

RESOLUTION NO. 23-04-41

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING WORK AUTHORIZATION NO. 4 BETWEEN PAGE EXCAVATING, INC., AND ISLAMORADA, VILLAGE OF ISLANDS, TO REPLACE CONCRETE RINGS AROUND VACUUM PIT LIDS AND TO PROVIDE OTHER WASTEWATER SUPPORT SERVICES AS NEEDED; AUTHORIZING VILLAGE OFFICIALS TO IMPLEMENT THE TERMS AND CONDITIONS OF WORK AUTHORIZATION NO. 4; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE WORK AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Pursuant to Section 287.057, Florida Statutes, the Village requested proposals from qualified firms pursuant to a Request for Quotations for Professional Contractor Services for Wastewater Systems ("RFQ 18-02"); and

WHEREAS, the Village entered into a Continuing Services Agreement (the "CSA") with Page Excavating Inc. ("Page") for Wastewater System Services effective May 24, 2018 for a five (5) year period; and

WHEREAS, Page has been utilized to complete various repairs and replacements on a project-by-project basis through annual Work Authorizations under the CSA; and

WHEREAS, the Village and Page desire to enter into Work Authorization No. 4, attached hereto as Exhibit "A", to provide labor and materials to complete vacuum pit concrete ring replacements and other services through September 30, 2023; and

WHEREAS, the Village Council finds that approval of the Work Authorization No. 4 with Page is in the best interest of the Village.

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:**

Section 1. Recitals. The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. Approval of Work Authorization. The Village Council hereby approves Work Authorization No. 4 between Page and the Village for provision of services.

Section 3. Authorization of Village Officials. The Village Manager and/or his designee and the Village Attorney are authorized to take all actions necessary to implement the terms and conditions of Work Authorization No. 4.

Section 4. Authorization of Fund Expenditure. Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds to implement the terms and conditions of Work Authorization No. 4.

Section 5. Execution of Work Authorization. The Village Manager is authorized to execute Work Authorization No. 4 on behalf of the Village, to execute any required agreements and/or documents to implement the terms and conditions of Work Authorization No. 4 and to execute any extensions and/or amendments to Work Authorization No. 4, subject to the approval as to form and legality by the Village Attorney.

Section 6. Effective Date. This Resolution shall take effect immediately upon adoption.

Motion to adopt by Vice Mayor Sharon Mahoney, second by Council Member Henry Rosenthal.

FINAL VOTE AT ADOPTION

VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS

Mayor Joseph B. Pinder III	Yes
Vice Mayor Sharon Mahoney	Yes
Councilwoman Elizabeth Jolin	Yes
Councilman Mark Gregg	Yes
Councilman Henry Rosenthal	Yes

PASSED AND ADOPTED this 14th day of April, 2023.


JOSEPH B PINDER III, MAYOR

ATTEST:


MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND
LEGALITY FOR THE USE AND BENEFIT
OF ISLAMORADA, VILLAGE OF ISLANDS:


JOHN J. QUICK, INTERIM VILLAGE ATTORNEY



PROJECT AGREEMENT

Between

ISLAMORADA, VILLAGE OF ISLANDS

And

PAGE EXCAVATING, INC.

For

Work Authorization No. 4

Wastewater Construction Installation and Repair Services

This Project Agreement between ISLAMORADA, VILLAGE OF ISLANDS (hereinafter referred to as "VILLAGE") and PAGE EXCAVATING, INC. (hereinafter referred to as "CONSULTANT"), hereby authorizes the CONSULTANT to provide the services as set forth below:

The VILLAGE and CONSULTANT agree as follows:

SECTION 1. SCOPE OF SERVICES

1.1 The CONSULTANT shall provide Poly Check Valve Replacement Services, Concrete repair work, and other services to the VILLAGE for the Project as described in the "Project Description" attached as Exhibit "1".

1.2 The "Scope of Services" and tasks to be provided by the CONSULTANT for this Project are those services and tasks as listed in Exhibit "1".

1.3 The VILLAGE may request changes that would increase, decrease, or otherwise modify the Scope of Services. Such changes must be contained in a written change order executed by the parties in accordance with the provisions of the Continuing Services Agreement between the VILLAGE and CONSULTANT, dated May 24, 2018, prior to any deviation from the terms of the Project Agreement, including the initiation of any extra work.

SECTION 2. DELIVERABLES

2.1 As part of the Scope of Services and Project Schedule, the CONSULTANT shall provide to the VILLAGE the Deliverables as discussed in the "Project Description" shown in Exhibit "1".

2.2 Unless otherwise stated, the CONSULTANT will provide draft and site plans, and other materials prepared for the PROJECT in both paper and electronic formats as appropriate,

excluding material that is available only as photocopy to the VILLAGE. The VILLAGE shall be provided copies of all correspondence from CONSULTANT to any public or private entity or individual and all correspondence received by the CONSULTANT for the PROJECT.

SECTION 3. TERM/TIME OF PERFORMANCE/DAMAGES

3.1 Term. This Project Agreement shall commence retroactive to October 1, 2022, and shall continue in full force and effect through, September 30, 2023 unless otherwise terminated pursuant to Section 6 or other applicable provisions of this Project Agreement. The Village Manager may extend the term of this Agreement through written notification to the CONSULTANT. Such extension shall not exceed (30) days. No further extensions of this Agreement shall be effective unless authorized by the Village Council.

SECTION 4. AMOUNT, BASIS AND METHOD OF COMPENSATION

4.1 Lump Sum Compensation. VILLAGE agrees to pay CONSULTANT an amount not to exceed **Two Million Two Hundred Thousand and no/100 Dollars (\$2,200,000.00)** as compensation for performance of installing the poly check valves in the low pressure force main, concrete repair work around vacuum pit lids, and other services listed on Exhibit "1". It is understood that the method of compensation is that of lump sum which means that CONSULTANT shall perform all services set forth for total compensation in the amount stated above. Said lump sum includes but is not limited to, compensation for all fees, expenses, and out-of-pocket costs of the CONSULTANT.

4.2 Reimbursables. It is acknowledged and agreed to by CONSULTANT that the lump sum amount set forth in Section 4.1 includes Direct Expenses and describes the maximum extent of VILLAGE'S obligation to reimburse CONSULTANT for direct, non-salary expenses, but does not constitute a limitation, of any sort, upon CONSULTANT'S obligation to incur such expenses in the performance of services hereunder.

SECTION 5. BILLING AND PAYMENTS TO THE CONSULTANT

5.1 Invoices.

5.1.1 Lump Sum Compensation. CONSULTANT shall submit invoices which are identified by the specific project number on a monthly basis and in a timely manner. These invoices shall identify the location and nature of the work performed.

5.2 Disputed Invoices. In the event that all or a portion of an invoice submitted to the VILLAGE for payment to the CONSULTANT is disputed, or additional backup documentation is required, the Village Manager shall notify the CONSULTANT within fifteen (15) working days of receipt of the invoice of such objection, modification or additional documentation request. The CONSULTANT shall provide the VILLAGE with a written response and any additional information requested by the VILLAGE within five (5) working days of the date of the VILLAGE'S notice. The VILLAGE may request additional information, including but not limited to, all invoices, time records, expense records, accounting records, and payment records of the

CONSULTANT. The VILLAGE, at its sole discretion, may pay to the CONSULTANT the undisputed portion of the invoice.

5.3 Suspension of Payment. In the event that the VILLAGE becomes credibly informed that any representations of the CONSULTANT, provided pursuant to Subparagraph 5.1, are wholly or partially inaccurate, or in the event that the CONSULTANT is not in compliance with any term or condition of this Project Agreement, the VILLAGE may withhold payment of sums then or in the future otherwise due to the CONSULTANT until the inaccuracy, or other breach of Project Agreement, and the cause thereof, is corrected to the VILLAGE'S reasonable satisfaction.

5.4 Retainage. The VILLAGE reserves the right to withhold retainage in the amount of ten percent (10%) of any payment due to the CONSULTANT until the project is completed, as applicable. Said retainage may be withheld at the sole discretion of the VILLAGE and as security for the successful and timely completion of the CONSULTANT'S duties and responsibilities under this Project Agreement.

5.5 Final Payment. Submission of the CONSULTANT'S invoice for final payment and reimbursement shall constitute the CONSULTANT'S representation to the VILLAGE that, upon receipt from the VILLAGE of the amount invoiced, all obligations of the CONSULTANT to others, including its Subconsultants, incurred in connection with the Project, shall be paid in full. The CONSULTANT shall deliver to the VILLAGE all documents and computer files requested by the VILLAGE evidencing payment to any and all subcontractors, and all final specifications, plans or other documents as dictated in the Scope of Services and Deliverables. Acceptance of final payment shall constitute a waiver of all claims against the VILLAGE by the CONSULTANT.

SECTION 6. TERMINATION/SUSPENSION

6.1 For Cause. This Agreement may be terminated by either party upon three (3) calendar days written notice to the other for breach of any material term or condition of this Agreement. In the event that CONSULTANT abandons this Agreement or causes it to be terminated by the VILLAGE, the CONSULTANT shall indemnify the VILLAGE against any loss pertaining to this termination. In the event that the CONSULTANT is terminated by the VILLAGE for cause and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience under Section 6.2 and the provisions of Section 6.2 shall apply.

6.2 For Convenience. This Agreement may be terminated by the VILLAGE for convenience upon five (5) calendar days written notice to the CONSULTANT. In the event of such a termination, the CONSULTANT shall incur no further obligations in connection with the Project and shall, to the extent possible terminate any outstanding subconsultant obligations. The CONSULTANT shall be compensated for all services performed to the satisfaction of the VILLAGE and reimbursable expenses incurred prior to the date of termination. In such event, the CONSULTANT shall promptly submit to the VILLAGE its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 5.1. Under no circumstances shall the VILLAGE make payment of profit to the CONSULTANT for services which have not been performed.

6.3 Assignment Upon Termination. Upon termination of this Project Agreement, the work product of the CONSULTANT shall become the property of the VILLAGE and the CONSULTANT shall, within ten (10) working days of receipt of written direction from the VILLAGE, transfer to either the VILLAGE or its authorized designee, all work product in its possession, including but not limited to, designs, specifications, drawings, studies, reports and all other documents and digital data in the possession of the CONSULTANT pertaining to this Project Agreement. Upon the VILLAGE'S request, the CONSULTANT shall additionally assign its rights, title and interest under any subcontractor's agreements to the VILLAGE.

6.4 Suspension for Convenience. The VILLAGE shall have the right at any time to direct the CONSULTANT to suspend its performance, or any designated part thereof, for any reason whatsoever, or without reason, for a cumulative period of up to five (5) calendar days. If any such suspension is directed by the VILLAGE, the CONSULTANT shall immediately comply with same. In the event the VILLAGE directs a suspension of performance as provided herein, through no fault of the CONSULTANT, the VILLAGE shall pay the CONSULTANT as full compensation for such suspension the CONSULTANT'S reasonable costs, actually incurred and paid, of demobilization and remobilization.

SECTION 7. PERSONNEL ASSIGNED TO PROJECT

7.1 The CONSULTANT shall assign only qualified personnel to perform any services concerning this Project. At the time of execution of this Agreement, the parties anticipate that the following named individuals will perform those supervisory or primary functions indicated:

<u>NAME</u>	<u>FUNCTION</u>
Mark Page	Owner

So long as the individuals named above remain actively employed or retained by the CONSULTANT, they shall perform the functions indicated next to their names. Furthermore, the VILLAGE reserves the right to reject any proposed substitution for any of the above-named individuals, and the VILLAGE shall have the further right to require that any individual assigned to the Project by the CONSULTANT be removed from the Project and reassigned for good cause.

SECTION 8. INCORPORATION OF CONTINUING SERVICES AGREEMENT

All terms and conditions of the "Continuing Service Agreement" between the VILLAGE and CONSULTANT, dated May 24, 2018, and as amended on March 30, 2023, not specifically modified by this Project Agreement shall remain in full force and effect and are incorporated into and made a part of this Project Agreement by this reference as though set forth in full.

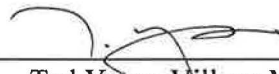
SECTION 9. SEVERABILITY

If any provision of this Project Agreement or its application to any person or situation shall to any extent, be invalid or unenforceable, the remainder of this Project Agreement, and the application of such provisions to persons or situations other than those to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties have executed this Agreement on the respective dates under each signature: The VILLAGE, signing by and through its Village Manager, attested to by its Village Clerk, duly authorized to execute same, and by CONSULTANT, by and through its President, a duly authorized officer to execute same.

VILLAGE

ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA

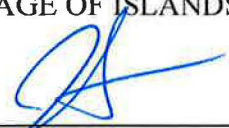
By: 
Ted Yates, Village Manager

The 27th day of April 2023.

AUTHENTICATION:


Marne McGrath, Village Clerk

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA, ONLY


John J. Quick, Village Attorney

CONSULTANT

PAGE EXCAVATING, INC.

By: [Signature]

Print Name: MARK PAGE

Title: PRES

The 27 day of April, 2023.

AUTHENTICATE:

14/A
Secretary

Print Name

(CORPORATE SEAL)

WITNESSES:

[Signature]

Print Name: Marne McGrath

[Signature]

Print Name: Deb Guenther

Exhibit "1"

Professional Services Statement of Work

EXHIBIT "1"

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
<u>Check Valve Replacements</u>				
Remove & Replace Check Valve @ 75140 OS Hwy	I230306904	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 75141 OS Hwy	I230306907	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 75439 OS Hwy	I230306908	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 75465 OS Hwy	I230306905	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 77200 OS Hwy	I230306903	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 77320 OS Hwy	I230306902	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 88005 OS Hwy	I230306909	83589	3/10/2023	900.00
Remove & Replace Check Valve @ Papa Joe's US1	I230306910	83589	3/10/2023	900.00
				7,200.00
Additional 20 check valve replacements (Estimate E230316962)				18,000.00
				25,200.00

<u>Concrete Ring Replacements</u>				
Remove & Replace Ring @ 82801 Old Hwy	I221003779	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 89625 Old Hwy	I221003781	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 88573 Old Hwy	I221003782	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 80625 Old Hwy (2)	I221003783	82467	10/6/2022	2,000.00
Remove & Replace Ring @ 82693 Old Hwy	I221003784	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 90455 OS Hwy (2)	I221003785	82467	10/6/2022	2,000.00
Remove & Replace Ring @ 90400 OS Hwy	I221003786	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 84771 OS Hwy	I221003787	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 75900 OS Hwy	I221003788	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 89655 OS Hwy	I221003789	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 75651 OS Hwy	I221003790	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 86691 OS Hwy	I221003791	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 82219 OS Hwy	I221003792	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 76800 OS Hwy	I221003793	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 81981 OS Hwy	I221003794	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 85557 OS Hwy	I221003795	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 82913 OS Hwy	I221003796	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 82226 OS Hwy	I221003797	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 86940 OS Hwy	I221003798	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 87666 OS Hwy	I221003799	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 114 Bessie Rd	I221003800	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 122 Court Contessa	I221003801	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 108 Riviera Dr	I221003802	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 134 Key Heights Dr	I221003803	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 150 Tampa Dr	I221003804	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 102 Villabella Dr	I221003805	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 112 Madera Court	I221003806	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 129 Lisbon Court	I221003807	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 151 Kahiki Dr (2)	I221003808	82467	10/6/2022	2,000.00
Remove & Replace Ring @ 136 South Hammock Rd	I221003809	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 121 Ocean Dr	I221003810	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 126 West Pippen Dr	I221003811	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 200 Treasure Harbor Dr	I221003812	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 88511 Old Hwy	I221003823	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 135 Azalea St	I221003824	82467	10/6/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 87001 Old Rd	I221010831	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87217 Old Hwy	I221010832	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87301 Old Hwy	I221010833	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 82689 Old Hwy	I221010834	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 82779 Old Hwy	I221010835	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87435 Old Hwy	I221010836	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 84959 Old Hwy	I221010837	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87863 Old Hwy	I221010838	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 81681 Old Hwy	I221010839	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87760 OS Hwy	I221010840	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 80939 OS Hwy	I221010841	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87315 OS Hwy	I221010842	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 86550 OS Hwy	I221010843	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 81648 OS Hwy Bldg 12	I221010844	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 85317 OS Hwy (2)	I221010845	82518	10/13/2022	2,000.00
Remove & Replace Ring @ 82254 Old Hwy	I221010846	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 224 Atlantic St	I221010847	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 325 Atlantic St	I221010848	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 178 Plantation Ave	I221010849	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 185 Plantation Shores Dr	I221010850	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 130 Canal St	I221010851	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 185 Pearl Ave	I221010852	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 136 South Airport Rd	I221010853	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 152 Key Heights Dr	I221010854	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 345 S Coconut Palm Blvd (2)	I221010855	82518	10/13/2022	2,000.00
Remove & Replace Ring @ 108 Plantation Shores Dr	I221010856	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 161 Plantaton Shores Dr	I221010857	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 195 Plantation Shores Dr	I221010858	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 157 Caloosa St	I221010859	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 111 Tequesta St	I221010860	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 150 Tequesta St	I221010861	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 154 Plantation Blvd	I221010862	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 137 Orange Ln	I221010863	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 201 Preston St	I221010865	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 116 Pearl Ave	I221010866	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 112 Beach Rd	I221010867	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 130 Ridge St	I221010864	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 81185 Old Hwy	I221017881	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 81921 Old Hwy	I221017882	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 82787 Old Hwy	I221017883	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 84951 Old Hwy	I221017884	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 81221 Old Hwy	I221017885	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 87100 OS Hwy	I221017886	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 82160 OS Hwy	I221017887	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 82150 OS Hwy	I221017888	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 81224 OS Hwy	I221017889	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 87469 OS Hwy	I221017890	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 81908 OS Hwy	I221017891	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 79901 OS Hwy	I221017892	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 108 Seashore Dr	I221017893	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 122 Galleon Rd	I221017894	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 105 Parker Dr	I221017895	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 118 Parker Dr	I221017896	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 108 Carroll St	I221017898	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 111 Carroll St	I221017899	82590	10/20/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 113 Carroll St	I221017900	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 115 Carrol St	I221017901	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 117 Carroll St	I221017902	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 221 Carroll St	I221017903	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 118 Gimpy Gulch Dr	I221017904	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 133 Royal Ln	I221017905	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 199 Beach Rd (2)	I221017906	82586	10/20/2022	2,000.00
Remove & Replace Ring @ 123 Beach Rd	I221017907	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 196 N Coconut Palm Blvd	I221017908	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 154 Hibiscus St	I221017909	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 158 Hibiscus St	I221017910	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 286 Gardenia St	I221017911	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 96 Madeira Rd	I221017912	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 120 List St	I221017913	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 5 Pen Key Club	I221017914	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 9 Pen Key Club	I221017915	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 15 Pen Key Club	I221017916	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 207 Russell St	I221017917	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 90614 Old Hwy (2)	I221024924	82632	10/27/2022	2,000.00
Remove & Replace Ring @ 89822 Old Hwy	I221024925	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 81991 Old Hwy	I221024926	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 82685 Old Hwy	I221024927	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 80999 Old Hwy	I221024928	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 81813 Old Hwy	I221024929	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 82681 Old Hwy	I221024930	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 81953 Old Hwy	I221024931	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 82100 Old Hwy	I221024932	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 117 Coconut Ln	I221024933	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 116 N Airport Rd	I221024934	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 159 S Airport Rd	I221024935	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 131 Lysaloma Ln	I221024936	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 122 N Rolling Hill Rd	I221024937	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 20 High Point Rd	I221024938	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 204 Plantation Dr	I221024939	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 104 Angler Way	I221024940	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 131 N Ocean Ln	I221024941	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 150 Ridge St.	I221024942	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 147 Canal St	I221024943	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 318 Matecumbe Ave (C)	I221024944	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 117 Palm Ave	I221024945	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 259 Palm Ave	I221024946	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 208 Atlantic St (2)	I221024947	82632	10/27/2022	2,000.00
Remove & Replace Ring @ 137 Lake Rd	I221024948	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 129 Lake Rd	I221024949	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 111 Indian Mound Trl	I221024950	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 123 Mohawk St	I221024951	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 127 Mohawk St	I221024952	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 143 Mohawk St	I221024953	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 281 Woods Ave	I221024954	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 298 Gulf St	I221024955	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 117 Orange Ln	I221024956	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 104 Parker Dr	I221024957	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 105 Parker Dr	I221024958	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 122 Parker Dr	I221024959	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 124 Seashore Dr	I221024960	82632	10/27/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 136 Seashore Dr	1221024961	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 120 List St	1221024962	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 115 Pueblo St	1221024963	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 89648 OS Hwy	1221024964	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 178 Plantation Shores Dr	1221028100	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 113 Mastic St	1221028101	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 601 Mastic St	1221028102	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 1 DeLeon Ave	1221028103	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 109 Avacado St	1221028104	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 150 Bee St	1221028105	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 124 Bee Street	1221028106	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 119 High St	1221028107	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81995 Old Hwy	1221028967	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 88747 Old Hwy	1221028968	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 88731 Old Hwy	1221028969	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85401 Old Hwy	1221028970	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85327 Old Hwy	1221028971	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85205 Old Hwy	1221028972	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 89550 OS Hwy	1221028973	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81032 OS Hwy	1221028974	82675	11/4/2022	2,000.00
Remove & Replace Ring @ 82216 OS Hwy	1221028975	82675	11/4/2022	2,000.00
Remove & Replace Ring @ 82240 OS Hwy	1221028976	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81011 OS Hwy	1221028977	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81034 OS Hwy	1221028978	82675	11/4/2022	2,000.00
Remove & Replace Ring @ 75501 OS Hwy	1221028979	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 77521 OS Hwy	1221028980	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 80900 OS Hwy	1221028981	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 82752 OS Hwy	1221028982	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 88680 OS Hwy	1221028984	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81101 OS Hwy	1221028985	82675	11/4/2022	2,000.00
Remove & Replace Ring @ 81031 OS Hwy	1221028986	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85361 OS Hwy	1221028987	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85401 OS Hwy	1221028988	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81224 OS Hwy	1221028989	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 80241 OS Hwy	1221028990	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 80450 OS Hwy	1221028991	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 90701 OS Hwy	1221028992	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 83000 OS Hwy	1221028993	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81927 OS Hwy	1221028994	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 88005 OS Hwy	1221028995	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 82787 OOS Hwy	1221028996	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 205 Dogwood Ln	1221028997	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 200 Plantation Ave	1221028998	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 132 N Hammock Rd	1221028999	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81995 Old Hwy	1221106115	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 81989 Old Hwy	1221106116	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 88550 Old Hwy	1221106117	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 83409 OS Hwy	1221106118	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 83400 OS Hwy	1221106119	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 83230 OS Hwy	1221106120	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 81600 OS Hwy	1221106121	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 81929 OS Hwy	1221106122	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 82990 OS Hwy	1221106123	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 82237 OS Hwy	1221106124	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 81526 OS Hwy	1221106125	82729	11/10/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 80151 OS Hwy	I221106126	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 82935 OS Hwy	I221106127	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 87831 OS Hwy	I221106128	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 87889 OS Hwy	I221106129	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 84900 OS Hwy	I221106130	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 75141 OS Hwy (2)	I221106131	82729	11/10/2022	2,000.00
Remove & Replace Ring @ 106 San Juan Dr	I221106132	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 128 San Juan Dr	I221106133	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 153 Galleon Rd	I221106134	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 171 Galleon Rd	I221106135	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 112 South Dr	I221106136	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 133 E Ridge Rd	I221106137	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 131 Gardenia St	I221106138	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 109 Carroll St	I221106139	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 133 Indian Mound Trl	I221106140	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 163 Indian Mound Trl	I221106141	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 191 Indian Mound Trl	I221106142	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 241 Treasure Harbor Dr	I221106143	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 207 Harbor Dr	I221106144	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 100 Iroquois Dr	I221106145	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 128 Madeira Dr	I221106146	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 153 Madeira Dr	I221106147	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 18 Avocado St	I221106148	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 19 Avocado St	I221106149	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 113 Beach Rd	I221106150	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 214 Preston St	I221106151	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 88745 Old Hwy (2)	I221106112	82729	11/10/2022	2,000.00
Remove & Replace Ring @ 82913 Old Hwy (2)	I221106113	82729	11/10/2022	2,000.00
Remove & Replace Ring @ 82901 Old Hwy (2)	I221106114	82729	11/10/2022	2,000.00
Remove & Replace Ring @ 83271 Old Hwy	I221114158	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83303 Old Hwy (2)	I221114159	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 80531 Old Hwy (2)	I221114160	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 83370 Old Hwy	I221114161	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 82719 Old Hwy	I221114162	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81183 Old Hwy (2)	I221114163	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 87185 Old Hwy	I221114164	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81904 Old Hwy	I221114165	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81145 Old Hwy	I221114166	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81131 Old Hwy	I221114167	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 89505 Old Hwy	I221114168	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 89765 Old Hwy	I221114169	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80901 Old Hwy	I221114170	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83315 Old Hwy	I221114171	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 89375 Old Hwy (2)	I221114172	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 89315 Old Hwy	I221114173	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80891 Old Hwy	I221114174	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80951 Old Hwy	I221114175	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80900 Old Hwy	I221114176	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83201 Old Hwy	I221114177	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 87201 Old Hwy	I221114178	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83003 Old Hwy (C)	I221114179	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83003 Old Hwy (D)	I221114180	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81210 Old Hwy	I221114181	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 88681 Old Hwy	I221114182	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 82749 Old Hwy	I221114183	82796	11/17/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 88547 Old Hwy	I221114184	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 88835 Old Hwy (2)	I221114185	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 88837 Old Hwy (2)	I221114186	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 88845 Old Hwy (2)	I221114187	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 89375 Old Hwy	I221114188	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80039 Old Hwy (2)	I221114189	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 80261 Old Hwy	I221114190	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 88855 Old Hwy (2)	I221114191	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 81927 OSH	I221114192	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80481 OSH (2)	I221114193	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 81850 OSH	I221114194	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76432 OSH	I221114195	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76001 OSH	I221114196	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76340 OSH	I221114197	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80499 OSH	I221114198	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80416 OSH	I221114199	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80400 OSH	I221114200	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81585 OSH	I221114201	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81990 OSH	I221114202	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83625 OSH	I221114203	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83413 OSH (2)	I221114204	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 84001 OSH	I221114205	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 86400 OSH	I221114206	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76300 OSH	I221114207	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76290 OSH	I221114208	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76041 OSH (2)	I221114209	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 90300 OSH	I221114210	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 75900 OSH	I221114211	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 75200 OSH	I221114212	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76211 OSH	I221114213	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 114 W Pippin Dr	I221114214	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 102 Royal Ln	I221114215	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 137 Royal Ln	I221114216	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 198 Biscayne Blvd	I221114217	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 101 Porto Visa Ct	I221114218	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 141 Canal St	I221114219	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 130 Fontaine Dr	I221114220	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 137 Riviera Dr	I221114221	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 124 South Dr	I221114222	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 119 South Dr	I221114223	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 161 Pearl Ave	I221114224	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 186 E Ridge Rd	I221114225	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 125 N Hammock Rd	I221114226	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 132 N Hammock Rd	I221114227	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 148 Redwing Rd	I221114228	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 900 Venetian Blvd	I221114229	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 100 Giardino Dr	I221114230	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 186 Jasmine St	I221114231	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 170 Hibiscus St	I221114232	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 137 Galleon Rd	I221114233	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 87961 Old Hwy (2)	I221128241	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 82931 Old Hwy	I221128242	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88181 Old Hwy (2)	I221128243	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 89451 Old Hwy	I221128244	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87851 Old Hwy (2)	I221128245	82886	12/1/2022	2,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 89707 Old Hwy	I221128246	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 86935 Old Hwy	I221128247	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87445 Old Hwy	I221128248	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88987 Old Hwy	I221128249	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87201 Old Hwy	I221128250	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 83247 Old Hwy	I221128251	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88721 Old Hwy	I221128252	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88561 Old Hwy	I221128253	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88041 Old Hwy	I221128254	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87445 Old Hwy	I221128255	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87883 Old Hwy	I221128256	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 83265 Old Hwy	I221128257	82891	12/1/2022	1,000.00
Remove & Replace Ring @ 85321 Old Hwy	I221128258	82885	12/1/2022	1,000.00
Remove & Replace Ring @ 81155 Old Hwy	I221128259	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 80501 Old Hwy	I221128260	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87883 Old Hwy	I221128261	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88081 Old Hwy	I221128262	82889	12/1/2022	1,000.00
Remove & Replace Ring @ 88657 Old Hwy	I221128263	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87851 Old Hwy	I221128264	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 84500 OS Hwy	I221128265	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 85500 OS Hwy	I221128266	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76180 OS Hwy	I221128267	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76188 OS Hwy	I221128268	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 75995 OS Hwy (2)	I221128269	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 74060 OS Hwy (2)	I221128270	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 80210 OS Hwy (2)	I221128271	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 87200 OS Hwy (2)	I221128272	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 84000 OS Hwy	I221128273	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 75851 OS Hwy (2)	I221128274	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 77350 OS Hwy	I221128275	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76300 OS Hwy	I221128276	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 77200 OS Hwy (2)	I221128277	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 80460 OS Hwy	I221128278	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76002 OS Hwy	I221128279	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76004 OS Hwy	I221128280	82890	12/1/2022	1,000.00
Remove & Replace Ring @ 73922 OS Hwy	I221128281	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 73920 OS Hwy	I221128282	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 80461 OS Hwy	I221128283	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 80115 OS Hwy	I221128284	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 79971 OS Hwy	I221128285	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 81011 OS Hwy	I221128286	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 82509 Old Rd	I221204290	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 89275 Old Hwy (2)	I221204291	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 82237 Old Hwy	I221204292	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 80881 Old Hwy	I221204294	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 84725 Old Hwy	I221204295	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 88987 Old Hwy (2)	I221204296	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 88707 Old Hwy	I221204297	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 88693 Old Hwy (2)	I221204298	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 83257 Old Hwy (2)	I221204299	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 87524 Old Hwy	I221204300	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 82910 OS Hwy	I221204301	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 82786 OS Hwy	I221204302	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 80101 OS Hwy (2)	I221204303	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 84725 OS Hwy	I221204304	82938	12/8/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 84092 OS Hwy	I221204305	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 82901 OS Hwy (2)	I221204306	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 82656 OS Hwy	I221204307	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81984 OS Hwy	I221204308	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81917 OS Hwy	I221204309	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 88950 OS Hwy	I221204310	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 76000 OS Hwy	I221204311	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81598 OS Hwy	I221204312	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81532 OS Hwy	I221204313	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81450 OS Hwy	I221204314	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81080 OS Hwy	I221204315	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81600 OS Hwy (2)	I221204316	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 75615 OS Hwy (2)	I221204317	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 80925 OS Hwy (2)	I221204318	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 81512 OS Hwy (2)	I221204319	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 101 W Plaza Del Lago	I221204320	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 117 El Capitan Dr	I221204321	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 157 Wrenn St	I221204322	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 182 Airstream Ln	I221204323	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 130 Gimpy Gulch Dr	I221204324	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 16 Park Rd	I221204325	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 28 Flamingo Hammock Dr	I221204326	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 228 Treasure Harbor Dr	I221204327	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 104 W Plaza Granada	I221204328	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 187 Gardenia St	I221204329	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 286 Gardenia St	I221204330	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 171 Ocean Ln	I221204331	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 84773 Old Hwy (2)	I221212338	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 83201 Old Hwy	I221212339	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80925 Old Hwy	I221212340	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81216 Old Hwy	I221212341	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81185 Old Hwy	I221212342	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81183 Old Hwy	I221212343	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 82769 Old Hwy	I221212344	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 87526 Old Hwy	I221212345	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 83283 Old Hwy	I221212346	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 87961 Old Hwy	I221212347	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 84371 Old Hwy	I221212348	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 89635 Old Hwy (2)	I221212349	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 87895 Old Hwy	I221212350	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80529 Old Hwy	I221212351	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80601 Old Hwy	I221212352	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81100 Old Hwy	I221212353	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 85289 Old Hwy	I221212354	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 83375 OS Hwy (2)	I221212355	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 83409 OS Hwy (2)	I221212356	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 83000 OS Hwy	I221212357	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 82749 OS Hwy	I221212358	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 84088 OS Hwy	I221212359	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 84335 OS Hwy	I221212360	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81250 OS Hwy	I221212361	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80201 OS Hwy	I221212362	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80221 OS Hwy (2)	I221212363	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 82768 OS Hwy (2)	I221212364	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 81250 OS Hwy (2)	I221212365	83017	12/15/2022	2,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 81219 OS Hwy (2)	1221212366	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 81539 OS Hwy	1221212367	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81532 OS Hwy	1221212368	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81600 OS Hwy	1221212369	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 75420 OS Hwy	1221212370	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 77071 OS Hwy (2)	1221212371	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 138 Aregood Ln	1221212372	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 140 Aregood Ln	1221212373	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 321 Woods Ave	1221212374	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 193 N Coconut Palm Blvd	1221212375	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 43 Plaza Del Sol	1221212376	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 104 Plaza Del Sol	1221212377	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 160 Riviera Dr	1221212378	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 111 High St	1221212379	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 146 Venetian Way	1221212380	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 104 Gulfside Dr	1221212381	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 113 Buena Vista Ct	1221212382	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80951 Old Hwy	1221215391	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 83249 Old Hwy	1221215392	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 89101 Old Hwy	1221215393	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 89151 Old Hwy (2)	1221215394	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 89169 Old Hwy (2)	1221215395	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 87951 Old Hwy	1221215396	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 89251 Old Hwy (2)	1221215397	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 80460 OS Hwy (2)	1221215398	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75731 OS Hwy	1221215399	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75751 OS Hwy (2)	1221215400	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75401 OS Hwy (2)	1221215401	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 80101 OS Hwy	1221215402	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75437 OS Hwy	1221215403	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75568 OS Hwy	1221215404	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75485 OS Hwy	1221215405	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 76002 OS Hwy	1221215406	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 86800 OS Hwy (2)	1221215407	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75261 OS Hwy	1221215408	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75061 OS Hwy (2)	1221215409	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75161 OS Hwy (2)	1221215410	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75771 OS Hwy	1221215411	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 137 East Ridge Rd	1221215412	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 192 East Ridge Rd	1221215413	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 204 Coral Ave	1221215414	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 10 Penn Key Club Rd	1221215415	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 17 Penn Key Club Rd	1221215416	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 128 San Marco Dr	1221215417	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 1008 Venetian Blvd	1221215418	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 310 North Dr	1221215419	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 313 North Dr	1221215420	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 202 Johnson Rd	1221215421	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 114 Toner Ln	1221215422	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 182 Plantation Ave	1221215423	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 217 Toll Gate Blvd	1221215424	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 127 Cortez Dr	1221215425	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 132 Columbus Dr	1221215426	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 201 Harbor Dr	1221215427	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 207 Harbor Dr	1221215428	83068	12/22/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 113 Ocean Ln	I221215429	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 173 Leserna Lane	I221215430	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 80601 Old Hwy	I221224436	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 81998 Old Hwy	I221224437	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 80625 Old Hwy (2)	I221224438	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 88889 Old Hwy	I221224439	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87847 Old Hwy	I221224440	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (A) Old Hwy	I221224441	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (B) Old Hwy	I221224442	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (C) Old Hwy	I221224443	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (D) Old Hwy	I221224444	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (E) Old Hwy	I221224445	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 88041 Old Hwy (2)	I221224446	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 81300 Old Hwy (2)	I221224447	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 83003 Old Hwy	I221224448	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 82519 Old Hwy (2)	I221224449	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 87395 Old Hwy (2)	I221224450	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 87425 Old Hwy	I221224451	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87429 Old Hwy	I221224452	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 80450 OS Hwy (2)	I221224453	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 76200 OS Hwy	I221224454	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 76260 OS Hwy	I221224455	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 71450 OS Hwy (2)	I221224456	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75971 OS Hwy	I221224457	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 76190 OS Hwy	I221224458	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 86751 OS Hwy	I221224459	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 75321 Old Hwy (2)	I221224460	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75450 OS Hwy (2)	I221224461	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75560 OS Hwy (2)	I221224462	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 77145 OS Hwy (2)	I221224463	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75790 OS Hwy (2)	I221224464	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75631 OS Hwy	I221224465	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 75891 OS Hwy	I221224466	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 89700 OS Hwy	I221224467	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 75500 OS Hwy	I221224468	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 75100 OS Hwy	I221224469	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 77001 OS Hwy (2)	I221224470	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 80529 OS Hwy (2)	I230102471	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 76410 OS Hwy	I230102472	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 76240 OS Hwy	I230102473	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75141 OS Hwy (2)	I230102474	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 81034 OS Hwy	I230102475	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 80498 OS Hwy	I230102476	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75091 OS Hwy	I230102477	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75131 OS Hwy	I230102478	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75761 OS Hwy (2)	I230102479	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 75071 OS Hwy (2)	I230102480	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 75996 OS Hwy (2)	I230102481	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 75050 OS Hwy	I230102482	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75455 OS Hwy (2)	I230102483	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 75501 OS Hwy (2)	I230102484	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 84500 OS Hwy	I230102485	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75580 OS Hwy	I230102486	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75992 OS Hwy (2)	I230102487	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 82216 OS Hwy	I230102488	83146	1/5/2023	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 81200 OS Hwy	I230102489	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75818 OS Hwy	I230102490	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 76261 OS Hwy	I230102491	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 76414 OS Hwy	I230102492	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 76321 OS Hwy (2)	I230102493	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 87522 Old Hwy (2)	I230102494	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 87431 Old Hwy	I230102495	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 88731 Old Hwy (2)	I230102496	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 81191 Old Hwy	I230102497	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 89703 Old Hwy	I230102498	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 81801 Old Hwy (2)	I230102499	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 83311 Old Hwy (2)	I230102500	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 100 Atlantic Ln	I230102501	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 124 Atlantic Ln	I230102502	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 234 Gulfview Dr	I230102503	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 103 Costa Bravo Cr	I230102504	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 236 Costa Bravo Dr	I230102505	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 252 Costa Bravo Dr	I230102506	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 3 Davis Ln	I230102507	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 7 Sukoshi Ln	I230102508	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 142 Seminole Blvd	I230102509	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 84 Johnston Ave	I230102510	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 87963 Old Hwy (2)	I230109517	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 88677 Old Hwy (2)	I230109518	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 88763 Old Hwy (2)	I230109519	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 83005 Old Hwy (2)	I230109520	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 82201 Old Hwy	I230109521	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 88888 Old Hwy	I230109522	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81671 Old Hwy	I230109523	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81658 Old Hwy	I230109524	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81541 Old Hwy	I230109525	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 83265 Old Hwy	I230109526	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 84491 Old Hwy	I230109527	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82766 Old Hwy	I230109528	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 84735 Old Hwy	I230109529	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 75055 OS Hwy (2)	I230109530	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 82788 OS Hwy	I230109531	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82758 OS Hwy	I230109532	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82400 OS Hwy	I230109533	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81954 OS Hwy	I230109534	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81933 OS Hwy	I230109535	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 80762 OS Hwy	I230109536	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81136 OS Hwy	I230109537	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81436 OS Hwy	I230109538	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 84244 OS Hwy	I230109539	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 83407 OS Hwy	I230109540	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82693 OS Hwy	I230109541	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 80333 OS Hwy	I230109542	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 80900 OS Hwy	I230109543	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82883 OS Hwy	I230109544	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82230 OS Hwy	I230109545	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 83080 OS Hwy	I230109546	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 203 Gulf View Dr	I230109547	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 105 Beach Rd	I230109548	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 109 Beach Rd	I230109549	83195	1/12/2023	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 162 North Coconut Palm Bld	I230109550	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 104 South Hammock Rd	I230109551	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 137 San Marco Dr	I230109552	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 106 Villabella Dr	I230109553	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 115 Blue Bird Rd	I230109554	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 123 Blue Bird Rd	I230109555	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 88663 Old Hwy Emergent Rpr	I230109557	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 77105 OS Hwy (2)	I230116559	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75437 OS Hwy (2)	I230116560	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75439 OS Hwy (2)	I230116561	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75671 OS Hwy (2)	I230116562	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75711 OS Hwy	I230116563	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 79847 OS Hwy	I230116564	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 79877 OS Hwy	I230116565	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 80051 OS Hwy	I230116566	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 80221 OS Hwy	I230116567	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 81138 OS Hwy	I230116568	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 81408 OS Hwy	I230116569	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 82210 OS Hwy	I230116570	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 82754 OS Hwy	I230116571	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 82790 OS Hwy	I230116572	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83391 OS Hwy	I230116573	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83292 OS Hwy	I230116574	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83287 OS Hwy	I230116575	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 73811 OS Hwy	I230116576	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 75802 OS Hwy (2)	I230116577	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75806 OS Hwy	I230116578	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83409 OS Hwy	I230116579	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 80460 OS Hwy (2)	I230116580	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 83407 OS Hwy (2)	I230116581	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75100 OS Hwy (2)	I230116582	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75424 OS Hwy	I230116583	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 75420 OS Hwy	I230116584	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 76340 OS Hwy	I230116585	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 75051 OS Hwy (2)	I230116586	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75140 OS Hwy (2)	I230116587	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 81078 OS Hwy	I230116588	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 81068 OS Hwy	I230116589	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83277 OS Hwy	I230116590	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 82900 OS Hwy	I230116591	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 87100 OS Hwy	I230116592	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 138 Sea Ln	I230116593	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 142 San Marco Dr	I230116594	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 141 Milano Dr	I230116595	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 133 Milano Dr	I230116596	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 137 Stromboli Dr	I230116597	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 41 Columbus Dr (2)	I230116598	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 54 Columbus Dr	I230116599	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 88681 Old Hwy (2)	I230116600	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 88727 Old Hwy (2)	I230116601	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 88725 Old Hwy (2)	I230116602	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 88901 Old Hwy	I230123604	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 81993 Old Hwy	I230123605	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 83249 Old Hwy	I230123606	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 80839 Old Hwy	I230123607	83296	1/26/2023	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 89475 Old Hwy (2)	I230123608	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 89003 Old Hwy (2)	I230123609	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 80909 Old Hwy (2)	I230123610	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 80911 Old Hwy	I230123611	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 80962 Old Hwy	I230123612	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87429 Old Hwy	I230123613	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 85307 Old Hwy	I230123614	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 84731 Old Hwy	I230123615	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 80591 Old Hwy	I230123616	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 85317 Old Hwy (2)	I230123617	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 85321 Old Hwy (2)	I230123618	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 88701 Old Hwy (2)	I230123619	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 84801 Old Hwy	I230123620	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87469 (A) Old Hwy	I230123621	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87469 (B) Old Hwy	I230123622	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87469 (C) Old Hwy	I230123623	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 81576 OS Hwy (2)	I230123624	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 80500 OS Hwy (2)	I230123625	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 75710 OS Hwy (2)	I230123626	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 84000 OS Hwy	I230123627	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75971 OS Hwy (2)	I230123628	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 88980 OS Hwy	I230123629	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 74980 OS Hwy	I230123630	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75022 OS Hwy	I230123631	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75071 OS Hwy	I230123632	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75433 OS Hwy	I230123633	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75818 OS Hwy	I230123634	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 76002 OS Hwy	I230123635	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75550 OS Hwy (2)	I230123636	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 80240 OS Hwy (2)	I230123637	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 75816 OS Hwy (2)	I230123638	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 75814 OS Hwy	I230123639	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75383 OS Hwy (2)	I230123640	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 73190 OS Hwy (2)	I230123641	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 86701 OS Hwy	I230123642	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 84333 OS Hwy	I230123643	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 84125 OS Hwy	I230123644	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75460 OS Hwy	I230123645	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87395 A Old Hwy	I230129649	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 87395 B Old Hwy	I230129650	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 87395 C Old Hwy	I230129651	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 85305 Old Hwy (2)	I230129652	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 89011 Old Hwy	I230129653	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84721 Old Hwy	I230129654	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 80401 Old Hwy	I230129655	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 81217 Old Hwy	I230129656	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 81001 Old Hwy	I230129657	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 81011 Old Hwy	I230129658	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 87552 Old Hwy	I230129659	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 85327 Old Hwy (2)	I230129660	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 88719 Old Hwy	I230129661	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 82239 Old Hwy	I230129662	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 88327 Old Hwy (2)	I230129663	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 76321 OS Hwy	I230129664	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 85804 OS Hwy	I230129665	83354	2/2/2023	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 75794 OS Hwy	I230129666	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84001 A OS Hwy	I230129667	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84001 B OS Hwy	I230129668	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84001 C OS Hwy	I230129669	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 76010 OS Hwy	I230129670	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 75280 OS Hwy (2)	I230129671	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 75690 OS Hwy (2)	I230129672	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 76381 OS Hwy (2)	I230129673	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 84801 OS Hwy (2)	I230129674	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 80167 OS Hwy	I230129675	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 80129 OS Hwy	I230129676	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 88539 OS Hwy	I230129677	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 148 Orchid St	I230129678	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 118 South Dr	I230129679	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 118 Sea Ln	I230129680	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 105 Leserna Ln (2)	I230129681	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 133 Leserna Ln	I230129682	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 141 Leserna Lane	I230129683	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 80980 OS Hwy	I230129684	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 80910 OS Hwy	I230129685	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 209 Dogwood Ln	I230129686	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 204 Dogwood Ln	I230129687	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 118 Madeira Dr	I230129688	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 105 Porto Vista Court	I230129689	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 145 Aregood Ln (2)	I230129690	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 143 Aregood Ln (2)	I230129691	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 313 North Dr	I230129692	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 111 Coral Ave	I230129693	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 168 Carrol St	I230129694	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 114 Cortez Dr	I230129695	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 178 Plantation Blvd	I230129696	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84731 Old Hwy	I230206702	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 86751 Old Hwy	I230206703	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 88721 Old Hwy	I230206704	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 89301 Old Hwy (2)	I230206705	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 80902 Old Hwy	I230206706	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 80739 Old Hwy	I230206707	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 80862 Old Hwy	I230206708	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 83201 Old Hwy	I230206709	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 85301 Old Hwy	I230206710	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 88550 Old Hwy	I230206711	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 82204 OS Hwy	I230206712	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 75988 OS Hwy (2)	I230206713	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 75811 OS Hwy (2)	I230206714	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 88711 OS Hwy (2)	I230206715	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 80440 OS Hwy	I230206716	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 75333 OS Hwy (2)	I230206717	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 75931 OS Hwy	I230206718	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 77145 OS Hwy	I230206719	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 226 Mohawk St	I230206720	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 160 Mohawk St	I230206721	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 144 Mohawk St	I230206722	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 120 Key Honey Ln	I230206723	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 117 Sapodilla Dr	I230206724	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 130 Carroll St	I230206725	83390	2/9/2023	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 121 Seashore Dr	I230206726	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 132 Seashore Dr	I230206727	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 7 Penn Key Club Rd	I230206728	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 14 Penn Key Club Rd	I230206729	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 130 Gimpy Gulch Dr	I230206730	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 118 Gimpy Gulch Dr (2)	I230206731	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 120 Gimpy Gulch Dr	I230206732	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 102 Mastic St	I230206733	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 601 Mastic St	I230206734	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 246 Apache St	I230206735	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 115 Venetian Dr	I230206736	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 176 Venetian Dr	I230206737	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 101 Nautilus Dr	I230206738	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 186 Nautilus Dr	I230206739	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 196 Buttonwood Ln	I230206740	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 186 Seminole Blvd	I230206741	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 75180 OS Hwy	I230213753	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 85593 Old Hwy	I230213742	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 82767 Old Hwy	I230213743	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 83283 Old Hwy	I230213744	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 80925 Old Hwy	I230213745	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 81145 Old Hwy	I230213746	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 82760 OS Hwy	I230213747	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 75433 OS Hwy	I230213748	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 75445 OS Hwy (2)	I230213749	83447	2/16/2023	2,000.00
Remove & Replace Ring @ 76321 OS Hwy	I230213750	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 80939 OS Hwy (2)	I230213751	83447	2/16/2023	2,000.00
Remove & Replace Ring @ 85560 OS Hwy	I230213752	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 75140 OS Hwy	I230213754	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 75463 OS Hwy	I230213755	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 136 Sioux St	I230213756	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 137 Navajo St	I230213757	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 179 Indian Mound Trail	I230213758	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 312 S Coconut Palm Blvd	I230213759	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 344 S Coconut Palm Blvd	I230213760	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 203 Hibiscus St	I230213761	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 163 Fontaine Dr	I230213762	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 170 Fontaine Dr	I230213763	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 174 Fontaine Dr	I230213764	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 167 Fontaine Dr	I230213765	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 187 Fontaine Dr	I230213766	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 199 Fontaine Dr	I230213767	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 114 Fontaine Dr	I230213768	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 1 Sukoshi Ln	I230213769	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 4 Sukoshi Ln	I230213770	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 8 Sukoshi Ln	I230213771	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 3 Sukoshi Ln	I230213772	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 7 Sukoshi Ln (2)	I230213773	83447	2/16/2023	2,000.00
Remove & Replace Ring @ 10 Sukoshi Ln	I230213774	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 123 Orchid St	I230213775	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 103 Gardenia Ave	I230213776	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 216 Tide Ave	I230213777	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 103 Spoonbill Rd (2)	I230213778	83447	2/16/2023	2,000.00
Remove & Replace Ring @ 80891 Old Hwy (2)	I230220779	83486	2/23/2023	2,000.00
Remove & Replace Ring @ 82647 Old Hwy	I230220780	83486	2/23/2023	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 80862 Old Hwy	I230220781	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 75061 OS Hwy	I230220782	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 75141 OS Hwy	I230220783	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 75333 OS Hwy	I230220784	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 75351 OS Hwy	I230220785	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 76185 OS Hwy	I230220786	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 76301 OS Hwy	I230220787	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 80151 OS Hwy	I230220788	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 80101 OS Hwy	I230220789	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 48 N Russell Ln	I230220790	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 52 N Russell Ln	I230220791	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 136 Plantation Shores Dr	I230220792	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 174 Plantation Shores Dr	I230220793	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 102 (A) Plantation Shores	I230220794	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 102 (B) Plantation Shores	I230220795	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 102 (C) Plantation Shores	I230220796	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 151 E Ridge Rd	I230220797	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 173 E Ridge Rd	I230220798	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 189 E Ridge Rd	I230220799	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 173 Pearl Ave	I230220800	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 107 Coral Ave	I230220801	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 133 Coconut Ln	I230220802	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 137 Coconut Ln	I230220803	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 150 Fontaine Dr	I230220804	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 132 Plantation Dr	I230220805	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 105 Harbor Dr (2)	I230220806	83486	2/23/2023	2,000.00
Remove & Replace Ring @ 152 Apache St	I230220807	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 201 Plantation BLVD	I230220808	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 110 Tiki Ln	I230220809	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 121 Tiki Ln	I230220810	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 109 Tiki Ln	I230220811	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 2 Tiki Ln	I230220812	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 6 Tiki Ln	I230220813	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 77 Columbus Dr (2)	I230220814	83486	2/23/2023	2,000.00
Remove & Replace Ring @ 102 Columbus Dr	I230220815	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 102 Cortez Dr	I230220816	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 103 Cortez Dr	I230220817	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 82539 Old Hwy	I230226822	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 82601 Old Hwy	I230226823	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 82925 Old Hwy	I230226824	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87847 Old Hwy	I230226825	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87889 Old Hwy	I230226826	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87526 Old Hwy	I230226827	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87455 Old Hwy (2)	I230226828	83532	3/2/2023	2,000.00
Remove & Replace Ring @ 89635 Old Hwy	I230226829	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 80901 Old Hwy	I230226830	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 82901 Old Hwy	I230226831	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 82931 Old Hwy	I230226832	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 76001 OS Hwy	I230226833	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 77200 OS Hwy	I230226834	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 149 Columbus Dr	I230226835	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 166 Columbus Dr	I230226836	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 57 Columbus Dr	I230226837	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 145 Columbus Dr	I230226838	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 105 Columbus Dr	I230226839	83532	3/2/2023	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 156 Columbus Dr	I230226840	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 196 Columbus Dr	I230226841	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 129 Columbus Dr	I230226842	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 127 Columbus Dr	I230226843	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 139 Columbus Dr (2)	I230226844	83532	3/2/2023	2,000.00
Remove & Replace Ring @ 148 Columbus Dr	I230226845	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 142 Columbus Dr	I230226846	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 132 Columbus Dr	I230226847	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 126 Columbus Dr	I230226848	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 101 Columbus Dr	I230226849	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 194 Coral Rd	I230226850	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 217 Coral Rd	I230226851	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 152 Carroll St	I230226852	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 110 Knowles St	I230226853	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 109 Cortez Dr	I230226854	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 116 Atlantic Ln	I230226855	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 120 Atlantic Ln (2)	I230226856	83532	3/2/2023	2,000.00
Remove & Replace Ring @ 128 Atlantic Ln	I230226857	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 132 Atlantic Ln	I230226858	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87901 Old Hwy	I230306864	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 87454 Old Hwy	I230306865	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 82921 Old Hwy (2)	I230306866	83589	3/10/2023	2,000.00
Remove & Replace Ring @ 82913 Old Hwy	I230306867	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 84721 Old Hwy	I230306868	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81102 Old Hwy	I230306869	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81160 Old Hwy	I230306870	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81145 Old Hwy	I230306871	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81961 Old Hwy	I230306872	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 82703 Old Hwy	I230306873	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 82909 Old Hwy	I230306874	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 83257 Old Hwy	I230306875	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 83521 Old Hwy	I230306876	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 87522 Old Hwy	I230306877	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 88696 OS Hwy	I230306878	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 80438 OS Hwy	I230306879	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81912 OS Hwy	I230306880	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 88101 OS Hwy	I230306881	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 74070 OS Hwy	I230306882	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 106 Johnston Rd	I230306883	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 117 Seashore Dr	I230306884	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 136 Carroll St	I230306885	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 178 Plantation Shores Dr	I230306886	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 123 Ojibway Ave	I230306887	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 111 Ojibway Ave	I230306888	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 117 Lesserna Ln (2)	I230306889	83589	3/10/2023	2,000.00
Remove & Replace Ring @ 129 Lesserna Ln (2)	I230306890	83589	3/10/2023	2,000.00
Remove & Replace Ring @ 252 Hibiscus St	I230306891	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 279 Jasmine St	I230306892	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 234 Bougainvillea St	I230306893	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 206 Bougainvillea St	I230306894	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 111 South Dr	I230306895	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 112 N Hammock Rd	I230306896	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 119 Park Rd	I230306897	83589	3/10/2023	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 151 Treasure Harbor Dr	I230306898	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 144 Key Heights Dr	I230306899	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 138 Key Heights Dr	I230306900	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 133 Monroe Dr	I230306901	83589	3/10/2023	1,000.00
				1,073,000.00
Additional 720 Ring Replacements (Estimate E230316963)				720,000.00
				1,793,000.00

Infrastructure for new / expanded development

Install Vac Pit @ 111 Azalea St	I221017918	82586	10/20/2022	12,300.00
Extend sewer lateral @ 187 Gardenia St	I221017880	82586	10/20/2022	1,500.00
Extend sewer laterals @ 115-119 Azalea St	I221017919	82586	10/20/2022	2,460.00
Extend 6 inch sewer lateral - 196 Plantation Dr	I221106153	82729	11/10/2022	1,200.00
Install Duplex Lift Station @ Founders Park	I221204333	82938	12/8/2022	6,500.00
Extend Lateral @ 163 Plantation Ave	I230123646	83296	1/26/2023	1,980.00
				25,940.00
Additional new infrastructure (Estimate E230316966)				73,200.00
Other new infrastructure through 9/30/2023				50,000.00
				149,140.00

Routine & Emergency Repairs & Maintenance

Emergency Saltwater Intrusion @ 328 S Coconut Palm	I221003813	82467	10/6/2022	500.00
Emergency Saltwater Intrusion @ 360 S Coconut Palm	I221003814	82467	10/6/2022	500.00
Saltwater Intrusion Lateral @ 432 S Coconut Palm	I221003815	82467	10/6/2022	500.00
Emergency Saltwater Intrusion @ 311 Woods Ave	I221003816	82467	10/6/2022	500.00
Emergency Saltwater Intrusion @ 314 Woods Ave	I221003817	82467	10/6/2022	1,000.00
Emergency Repair Vent @ 328 S Coconut Palm	I221003818	82467	10/6/2022	2,000.00
Emergency Repair Lateral Leak @ 360 S Coconut Palm	I221003819	82467	10/6/2022	2,000.00
Emergency Repair Clean Out @ 432 S Coconut Palm	I221003820	82467	10/6/2022	2,000.00
Emergency Repair Clean Out @ 311 Woods ave	I221003821	82467	10/6/2022	2,000.00
Emergency Repair Vent @ 314 Woods Ave	I221003822	82467	10/6/2022	2,000.00
Emergency Repair Broken Pipe @ 165 Airstream Ln	I221010868	82518	10/13/2022	2,000.00
Camera sewer lateral @ 198 N Coconut Palm Blvd	I221017871	82586	10/20/2022	500.00
Camera sewer lateral @ 196 N Coconut Palm Blvd	I221017872	82586	10/20/2022	500.00
Camera sewer lateral @ 158 Plantation Ave	I221017873	82586	10/20/2022	500.00
Camera sewer lateral @ 340 S Coconut Palm Blvd	I221017874	82586	10/20/2022	500.00
Camera sewer lateral @ 187 Gardenia St	I221017875	82586	10/20/2022	500.00
Camera sewer lateral @ 185 Gardenia St	I221017876	82586	10/20/2022	500.00
Camera sewer lateral @ 90144 OS Hwy	I221017877	82586	10/20/2022	500.00
Emergency Repair @ 185 Gardenia St	I221017878	82586	10/20/2022	2,000.00
Emergency Repair @ 344 S Coconut Palm Blvd	I221017879	82586	10/20/2022	2,000.00
Repair Vent & Restore Area @ 108 Madeira Rd	I221017897	82586	10/20/2022	1,000.00
Remove & replace sewer laterals @ 103 & 107 Azalea	I221017920	82586	10/20/2022	1,080.00
Emergency Repair Saltwater Intrusion @ 90144 OSHwy	I221024965	82632	10/27/2022	2,000.00
Camera Salt Intrusion @ 321 to 328 Woods Ave	I221024966	82632	10/27/2022	500.00
Replace SewerVac Valve @ Pearl Ave & Sunshine Blvd	I221028108	82675	11/4/2022	4,500.00
Replace SewerVac Valve @ Seminole Blvd & US1	I221028109	82675	11/4/2022	4,500.00
Camera lateral sewer line @158 Plantation Dr	I221106152	82729	11/10/2022	500.00
Remove & Replace Valve @ S Hammock/US1	I221106154	82729	11/10/2022	4,500.00
Emergency repairs @ IFP Lift Station	I221114234	82796	11/17/2022	2,000.00
Replace Valve @ Sunshine Blvd Pump Station	I221114235	82796	11/17/2022	4,500.00
Camera&Repair Salt Water Infiltrate @ 75500 OS Hwy	I221204332	82938	12/8/2022	1,000.00
Emergency repair to force main	I221204334	82938	12/8/2022	13,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Jet pipes @ Kahiki Dr Sections 1,2,3	I221212383	83017	12/15/2022	7,760.00
Jet Pipes @ Coral Dr Sections 1 & 2	I221212384	83017	12/15/2022	5,720.00
Jet Pipe @ High St	I221212385	83017	12/15/2022	2,400.00
Spreading Sand on Beach Area/Picnic Area	I221214388	83068	12/22/2022	770.00
Repair Irrigation Line-Athletic Field/Pool	I221214389	83068	12/22/2022	500.00
Extend Sewer Lateral @ 227 Plantation Ave	I221215431	83068	12/22/2022	1,980.00
Install Electric Boxes @ MM81 Old Hwy	I221215433	83068	12/22/2022	1,570.00
Emergency Repairs @ 154 Plantation Ave	I230102511	83146	1/5/2023	2,000.00
Emergency Rpr-damage from installation of drainage	I230102512	83146	1/5/2023	10,500.00
Repair Main Line @ Transfer Station (see notes)	I230109556	83195	1/12/2023	1,251.10
88739 Old Hwy Emergency Force Main Rpr	I230109558	83195	1/12/2023	2,000.00
Replace Backflow Valve @ 127 Columbus Dr	I230116603	83242	1/19/2023	900.00
Relocate Vent @ 204 Plantation Dr	I230129697	83354	2/2/2023	900.00
Install Vent @ 227 Plantation Ave.	I230129698	83354	2/2/2023	900.00
Remove Clogged Jet Sewer @ 260 Plantaion Ave	I230129699	83354	2/2/2023	960.00
Emergency low pressure break repair @78500 OS Hwy	I230220818	83486	2/23/2023	2,000.00
Hook up for Nat Guard Land Division @108 Aregood	I230220819	83486	2/23/2023	2,500.00
Emergency Repair @ 206 Orchid St - AT&T	I230226859	83532	3/2/2023	2,000.00
				<u>108,191.10</u>
Other Repairs & Maintenance through 9/30/2023				<u>75,000.00</u>
				<u>183,191.10</u>
				<u><u>2,150,531.10</u></u>

Estimate

Page Excavating
88005 Overseas Hwy #10-237
Islamorada, FL 33036
Office Phone: (305) 481-4898
page_excavating@yahoo.com

Estimate Number: E230316963
Estimate Date: 03/16/2023
Payment Terms: Due On Receipt
Estimate Amount: 720,000.00
Created By: Mark Page

Billing Address
Islamorada Village Of Islands
Islamorada, FL 33036

Shipping Address
Islamorada Village Of Islands

Item #	Item Name	Quantity	Unit Price	Taxable	Total
7806	Concrete Replacement On Valves And Manholes Throughout Village Replace concrete on valves and manholes throughout village 30 replacements per week 4/1/2023 to 9/30/2023	720.00	1,000.00		720,000.00

Subtotal: \$ 720,000.00
Estimate Amount \$ 720,000.00

Estimate

Page Excavating
88005 Overseas Hwy #10-237
Islamorada, FL 33036
Office Phone: (305) 481-4898
page_excavating@yahoo.com

Estimate Number: E230316962
Estimate Date: 03/16/2023
Payment Terms: Due On Receipt
Estimate Amount: 18,000.00
Created By: Mark Page

Billing Address
Islamorada Village Of Islands
Islamorada, FL 33036

Shipping Address
Islamorada Village Of Islands

Item #	Item Name	Quantity	Unit Price	Taxable	Total
7802	Remove And Replace 2 Inch Check Valves Remove and replace two inch check valves Page Excavating to supply, all fusing, couplers, and accessory parts 4/1/2023 to 9/30/2024	20.00	900.00		18,000.00

Subtotal: \$ 18,000.00
Estimate Amount \$ 18,000.00

Estimate

Page Excavating
88005 Overseas Hwy #10-237
Islamorada, FL 33036
Office Phone: (305) 481-4898
page_excavating@yahoo.com

Estimate Number: E230316966
Estimate Date: 03/16/2023
Payment Terms: Due On Receipt
Estimate Amount: 73,200.00
Created By: Mark Page

Billing Address
Islamorada Village Of Islands
Islamorada, FL 33036

Shipping Address
Islamorada Village Of Islands

Item #	Item Name	Quantity	Unit Price	Taxable	Total
7807	New Single-Family Home In Plantation Key Colony Adding to vacuum pits at new home in plantation key colony, wye into vacuum main and restoring area	1.00	12,300.00		12,300.00
7808	Replacing Vacuum Pit To Buffer Tank	1.00	9,300.00		9,300.00
7809	Installing 860 Feet Of 6 Inch Gravity Line	860.00	60.00		51,600.00

Subtotal: \$ 73,200.00
Estimate Amount \$ 73,200.00