

**RESOLUTION NO. 23-04-43**

**A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA,  
VILLAGE OF ISLANDS, FLORIDA, RATIFYING EXPENDITURES  
INCURRED FROM PAGE EXCAVATING, INC., IN FY 2021-2022;  
AUTHORIZING THE VILLAGE MANAGER TO EXPEND  
BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, Pursuant to Section 287.057, Florida Statutes, Islamorada, Village of Islands (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**, as a result of RFQ 18-02, 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**, at its meeting on November 18, 2021, the Village Council adopted Resolution No. 21-11-117 approving Work Authorization No. 3 between Page and the Village for replacement of up to 500 poly check valves for the Village's Wastewater Low Pressure Force Main ("LPFM"), concrete ring replacement work around vacuum pit lids, and installing new mulch bed odor control at the North Planation Key transfer station; and

**WHEREAS**, in FY 2021-2022 through September 30, 2022, the Village paid a total of One Million Seven Hundred Forty-five Thousand Thirty-three and 82/100 Dollars (\$1,745,033.82) in invoices to Page under the CSA (Exhibit "A"); and

**WHEREAS**, the Village Council of Islamorada, Village of Islands (the "Village Council") finds that the work performed by Page and ratification of associated expenses incurred for Page's services in FY 2021-2022 through September 30, 2022, are 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 Expenses.** The Village Council hereby ratifies and approves expenses incurred by the Village in FY 2021-2022 for services provided by Page through September 30, 2022 in the amount of One Million Seven Hundred Forty-five Thousand Thirty-three and 82/100 Dollars (\$1,745,033.82) as reflected on Exhibit "A."

**Section 3. 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.

**Section 6. Effective Date.** This Resolution shall take effect immediately upon adoption.  
Motion to adopt by Council Member Mark Gregg, second by Vice Mayor Sharon Mahoney.

**FINAL VOTE AT ADOPTION**

**VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS**

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

**PASSED AND ADOPTED this 13th 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



<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
<b><u>Check Valve Replacements</u></b>					
Emergency Check Valve Replacement @ Lazy Days Rest	I211006993	10/6/2021	79857	10/8/2021	2,000.00
Emergency Check Valve Replace @ 121 Columbus Drive	I211006992	10/7/2021	79857	10/8/2021	1,350.00
Check Valve Replacement @ 80015 Old Hwy	I220105305	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80076 Old Hwy	I220105306	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80151 Old Hwy	I220105307	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80201 Old Hwy	I220105308	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80231 Old Hwy	I220105309	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80431 Old Hwy	I220105310	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80455 Old Hwy	I220105311	1/6/2022	80505	1/7/2022	1,800.00
Check Valve Replacement @ 80459 Old Hwy	I220105312	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80531 Old Hwy	I220105313	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80601 Old Hwy	I220105314	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80625 Old Hwy	I220105315	1/6/2022	80505	1/7/2022	1,800.00
Check Valve Replacement @ 80639 Old Hwy	I220105316	1/6/2022	80505	1/7/2022	1,800.00
Check Valve Replacement @ 80739 Old Hwy	I220105317	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80891 Old Hwy	I220105318	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80925 Old Hwy	I220105319	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80951 Old Hwy	I220105320	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacements @ 83413 OSH (Wahoos)	I220105321	1/6/2022	80505	1/7/2022	1,800.00
Check Valve Replacement @ 80501 Old Highway	I220112338	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 80901 Old Highway	I220112339	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 80999 Old Highway	I220112340	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 81001 Old Highway	I220112341	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 81031 Old Highway	I220112342	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 81217 Old Highway	I220112343	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 81221 Old Highway	I220112344	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 82935 Old Highway	I220112345	1/13/2022	80559	1/13/2022	3,600.00
Check Valve Replacement @ 83003 Old Highway	I220112346	1/13/2022	80559	1/13/2022	1,800.00
Check Valve Replacement @ 83251 Old Highway	I220112347	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83255 Old Highway	I220112348	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83261 Old Highway	I220112349	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83271 Old Highway	I220112350	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83282 Old Highway	I220112351	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83303 Old Highway	I220112352	1/13/2022	80559	1/13/2022	1,800.00
Check Valve Replacement @ 402 Gulf St	I220112353	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83307 Old Hwy	I220119362	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 83311 Old Hwy	I220119363	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 83375 Old Hwy	I220119364	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84725 Old Hwy	I220119365	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84731 Old Hwy	I220119366	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84745 Old Hwy	I220119367	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84755 Old Hwy	I220119368	1/20/2022	80600	1/20/2022	1,800.00
Check Valve Replacement @ 84773 Old Hwy	I220119369	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84801 Old Hwy	I220119370	1/20/2022	80600	1/20/2022	1,800.00
Check Valve Replacement @ 85621 Old Hwy	I220119371	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 87522 Old Hwy	I220119372	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 87526 Old Hwy	I220119373	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 87833 Old Hwy	I220209417	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87524 Old Hwy	I220209418	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87845 Old Hwy	I220209419	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87951 Old Hwy (2)	I220209420	2/17/2022	80798	2/17/2022	1,800.00
Check Valve Replacement @ 87961 Old Hwy	I220209421	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88663 Old Hwy	I220209422	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88707 Old Hwy (2)	I220209423	2/17/2022	80798	2/17/2022	1,800.00
Check Valve Replacement @ 88707 Old Hwy	I220209424	2/17/2022	80798	2/17/2022	900.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Check Valve Replacement @ 89501 Old Hwy	1220209425	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88717 Old Hwy	1220209426	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88741 Old Hwy	1220209427	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88077 Old Hwy	1220209428	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89003 Old Hwy	1220209429	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89051 Old Hwy	1220209430	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89101 Old Hwy	1220209431	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89169 Old Hwy	1220209432	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87805 OSH	1220209433	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87889 OSH	1220209434	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87831 OSH	1220209435	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88003 OSH	1220209436	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89375 Old Hwy	1220214447	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 82500 Old Hwy	1220216449	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 82901 Old Hwy	1220216450	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 82931 Old Hwy (2)	1220216451	2/17/2022	80798	2/17/2022	1,800.00
Check Valve Replacement @ 89701 Old Hwy	1220216452	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89707 Old Hwy	1220216453	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 76041 Overseas Hwy	1220222454	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75996 Overseas Hwy	1220222455	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75051 Overseas Hwy	1220222456	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75055 Overseas Hwy	1220222457	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75130 Overseas Hwy	1220222458	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75120 Overseas Hwy	1220222459	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75161 Overseas Hwy	1220222460	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75261 Overseas Hwy	1220222461	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 87899 Overseas Hwy	1220222462	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 85331 Old Hwy	1220222463	2/24/2022	80828	2/24/2022	1,800.00
Check Valve Replacement @ 85361 Old Hwy	1220222464	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 88573 Old Hwy	1220222465	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 89501 Old Hwy	1220222466	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 87429 Old Hwy	1220222467	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 87301 Old Hwy	1220222468	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 88721 Old Hwy	1220222469	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 89301 Old Hwy	1220222470	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 89451 Old Hwy	1220222471	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 89275 Old Hwy	1220222473	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 84457 Overseas Hwy	1220302496	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 84401 Overseas Hwy	1220302497	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75333 Overseas Hwy	1220302498	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75321 Overseas Hwy	1220302499	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75383 Overseas Hwy	1220302500	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75631 Overseas Hwy	1220302501	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75671 Overseas Hwy	1220302502	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75711 Overseas Hwy	1220302503	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75750 Overseas Hwy	1220302504	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75771 Overseas Hwy	1220302505	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75831 Overseas Hwy	1220302506	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75891 Overseas Hwy	1220302507	3/3/2022	80877	3/3/2022	1,800.00
Check Valve Replacement @ 87217 Old Hwy	1220302508	3/3/2022	80877	3/3/2022	1,800.00
Check Valve Replacement @ 76211 Overseas Hwy	1220309525	3/9/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76240 Overseas Hwy	1220209526	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 101 Columbus Dr	1220209549	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 103 Cortez Dr	1220209552	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76041 Overseas Hwy	1220309512	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77255 Overseas Hwy	1220309513	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76300 Overseas Hwy	1220309514	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76301 Overseas Hwy	1220309515	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77501 Overseas Hwy	1220309516	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77003 Overseas Hwy	1220309517	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 75180 Overseas Hwy	1220309518	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 75160 Overseas Hwy	1220309519	3/10/2022	80930	3/10/2022	900.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Check Valve Replacement @ 76260 Overseas Hwy	1220309520	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77401 Overseas Hwy	1220309521	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 75730 Overseas Hwy	1220309522	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 75734 Overseas Hwy	1220309523	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76009 Overseas Hwy	1220309524	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76381 Overseas Hwy	1220309527	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76180 Overseas Hwy	1220309528	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76060 Overseas Hwy	1220309529	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76188 Overseas Hwy	1220309530	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77350 Overseas Hwy	1220309531	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76200 Overseas Hwy	1220309532	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76180 Old Hwy	1220309533	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 82779 Old Hwy	1220309534	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 84721 Old Hwy	1220309535	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 81155 Old Hwy	1220309536	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 81145 Old Hwy	1220309537	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 81131 Old Hwy	1220309538	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 89431 Old Hwy	1220309539	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 82519 Old Hwy	1220309540	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 82647 Old Hwy	1220309541	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 87425 Old Hwy	1220309542	3/10/2022	80930	3/10/2022	3,600.00
Check Valve Replacement @ 101 Ocean Lane	1220309543	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 125 Ocean Lane	1220309544	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 2 Tiki Lane	1220309545	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 10 Tiki Lane	1220309546	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 100 Columbus Dr	1220309548	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 156 Columbus Dr	1220309550	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 4 Davis Lane	1220309551	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 141 Cortez Dr	1220309553	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 57 Columbus Dr	1220209547	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 83307 Overseas Hwy	1220316556	3/15/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 76241 Overseas Hwy	1220316562	3/15/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 76321 Overseas Hwy	1220316557	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 75240 Overseas Hwy	1220316558	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 82703 Overseas Hwy	1220316559	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 89401 Overseas Hwy	1220316560	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 76002 Overseas Hwy	1220316561	3/17/2022	80985	3/17/2022	1,800.00
Check Valve Replacement @ 75871 Overseas Hwy	1220316563	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 77340 Overseas Hwy	1220316564	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 89655 Overseas Hwy	1220316565	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 77200 Old Hwy	1220316566	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 81486 Old Hwy	1220316567	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 8 Tiki Ln	1220316568	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 54 Cortez Ln	1220316569	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 52 Cortez Ln	1220316570	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 8 Sukoshi Ln	1220316571	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 10 Sukoshi Ln	1220316572	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 12 Sukoshi Ln	1220316573	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 117 Lessera Ln	1220316574	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 133 Lessera Ln	1220316575	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 129 Lessera Ln	1220316576	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 105 Lessera Ln	1220316577	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 137 Lessera Ln	1220316578	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 141 Lessera Ln	1220316579	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 141 Ocean Ln	1220316580	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 137 Ocean Ln	1220316581	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 133 Ocean Ln	1220316582	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 118 Ocean Ln	1220316583	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 116 Atlantic Ln	1220316584	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 120 Atlantic Ln	1220316585	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 124 Atlantic Ln	1220316586	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 128 Atlantic Ln	1220316587	3/17/2022	80985	3/17/2022	900.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Check Valve Replacement @ 132 Atlantic Ln	1220316588	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 140 Atlantic Ln	1220316589	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 106 Atlantic Ln	1220316590	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 102 Atlantic Ln	1220316591	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 88835 Old Hwy	1220323603	3/23/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 76183 Overseas Hwy	1220323594	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 76185 Overseas Hwy	1220323595	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88000 Overseas Hwy	1220323596	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 89201 Overseas Hwy	1220323597	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 84371 Old Hwy	1220323598	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88731 Old Hwy	1220323599	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88761 Old Hwy	1220323600	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88839 Old Hwy	1220323601	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88845 Old Hwy	1220323602	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88837 Old Hwy	1220323604	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88550 Old Hwy	1220323605	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88547 Old Hwy	1220323606	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88725 Old Hwy	1220323608	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88657 Old Hwy	1220323609	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 89635 Old Hwy	1220323610	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 87861 Old Hwy	1220323611	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 89251 Old Hwy	1220323612	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 87901 Old Hwy	1220323613	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 87900 Old Hwy	1220323614	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 52 Cortez Ln	1220323615	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 1 Aregood Ln	1220323616	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 2 Aregood Ln	1220323617	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 3 Aregood Ln	1220323618	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 4 Aregood Ln	1220323619	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 5 Aregood Ln	1220323620	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 6 Aregood Ln	1220323621	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 4 Sukoshi Ln	1220323622	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 7 Sukoshi Ln	1220323623	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 41 Columbus Dr	1220323624	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 61 Columbus Dr	1220323625	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 109 Columbus Dr	1220323626	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 130 Columbus Dr	1220323627	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 132 Columbus Dr	1220323628	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 134 Columbus Dr	1220323629	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 122 Columbus Dr	1220323630	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 142 Columbus Dr	1220323631	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 148 Columbus Dr	1220323632	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 145 Columbus Dr	1220323633	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 149 Columbus Dr	1220323634	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 164 Aregood Ln	1220330642	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 139 Columbus Dr	1220330643	3/31/2022	81086	3/31/2022	1,800.00
Check Valve Replacement @ 135 Columbus Dr	1220330644	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 150 Columbus Dr	1220330645	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 154 Columbus Dr	1220330647	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 166 Columbus Dr	1220330648	3/31/2022	81086	3/31/2022	1,800.00
Check Valve Replacement @ 80529 Old Hwy	1220330649	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 87851 Old Hwy	1220330650	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 88561 Old Hwy	1220330651	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 88717 Old Hwy	1220330652	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 88987 Old Hwy	1220330653	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 89351 Old Hwy	1220330654	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 89475 Old Hwy	1220330655	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 83247 Old Hwy	1220330656	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 82749 Old Hwy	1220330657	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 81200 Overseas Hwy	1220330658	3/31/2022	81086	3/31/2022	10,800.00
Check Valve Replacement @ 80240 Overseas Hwy	1220330659	3/31/2022	81086	3/31/2022	2,700.00
Check Valve Replacement @ 89700 Overseas Hwy	1220330661	3/31/2022	81086	3/31/2022	900.00

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Check Valve Replacement @ 84900 Overseas Hwy	1220406664	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 77001 Overseas Hwy	1220406666	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81512 Overseas Hwy	1220406667	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 76301 Overseas Hwy	1220406668	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 77300 Overseas Hwy	1220406669	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 88952 Overseas Hwy	1220406670	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 76321 Overseas Hwy	1220406671	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 76311 Overseas Hwy	1220406672	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81001 Overseas Hwy	1220406673	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81008 Overseas Hwy	1220406674	4/7/2022	81152	4/7/2022	2,700.00
Check Valve Replacement @ 79877 Overseas Hwy	1220406675	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 87801 Overseas Hwy	1220406676	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81500 Overseas Hwy	1220406677	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81600 Overseas Hwy	1220406678	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81450 Overseas Hwy	1220406679	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 80722 Overseas Hwy	1220406680	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 87745 Overseas Hwy	1220406681	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 83315 Old Hwy	1220406682	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 80862 Old Hwy	1220406683	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 82237 Old Hwy	1220406685	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 82509 Old Hwy	1220406686	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 76340 Old Hwy	1220406688	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81200 Old Hwy	1220406689	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 87552 Old Hwy	1220406690	4/7/2022	81152	4/7/2022	1,800.00
Check Valve Replacement @ 143 Columbus Dr	1220406691	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 162 Columbus Dr	1220406692	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 197 Beach Rd	1220406693	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 199 Beach Rd	1220406694	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 80625 Overseas Hwy	122-406665	4/7/2022	81152	4/7/2022	1,800.00
Check Valve Replacement @ 80591 Old Hwy	1220406684	4/8/2022	81152	4/7/2022	1,800.00
Check Valve Replacement @ 111 North Ocean Ln	1220413719	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 80450 Overseas Hwy	1220413720	4/14/2022	81211	4/14/2022	1,800.00
Check Valve Replacement @ 80500 Overseas Hwy	1220413721	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 76800 Overseas Hwy	1220413722	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 76410 Overseas Hwy	1220413723	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 76430 Overseas Hwy	1220413724	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 83265 Old Hwy	1220413726	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 82749 Old Hwy	1220413727	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 82519 Old Hwy	1220413728	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 82769 Old Hwy	1220413729	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 84566 Old Hwy	1220413725	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75140 Overseas Hwy	1220418746	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75160 Overseas Hwy	1220418747	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75500 Overseas Hwy	1220418748	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 77300 Overseas Hwy	1220418749	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75280 Overseas Hwy	1220418750	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75200 Overseas Hwy	1220418751	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75300 Overseas Hwy	1220418752	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75690 Overseas Hwy	1220418753	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75818 Overseas Hwy	1220418754	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 80221 Overseas Hwy	1220418755	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 81100 Overseas Hwy	1220418756	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 140 Atlantic Ln	1220418757	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 100 Sapodilla Dr	1220418758	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 3 Davis Ln	1220418759	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ Davis Ln, Park Area	1220418760	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 402 Gulf St	1220418761	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75100 Overseas Hwy	1220504846	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 75460 Overseas Hwy	1220504847	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 76410 Overseas Hwy	1220504848	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 76412 Overseas Hwy	1220504849	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 80501 Overseas Hwy	1220504850	5/5/2022	81350	5/5/2022	900.00



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Check Valve Replacement @ 80499 Overseas Hwy	I220504851	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 81001 Overseas Hwy	I220504852	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 80900 Old Hwy	I220504853	5/5/2022	81350	5/5/2022	1,800.00
Check Valve Replacement @ 80800 Old Hwy	I220504854	5/5/2022	81350	5/5/2022	1,800.00
Check Valve Replacement @ 80902 Old Hwy	I220504855	5/5/2022	81350	5/5/2022	1,800.00
Check Valve Replacement @ 80909 Old Hwy	I220504856	5/5/2022	81350	5/5/2022	1,800.00
Remove & Replace Check Valve @ 101 Columbus Dr	I220808451	8/11/2022	82068	8/11/2022	900.00
					<b>321,950.00</b>

**Concrete Ring Replacements**

Remove and Replace Ring @ 176 Bougainvillea St	I211006997	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 197 Plantation Dr	I211006998	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 204 Plantation Dr	I211006999	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 220 Pearl Ave	I211006990	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 224 Pearl Ave.	I211006991	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 82236 Overseas Hwy	I211006100	10/7/2021	79857	10/8/2021	1,000.00
Replace Ring and Restore Area @ 100 Iroquois Dr	I211013107	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 110 Iroquois Dr	I211013108	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 112 Gulf View Dr	I211013110	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 120 Iroquois Dr	I211013109	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 150 GulfView Drive	I211013116	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 166 Gulfview Dr	I211013111	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 178 Gulf View Dr	I211013117	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 194 Gulf View Dr	I211013118	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 429 S Cocon. Palm	I211013114	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 74560 OS Hwy	I211013112	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @146 Guilf View Dr	I211013115	10/14/2021	79911	10/14/2021	1,000.00
Relocate Ring @ 167 Bougainvillea St	I211027137	10/28/2021	80007	10/28/2021	1,200.00
Remove & Replace Ring @ 100 Iroquois Dr	I211013106	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 106 Gulf View Dr	I211020122	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 107 Harbor Ln	I211027138	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 119 Harbor Ln	I211027139	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 122 Gulf View Dr	I211020124	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 134 Gulf View Dr	I211027134	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 151 Sunshine Blvd	I211027140	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 159 Gulf View Dr	I211020120	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 184 Gulf View Dr	I211027135	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 201 Gulf View Dr	I211020121	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 210 Gulf View Dr	I211020123	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 217 Gulfview Dr	I211027136	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 405 S Coconut Palm Dr	I211020126	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 74450 OS Hwy	I211020125	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 88835 Old Hwy	I211027132	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 88839 Old Hwy	I211027133	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 105 N Airport Rd	I211103144	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @ 108 Riviera Dr	I211103145	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @ 120 Wrenn St	I211103146	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @ 123 High St	I211103148	11/4/2021	80071	11/5/2021	1,250.00
Remove & Replace Ring @ 175 Wrenn St	I211103147	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @ 181 Ocean Dr	I211103143	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @165 Ocean Dr	I211103142	11/4/2021	80071	11/5/2021	1,000.00
Remove & replace ring @ 103 Ojibway Ave	I211109160	11/10/2021	80125	11/12/2021	1,000.00
Remove & Replace ring @ 105 Caloosa St	I211109153	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 113 Ojibway Ave	I211109161	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 115 Caloosa St	I211109154	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 115 Ojibway Ave	I211109162	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 119 Ojibway Ave	I211109163	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 125 Caloosa St	I211109155	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 127 Ojibway Ave	I211109164	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 137 Caloosa St	I211109156	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 141 Caloosa St	I211109157	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 143 Ojibway AVE	I211109166	11/10/2021	80125	11/12/2021	1,000.00

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Remove & replace ring @ 151 Ojibway Ave	I211109167	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 154 Caloosa St	I211109158	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 159 Caloosa St	I211109159	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 159 Ojibway Ave	I211109168	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 139 Ojibway Ave	I211109165	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 100 Sapodilla Dr	I211117181	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 106 Sapodilla Dr	I211117182	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 118 Sapodilla Dr	I211117183	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 126 Sapodilla Dr	I211117184	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 130 Sapodilla Dr	I211117185	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 163 Ojibway Ave	I211117170	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 171 Ojibway Ave	I211117171	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 195 Ojibway Ave	I211117174	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 205 Ojibway Ave	I211117175	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 209 Ojibway Ave	I211117176	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 215 Ojibway Ave	I211117177	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 221 Ojibway Ave	I211117178	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 229 Ojibway Ave	I211117179	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 239 Ojibway Ave	I211117180	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 175 Ojibway Ave	I211117172	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 185 Ojibway Ave	I211117173	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 403 Palm Dr	I211123202	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 110 Sapodilla Dr	I211123198	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 117 Navajo St	I211123196	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 121 Tollgate Ln	I211123191	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 133 Tollgate Ln	I211123192	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 141 Tollgate Ln	I211123193	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 150 Tollgate Ln	I211123194	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 158 Sapodilla Dr	I211123201	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 174 Indian Mound Trail	I211123195	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 243 Navajo St	I211123197	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 415 Palm Dr	I211123203	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 422 Palm Dr	I211123204	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 424 Palm Dr	I211123205	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 439 Palm Dr	I211123206	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 446 Palm Dr	I211123207	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 455 Palm Dr	I211123208	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 73800 Overseas Hwy	I211123190	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 89210 Overseas Hwy	I211123189	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 138 Sapodilla Dr	I211123199	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 146 Sapodilla Dr	I211123200	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 101 Willow Ln	I211201231	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 104 Willow Ln	I211201232	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 106 Bayview Dr	I211201211	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 112 Willow Ln	I211201233	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 114 Bayview Dr	I211201212	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 118 Bayview Dr	I211201213	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 121 Bayview Dr	I211201214	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 126 Bayview Dr	I211201215	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 144 Bayview Dr	I211201216	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 150 Bayview Dr	I211201217	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 154 Bayview Dr	I211201218	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 162 Bayview Dr	I211201219	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 170 Bayview Dr	I211201220	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 174 Bayview Dr	I211201221	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 182 Bayview Dr	I211201222	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 185 Buttonwood Ln	I211201234	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 190 Buttonwood Ln	I211201235	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 391 Bayview Dr	I211201223	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 391 Palm Dr	I211201225	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 393 Palm Dr	I211201226	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 395 Palm Dr	I211201227	12/2/2021	80265	12/2/2021	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & replace ring @ 407 Palm Dr	I211201228	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 408 Palm Dr	I211201229	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 434 Palm Dr	I211201230	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ Corner Palm & Bayview Dr	I211201236	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ Southside Calusa Cove	I211201224	12/2/2021	80265	12/2/2021	1,000.00
Remove and Replace Ring @ 102 N Coconut Palm Dr	I211208247	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 120 Key Honey Ln	I211208251	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 20 High Point Rd	I211208250	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 202 Tollgate Blvd	I211208241	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 207 Tollgate Blvd	I211208242	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 209 Thompsonville Rd	I211208252	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 211 Thompsonville Rd	I211208253	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 213 Thompsonville Rd	I211208254	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 217 Thompsonville Rd	I211208255	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 234 Apache St	I211208248	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 241 Tollgate Blvd	I211208243	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 246 Apache St	I211208249	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 246 Tollgate Blvd	I211208244	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 311 Tollgate Blvd	I211208245	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 100 Sea Shore Dr	I211215265	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 101 Parker Dr	I211215262	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 109 Parker Dr	I211215263	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 112 Parker Dr	I211215264	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 210 Thompsonville Rd	I211215277	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 212 Thompsonville Rd	I211215278	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 301 Jerome Ave	I211215266	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 318 Matecumbe Ave	I211215267	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81219 Old Hwy	I211215268	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81220 Old Hwy	I211215269	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81579 Old Hwy	I211215271	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81621 Old Hwy	I211215272	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81641 Old Hwy	I211215273	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 82160 Old Hwy	I211215275	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 82200 Old Hwy	I211215276	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 96 Parker Dr	I211215261	12/16/2021	80389	12/16/2021	1,000.00
Emergency Remove & Replace Ring x2 @ 81541 Old Hwy	I211215270	12/16/2021	80389	12/16/2021	2,000.00
Remove & Replace Ring @ 100 Ocean Terr	I211228300	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 100 Seahore Dr	I211221290	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 104 Carroll St	I211221294	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 108 Madeira Rd	I211221288	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 112 Madeira Rd	I21221289	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 124 Seashore Dr	I211221291	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 128 Seashore Dr	I211221292	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 136 Seashore Dr	I211221293	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 145 N Hammock Rd	I211228302	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 16 Park Rd	I211228297	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 20 Park Rd	I211228298	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 202 Russell St	I211228303	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 300 Ocean Terr	I211228301	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 40 Park Rd	I211228299	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 81573 Old Hwy	I211221284	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 81901 Overseas Hwy	I211221285	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 81933 Old Hwy	I211221283	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 82150 Overseas Hwy	I211221286	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 82201 Old Hwy	I211221282	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 83268 Overseas Hwy	I211228304	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 96 Madeira Rd	I211221287	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 117 Palm Ave	I220112332	1/13/2022	80559	1/13/2022	1,000.00
Remove & Replace Ring @ 210 Palm Ave	I220112333	1/13/2022	80559	1/13/2022	1,000.00
Remove & Replace Ring @ 224 Atlantic St	I220112336	1/13/2022	80559	1/13/2022	1,000.00
Remove & Replace Ring @ 309 Palm Ave	I220112334	1/13/2022	80559	1/13/2022	1,000.00
Remove & Replace Ring @ 310 Palm Ave	I220112335	1/13/2022	80559	1/13/2022	1,000.00

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Remove & Replace Ring @ 329 Atlantic St	1220112337	1/13/2022	80559	1/13/2022	1,000.00
Remove & replace ring @ 87420 Old Hwy	1220119356	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87524 Old Hwy	1220119357	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87552 Old Hwy	1220119358	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87847 Old Hwy	1220119359	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87889 Old Hwy	1220119360	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87999 Old Hwy	1220119361	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 100 Leoni Dr	1220131386	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 101 San Marco	1220131382	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 102 Iroquois St	1220131398	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 107 Mohawk St	1220131401	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 112 San Marco Dr	1220131383	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 113 Palo de Oro Dr	1220131385	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 126 Sioux St	1220131400	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 130 Pueblo St	1220131399	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 145 San Marco Dr	1220131384	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 170 Monroe Dr	1220131397	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 201 Key Heights Dr	1220131396	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Leoni & Venetian Blvd	1220131391	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Milano & Venetian Blvd	1220131389	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Palo de Oro & Venetian Blvd	1220131394	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ San Juan & Venetian Blvd	1220131388	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ San Remo & Venetian Blvd	1220131390	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Stromboli & Venetian Blvd	1220131387	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Valencia & Venetian Blvd	1220131392	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Venetian Way & Venetian Blvd	1220131393	2/3/2022	80687	2/3/2022	1,000.00
Remove and Replace Ring @ 103 Navajo St.	1220207409	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 108 Key Heights	1220207405	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 124 Key Heights	1220207406	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 190 Orlando Dr	1220207407	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 202 Navajo St	1220207410	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 202 Pueblo St.	1220207408	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 74940 Old Hwy	1220207411	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 87961 Old Hwy	1220207413	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 88731 Old Hwy	1220207414	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 88761 Old Hwy	1220207412	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 89169 Old Hwy	1220207415	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 89700 Old Hwy	1220207416	2/10/2022	80739	2/10/2022	1,000.00
Remove & Replace Ring @ 86751 Old Hwy	1220214441	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 86781 Old Hwy	1220214442	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 87201 Old Hwy	1220214443	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 88740 Old Hwy	1220214444	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 88763 Old Hwy	1220214445	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 89151 Old Hwy	1220214446	2/17/2022	80798	2/17/2022	900.00
Remove & replace ring @ 89000 OS Highway	1220222475	2/24/2022	80828	2/24/2022	1,000.00
Remove & replace ring @ 89201 Old Hwy	1220222477	2/24/2022	80828	2/24/2022	1,000.00
Remove & replace ring @ 89635 Old Hwy	1220222476	2/24/2022	80828	2/24/2022	1,000.00
Remove & replace ring @ corner Key Hts & Orlando Dr	1220222474	2/24/2022	80828	2/24/2022	1,000.00
Remove & replace ring @ 101 Orange Ln	1220228486	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 101 Palm Ln	1220228482	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 102 Royal Ln	1220228481	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 134 Palm Ln	1220228483	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 137 Coconut Ln	1220228485	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 150 Plantation Blvd	1220228493	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 161 Ocala Dr	1220228490	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 167 Orlando Dr	1220228488	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 175 Orlando Drive	1220228489	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 183 Tampa Dr	1220228491	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 215 Palm Ln	1220228484	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 223 Plantation Blvd	1220228494	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 88000 OS Hwy x 2	1220228487	3/3/2022	80877	3/3/2022	2,000.00
Remove & replace ring @ Corner Orlando & Monroe Dr	1220228495	3/3/2022	80877	3/3/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove and replace ring @ 138 Key Heights Dr	1220228492	3/3/2022	80877	3/3/2022	1,000.00
Remove & Replace Ring @ 135 Coral Ave	1220328640	3/31/2022	81086	3/31/2022	1,000.00
Remove & Replace Ring @ 144 Coral Ave	1220328639	3/31/2022	81086	3/31/2022	1,000.00
Remove & Replace Ring @111 Gardenia St	1220328638	3/31/2022	81086	3/31/2022	1,000.00
Remove & replace ring @ 105 Beach Rd	1220411695	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 110 East Ridge Rd	1220411698	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 120 East Ridge Rd	1220411699	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 137 Galleon Rd	1220411702	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 158 East Ridge Rd	1220411700	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 160 East Ridge Rd	1220411701	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 176 Galleon Road	1220411703	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 200 Treasure Harbor Rd	1220411697	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 80431 Old Highway	1220411708	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 80499 Old Highway	1220411707	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 80900 Overseas Highway	1220411714	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81174 Parker Dr	1220411704	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81620 Overseas Highway	1220411717	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81644 Overseas Highway	1220411715	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81645 Overseas Highway	1220411716	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81991 Old Highway	1220411713	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 82689 Old Highway	1220411712	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 83003 Old Highway	1220411711	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 84721 Old Highway	1220411706	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 84721 Old Highway	1220411709	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 84951 Old Highway	1220411705	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @111 Gardenia St	1220411696	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @81650 Overseas Highway	1220411718	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ @ 114 South Dr	1220418734	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 108 South Dr	1220418732	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 110 South Dr	1220418733	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 111 Galleon Rd	1220418744	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 233 Coral Rd	1220418742	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 288 South Dr	1220418735	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 298 South Dr	1220418736	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 309 North Dr	1220418739	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 316 North Dr	1220418740	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 88747 Old Highway	1220418745	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @307 North Dr	1220418738	4/21/2022	81255	4/21/2022	1,000.00
Remove & Replace Ring @83201 Old Highway	1220411710	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring 300 North Dr	1220418737	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 318 North Dr	1220418741	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 244 Treasure Harbor Dr	1220418743	4/22/2022	81255	4/21/2022	1,000.00
Remove & Replace Ring @ 100 Giardino Dr	1220425800	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 100 Sapodilla Dr	1220425797	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 100 Severino Dr	1220425801	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 105 Sandy Cove Ave	1220425789	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 1102 Venetian Blvd	1220425803	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 114 Plantation Blvd	1220425790	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 118 Toner Ln	1220425788	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 138 Plantation Blvd	1220425791	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 146 Plantation Blvd	1220425792	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 162 Plantation Blvd	1220425793	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 198 Gulfview Dr	1220425798	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 2 Tiki Ln	1220425799	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 47 Schooner Bay Rd	1220425794	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 50 Schooner Bay Rd	1220425795	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 54 Schooner Bay Rd	1220425796	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 73510 Overseas Hwy	1220425783	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 73801 Overseas Hwy	1220425784	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 73880 Overseas Hwy	1220425785	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 74070 Overseas Hwy	1220425786	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 74530 Overseas Hwy	1220425787	4/28/2022	81298	4/28/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 74828 Overseas Hwy	1220425781	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 77280 Overseas Hwy	1220425779	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 77300 Overseas Hwy	1220425780	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 77420 Overseas Hwy	1220425782	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 80601 Old Hwy	1220425772	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 81995 Old Hwy	1220425768	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 82192 Old Hwy	1220425769	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 82647 Od Hwy	1220425776	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 82891 Old Hwy	1220425775	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 82935 Old Hwy	1220425777	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 83003 Old Hwy	1220425778	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 83201 Old Hwy	1220425774	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 84721 Old Hwy	1220425773	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 85992 Overseas Hwy	1220425804	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 88011 Old Hwy	1220425771	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 88727 Old Hwy	1220425770	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 900 Venetian Blvd	1220425802	4/28/2022	81298	4/28/2022	1,000.00
Remove & replace ring @ 100 Plantation Blvd	1220502820	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 100 W Plaza del Sol	1220502815	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 100 W Plaza del Sol	1220502830	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 101 Lisbon Ct	1220502843	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 101 Porto Vista Ct	1220502833	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 101 W Plaza del Lago	1220502831	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 108 Key Heights Dr	1220502836	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 110 Plantation Blvd	1220502821	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 116 Key Heights Dr	1220502837	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 118 Key Heights Dr	1220502838	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 120 Key Heights Dr	1220502839	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 122 Plantation Blvd	1220502822	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 126 Gulfview Dr	1220502813	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 126 Key Heights Dr	1220502840	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 132 Key Heights Dr	1220502841	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 156 Biscayne Blvd	1220502816	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 166 Plantation Blvd	1220502823	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 174 Biscayne Blvd	1220502817	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 174 Ocala Dr	1220502827	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 177 Sebring Dr	1220502842	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 178 Biscayne Blvd	1220502818	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 178 Plantation Blvd	1220502824	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 181 Orlando Dr	1220502834	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 197 W Plaza del Sol	1220502832	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 210 Biscayne Blvd	1220502819	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 74452 Overseas Hwy	1220502811	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 74530 Overseas Hwy	1220502812	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 81927 Old Hwy	1220502808	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 82900 Old Hwy	1220502809	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 83005 Old Hwy	1220502810	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 96 W Plaza del Lago	1220502828	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 96 W Plaza del Sol	1220502814	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 99 W Plaza del Lago	1220502829	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 100 Bayview Dr	1220509890	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 100 Pippin Dr	1220509868	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 101 Venetian Dr	1220509888	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 102 Nautilus Dr	1220509887	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 102 Tollgate Ln	1220509891	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 104 Iroquois St	1220509857	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 110 Iroquois St	1220509858	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 110 Pippin Dr	1220509869	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 111 Indian Mound Trail	1220509859	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 124 S Airport Rd	1220509864	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 125 Indian Mound Trail	1220509860	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 126 Gumbo Limbo Rd	1220509867	5/12/2022	81407	5/12/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & replace ring @ 126 Pippin Dr	1220509870	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 137 Royal Ln	1220509862	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 151 Cocoa Dr	1220502825	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 151 Treasure Harbor Rd	1220509865	5/12/2022	81407	5/12/2022	1,000.00
Remove & Replace Ring @ 158 Cocoa Dr	1220502826	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 160 Indian Mound Trail	1220509861	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 169 Sebring Dr	1220509866	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 194 N Carroll St	1220509863	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 217 Gulfview Dr	1220509885	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 218 Gulfview Dr	1220509886	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 384 Palm Dr	1220509889	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 44 Russell Ln	1220509884	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 OS Hwy #11	1220509882	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 OS Hwy #14	1220509883	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 OS Hwy #2	1220509880	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 OS Hwy #8	1220509881	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 Overseas Hwy	1220509879	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81650 Overseas Hwy	1220509878	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81831 Old Hwy	1220509871	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 82803 Old Hwy	1220509872	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 83250 Overseas Hwy	1220509877	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 86490 Overseas Hwy	1220509876	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 87201 Old Hwy	1220509873	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 87429 Old Hwy	1220509874	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 87666 Overseas Hwy	1220509875	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 106 North Hammock Rd	1220516914	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 12 Park Rd	1220516915	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 161 Sebring Dr	1220516902	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 225 Dogwood Ln	1220516903	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 48 Russell Ln	1220516901	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 80531 Old Hwy	1220516912	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81573 Old Hwy	1220516910	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81581 Old Hwy	1220516909	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81611 Old Hwy	1220516908	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81701 Old Hwy	1220516913	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81831 Old Hwy	1220516911	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81902 OS Hwy	1220516898	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 84641 Old Hwy	1220516907	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 88200 OS Hwy	1220516899	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 88785 Old Hwy	1220516904	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 89003 Old Hwy	1220516905	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 89505 Old Hwy	1220516906	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ Village Street MM 88.6	1220516916	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 100 Sapodilla Dr	1220523922	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 103 Bluebird Rd	1220523941	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 108 Ocean Dr	1220523927	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 109 Pearl Ave	1220523938	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 111 Bluebird Rd	1220523942	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 111 Fontaine Dr	1220523925	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 114 Fontaine Dr	1220523926	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 117 Jerome Ave	1220523934	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 118 Matecumbe Ave	1220523924	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 121 Ocean Dr	1220523928	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 123 Beach Rd	1220523937	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 133 Plantation Dr	1220523930	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 136 Plantation Dr	1220523931	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 140 Plantation Dr	1220523932	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 167 Pearl Ave	1220523939	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 168 Pearl Ave	1220523940	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 177 Carroll St	1220523919	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 183 Carroll St	1220523933	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 206 Matecumbe Ave	1220523923	5/26/2022	81517	5/26/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & replace ring @ 208 Dogwood Ln	1220523920	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 208 Ocean Dr	1220523929	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 218 Preston St	1220523921	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 73880 OS Hwy	1220523935	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 73920 OS Hwy	1220523936	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 74828 OS Hwy	1220523953	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 76185 OS Hwy	1220523956	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 81581 Old Hwy	1220523943	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 82500 Old Hwy	1220523946	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 82900 Old Hwy	1220523947	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 84721 Old Hwy	1220523944	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 84721 Old Hwy (2)	1220523952	5/26/2022	81517	5/26/2022	2,000.00
Remove & replace ring @ 86400 OS Hwy	1220523954	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 88060 OS Hwy	1220523955	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 88110 Old Hwy	1220523945	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 89015 OS Hwy	1220523957	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 89301 Old Hwy	1220523949	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 89351 Old Hwy	1220523950	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 90071 Old Hwy	1220523948	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 90281 Old Hwy	1220523951	5/26/2022	81517	5/26/2022	1,000.00
Remove & Replace Ring @ 102 Bee St	1220531101	5/31/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 165 Coral Rd	1220531999	5/31/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 218 Palm Ave	1220531100	5/31/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 100 N Ocean Ln	1220531995	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 100 S Airport Rd	1220531120	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 101 Gumbo Limbo Rd	1220531998	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 101 N Airport Rd	1220531119	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 102 Coral Ave	1220531113	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 102 Mockingbird Rd	1220531103	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 102 Pelican Rd	1220531106	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 102 Royal Ln	1220531993	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 103 Spoonbill Rd	1220531116	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 104 Orchid St	1220531104	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 104 Coral Ave	1220531114	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 106 Coral Ave	1220531115	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 106 Pelican Rd	1220531107	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 106 Spoonbill Rd	1220531117	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 108 Orchid St	1220531105	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 110 Spoonbill Rd	1220531118	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 123 Azalea St	1220531990	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 128 Madeira Rd	1220531996	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 139 Pearl Ave	1220531108	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 175 Bougainvillea St	1220531979	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 182 Pearl Ave	1220531109	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 183 Bougainvillea St	1220531980	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 191 Marlin St	1220531110	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 198 N Coconut Palm Blvd	1220531985	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 199 Azalea St	1220531991	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 202 S Coconut Palm Blvd	1220531986	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 203 Marlin St	1220531111	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 203 S Coconut Palm Blvd	1220531987	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 205 Dogwood Ln	1220531992	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 208 Jasmine St	1220531983	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 209 Coconut Ln	1220531112	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 211 N Carroll St	1220531994	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 224 Wrenn St	1220531102	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 266 Bougainvillea St	1220531981	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 281 Gardenia St	1220531988	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 297 Gardenia St	1220531989	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 456 Hibiscus St	1220531984	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 80862 Old Hwy	1220531967	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 81210 Old Hwy	1220531977	6/2/2022	81563	6/2/2022	1,000.00



<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 82509 Old Hwy	1220531971	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 86801 Old Hwy	1220531966	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 87100 Old Hwy	1220531968	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 87500 OS Hwy	1220531978	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 88101 Old Hwy (2)	1220531969	6/2/2022	81563	6/2/2022	2,000.00
Remove & Replace Ring @ 88181 Old Hwy	1220531970	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 88717 Old Hwy	1220531965	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 88797 Old Hwy	1220531975	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 88901 Old Hwy	1220531974	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 89169 Old Hwy	1220531976	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 89505 Old Hwy	1220531973	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 89701 Old Hwy	1220531972	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 99 Pippin Dr	1220531997	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 101 Tequesta St	1220606150	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 103 Caloosa St	1220606149	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 115 Fontaine Dr	1220606138	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 122 Fontaine Dr	1220606139	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 127 Ojibway Ave	1220606144	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 137 Ojibway Ave	1220606145	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 156 Airstream Ln	1220606136	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 175 Airstream Ln	1220606137	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 177 Gardenia St	1220606140	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 179 Ojibway Ave	1220606146	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 191 Gardenia St	1220606141	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 197 Hibiscus St	1220606151	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 205 Tollgate Blvd	1220606148	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 274 S Coconut Palm Blvd	1220606143	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 281 Woods Ave	1220606152	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 456 Royal Poinciana Blvd	1220606147	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 74049 OS Hwy	1220606132	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 75350 Old Hwy	1220606125	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 75501 Overseas Hwy	1220606135	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 76800 Old Hwy	1220606126	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 77522 OS Hwy (2)	1220606130	6/9/2022	81617	6/9/2022	2,000.00
Remove & Replace Ring @ 79786 OS Hwy (A)-2	1220606134	6/9/2022	81617	6/9/2022	2,000.00
Remove & Replace Ring @ 79786 OS Hwy (B)-2	1220606154	6/9/2022	81617	6/9/2022	2,000.00
Remove & Replace Ring @ 84725 Old Hwy	1220606123	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 84731 Old Hwy	1220606124	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 86006 OS Hwy	1220606129	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 88561 Old Hwy	1220606128	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 88573 Old Hwy	1220606127	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 88900 OS Hwy	1220606133	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 90130 OS Hwy	1220606131	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 10 High Point Rd	1220613172	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 108 Harbor Ln (2)	1220613183	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 113 Sapodilla Dr	1220613168	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 114 Royal Poinciana Blvd	1220613178	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 117 Sapodilla Dr	1220613169	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 125 Orange Ln	1220613176	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 134 Ponce de Leon Blvd	1220613170	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 154 Plantation Blvd	1220613177	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 154 Ponce de Leon Blvd	1220613171	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 175 Wrenn St	1220613179	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 20 High Point Rd	1220613173	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 200 Coral Ave	1220613184	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 203 Gardenia St	1220613180	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 203 Pearl Ave (2)	1220613185	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 255 Gardenia St	1220613181	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 40 High Point Rd	1220613174	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 424 Sunshine Blvd (2)	1220613182	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 48 High Point Rd	1220613175	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 75280 Overseas Highway	1220613160	6/16/2022	81675	6/17/2022	1,000.00

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Remove & Replace Ring @ 75992 Overseas Highway	1220613159	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 76010 Overseas Highway	1220613158	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 77420 Overseas Highway (2)	1220613157	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 77501 Overseas Highway	1220613163	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 77521 Overseas Highway (2)	1220613162	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 79775 Overseas Highway (2)	1220613156	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 81219 Old Highway	1220613167	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 88081 Old Highway	1220613165	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 88657 Old Highway	1220613166	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 88820 Overseas Highway	1220613161	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 89201 Old Highway	1220613164	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 102 Gardenia Ave	1220620199	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 103 Gardenia Ave	1220620201	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 103 Navajo St	1220620193	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 107 Pearl Ave	1220620205	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 111 Spoonbill Rd	1220620210	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 120 Gardenia Ave (2)	1220620200	6/23/2022	81718	6/23/2022	2,000.00
Remove & Replace Ring @ 123 Bluebird Rd	1220620211	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 123 Coral Ave	1220620209	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 131 Riviera Dr	1220620194	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 135 Coral Ave	1220620208	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 137 Riviera Dr	1220620195	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 143 Riviera Dr	1220620196	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 144 Orchid St	1220620192	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 151 Kahiki Dr	1220620214	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 156 Harbor Ln (2)	1220620206	6/23/2022	81718	6/23/2022	2,000.00
Remove & Replace Ring @ 156 Orchid St	1220620191	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 160 Orchid St	1220620190	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 163 Jasmine St	1220620197	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 167 Kahiki Dr	1220620213	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 170 Pearl Ave	1220620204	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 171 Kahiki Dr	1220620212	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 173 Orchid St	1220620189	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 186 Jasmine St	1220620198	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 188 Orchid St	1220620188	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 204 Orchid St	1220620187	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 206 Orchid St	1220620186	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 220 Pearl Ave	1220620202	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 228 Pearl Ave	1220620203	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 282 S Coconut Palm Blvd	1220620207	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 10 Tiki Ln	1220627240	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 101 N Airport Rd (2)	1220627217	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 101 Ocean Ln	1220627243	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 102 Harbor Dr (2)	1220627222	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 103 Plantation Ave	1220627248	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 105 Willow Ln	1220627234	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 106 Harbor Dr	1220627223	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 106 Spoonbill Rd	1220627221	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 109 Pearl Ave (2)	1220627219	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 112 Pearl Ave	1220627218	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 114 Palm Ave	1220627235	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 114 Royal Poinciana Blvd(2)	1220627231	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 130 Canal St (2)	1220627247	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 131 Harbor Ln (2)	1220627220	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 150 Redwing Rd	1220627244	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 153 Ridge St	1220627246	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 198 Plantation Blvd	1220627233	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 2 Tiki Ln	1220627238	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 202 N Coconut Palm Blvd(2)	1220627236	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 203 Azalea St (2)	1220627237	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 204 Orchid St	1220627230	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 207 Gardenia St (2)	1220627232	6/30/2022	81773	6/30/2022	2,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 209 Jasmine St	1220627224	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 214 Bougainvillea St	1220627227	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 215 Jasmine St	1220627225	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 22 Avacado St	1220627245	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 225 Jasmine St	1220627226	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 237 Bougainvillea St	1220627228	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 296 Hibiscus St (2)	1220627229	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 6 Tiki Ln	1220627239	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 74049 OS Hwy	1220627250	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 77 Columbus Dr (2)	1220627241	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 77200 OS Hwy	1220627252	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 81620 OS Hwy	1220627251	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 83400 OS Hwy	1220627249	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 95 Sea Ln	1220627242	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 102 South Dr	1220702280	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 104 Plaza Del Sol	1220702278	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 105 W Plaza Granada	1220702275	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 106 Lisbon St	1220702266	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 106 Madeira Court	1220702273	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 106 Porto Vista Court	1220702279	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 107 South Dr	1220702281	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 113 Matecumbe Ave	1220702267	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 114 Bayview Dr	1220702289	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 120 Seashore Dr	1220702286	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 122 Bayview Dr	1220702290	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 122 Gulfview Dr	1220702276	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 133 Seashore Dr	1220702287	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 138 Bayview Dr	1220702291	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 139 Pearl Ave	1220702283	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 154 Biscayne Blvd	1220702269	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 170 Biscayne Blvd	1220702270	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 182 Biscayne Blvd	1220702271	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 194 Plantation Blvd	1220702282	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 197 Gulfview Dr	1220702277	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 201 Bougainvillea St	1220702284	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 206 Biscayne Blvd	1220702272	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 209 Jasmine St	1220702285	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 211 Carroll St	1220702294	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 220 Atlantic St	1220702288	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 318 Matecumbe Ave	1220702268	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 399 Palm Dr	1220702292	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 408 Palm Dr	1220702293	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 80459 Old Hwy (2)	1220702259	7/7/2022	81819	7/7/2022	2,000.00
Remove & Replace Ring @ 80901 Old Hwy	1220702258	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 81573 Old Hwy	1220702260	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 81818 Old Hwy	1220702264	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 81819 Old Hwy	1220702263	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 82239 Old Hwy	1220702265	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 87805 Old Hwy	1220702261	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 87851 Old Hwy (2)	1220702262	7/7/2022	81819	7/7/2022	2,000.00
Remove & Replace Ring @ 88981 Old Hwy	1220702257	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 89351 Old Hwy (2)	1220702256	7/7/2022	81819	7/7/2022	2,000.00
Remove & Replace Ring @ 92 W Plaza Granada	1220702274	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 101 Caloosa St	1220711320	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 101 Sapodilla Dr	1220710307	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 108 Madeira Rd	1220711323	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 113 Sapodilla Dr	1220711309	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 117 South Hammock Rd	1220711318	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 120 Seashore Dr	1220711310	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 126 Sapodilla Dr	1220711308	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 133 Seashore Dr	1220711311	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 136 Carroll St	1220711317	7/14/2022	81867	7/14/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 137 Royal Ln	1220711319	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 140 Old Hwy	1220710300	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 150 N Rolling Hill Rd	1220711321	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 184 Iroquois St	1220711322	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 202 Atlantic St	1220711312	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 202 Gulfview Dr	1220711314	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 224 Wrenn St	1220710306	7/14/2022	81867	7/14/2022	2,000.00
Remove & Replace Ring @ 318 Matecumbe Ave	1220711313	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 73811 Overseas Hwy	1220710301	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 75751 Overseas Hwy	1220710302	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 81621 Old Hwy	1220710295	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 81900 Overseas Hwy	1220710303	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 81901 Old Hwy	1220710296	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 82150 Old Hwy	1220710304	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 87429 Old Hwy	1220710297	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 88 W Plaza Granada	1220711315	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 88670 Overseas Hwy	1220710305	7/14/2022	81867	7/14/2022	2,000.00
Remove & Replace Ring @ 90071 Old Hwy	1220710299	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 90655 Old Hwy	1220710298	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 95 Plaza Del Sol	1220711316	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 100 Treasure Harbor Dr	1220718350	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 103 Redwing Rd	1220718358	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 105 Gardenia St	1220718347	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 106 Harbor Dr	1220718359	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 119 Vacation Dr	1220718353	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 120 Palermo Drive	1220718342	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 124 Plantation Dr	1220718361	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 130 N Coconut Palm Blvd	1220718349	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 133 Plantation Dr	1220718362	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 148 Pearl Ave	1220718363	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 156 Pueblo St	1220718354	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 157 Navajo St	1220718351	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 163 Plantation Ave	1220718357	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 164 Mohawk St	1220718355	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 164 Sioux Street	1220718343	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 168 Pearl Ave	1220718364	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 170 Spoonbill Rd	1220718348	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 173 Gardenia St	1220718360	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 177 Carroll St	1220718344	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 204 Coral Ave	1220718356	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 209 Matecumbe Ave	1220718365	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 216 Preston St	1220718345	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 217 Matecumbe Ave	1220718366	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 275 Seminole Blvd	1220718352	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 77306 Overseas Highway	1220718340	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 77420 Overseas Highway	1220718341	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 79887-A Overseas Highway	1220718337	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 79887-B Overseas Highway	1220718338	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 79887-C Overseas Highway	1220718339	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 81801 Old Highway	1220718331	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 83271 Old Highway	1220718332	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 84957 Old Highway	1220718333	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 85261 Old Highway	1220718328	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 85262 Old Highway	1220718334	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 85361 Old Highway	1220718329	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 85501 Overseas Highway	1220718336	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 88763 Old Highway	1220718335	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 88901 Old Highway	1220718330	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 130 Sapodilla Dr	1220718346	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 101 Anglers Way	1220725378	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 103 Ojibway	1220725389	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 117 Pearl Ave	1220725385	7/28/2022	81976	7/28/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 121 Riviera Dr	1220725390	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 125 Orange Ln	1220725379	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 146 Fontaine Dr	1220725384	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 163 Ojibway	1220725388	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 163 Orchid St	1220725382	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 190 Plantation Blvd	1220725380	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 202 Plantation Blvd	1220725381	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 213 Ojibway	1220725387	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 282 S. Coconut Palm Blvd	1220725386	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 32 Park Rd	1220725383	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 75505 OS Hwy	1220725377	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 80625 Old Hwy	1220725375	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 81975 Old Hwy	1220725369	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 82185 Old Hwy	1220725368	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 82539 Old Hwy	1220725376	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 82891 Old Hwy	1220725370	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 82921 Old Hwy	1220725371	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 83301 Old Hwy	1220725373	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 83307 Old Hwy	1220725374	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 85261 Old Hwy	1220725372	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 100 Cortez Dr	1220802415	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 110 N Rolling Hill Road	1220802418	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 111 Galleon Rd	1220802419	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 141 South Hammock Rd	1220802417	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 213 Russell St	1220802414	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 60 Cortez Dr	1220802416	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 76800 OS Hwy	1220802397	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 77401 OS Hwy	1220802396	8/4/2022	82016	8/4/2022	2,000.00
Remove & Replace Ring @ 77420 OS Hwy	1220802402	8/4/2022	82016	8/4/2022	2,000.00
Remove & Replace Ring @ 77505 (A) OS Hwy	1220802398	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 77505 (B) OS Hwy	1220802399	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 77505 (C) OS Hwy	1220802400	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80051 OS Hwy	1220802401	8/4/2022	82016	8/4/2022	2,000.00
Remove & Replace Ring @ 80221 OS Hwy	1220802395	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80411 Old Hwy	1220802405	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80571 Old Hwy	1220802409	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80900 Old Hwy	1220802404	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80999 Old Hwy	1220802406	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 81579 Old Hwy	1220802407	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 81645 (A) Old Hwy	1220802410	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 81645 (B) Old Hwy	1220802411	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 81645 (C) Old Hwy	1220802412	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 85960 OS Hwy	1220802394	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 87552 Old Hwy	1220802408	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ Corner of US1 & Pippin Dr	1220802403	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ One 09 Beach Rd	1220802413	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 102 Plantation Shores Dr	1220808443	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 108 S Hammock Rd	1220808450	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 110 Bessie Rd	1220808446	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 110 Bessie Rd (A)	1220808445	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 110 Bessie Rd (C)	1220808447	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 117 Plantation Shores Dr	1220808444	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 117 S Hammock Rd	1220808449	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 118 N Hammock Rd	1220808448	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 81620 OS Hwy	1220808440	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 81991 Old Hwy	1220808423	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 82229 Old Hwy	1220808421	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 82519 Old Hwy	1220808428	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 82779 Old Hwy	1220808427	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 87100 OS Hwy	1220808442	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 87401 Old Hwy	1220808426	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 87526 Old Hwy	1220808420	8/11/2022	82068	8/11/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 87851 Old Hwy	I220808438	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 88011 Old Hwy	I220808422	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 88165 Old Hwy (2)	I220808424	8/11/2022	82068	8/11/2022	2,000.00
Remove & Replace Ring @ 88677 Old Hwy	I220808436	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 88835 Old Hwy	I220808431	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 88887 Old Hwy	I220808433	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89101 Old Hwy	I220808437	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89169 Old Hwy	I220808435	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89210 OS Hwy	I220808441	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89267 Old Hwy	I220808434	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89351 Old Hwy	I220808430	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89707 Old Hwy	I220808429	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89775 Old Hwy	I220808439	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 90311 Old Hwy	I220808432	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 100 S Airport Rd	I220815500	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 101 High St	I220815502	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 104 Orchid St (2)	I220815499	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 106 Gumbo Limbo Rd	I220815482	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 107 Pelican Rd (2)	I220815493	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 109 Ocean Ln	I220815498	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 110 Spoonbill Rd (2)	I220815494	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 111 Spoonbill Rd	I220815495	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 114 Spoonbill Rd	I220815496	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 118 Fontaine Dr (2)	I220815481	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 118 Gumbo Limbo Rd	I220815483	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 120 Plantation Dr (2)	I220815489	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 122 E Ridge Rd	I220815488	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 136 Harbor Ln	I220815503	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 144 Plantation Dr	I220815491	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 149 Galleon Rd	I220815484	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 158 Tequesta St	I220815492	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 189 Coral Ave	I220815505	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 192 E Ridge Rd	I220815487	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 196 Plantation Dr	I220815490	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 201 Galleon Rd	I220815485	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 206 Matecumbe Rd (2)	I220815486	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 212 Tide Ave	I220815501	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 73840 OS Hwy	I220815459	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 73922 OS Hwy	I220815497	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 76185 OS Hwy	I220815462	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 76291 OS Hwy	I220815460	8/18/2022	82126	8/18/2022	1,000.00
Remove & Replace Ring @ 76301 OS Hwy	I220815461	8/18/2022	82127	8/18/2022	1,000.00
Remove & Replace Ring @ 77255 OS Hwy	I220815463	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 77401 OS Hwy	I220815454	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 80499 Old Hwy (2)	I220815473	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 80571 Old Hwy	I220815474	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 81197 OS Hwy (2)	I220815457	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 81213 OS Hwy	I220815455	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 81681 OS Hwy	I220815504	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 82689 OS Hwy (2)	I220815458	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 83003 Old Hwy (2)	I220815477	8/18/2022	82132	8/18/2022	2,000.00
Remove & Replace Ring @ 84725 Old Hwy	I220815472	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 84775 Old Hwy	I220815465	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 84939 Old Hwy	I220815470	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 84951 Old Hwy	I220815471	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 85990 OS Hwy	I220815453	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 86161 OS Hwy	I220815456	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 87791 Old Hwy	I220815466	8/18/2022	82133	8/18/2022	1,000.00
Remove & Replace Ring @ 87901 Old Hwy	I220815480	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 87903 Old Hwy	I220815478	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 88663 Old Hwy	I220815479	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 89389 Old Hwy	I220815467	8/18/2022	82128	8/18/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 89401 Old Hwy	1220815468	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 89501 Old Hwy	1220815476	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 89707 Old Hwy	1220815475	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 90001 Old Hwy	1220815464	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 90391 Old Hwy	1220815469	8/18/2022	82128	8/18/2022	1,000.00
Remove & replace ring @ 73800 OS Hwy	1220516900	8/19/2022	81453	5/19/2022	1,000.00
Remove and Replace Ring @ 75780 Old Hwy	1220819537	8/19/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 100 Parker Dr	1220819508	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 101 Gulfview Dr	1220819517	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 101 Jermone Dr	1220819509	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 108 Aregood Ln (A)	1220819512	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 108 Aregood Ln (B)	1220819513	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 108 Aregood Ln (C)	1220819514	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 110 Fontaine Dr (2)	1220819507	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 144 Aregood Ln (2)	1220819516	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 164 Aregood Ln (2)	1220819515	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 166 Kahiki Dr	1220819510	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 206 Plantation Dr	1220819511	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 412 Sunshine Blvd	1220819518	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 74452 OS Hwy	1220819524	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 75770 Old Hwy	1220819536	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 76001 Old Hwy	1220819549	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 76432 Old Hwy	1220819548	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 79847 OS Hwy (2)	1220819522	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 79877 OS Hwy (A)	1220819529	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 79877 OS Hwy (B)	1220819530	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 79877 OS Hwy (C)	1220819531	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 80221 OS Hwy	1220819521	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 80240 OS Hwy	1220819520	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 81175 Old Hwy	1220819540	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 81486 OS Hwy	1220819519	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 81611 Old Hwy	1220819541	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 81641 Old Hwy	1220819539	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 81901 OS Hwy	1220819527	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82213 Overseas Hwy	1220819525	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82216 OS Hwy (2)	1220819526	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 82229 Old Hwy	1220819533	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82500 Old Hwy	1220819545	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82879 Old Hwy	1220819542	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82909 Old Hwy	1220819543	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 83247 Old Hwy	1220819546	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 84959 OS Hwy	1220819528	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 85261 Old Hwy	1220819544	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 86300 Old Hwy	1220819547	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 88717 Old Hwy	1220819535	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 88755 Old Hwy (2)	1220819538	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 89051 Old Hwy	1220819534	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 89451 OS Hwy	1220819523	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 90001 Old Hwy (2)	1220819532	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Check Valve @ 80920 OS Hwy	1220829597	9/1/2022	82233	9/1/2022	900.00
Remove and Replace Check Valve @ 80930 OS Hwy	1220829596	9/1/2022	82233	9/1/2022	900.00
Remove and Replace Ring @ 106 High Point Rd	1220829577	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 106(A) Harbor Dr	1220829590	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 106(B) Harbor Dr	1220829591	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 106(C) Harbor Dr	1220829592	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 120 Gardenia Ave	1220829581	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 121 Ocean Dr	1220829582	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 140(A) Gimpy Gulch Dr	1220829593	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 140(B) Gimpy Gulch Dr	1220829594	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 140(C) Gimpy Gulch Dr	1220829595	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 150 Plantation Blvd	1220829578	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 152(A) Plantation Dr	1220829587	9/1/2022	82233	9/1/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove and Replace Ring @ 152(B) Plantation Dr	1220829588	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 152(C) Plantation Dr	1220829589	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 158 Plantation Ave	1220829580	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 159 Plantation Ave (2)	1220829579	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 210 S Coconut Blvd (2)	1220829585	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 214 Bougainvillea St	1220829583	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 276 S Coconut Palm Blvd	1220829586	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 288 S Coconut Blvd (2)	1220829584	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 74570 OS Hwy	1220829576	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 75730 Old Hwy (2)	1220829572	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 80891 OS Hwy	1220829574	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 81279 Old Hwy (2)	1220829563	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 81290 Old Hwy	1220829573	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 81543 Old Hwy	1220828556	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 81573 Old Hwy	1220829564	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 82298 Old Hwy	1220829557	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 82705 OS Hwy	1220829575	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 83005 Old Hwy	1220829561	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 84901 Old Hwy	1220829562	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 85501 Old Hwy (2)	1220829568	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 87187 Old Hwy	1220829559	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 87301 Old Hwy (2)	1220829558	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 87450 Old Hwy	1220828555	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 87552 Old Hwy (2)	1220829560	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 88747 Old Hwy (2)	1220828554	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 89251 Old Hwy	1220829565	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 90000 Old Hwy (2)	1220829567	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 90174 Old Hwy (2)	1220829566	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 90451(A) Old Hwy	1220829569	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 90451(B) Old Hwy	1220829570	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 90451(C) Old Hwy	1220829571	9/1/2022	82233	9/1/2022	1,000.00
Remove & Replace Ring @ 50 High Point Rd	1220912677	9/5/2022	82326	9/15/2022	1,000.00
Remove and Replace Ring @ 100 Lake Rd	1220904642	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 103 Key Heights Dr	1220904633	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 106 Royal Ln (2)	1220904632	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 119 N Airport Rd (2)	1220904635	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 120 N Hammock Rd	1220904630	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 145 N Hammock Rd	1220904631	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 152 S Airport Rd	1220904641	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 205 Tollgate Blvd	1220904636	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 209 N Airport Rd	1220904634	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 215 Tollgate Blvd	1220904637	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 230 Tollgate Blvd	1220904638	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 246 Tollgate Blvd	1220904639	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 311 Tollgate Shores Dr	1220904640	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 73800 OS Hwy (2)	1220904618	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 74394 OS Hwy	1220904629	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 74850 Old Hwy	1220904610	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 74860 Old Hwy	1220904611	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 74864 Old Hwy	1220904607	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 74880 Old Hwy	1220904606	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75160 Old Hwy	1220904609	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75180 Old Hwy	1220904603	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75260 Old Hwy	1220904604	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75300 Old Hwy (2)	1220904608	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 75351 OS Hwy	1220904616	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75690 OS Hwy	1220904624	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75871 OS Hwy (2)	1220904623	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 76004 Old Hwy	1220904602	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 76060 Old Hwy	1220904605	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 76414 OS Hwy	1220904621	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 77145 OS Hwy (2)	1220904622	9/8/2022	82270	9/8/2022	2,000.00



<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove and Replace Ring @ 80591 Old Hwy (2)	1220904612	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 81191 Old Hwy	1220904600	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 81532 OS Hwy	1220904627	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 81648 OS Hwy	1220904619	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 81650 OS Hwy	1220904620	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 81654 OS Hwy (2)	1220904628	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 81993 Old Hwy	1220904613	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 82539 Old Hwy	1220904614	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 82689 OS Hwy (2)	1220904615	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 83375 OS Hwy	1220904617	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 83413 OS Hwy (2)	1220904625	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 88 W Plaza del Sol	1220904643	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 88785 Old Hwy	1220904601	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 90184 OS Hwy (2)	1220904626	9/8/2022	82270	9/8/2022	2,000.00
Remove & Replace Ring @ 80739 Old Hwy	1220912651	9/12/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 109 Seashore Dr	1220912671	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 114 Sapodilla Dr	1220912675	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 116 Airport Rd (2)	1220912674	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 120 Iroquois Dr	1220912679	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 124 Seashore Dr	1220912672	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 132 Iroquois Dr	1220912682	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 142 S. Rolling Hill Rd	1220912676	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 143 High Point Rd	1220912678	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 208 Ocean Dr.	1220912673	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 74560 OS Hwy	1220912670	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 75200 OS Hwy	1220912660	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 75700 OS Hwy (2)	1220912666	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 75731 OS Hwy	1220912667	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 76180 OS Hwy	1220912668	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 76400 OS Hwy (2)	1220912659	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 76777 OS Hwy	1220912658	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 80450 OS Hwy (2)	1220912656	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 80462 Old Hwy (2)	1220912654	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 80500 OS Hwy	1220912663	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 81698 Old Hwy	1220912646	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 81912 OS Hwy	1220912662	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 81921 Old Hwy	1220912649	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 82298 Old Hwy	1220912655	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 82754 OS Hwy	1220912661	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 83060 Old Hwy	1220912652	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 83134 Old Hwy (2)	1220912653	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 85000 Old Hwy	1220912647	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 87805 OS Hwy	1220912657	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 87901 Old Hwy (2)	1220912648	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 87971 Old Hwy	1220912650	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 88952 OS Hwy	1220912665	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 88980 OS Hwy	1220912664	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 90240 OS Hwy	1220912669	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 100 S Airport Rd	1220919713	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 106 Azalea St	1220919726	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 108 Riviera Dr	1220919727	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 110 Plantation Ave	1220919725	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 111 Coral Ave	1220919721	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 113 Ocean Ln	1220919728	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 123 Orchid St	1220919724	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 127 N Airport Rd	1220919715	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 130 Gardenia Ave	1220919719	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 130 Treasure Harbor Dr	1220919720	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 136 N Airport Rd	1220919716	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 144 Coral Ave	1220919723	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 151 N Airport Rd	1220919717	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 171 N Airport Rd	1220919718	9/22/2022	82376	9/22/2022	1,000.00

<u>Description</u>	<u>Payable Number</u>	<u>Post Date</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Remove & Replace Ring @ 172 S Airport Rd	1220919714	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 228 Tide Ave	1220919722	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 74052 OS Hwy	1220919702	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 74530 OS Hwy	1220919703	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 74560 OS Hwy	1220919704	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 74856 OS Hwy (2)	1220919708	9/22/2022	82376	9/22/2022	2,000.00
Remove & Replace Ring @ 75621 OS Hwy	1220919709	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 75691 OS Hwy	1220919707	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 76430 OS Hwy (2)	1220919700	9/22/2022	82376	9/22/2022	2,000.00
Remove & Replace Ring @ 76432 OS Hwy	1220919701	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 77071 OS Hwy	1220919710	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 77105 OS Hwy	1220919711	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 79 Sea Ln	1220919729	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81220 Old Hwy	1220919691	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81886 OS Hwy	1220919706	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81901 OS Hwy	1220919712	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81917 Old Hwy	1220919690	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81933 Old Hwy	1220919686	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81975 Old Hwy	1220919692	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82185 OS Hwy	1220919705	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82201 OS Hwy	1220919699	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82207 Old Hwy	1220919693	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82213 Old Hwy	1220919685	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82776 Old Hwy	1220919694	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 83665 OS Hwy	1220919698	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 85317 Old Hwy	1220919687	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 85932 OS Hwy	1220919695	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 85970 OS Hwy	1220919696	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 86300 OS Hwy	1220919697	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 87951 Old Hwy	1220919689	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 88470 Old Hwy	1220919688	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 90311 Old Hwy	1220919683	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 90391 Old Hwy	1220919684	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 100 Sapodilla Dr	1220926762	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 104 Columbus Dr	1220926763	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 111 Redwing Rd	1220926769	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 119 Ponce de Leon Blvd	1220926768	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 135 Gulfview Dr	1220926760	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 135 Redwing Rd	1220926770	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 150 Sebring Dr	1220926773	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 153 Sebring Dr	1220926774	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 163 Orlando Dr	1220926759	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 166 Gulfview Dr	1220926761	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 170 Ocala Dr	1220926775	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 174 Ocala Dr	1220926776	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 187 Tide Ave	1220926771	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 193 Avocado St	1220926767	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 209 N Carroll St	1220926765	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 215 Tide Ave	1220926772	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 42 Schooner Bay Rd	1220926766	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 63 Cortez Ln	1220926764	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 73814 OS Hwy	1220926748	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 75460 OS Hwy (2)	1220926747	9/30/2022	82425	9/30/2022	2,000.00
Remove & Replace Ring @ 75700 OS Hwy (2)	1220926756	9/30/2022	82425	9/30/2022	2,000.00
Remove & Replace Ring @ 75816 OS Hwy	1220926758	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 80951 Old Hwy	1220926739	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81001 Old Hwy	1220926740	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81200 OS Hwy (A)	1220926753	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81200 OS Hwy (B)	1220926754	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81200 OS Hwy (C)	1220926755	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81201 OS Hwy	1220926757	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81220 OS Hwy	1220926752	9/30/2022	82425	9/30/2022	1,000.00

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Remove & Replace Ring @ 81537 OS Hwy	1220926745	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81831 OS Hwy	1220926746	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81905 OS Hwy	1220926742	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81958 OS Hwy	1220926741	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81979 Old Hwy	1220926737	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81981 Old Hwy	1220926738	9/30/2022	82425	9/30/2022	2,000.00
Remove & Replace Ring @ 82260 OS Hwy	1220926751	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 82935 Old Hwy	1220926736	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 83210 Old Hwy	1220926735	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 85463 OS Hwy	1220926750	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 85492 OS Hwy	1220926749	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 90177 OS Hwy	1220926743	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 90757 OS Hwy	1220926744	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Vent @ 109 Sandy Cove Ave	1220926777	9/30/2022	82425	9/30/2022	1,000.00
					<b>1,216,150.00</b>

**New Mulch Bed**

Mulch Bed Odor Control - Deposit	1211208257	12/9/2021	80330	12/9/2021	15,000.00
Mulch Bed Odor Control Piping - 286 Gardenia	1220119377	1/20/2022	80600	1/20/2022	18,500.00
					<b>33,500.00</b>

**Infrastructure for new / expanded development**

Extend gravity sewer @ 268 Costa Bravo Dr	1211006995	10/7/2021	79857	10/8/2021	840.00
Extend gravity sewer lateral @156 Bougainvillea Dr	1211006994	10/7/2021	79857	10/8/2021	2,400.00
Installation & tie in @ new PYH Marina office	1211101141	11/10/2021	80125	11/12/2021	14,800.00
Connection Point @ 112 Pearl Ave	1211228296	12/30/2021	80467	12/30/2021	1,920.00
Connection Point @ 226 S Coconut Palm Blvd	1211228295	12/30/2021	80467	12/30/2021	660.00
Excavate for E1 electrical line @ 76184 OS Hwy	1220105325	1/6/2022	80505	1/7/2022	200.00
Water & Sewer install @ Marina office	1220131402	2/3/2022	80687	2/3/2022	1,900.00
New Connection & Parts @ 75996 OS Hwy	1220222479	2/24/2022	80828	2/24/2022	3,064.41
New Connection & Parts @ 76041 OS Hwy	1220222478	2/24/2022	80828	2/24/2022	3,074.41
Extend sewer lateral @ 114 Pearl Ave	1220302510	3/3/2022	80877	3/3/2022	2,400.00
Extend sewer lateral @ 125 Orchid St	1220302509	3/3/2022	80877	3/3/2022	1,200.00
Extend sewer lateral @ 89000 OS Hwy	1220404662	4/7/2022	81152	4/7/2022	2,460.00
Extend sewer lateral @ 90270 Overseas Hwy (7/11)	1220404663	4/7/2022	81152	4/7/2022	2,400.00
Extend sewer lateral @ 106 Tequesta St	1220425806	4/28/2022	81298	4/28/2022	900.00
Extend sewer lateral @ 229 Apache St	1220125805	4/28/2022	81298	4/28/2022	300.00
Install new vac pit & sewer laterals @ 121 Lake Rd	1220516917	5/19/2022	81453	5/19/2022	12,300.00
New connection point @145 Mockingbird Rd	1220523958	5/26/2022	81517	5/26/2022	2,700.00
Extend poly line to new property @ 80930 OS Hwy	1220829598	9/1/2022	82233	9/1/2022	2,400.00
Supply & Install RPZ @ 124 Key Heights Dr	1220912680	9/15/2022	82326	9/15/2022	1,600.00
Excavate for new vacuum pit @ 252 S Coconut Palm	1220919730	9/22/2022	82376	9/22/2022	12,300.00
Great Lawn Irr Proj - Trench for electric conduit	1220922733	9/30/2022	82425	9/30/2022	2,100.00
					<b>71,918.82</b>

**Routine & Emergency Repairs & Maintenance**

Reset and Restore Vent @ 156 Bougainvillea Dr	1211006996	10/7/2021	79857	10/8/2021	980.00
Emergency repair #1 @ Lake Dr - PKS	1211020127	10/28/2021	80007	10/28/2021	2,000.00
Emergency repair #2 @ Lake Dr - PKS	1211020128	10/28/2021	80007	10/28/2021	2,000.00
Supply 2" RPZ @ MPK Pump Station	1211103149	11/4/2021	80071	11/5/2021	1,125.00
Emergency repair; line break @ 82788 OS Hwy	1211117186	11/18/2021	80174	11/18/2021	2,400.00
Repair broken pipe @ 228 Tide Ave	1211208256	12/9/2021	80330	12/9/2021	800.00
Emergency Repair UMK pump station 81953 Old Hwy	1211215274	12/16/2021	80389	12/16/2021	4,000.00
Jet & clean 6 inch gravity main @ 150 Canal St	1220105324	1/6/2022	80505	1/7/2022	430.00
Repair 6 in gravity main @ 204 Plantation Dr	1220105322	1/6/2022	80505	1/7/2022	1,920.00
Repair pipe-replace cap&valve box @ 150 Canal St	1220105323	1/6/2022	80505	1/7/2022	400.00
Emergency Repair Coral Ave - jet sewer line	1220110330	1/13/2022	80559	1/13/2022	5,816.00
Emergency Repair High St - jet sewer line	1220110328	1/13/2022	80559	1/13/2022	3,200.00
Emergency Repair Khahiki Harbor - jet sewer line	1220110329	1/13/2022	80559	1/13/2022	7,832.00
Extend vent pipe @ 196 Plantation Dr	1220112354	1/13/2022	80559	1/13/2022	2,460.00
Emergency repair @ Iroquois Dr & US1	1220119374	1/27/2022	80643	1/27/2022	2,000.00
Jet line @ Caloosa Cove	1220119375	1/27/2022	80643	1/27/2022	1,600.00

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Jet line @ Iroquois Dr	I220119376	1/27/2022	80643	1/27/2022	2,480.00
Remove grates & concrete @ Plantation substation	I220131395	2/3/2022	80687	2/3/2022	1,000.00
Emergency Repair @ 90515 Old Hwy	I220209437	2/17/2022	80798	2/17/2022	2,000.00
Emergency Repair @ 128 Gardenia St - AT&T Damage	I220209438	2/17/2022	80798	2/17/2022	2,000.00
Emergency Repair @ 156 Gardenia St - AT&T Damage	I220214448	2/17/2022	80798	2/17/2022	2,000.00
Tennis Bathroom Repair	I220328641	4/7/2022	81152	4/7/2022	1,200.00
Repair plumbing @ Marina Bathrooms	I220418762	4/21/2022	81255	4/21/2022	1,000.00
Emergency Repair @ 75931 OSH FKEC drilled thru LP	I220425807	4/28/2022	81298	4/28/2022	6,000.00
E1 Lift Station Relocation @ 75570 OSH	I220511893	5/19/2022	81453	5/19/2022	9,300.00
Emergency Repair @ 75931 OS Hwy - Force Main	I220531121	6/9/2022	81617	6/9/2022	6,000.00
Exploratory digging for electric @ 81671 Old Hwy	I220606153	6/9/2022	81617	6/9/2022	500.00
Emergency Repair - Unclog mainline @ 76434 OS Hwy	I220620215	6/23/2022	81718	6/23/2022	2,400.00
Emergency Repair-Force main damage @ 81100 Old Hwy	I220620216	6/23/2022	81718	6/23/2022	2,000.00
Clean Sewer Pipe @ Coral Avenue Sewer Jetting MH 1	I220711325	7/14/2022	81867	7/14/2022	5,712.00
Clean Sewer Pipe @ High St Sewer Jetting	I220711326	7/14/2022	81867	7/14/2022	2,400.00
Clean Sewer Pipe @ Kahiki Drive Jetting MH1	I220711324	7/14/2022	81867	7/14/2022	7,760.00
Extend Sewer Lateral @ 90051 Old Hwy	I220725391	7/28/2022	81976	7/28/2022	1,800.00
Repair Vent @ 181 Orlando Dr	I220815506	8/18/2022	82128	8/18/2022	2,000.00
Remove Lift Station @ 75260 Old Hwy	I220904644	9/8/2022	82270	9/8/2022	2,000.00
Repair extension @ 204 Plantation Dr	I220904645	9/8/2022	82270	9/8/2022	1,800.00
Extend Sewer Lateral @ 204 Plantation Dr	I220912681	9/15/2022	82326	9/15/2022	1,200.00
					<b>101,515.00</b>
					<b><u>1,745,033.82</u></b>