past due after 30 days. If the invoice for services and materials is i   | not paid in full |            |             |
| onth   | lue, Customer agrees to pay: Interest on the unpaid balance at the rate from the date payment is due: and all costs and expenses of collection lited to, reasonable attorney's fees (whether or not suit is filed and income   | n including, but | Total      | \$11,175.00 |

Image Return To Details Front ESAD ENTERPRISES INC PH. (850) 227-9875 P.O. BOX 503 PORT ST JOE, FLORIDA 32457 TUXOD PST Back Return To Details



M&L Plumbing, Inc 4417 Crawfordville Hwy Crawfordville, FL 32327

Quan...

13 Hours (1) Service man

| Date      | Invoice #  |  |  |
|-----------|------------|--|--|
| 11/6/2018 | PSJ Pump 3 |  |  |

Project

Tech

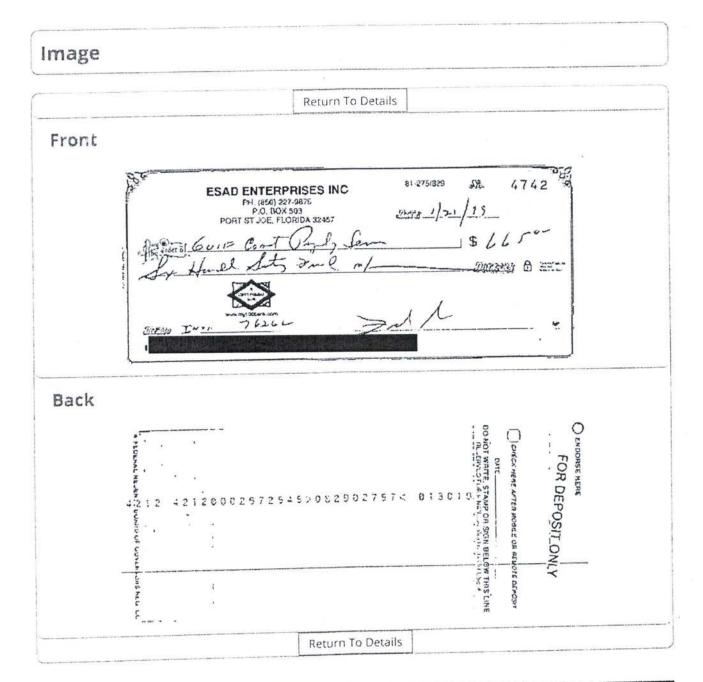
| Bill To                |  |
|------------------------|--|
| ESAD Enterprises, Inc. |  |
| Beaches Sewer System   |  |
| beaches selver system  |  |
|                        |  |
|                        |  |
|                        |  |

Price Each Amount Pump out basin on 11/6 for the installation of the two grinder pumps. 250.00 3,250.00

Accounts past due after 30 days. If the invoice for services and materials is not paid in full when due, Customer agrees to pay: Interest on the unpaid balance at the rate of 1 1/2% per month from the date payment is due: and all costs and expenses of collection including, but not limited to, reasonable attorney's fees (whether or not suit is filed and including all trial and appellate court proceedings.

Description

Total \$3.250.00







# Invoice

| Date       | Invoice # |
|------------|-----------|
| 11/14/2018 | 76262     |

| Bill To                        |  |
|--------------------------------|--|
| ESAD Enterprises<br>PO Box 503 |  |
| Port St Joe, FL 32457          |  |
|                                |  |
|                                |  |

to an 18% (APR) finance charge. A minimum finance charge of

\$5.00 will apply.

| Quantity | Description   | Rate               | Am       | ount              |
|----------|---|--------------------|----------|-------------------|
| 1        | w/o 3049 11-06-18 7:28 till 5:00 Put 2 new 2" pumps in lift station on Americus Labor | 0.00<br>70.00      | Am<br>LS | 0.00<br>665.00    |
|          |   | Total Payments/Cre | dits     | \$665.0<br>\$0.00 |
| Accounts | not paid within 15 days of the invoice date are subject                               | Balance D          |          | \$665.            |

Image Return To Details Front 4504 81-275/529 ESAD ENTERPRISES INC PM. (850) 227-9675 P.O. BOX 503 PORT ST JOE, FLORIDA 32457 Back 01231877970200002571817790055035875 Return To Details



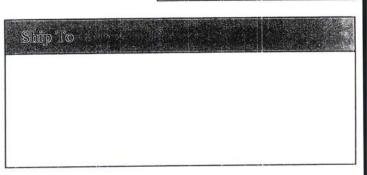
Round up. Save. It's that simple. <u>Learn More</u>



# Sales Receipt

| Date      | Ref No. |  |
|-----------|---------|--|
| 1/22/2018 | 20393A  |  |

| Name / Addres | Si de Si proprie de la companya del companya de la companya del companya de la co |  |
|---------------|--|--|
| FRANK SEIFERT |  |  |
|               |  |  |
|               |  |  |
|               |  |  |



|                              | T VP                             | Payment Method | P.O. No.          |       | AAG Job#        |
|------------------------------|----------------------------------|----------------|-------------------|-------|-----------------|
|                              |                                  | Check          |                   | 20393 | A (FRANK SEIF   |
| Item                         | Description                      |                | Rate              | Qty   | Amount          |
| MISC JOB MAT<br>MISC JOB MAT | ROOTS BLOWER T20019-001<br>LABOR |                | 2,509.50<br>45.00 |       | 2,509.5<br>45.0 |
| Received By:                 |                                  |                | Subtotal          |       | \$2,554.5       |
|                              | your business.                   |                | Sales Tax (7      | .0%)  | \$178.8         |
|                              |                                  |                | Total             |       | \$2,733.3       |