

Writer's Direct Dial Number: (850) 521-1706
Writer's E-Mail Address: bkeating@gunster.com

October 3, 2024

BY E-FILING

Mr. Adam Teitzman, Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: **Docket No. 20240046-GU - Petition for rate increase by St. Joe Natural Gas Company, Inc.**

Dear Mr. Teitzman:

Attached, for electronic filing in the referenced docket on behalf of St. Joe Natural Gas, please find the Company's Responses to Staff's 6th Set of Data Requests.

Thank you for your assistance with this filing. As always, please don't hesitate to let me know if you have any questions whatsoever.

Sincerely,



Beth Keating
Gunster, Yoakley & Stewart, P.A.
215 South Monroe St., Suite 601
Tallahassee, FL 32301
(850) 521-1706

St. Joe Natural Gas Company's Responses to Staff's 6th Data Requests

1. Please refer to SJNG's August 30, 2024, response to staff's first data request.

a. SJNG provided cost information for the Pro Forma requested; however, it did not provide copies of the bids, quotes, or invoices for the associated expenses. Please provide the bids, quotes, or invoices that reflect the amounts stated in the response to staff's first data request for the following items:

- 1.) Transponder (ERT)
- 2.) Each of the replacement trucks (2)
- 3.) Tractor with bush hog mower and trailer
- 4.) Each of the computer replacements (2)
- 5.) Check meter

Company Response:

- 1.) Transponder (ERT)

Response: See Attached Devtech Invoice

- 2.) Each of the Replacement Trucks

Response: See Attached Invoices for last 2 truck purchases

- 3.) Tractor with bush hog mower and trailer

Response: Purchased 8/22/24, \$57,594.00, invoice attached (Ex A1, A2)

- 4.) Each of the Computer Replacements

Response: See attached invoices for last 2 computers purchased

- 5.) Check Meter

Response: Staff's First Data Request response stated the cost at \$127,291.00. The Devtech fixed \$30,880 (Ex B) was understated with the \$3,559 Honeywell Model EC350 corrector (Ex C) missing which brings the Devtech expense to \$34,439.00. Invoice No. 1133076 already paid and Quote No. SB-040524-02C lists the Honeywell Model EC350 corrector price as of 4/26/24 which has not been paid to date. Also Well Point expenses were omitted from original response.

The check meter station job itself is scheduled to take up to 4 days to complete plus the two (2) prior well point days. The \$81,411 JWHarris contractor quote (Ex D), includes another contractor, TE Williams, to install the required stopples on the 300-psig gas line. Both of these contractors are from out of town. A third party well point contractor will install the well points couple of days prior to excavating the job site to ensure the job has a dry hole to work in and monitored daily by the well point contractor until the job is completed. The total job is expected to take four (4) days to complete.

The company’s labor expense is listed below:

<u>HOURLY</u>	<u>DESCRIPTION</u>	<u># EMPLOYEES</u>	<u>WORK HRS</u>	<u>EXPENSE</u>
\$63.35	Management	1	2	\$ 130.70
\$37.25	Office Admin	2	2	\$ 149.00
\$38.94	Outside Plant	4	96	\$ 14,952.96
**TOTAL COMPANY EMPLOYEE EXPENSE				\$ 15,232.66
Well Point Contractor (Ex E, previous smaller job)				\$ 4,000.00
JWHC Quote				\$ 81,411.00
Devtech Invoice & Quote				\$ 34,439.00
<hr/>				
TOTAL JOB \$135,082.66				

** Management – pre-engineering, oversee total job, update as-builts maps Office –
 record new plant asset and retirement of original meter station asset

Outside Plant – company employees prepping site, hands on assistance, field drawings

b. In instances where only a single bid or quote was received, please provide an explanation for the sole sourcing of the equipment or project for each instance.

Company Response: This is specialized work in an area where there are few qualified vendors. The Company has, over the years, come to know and recognize those vendors and contractors that are qualified and reasonably priced. As an example, this past January 2024, the Company did accept bids for cutting out a section of 4” steel main. One vendor provided a quote of \$65,000. JW Harris did it for \$15,000.

c. The costs for the two Ford F150 trucks varied by approximately \$30,000. Please explain the reason for the difference.

Company Response: F150 trucks varied by \$30,000 reason for this. One is a standard single cab service truck and the other is a Manager’s truck with a crew cab 4x4. The Company uses different sized trucks for different job purposes.

Avon Park, FL 33825
863.453.5959 F 863.453.0492

devtech | Invoice

Invoice Date
1/3/2023

Sold To:

Ship To:

ST. JOE GAS CO.
P.O. BOX 549
PORT ST. JOE, FL 32456

ST. JOE NATURAL GAS CO.
ATTN: REX STRICKLAND
301 LONG AVE
PORT ST. JOE, FL 32456

Customer ID STJOE	PO# 21152	Payment Terms Net 30	
Sales Rep ID 2	Shipping Method BEST WAY	Ship Date 1/3/2023	Due Date 2/2/2023

<u>Qty</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extension</u>
200	ITRON ERG-5006-001	ITRON 100G GAS ERT, FN, DLS, FOR AMERICAN RESIDENTIAL METERS	79.00	15,800.00
	FREIGHT	FREIGHT CHARGE *PARTIAL ORDER	414.74	414.74
		$\$16,214.74 / 200 = \81.07 each		

107
RS

If applicable, please provide 2022 annual resale certificate to Devtech Sales, Inc.
team@devtechsales.com
www.devtechsales.com

For your convenience, we accept Visa and Mastercard

Subtotal	\$16,214.74
Total Invoice Amount	\$16,214.74
Payments Received	\$0.00
Total Due	\$16,214.74

POSTED

MAY 31 2023

D. STETTIN

St Joe Gas Company
Work Order - General Plant

Date:

5/30/23

ACCOUNT NO:

[REDACTED]

PREPARED BY:

D. Stettin

AUTHORIZED BY:

COMPLETED BY:

DATE COMPLETED:

Description:

2023 Ford F-150

Manufacturer	Model No.	VIN Serial No.	Part No.	QTY	Price	Amount
		1170				47737.70
American Van		branner unit				1428.77
Tool box						1467.88
Blossman		Propane Conversion Kit				6900.00
Viny						642.00

Material Cost

Shipping

Sales Tax (Rate)

Labor Cost

Total M&L Cost

58,176.35

\$

Remarks:

CHARGES APPROVED BY: _____

Five Star Ford Lincoln Warner Robins

Date: 4/28/2023
 Salesperson: Malachi Dee
 Manager: Charlie Bernstein

FOR INTERNAL USE ONLY

CUSTOMER Andy Shoaf Home Phone : (850) 370-6009
301 long ave
 Address : PORT SAINT JOE, FL 32456 Work Phone :
GULF
 E-Mail : andy@stjoegas.com Cell Phone : (850) 370-6009

VEHICLE
 Stock # : 23155 New / Used : New VIN : 1FTMF1E50PKE01170 Mileage: 6
 Vehicle : 2023 Ford F-150 Color : Oxford White
 Type : F1E

Loan Payments	Estimated		
	0	5,000	10,000
Cash Down			
36 Months / 0*	1327	1188	1049
48 Months / 2.9*	1056	946	835
60 Months / 3.9*	879	787	695

Market Value Selling Price 44,990.00
 Discount 844.00
 Adjusted Price 44,146.00
 Dealer Service Charge 799.00
 Tax 2,746.70
 Non Tax Fees 46.00
 Balance 47,737.70

* A.P.R. Subject to equity and credit requirements.

Type Comments Here:

X2
95,475.40

Customer Approval: _____ Management Approval: _____
 By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

5.0 V8
95,475.40
 Payable to



American Van Equipment

149 Lehigh Avenue
 Lakewood NJ 08701
 United States
 1-800-526-4743
 www.AmericanVan.com

Invoice #	
INV-LK-290865	
Customer #	Date
[REDACTED]	5/2/2023

Sales Order #SO-LK-978856

Bill To
REX STRICKLAND ST JOE GAS P.O. BOX 549 301 LONG AVENUE PORT ST. JOE FL 32457 United States

Ship To
REX STRICKLAND ST JOE GAS 301 LONG AVENUE Port Saint Joe FL 32456 United States

Payment Method	PO #	Ship Via	Tracking #		
Credit Card		YRC	727-091109-4		
Item	Description	Quantity	Units	Rate	Amount
AV-4850	Heavy Duty Aluminum Floor Drawer Unit - 4 Drawer - 48"W x 50"D x 6"H	2	Each	1,197.50	2,395.00
				Subtotal	2,395.00
				Shipping Cost (YRC)	275.60
				tax	186.95
				Total	\$2,857.55

This Invoice, and the provision of all goods and services described herein, are exclusively subject to the American Van Standard Terms & Conditions of Sale, currently available at <http://www.safefleet.net/standard-customer-terms>, as may be modified by Seller in its discretion from time to time (the "Ts&Cs"). The Ts&Cs are hereby expressly incorporated into and made a part of this document, and capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Without limiting the foregoing, all terms and conditions provided or made available by Buyer in connection with such goods and services, whether in a purchase order, request for proposal or quotation, or other document, or in any other manner, and whether provided or made available prior to, contemporaneously with, or following the date of this document (any of the foregoing, "Buyer Terms"), are hereby expressly rejected in their entirety by Seller. If any Buyer Terms limit acceptance to the terms of Buyer's offer, such offer is expressly rejected and this document shall constitute a counteroffer.

If Seller has received no Buyer Terms, this document shall constitute an offer, with Buyer's acceptance limited to the terms of this offer. Buyer will be deemed to have accepted this offer/counteroffer, including without limitation the Ts&Cs as the sole governing terms, upon the earliest to occur of (a) Buyer's written acceptance; (b) Buyer's payment of any amount set forth herein; or (c) Buyer's receipt of any of the good or services set forth herein.



INV-LK-290865

Order Placed: May 2, 2023
Amazon.com order number: [REDACTED]
Order Total: \$1,168.34

Shipped on May 4, 2023

Items Ordered

1 of: *UWS EC10451 69-Inch Heavy-Wall Aluminum Truck Tool Box with Low Profile, RigidCore Lid* \$545.95
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

*REX
Service
TRUCKS*

Shipping Address:

Andy Shoaf
303 LONG AVE
PORT ST JOE, FL 32456-1705
United States

Shipping Speed:

Two-Day Shipping

Shipped on May 4, 2023

Items Ordered

1 of: *UWS EC10451 69-Inch Heavy-Wall Aluminum Truck Tool Box with Low Profile, RigidCore Lid* \$545.95
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Shipping Address:

Andy Shoaf
303 LONG AVE
PORT ST JOE, FL 32456-1705
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: \$1,091.90
Shipping & Handling: \$0.00

Total before tax: \$1,091.90
Estimated tax to be collected: \$76.44

Grand Total: \$1,168.34

Billing address

Charles A Shoaf
PO BOX 549
PORT ST JOE, FL 32457-0481
United States

Credit Card transactions

MasterCard ending in [REDACTED] May 4, 2023: \$1,168.34

To view the status of your order, return to [Order Summary](#).

Order Placed: May 2, 2023

Amazon.com order number: [REDACTED]

Order Total: \$1,767.44

Shipped on May 2, 2023

Items Ordered

1 of: *UWS TBSM-48 Aluminum Side Mount Box with Beveled Insulated Lid*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$412.95

*Rex
trucks*

Shipping Address:

Andy Shoaf

303 LONG AVE

PORT ST JOE, FL 32456-1705

United States

Shipping Speed:

FREE Prime Delivery

Shipped on May 4, 2023

Items Ordered

1 of: *UWS TBSM-48 Aluminum Side Mount Box with Beveled Insulated Lid*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$412.95

Shipping Address:

Andy Shoaf

303 LONG AVE

PORT ST JOE, FL 32456-1705

United States

Shipping Speed:

FREE Prime Delivery

Shipped on May 4, 2023

Items Ordered

1 of: *UWS TBSM-48 Aluminum Side Mount Box with Beveled Insulated Lid*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$412.95

Shipping Address:

Andy Shoaf

303 LONG AVE

PORT ST JOE, FL 32456-1705

United States

Shipped on May 4, 2023

Items Ordered

1 of: *UWS TBSM-48 Aluminum Slide Mount Box with Beveled Insulated Lid*
Sold by: Amazon.com Services LLC
Supplied by: Other

Price
\$412.95

Condition: New

Shipping Address:

Andy Shoaf
303 LONG AVE
PORT ST JOE, FL 32456-1705
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Billing address

Charles A Shoaf
PO BOX 549
PORT ST JOE, FL 32457-0481
United States

Item(s) Subtotal: \$1,651.80
Shipping & Handling: \$0.00

Total before tax: \$1,651.80
Estimated tax to be collected: \$115.64

Grand Total: \$1,767.44

Credit Card transactions

MasterCard ending in [REDACTED] May 4, 2023: \$1,767.44

To view the status of your order, return to [Order Summary](#).

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US
 Phone (828)232-0910
 Fax (828)575-5441
 E-Mail orders@allianceautogas.com

Invoice	SO0050843
Customer	St JOE NATURAL GAS CO. INC
Date	6/9/2023
Order	SO0050843

Bill To
St JOE NATURAL GAS CO. INC 301 LONG AVENUE PO BOX 549 PORT ST JOE, FL 32457

Ship To
St JOE NATURAL GAS CO. INC 303 LONG AVENUE PORT ST JOE, FL 32456

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
	FedEx LTL Freight Econ			HKM5/2/2023		Net 30

Product	Quantity	B/O	Description	Price	Amount	Tax
MY23-F150-5.0 - VAL & COMP HOLD-SH	1 ea	0	2023/FORD F150/5.0 - VALIDATION & COMPLIANCE HOLD - SH VIN - 1FTMF1E57PKE01201 2023 F150 - 5.0 TOROIDAL TANK	6,900.00 ea	6,900.00	Non
MY23-F150-5.0 - VAL & COMP HOLD-SH	1 ea	0	2023/FORD F150/5.0 - VALIDATION & COMPLIANCE HOLD - SH VIN - 1FTMF1E50PKE01170 2023 F150 5.0 TOROIDAL TANK	6,900.00 ea	6,900.00	Non
Outbound Shipping	1 ea	0	Shipping Charge	(613.24) ea	(613.24)	Non
Outbound Shipping	1 Ea	0	Shipping Charge	613.24 ea	613.24	Non

FedEx LTL Tracking: 399383396643

Sub-total	USD 13,800.00
Tax	0.00
Total	USD 13,800.00

**** PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT ****

** Payments of statements or invoices using a credit card will be assessed a 2% Credit Card Processing Fee **

www.C2CPrinting.com

BILL TO
St. Joe Gas
301 Long Ave
Port St. Joe, FL 32456

SHIP TO
St. Joe Gas
301 Long Ave
Port St. Joe, FL 32456

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16914	08/15/2023	\$1,284.00	09/14/2023	Net 30	

SALES REP
SK

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Vehicle Wrap	Vinyl and Application for (2) New Ford F-150 Trucks	2	425.00	850.00T
Vehicle Wrap	Repair of Truck with striping and application of new Door Decals	1	350.00	350.00T
	SUBTOTAL			1,200.00
	TAX			84.00
	TOTAL			1,284.00
	BALANCE DUE			\$1,284.00

GM: ANDRES SILVA
 SA: REBECCA EVERETT
 CFS: CHARLES LINDENMUTH

RETAIL PURCHASE AGREEMENT

AUTONATION FORD PANAMA CITY
 730 W. 16TH STREET
 PANAMA CITY, FL 32401
 (850) 784-0400

FORM# 93230
 STORE# 532
 DEAL# 274357
 BTK# NFC41262
 CUST# 4332058

10/28/2022

PURCHASER ADDRESS	ST JOE NATURAL GAS CO INC 301 LONG AVE PORT SAINT JOE, FL 32466 andy@stjoegas.com
H: (850) 370-6009	W: (850) 229-8216
C: (850) 370-6009	
PURCHASE VEHICLE CLASSIFICATION	
<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO	
YEAR/MAKE	2022 FORD
MODEL/COLOR	F150 STAR WHITE M
VIN	1FTFW1E58NFC41262
MILEAGE	0
CYL/ENGINE/TRANS	8 5L 8 CYL A

CO-PURCHASER ADDRESS	N/A
----------------------	-----

TRADE-IN VEHICLE 1	
YEAR/MAKE/MODEL	2020 JEEP GLADIATOR
VIN	1G6HJTFG7LL171313
MILEAGE	36178
TRADE-IN VEHICLE 2	
YEAR/MAKE/MODEL	N/A
VIN	N/A
MILEAGE	N/A

Separate Trade Vehicle Payoff Authorization forms, incorporated by reference and made a part of this Agreement, contain representations and information about each Trade-In Vehicle, including the amount of the payoff and the lienholder.

DISCLOSURES RELATED TO ITEMIZED FEES AND COSTS (line items marked by an asterisk*)

OPTIONAL ACCESSORIES / PRODUCTS / SERVICES: You have elected to purchase optional items that are listed. We do not require You to purchase any of these items. The amount of these items represents cost and profit to Us.

TOTAL SELLING PRICE: The total selling price includes listed accessories, products, and services, and is the final contract price to which You and We have agreed.

TRADE-IN ALLOWANCE: The Trade-In Allowance(s) may not equal to the actual cash value of the Trade-In Vehicle(s). In fact, the amount allowed may exceed the actual cash value of Your Trade-In Vehicle(s).

DEALER SERVICE FEE: This charge represents cost and profit to the Dealer for items such as inspecting, cleaning, adjusting vehicles, and preparing documents related to the sale.

TAG AGENCY ELECTRONIC FILING FEE: This is an optional fee representing cost and profit for electronic filing for tag and registration. There are other tag and registration options available to You, but those other options may delay delivery of the Vehicle to You. This is not a government fee.

Purchaser: Andrés Silva Co-Purchaser: N/A

WARRANTY STATEMENT

WE EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, UNLESS OTHERWISE INDICATED BELOW. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN US ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. WE NEITHER ASSUME NOR AUTHORIZE ANY OTHER PERSON TO ASSUME FOR US ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED GOODS AND SERVICES. IF WE SELL A SERVICE CONTRACT ON OUR OWN BEHALF, ANY IMPLIED WARRANTIES WILL APPLY ONLY WITH RESPECT TO THE ITEMS COVERED IN THE SERVICE CONTRACT. THIS WARRANTY STATEMENT DOES NOT LIMIT ANY WARRANTIES SET FORTH IN A SEPARATE WRITING GIVEN TO YOU IN CONNECTION WITH YOUR PURCHASE OF THE VEHICLE.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY): THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

DECLARACIÓN DE DIVULGACIÓN CONTRACTUAL (VEHÍCULOS USADOS SOLAMENTE): LA INFORMACIÓN QUE APARECE EN LA VENTANILLA DE ESTE VEHÍCULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACIÓN CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISIÓN QUE ESTABLEZCA LO CONTRARIO Y QUE APAREZCA EN EL CONTRATO DE VENTA.

ITEMIZATION OF COSTS	
BASE SELLING PRICE	\$ 71490.00
OPTIONAL ACCESSORIES / PRODUCTS / SERVICES*	
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
TOTAL SELLING PRICE*	= 71490.00
LESS DISCOUNT	- N/A
TRADE-IN 1 ALLOWANCE*	- 39000.00
TRADE-IN 2 ALLOWANCE*	- N/A
CASH DIFFERENCE	= 32490.00
DEALER SERVICE FEE*	+ 899.00
TAG AGENCY ELECTRONIC FILING FEE*	+ 149.00
FLORIDA TIRE FEE	+ 5.00
N/A	+ N/A
Battery Fee	+ 1.50
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
TAXABLE SUBTOTAL	= 33544.50
SALES TAX @ 6.00%	+ 2015.67
GULFCOUNTY TAX @ 1.00%	+ 50.00
N/A	+ N/A
MVWEA (Lemon Law) (LEMON LAW)	+ 2.00
Reg/Tag/Title Fees	+ 376.85
N/A	+ N/A
SUBTOTAL	= 36039.02
BALANCE OWED ON TRADE-IN(S)	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
N/A	+ N/A
TOTAL DUE	= 36039.02
FACTORY CASH / REBATE ASSIGNED TO DEALER	- N/A
DOWN PAYMENT	- N/A
UNPAID BALANCE DUE	= 36039.02

\$ 36,039.02
 39,000.00

 \$ 75,039.02

THIS AGREEMENT CONTAINS AN ARBITRATION PROVISION AND JURY TRIAL WAIVER. AN AGREEMENT THAT DOES NOT INCLUDE AN ARBITRATION PROVISION IS AVAILABLE UPON YOUR REQUEST.

ANFL RPA.ARB REV 4/22 Purchaser: Andrés Silva Co-Purchaser: N/A Dealer: CHARLES LINDENMUTH

10-28-22

Order Placed: October 29, 2022
Amazon.com order number: [REDACTED]
Order Total: \$874.38

Shipped on November 1, 2022

Items Ordered	Price
1 of: UWS EC10013 Secure Lock 69-Inch Matte Black Heavy-Wall Aluminum Truck Tool Box with Low Profile, RigidCore Lid Sold by: Oconee Off-road (seller profile)	\$781.95
Condition: New	

Shipping Address:
Andy Shoaf
303 LONG AVE
PORT ST JOE, FL 32456-1705
United States

Stuart
Truck

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: \$781.95
Shipping & Handling: \$37.69

Billing address
Charles A Shoaf
PO BOX 549
PORT ST JOE, FL 32457-0481
United States

Total before tax: \$819.64
Estimated tax to be collected: \$54.74


Grand Total: \$874.38

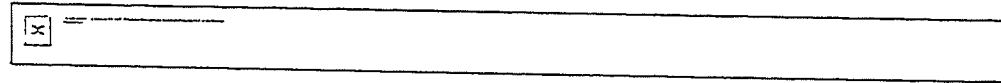
Credit Card transactions MasterCard ending in [REDACTED] November 1, 2022: \$874.38

To view the status of your order, return to [Order Summary](#).


Andy Shoaf

From: WeatherTech.com <sales@weathertech.com>
Sent: Monday, October 31, 2022 10:28 AM
To: Andy Shoaf
Subject: Your WeatherTech Order Confirmation!






Charles, thank you for your order.
Welcome to the WeatherTech Family and thank you for supporting American Manufacturing!

Order Number: 
Order Date: 10/31/2022

Shipping Information:
Andy Shoaf
303 LONG AVE
PORT SAINT JOE, FL 32456

Billing Information:
Charles Shoaf
301 Long Ave
Port Saint Joe, FL 32456
(850) 370-6009
andy@stjoegas.com
Card Type: 

*Stuart
truck*



TechLiner
Part Number: 36913
Vehicle: 2022 Ford F-150

\$169.95

Set: Bed Liner
Price: \$169.95
Quantity: 1

Subtotal:	\$169.95
Freight and Delivery:	\$25.00
Estimated Tax:	\$11.90
Paid by Credit Card:	\$206.85

Products are eligible to be returned within 30 days from the date of purchase. Items must be returned in new, unused condition in their original box or packaging.

[View Return Policy](#)

Questions? Reach Out to Us!

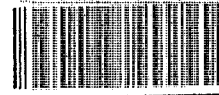


Customer Order Online Help Center



Swannanoa, NC 28778
US

Phone (828)232-0910
Fax (828)575-5441
E-Mail orders@allianceautogas.com



Ordered 11/25/2022

Bill To

St JOE NATURAL GAS CO. INC
301 LONG AVENUE
PO BOX 549
PORT ST JOE, FL 32457

Ship To

St JOE NATURAL GAS CO. INC
301 LONG AVENUE
PO BOX 549
PORT ST JOE, FL 32457

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
	FedEx LTL Freight Econo			HKM 11/25/2022		Net 30

Product	W/H	Description	Ordered	Price	B/O	Amount	Tax
MY21-F150-5.0	BSI	STACEY WILL DO INSTALL TRAINING ONSITE - 1/23/23 2021/FORD F150/5.0 VIN - 1FTMF1C52MKE45105 2021 F150 5.0 TOROIDAL TANK	1ea	6,900.00 ea	0	6,900.00	Non
MY22-F150-5.0 - COMPLIANCE HOLD - SH	BSI	2022/FORD F150/5.0 - COMPLIANCE HOLD - SH VIN - 1FTFW1E51NFB36905 2022 F150 - 5.0 TOROIDAL TANK	1ea	6,900.00 ea	0	6,900.00	Non
MY22-F150-5.0 - COMPLIANCE HOLD - SH	BSI	2022/FORD F150/5.0 - COMPLIANCE HOLD - SH SL5 VIN - 1FTFW1E56NFC41262 2022 F150 - 5.0	1ea	6,900.00 ea	0	6,900.00	Non

RECEIVING 8-5 MON-FRI
HAS FORKLIFT
STACEY WILL DO INSTALL TRAINING ONSITE - 1/23/23

Sub-total	USD 20,700.00
Tax	0.00
Total	USD 20,700.00

** Payments of statements or invoices using credit cards will be assessed a 2% Credit Card Processing fee **

****Shipping Charges will be added to Invoice. ****

This Order Confirmation is acknowledgement of your Order Request and does not guarantee or confirm product availability.

PRECISE ALTERNATIVE FLEET
 SOLUTIONS LLC
 677 Box Branch Cir
 Saint Johns, FL 32259 US
 2488269974
 info@precisealternativefleetsolutions.
 com
 www.precisealternativefleetsolutions.
 com



BILL TO
 Andy Shoaf
 St Joe Gas

INVOICE 1012

DATE 02/13/2023 TERMS Due on receipt

DUE DATE 02/13/2023

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
Direct Injection Kit Installation	2022 Ford f150 5.0L direct injection installation of kit	2	1,250.00	2,500.00
Due Upon Completion of Installation				
			SUBTOTAL	2,500.00
			TAX	0.00
			TOTAL	2,500.00
			TOTAL DUE	\$2,500.00

CRYSTAL TRACTOR & EQUIPMENT - PANAMA CITY

2841 FL-77
 PANAMA CITY, FL 32405
 850-763-5441

SALES PERSON

ROBERT KATIC

INVOICE NUMBER
 INVOICE DATE

ST. JOE NATURAL GAS COMPANY

TRANSACTION SUMMARY			
DEALER PRICE OF ALL EQUIPMENT	\$82,895.00	SUB TOTAL	\$57,594.00
LINE ITEM DISCOUNT	(\$8,000.00)	TIRE FEE	\$4.00
SELLING PRICE, NET OF DISCOUNTS	\$76,895.00	BATTERY FEE	\$1.50
TRADE VALUE	(\$20,000.00)	DMV, TAX & TITLE FEES	
TRADE PAYOFF		DOC STAMP TAX	
DOCUMENT FEE (1)	\$699.00	UCC FEE	
FREIGHT		FL SALES TAX	
SET UP FEE (1)		BAY	
		TAX EXEMPT - CUSTOMER CERTIFICATION	
SUB TOTAL	\$57,594.00	TOTAL DUE FROM CUSTOMER	\$57,599.50

Handwritten notes:
 8.22.24
 OK
 N
 (Circled total amount)

Final Transaction Terms may vary based upon financing terms approved by lenders, products selected by the customer and finalization of pricing by the Company.
 (1) Document Fee and Set Up Fee. These charges represents cost and profit to the seller/dealer for items such as assembling, inspecting, cleaning and adjusting new and used units and preparing documents related to the sale.

EXA1

Deland, Florida
 Chiefland, Florida
 Starke, Florida
 Panama City, Florida

Leesburg, Florida
 Homosassa, Florida
 Hastings, Florida
 Madison, Florida

Ocala, Florida
 Palatka, Florida
 Tallahassee, Florida
 Cairo, Georgia

CRYSTAL
 TRACTOR & EQUIPMENT
 CRYSTALTRACTOR.COM

CRYSTAL TRACTOR & EQUIPMENT - PANAMA CITY
 2841 FL-77
 PANAMA CITY, FL 32405
 850-763-8441

CUSTOMER:
 ST. JOE NATURAL GAS COMPANY
 303 LONG AVENUE
 PORT ST. JOE, FL 32456

CUSTOMER CELL 850) 229-8216
 CUSTOMER WORK 850-370-6019
 CUSTOMER HOME 1@1.COM

INVOICE NUMBER
 INVOICE DATE
 SALES PERSON ROBERT KATIC

Customer hereby orders the following described machinery and equipment from Crystal Tractor, LLC, Crystal Equipment, LLC or Crystal Motorsports, LLC. Upon acceptance by Seller and Customer, this order becomes an agreement to endeavor to conclude the purchase and sale of goods upon the terms and conditions set forth herein and on the reverse of this order.

STOCK NUMBER	MAKE	MODEL	SERIAL NUMBER	DEALER SUGGESTED PRICE	DISCOUNT	NET SELLING PRICE
N075586	KUBOTA	L47 4WD-TRACTOR	KBU131HRVR8C54581	\$42,895.00	(\$3,000.00)	\$39,895.00
N075487	GPS	EH2210K 22' EQUIPMENT HAULER 10K	7PZBE2222RT009866	\$6,900.00	(\$1,000.00)	\$5,900.00
N075592	KUBOTA	TL1300V FRONT LOADER W/3RD FCTN VLV/L47TLB	H0029	\$15,000.00	(\$1,000.00)	\$14,000.00
N075590	KUBOTA	BT1000BY Backhoe 10' with auxiliary hydraulic kit (BT2383)	H0163	\$18,000.00	(\$1,000.00)	\$17,000.00

TRADE IN	MAKE	MODEL	SERIAL NUMBER	DESCRIPTION	ALLOWANCE	PAYOFF
	KU	L45	32		\$20,000.00	
Down Payment		36 Months		48 Months		60 Months
\$ 2,500.00		\$1,775.32		\$1,394.82		\$1,195.25
\$ 5,000.00		\$1,694.77		\$1,331.53		\$1,141.02
\$ 10,000.00		\$1,533.67		\$1,204.96		\$1,032.56

The payments presented herein are based upon interest rates available to a variety of customers based upon credit quality, down payment, collateral and other factors. The actual interest rate charged will be disclosed in the finance contract and may be higher or lower than the rates used in this illustration. For presentation purposes, 36 month term payments are presented at an interest rate of 9.900%, 48 month term payments are presented at an interest rate of 9.900%. 60 month term payments are presented with an interest rate of 10.900%.

STAZ



Final Details for Order # [REDACTED]

[Print this page for your records.](#)

Order Placed: July 30, 2024

Amazon.com order number: [REDACTED]

Order Total: \$1,099.99

Shipped on July 30, 2024

Items Ordered

Price

1 of: Dell OptiPlex 7000 SFF Small Form Factor Business Desktop Computer, 12th Gen Intel 12-Core i7-12700, 32GB DDR4 RAM, 1TB PCIe SSD, DVDRW, WIFI 6, Bluetooth, Keyboard and Mouse, Windows 11 Pro \$1,099.99

Sold by: J-Tech Digital, Inc (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Andy Shoaf
303 LONG AVE
PORT ST JOE, FL 32456-1705
United States

Shipping Speed:

Local Express Shipping

Payment information

Payment Method:

Mastercard [REDACTED]

Item(s) Subtotal: \$1,099.99

Shipping & Handling: \$0.00

Billing address

Charles A Shoaf
PO BOX 549
PORT ST JOE, FL 32457-0481
United States

Total before tax: \$1,099.99

Estimated tax to be collected: \$0.00

Grand Total: \$1,099.99

Credit Card transactions

MasterCard ending [REDACTED] July 30, 2024: \$1,099.99

To view the status of your order, return to Order Summary.

New Monitor \$159.99

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Total for PC \$1,259.98

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English United States

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Final Details for Order [redacted]

[Print this page for your records.](#)

Order Placed: July 30, 2024

Amazon.com order number: [redacted]

Order Total: \$1,099.99

Shipped on July 30, 2024

Items Ordered

Price

1 of: *Dell OptiPlex 7000 SFF Small Form Factor Business Desktop Computer, 12th Gen Intel 12-Core i7-12700, 32GB DDR4 RAM, 1TB PCIe SSD, DVDRW, WiFi 6, Bluetooth, Keyboard and Mouse, Windows 11 Pro* \$1,099.99

Sold by: J-Tech Digital, Inc (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Andy Shoaf
303 LONG AVE
PORT ST JOE, FL 32456-1705
United States

Shipping Speed:

Local Express Shipping

Payment information

Payment Method:

Mastercard ending [redacted]

Billing address

Charles A Shoaf
PO BOX 549
PORT ST JOE, FL 32457-0481
United States

Credit Card transactions

MasterCard ending [redacted] July 30, 2024: \$1,099.99

To view the status of your order, return to Order Summary.

New Monitor \$159.99

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Total for PC \$1,259.98

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Ex 13

Devtech Sales, Inc.
118 S. Lake Avenue
Avon Park, FL 33825
863.453.5959 F 863.453.0492

devtech Invoice

Invoice #
1133076

Invoice Date
6/21/2024

Sold To:

Ship To:

ST. JOE GAS CO.
P.O. BOX 549
PORT ST. JOE, FL 32456

ST. JOE NATURAL GAS CO.
ATTN: REX STRICKLAND
303 LONG AVE
PORT ST. JOE, FL 32456

Customer ID STJOE	PO# 22998	Payment Terms Net 30	
Sales Rep ID 2	Shipping Method BEST WAY	Ship Date 6/20/2024	Due Date 7/21/2024

Qty	Item	Description	Unit Price	Extension
1	DRESSER METER	DRESSER ROTARY METER, ROOTS 7M1480CD BPV, 3" ANSI 600 FLANGED	19,738.00	19,738.00
1	IMA RESTRICTOR PLA...	IMAC RESTRICTOR PLATE, 4", 0.703125 BORE	167.00	167.00
1	FIL F4-740W	FILTERFAB F-SERIES FILTER, 4" ANSI 300 WELD END CONNECTIONS, 10 MICRON ELEMENT, BLIND FLANGE CLOSURE, WITH DIFFERENTIAL GAUGE KIT	4,169.00	4,169.00
1	FIL MISC	FILTERFAB MISC ITEM: DP GAUGE KIT	0.00	0.00
3	BALON 4F-US33-BW	BALON 4" FULL PORT BALL VALVE, 4" ANSI 300 WELD X WELD CONNECTIONS, CARBON STEEL	1,029.00	3,087.00
2	IMA MIJ-300-0400-A	IMAC ALFA MONOLITHIC ISOLATION JOINT, 4" ANSI 300, 0.237" WALL, 700MM LENGTH, API 5L GRADE B	1,314.00	2,628.00
2	FLEX CGI3J008	FLEXITALLIC 3" ANSI 3-600# CGI GASKET, 304/304-GRAPHITE/CS	24.00	48.00
2	FLEX CGI3L008	FLEXITALLIC 4" ANSI 300# CGI GASKET	28.00	56.00
1	KIT	BOLT KIT CONSISTING OF:	191.00	191.00
16	BOLT 4"	BOLT, 3/4"-10 X 4" HEX HEAD, XYLAN COATED	0.00	0.00
16	WASHER	WASHER, 3/4", 316 SS	0.00	0.00
8	STUD BOLT 5-1/2"	STUD BOLT 3/4"-10 X 5-1/2" XYLAN COATED W/ (2) 2H NUTS	12.00	96.00
1	FREIGHT	FREIGHT IN	700.00	700.00

If applicable, please provide 2024 annual resale certificate to Devtech Sales, Inc.
team@devtechsales.com
www.devtechsales.com

For your convenience, we accept Visa and Mastercard

Subtotal	\$30,880.00
Total Invoice Amount	\$30,880.00
Payments Received	\$0.00
Total Due	\$30,880.00

6-24-24

EXC

devtech. Quotation

Devtech Sales, Inc.
118 South Lake Avenue
Avon Park, FL 33825-3902
www.devtechsales.com

local 863.453.5959
800.366.9041
fax 863.453.0492
team@devtechsales.com

Quote # SB-040524-02C
Date 4/26/24
Terms Net 30 Days
Prices FOB Factory
Delivery 3-4 weeks ARO
Phone # 850-229-8216
Fax # 850-229-8392
Reference # _____

To: Mr. Stuart Shoaf
St. Joe Natural Gas Co.
301 Long St.
Port St. Joe, FL 32456
sshoaf@stjoegas.com

We are pleased to quote the following:

Item	Quantity	Description	Unit Price	Total
A	1	Dresser model B3HP 3" 7M1480 CD BPV, High Pressure Rotary Meter, with internal by-pass, ANSI 600 design	\$19,738.00	\$19,738.00 ✓
B	1	4" Orifice pate for 7M1480 HP rotary meter	\$167.00	\$167.00 ✓
C	1	Filter Fab 4" Filter, model F4-740 weld end, with differential gauge and bolted top design <i>no flange</i>	\$4,126.00	\$4,126.00 ✓
D	3	Balon 4" ANSI 300 model 4F-US33-WE, Weld x Weld, Full Port, <i>2 1/2" ball</i> Ball Valve	\$1,029.00	\$3,087.00 ✓
E	2	4" ALFA Pipeline Insulator, CL-300, 0.237" WT, API 5L GR B <i>sent</i>	\$1,314.00	\$2,628.00 ✓
F	<i>*</i> 1	Honeywell model EC350 corrector, pressure and temperature compensated with TDS communication package PN - EC350-F0B-0000M010-D-AK1110-A1-00-200	\$3,559.00	\$3,559.00 <i>*</i>
G	2	Flexitallic Spiral Wound HP Gaskets, 3" ANSI 600 design, PN - CGI 304/304-FG/CS2" 3-600# <i>meter</i>	\$24.00	\$48.00 ✓
H	2	Flexitallic Spiral Wound HP Gaskets, 4" ANSI 300 design, PN - CGI 304/304-FG/CS2" 4-300# <i>orifice</i>	\$28.00	\$56.00 ✓
I	1	Bolt kit for Dresser 7M1480 HP meter <i>16 bolts</i>	\$191.00	\$191.00 ✓
J	1	Stud kit 3/4" x 4 3/4" for 4" orifice plate <i>10 bolts</i>	\$96.00	\$96.00 ✓
*Freight not included				<i>33,696</i>

Quoted By: *Steve Baltzley* (Steve Baltzley) / Accepted By: _____

see 42624

EX D

From: JWHC <jwhc@jwharriscontractors.com>
Sent: Tuesday, August 13, 2024 5:09 PM
To: stuart shoaf
Subject: RE: Overstreet Station

Stuart,

It looks like our estimate for this project will be around \$81,411:00.

Thank you,
Angela

From: stuart shoaf <sshoaf@stjoegas.com>
Sent: Monday, June 17, 2024 4:38 PM
To: JWHC <jwhc@jwharriscontractors.com>
Subject: Overstreet Station

John,

Look over & make recommendations.
300 psig inlet and outlet, meter only, no regulator.

Devtech has everything except the filter & its all at their store in Avon Park.
When filter arrives, we got to figure how to get the stuff to you except the corrector can be sent to us.

Stuart Shoaf
St Joe Gas
850-229-8216 x209

EMAIL CONTENT AND RESPONSES FOR DISCUSSION
PURPOSES ONLY AND DO NOT DENOTE MY CONSENT
ON ANY SUBJECT MATTER WHATSOEVER

EX E

GARRETT'S BACKHOE & TRACTOR SERVICE

7246 HWY. 71
WEWAHITCHKA, FL 32465
[REDACTED]

CUSTOMER'S ORDER NO.		PHONE		DATE 3-26-24			
NAME St. Joe Natural Gas Company							
ADDRESS 9212 US-98							
Port St. Joe, FL 32465							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
CITY	DESCRIPTION		PRICE		AMOUNT		
		Wellpoint	2,000.00				
		3-25-24 to 3-26-24 overnight					4,000.00
						TAX	
RECEIVED BY					TOTAL	4,000.00	

D PRODUCT 610T All claims and returned goods must be accompanied by this bill. 1625 THANK YOU

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing filing has been served by E-Mail this 3rd day of October, 2024, upon the following:

Walter Trierweiler, Charles Rehwinkel, Patricia Christensen, Mary Wessling, Octavio Ponce, Austin Watrous
Office of the Public Counsel
c/o The Florida Legislature
111 West Madison St., Rm 812
Tallahassee, FL 32399-1400
Trierweiler.walt@leg.state.fl.us
Rehwinkel.charles@leg.state.fl.us
Christensen.patty@leg.state.fl.us
Ponce.octavio@leg.state.fl.us
Watrous.austin@leg.state.fl.us

Daniel Dose
Saed Farooqi
Jennifer Crawford
Office of the General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850
ddose@psc.state.fl.us
sfarooqi@leg.state.fl.us
jcrawfor@leg.state.fl.us

By: _____



Beth Keating
Gunster, Yoakley & Stewart, P.A.
215 South Monroe St., Suite 601
Tallahassee, FL 32301
(850) 521-1706