

**STATE OF NORTH CAROLINA
UTILITIES COMMISSION
RALEIGH**

DOCKET NO. W-1130, SUB 11
DOCKET NO. W-1333, SUB 0

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of)	
Application by Currituck Water and)	MOTION FOR A
Sewer, LLC, 4700 Homewood Court,)	SUPPLEMENTAL ORDER
Suite 108, Raleigh, North Carolina)	APPROVING ADJUSTMENT OF
27609, and Sandler Utilities at Mill)	THE RECOGNIZED PURCHASE
Run, LLC, 448 Viking Drive, Suite)	PRICE
220, Virginia Beach, Virginia 23452,)	
for Authority to Transfer the Sandler)	
Utilities at Mill Run Wastewater)	
System and Public Utility Franchise)	
in Currituck County, North Carolina,)	
and for Approval of Rates)	

Sandler Utilities at Mill Run, LLC (Sandler), through counsel, hereby moves the Commission to issue a supplemental order approving an adjustment in the recognized purchase price to permit Sandler to recover additional reasonable and prudent costs it occurred prior to closing. Sandler makes this motion pursuant to provisions of the asset purchase agreement between Sandler and Currituck Water & Sewer, LLC (Currituck), the Settlement Agreement and Stipulation between Sandler, Currituck, and the Public Staff – North Carolina Utilities Commission (Public Staff), and the Commission’s Order Approving Transfer, Approving Rates, and Requiring Customer Notice (Order Approving Transfer). In support of this Motion, Sandler respectfully shows the Commission as follows:

1. On April 14, 2021, Sandler and Currituck entered into an Asset Purchase Agreement (APA), as amended, for the transfer of the Sandler wastewater system and public utility franchise in Currituck County, North Carolina from Sandler to Currituck. The APA was filed in this docket as part of the transfer application on May 19, 2021.

2. The APA contains the following provision (with emphasis added):

4.2 Purchase Price.

4.1(a) At Closing. The purchase price for the existing Wastewater Assets (“Purchase Price”) shall be Two Hundred Fifty Thousand Dollars (\$250,000), that can be included as Original Cost Rate Base. In addition to the purchase price of \$250,000, the Purchase Price shall be increased by the amount of any costs incurred and paid by Seller for renewal and replacements, capitalized repairs, and/or upgrades to the Wastewater System as approved by the Commission and Buyer, which Buyer approval shall not be unreasonably withheld, conditioned or delayed, during the period from the effective date until the Closing Date. The Purchase Price shall be paid by Buyer to Seller in cash or cash equivalent at Closing.

3. On June 6, 2022, Sandler, Currituck, and the Public Staff executed a Settlement Agreement and Stipulation (Settlement Agreement) regarding the transfer of Sandler’s wastewater utility system to Currituck. The Settlement Agreement was filed in this docket June 7, 2021..

4. The Settlement Agreement contains the following provision (with emphasis added):

E. The Amended Asset Purchase Agreement (APA) between Sandler and Currituck, dated April 14, 2021, provides that the purchase price to be paid by Currituck to Sandler shall be \$250,000 plus costs incurred by Sandler through closing that are acceptable to Currituck and the Commission...

5. On September 13, 2022, the Commission issued its Order Approving Transfer, Approving Rates, and Requiring Customer Notice (Order), authorizing Sandler to transfer its wastewater utility system to Currituck.

6. The Order contains the following finding of fact (with emphasis added):

12. Currituck and Sandler entered into an Asset Purchase Agreement (APA) as amended on April 14, 2021, for Currituck to purchase from Sandler the Eagle Creek Wastewater System for the purchase price of \$250,000, plus capital costs paid by Sandler between the APA execution date and the closing, provided that such costs are approved by Currituck and the Commission, plus up to \$88,900 for connection fees from new customers to be added from the Fost and future Flora communities.

7. The Order contains the following ordering paragraph:

11. That Currituck shall receive rate base treatment of the \$424,779, original cost net investment shown on Settlement Exhibit I and supporting schedules. This amount of rate base may be increased by any reasonably and prudent capital costs that may be incurred by Sandler prior to closing and does not include any amount for Materials and Supplies that may be included by Currituck in rate base as part of Working Capital for approval by the Commission in the next rate case.

8. The Order and the Settlement Agreement establish a purchase price of \$613,623, which reflects the APA provision for a \$250,000 price as increased for certain additional investments made prior to the Settlement.

9. The Settlement Agreement filed on June 6, 2022, reflects capital costs incurred by Sandler prior to May 26, 2022. Since then, and prior to closing, Sandler has incurred reasonable and prudent capital costs for the Eagle Creek

Wastewater System. See Exhibit 1. Those additional capital costs total \$143,745.94. The components of this total are discussed below.

10. On May 31, 2022, Sandler incurred reasonable and prudent costs in the amount of \$7,268.00 to improve the Eagle Creek Wastewater System by purchasing the following: Solitax Turbidity Meter.

11. On May 31, 2022, Sandler incurred reasonable and prudent costs in the amount of \$30,639.92 to improve the Eagle Creek Wastewater System by purchasing the following: Solitax Turbidity Meter.

12. On May 31, 2022, Sandler incurred reasonable and prudent costs in the amount of \$7,247.34 to improve the Eagle Creek Wastewater System by purchasing the following: Sampler Hatch.

13. On June 7, 2022, Sandler incurred reasonable and prudent costs in the amount of \$6,456.04 to improve the Eagle Creek Wastewater System by purchasing the following: New vacuum sewer pit.

14. Sandler made handwritten notations on the receipt regarding item 12 above to designate the reason for its expense.

15. On June 30, 2022, Sandler incurred reasonable and prudent costs in the amount of \$607.20 to improve the Eagle Creek Wastewater System by purchasing the following: 8 – Quartz Sleeves for Ultraviolet Lights.

16. On June 30, 2022, Sandler incurred reasonable and prudent costs in the amount of \$552.00 to improve the Eagle Creek Wastewater System by purchasing the following: 8 – Ultraviolet Light Bulbs.

17. Sandler made handwritten notations on the receipt regarding items 14 and 15 above to accurately reflect Sandler's incurred costs.

18. On July 1, 2022, Sandler incurred reasonable and prudent costs in the amount of \$3,608.66 to improve the Eagle Creek Wastewater System by purchasing the following issue: New Vacuum Sewer Pit.

19. On July 13, 2022, Sandler incurred reasonable and prudent costs in the amount of \$16,555.99 to improve the Eagle Creek Wastewater System by purchasing the following: 40 Remote Pedestal Mounting Controllers.

20. Sandler made handwritten notations on the receipt regarding item 18 above to designate the reason for its expense.

21. On June 30, 2022, Sandler incurred reasonable and prudent costs in the amount of \$40,537.50 to improve the Eagle Creek Wastewater System by having the following performed: Road improvements to the gravel drive accessing the treatment facility.

22. On June 30, 2022, Sandler incurred reasonable and prudent costs in the amount of \$23,000 to improve the Eagle Creek Wastewater System by having the following performed: Road repairs surrounding areas of failed vacuum sewer pits.

23. Sandler made handwritten notations on the receipt regarding items 20 and 21 above to accurately reflect its incurred costs.

24. Documentation of the foregoing capital expenditures has been submitted to the Public Staff. Sandler has not yet heard from the Public Staff if

they have any questions or concerns about it. Due to the pressing need for a closing, Sandler believes it best to submit this Motion now.

25. The APA, Settlement Agreement, and Order all contemplate Commission approval of the additional capital costs incurred by Sandler prior to closing, the costs listed above have not yet previously been submitted to the Commission for approval, and they are appropriate for Commission approval as an additional amount for the purchase price to be paid by Currituck to Sandler.

THEREFORE, Sandler respectfully move the Commission for a supplemental order in this matter approving the additional capital costs incurred by Sandler since the incurrence of the amount in the Settlement Agreement, so that Sandler may recover those additional reasonable and prudent costs in the purchase price it is to receive at the closing (or following the closing if approval is received after the closing).

Respectfully submitted, this the 1st day of November, 2022.

Sandler Utilities at Mill Run

By: /s/ David T. Drooz
David Drooz
Fox Rothschild, LLP
434 Fayetteville Street, Suite 2800
Raleigh, North Carolina 27601
Telephone: (919) 719-1258
ddrooz@foxrothschild.com

By: /s/ Joel R. White
Joel R. White
Fox Rothschild, LLP
230 N. Elm St., Suite 1200
Greensboro, NC 27401
Telephone: (336) 378-5244
jrwhite@foxrothschild.com

State of Virginia

VERIFICATION

City of Virginia Beach

I, Brittney Willis, being duly sworn, do hereby declare that I am duly authorized to act on behalf of Sandler Utilities at Mill Run, LLC, that I am familiar with the facts cited in the foregoing Motion for a Supplemental Order Approving Adjustment of the Recognized Purchase Price, have reviewed the foregoing Motion, and can attest that the matters and statements contained therein are true to the best of my personal knowledge.

This the 1st day of November, 2022.


Brittney Willis
Senior Project Manager

Sworn to and subscribed before me
this 1 day of November, 2022.


Notary Public

My Commission Expires: 10/31/2024

Cynthia G. Shank
Notary Public
REG. # 213972
Commonwealth of Virginia
MY COMMISSION EXPIRES OCTOBER 31, 2024

CERTIFICATE OF SERVICE

I certify that I have this day served a copy of the foregoing Motion for Supplemental Order Approving Adjustment of the Recognized Purchase Price on each of the parties of record in this proceeding, or the attorney of record for such party, in accordance with Commission Rule R1-39, by United States first class mail, hand delivery; or electronic delivery upon agreement of the receiving party.

This the 1st day of November, 2022.

By: /s/ Joel R. White
Joel R. White
Fox Rothschild, LLP
434 Fayetteville Street, Suite 2800
Greensboro, North Carolina 27401
Telephone: 336-378-5244
jrwhite@foxrothschild.com

Sandler Utilities at Mill Run, LLC
Transactions by Account
 As of September 30, 2022

Exhibit 1 to Sandler Utilities Motion
 W-1130, Sub 11 & W-1333, Sub 0

Type	Date	Num	Name	Memo	Debit	Credit	Balance
1 Bill	05/31/2022	0030982-IN	Envirolink, Inc	Solitax Turbidity Meter	8,358.20		8,358.20
2 Bill	05/31/2022	0030982-IN	Envirolink, Inc	15 - 3" Valves & Controllers	35,235.91		43,594.11
3 Bill	05/31/2022	0030982-IN	Envirolink, Inc	Sampler Hach	8,834.44		52,428.55
4 Bill	06/07/2022	INV-0552	FLOVAC	Failed Pit Replacement 223 Greenview	6,456.04		58,884.59
5 Bill	06/30/2022	0031400-IN	Envirolink, Inc	8 - Quartz Sleeve	607.20		59,491.79
6 Bill	06/30/2022	0031400-IN	Envirolink, Inc	8- Ultraviolet Light	552.00		60,043.79
7 Bill	07/01/2022	INV-0544	FLOVAC	Failed Pit Replacement	3,608.66		63,652.45
8 Bill	07/13/2022	INV-0587	FLOVAC	40 Remote Pedestal Mounting Controllers	16,555.99		80,208.44
9 Bill	06/30/2022	0031400-IN	Envirolink, Inc	Road Work	40,537.50		120,745.94
10 Bill	06/30/2022	0031400-IN	Envirolink, Inc	Road Work 290 & 306 Greenview Rd	23,000.00		143,745.94
TOTAL					143,745.94	0.00	143,745.94

ADDITIONAL

143,745.94

NOV 01 2022 OFFICIAL COPY

Exhibit 1 to Sandler Utilities Motion
W-1130, Sub 11 & W-1333, Sub 0
Invoice

Remit Payment To:

EnviroLink, Inc.
4700 Homewood Court Suite 108
Raleigh, NC 27609
(252) 235-4900



www.envirolinkinc.com

Date	Invoice #
5/31/2022	0030982-IN

Bill To:

LMSI Land Development Group EG
Eagle Creek
Attn: Woody Parrish
448 VIKING DRIVE SUITE 220
VIRGINIA BEACH, VA 23452

Customer #: 80-LMSILD

Facility Type:

Bill Type: Billing Sheet

Description	UM	Quantity	Price	Amount
04/22/22-Sewer Biosolids: Haul & Disposal-Eagle Creek WWTP				
Subcontractor Haul 2500 Gallons of sludge		1.000	1,380.000	1,380.00
04/22/22-Sewer Biosolids: Haul & Disposal-Eagle Creek WWTP Unused aeration basin				
Subcontractor Haul 63,000 gallons of sludge		1.000	14,490.000	14,490.00
04/24/22-Sewer Plant: Instrumentation Renew & Replace-Eagle Creek WWTP				
Subcontractor Solitax Turbidity Meter		1.000	8,358.200	8,358.20
04/24/22-Solitax Turbidity Meter-Eagle Creek Collection System				
Parts/Supplies 15----3" Plunger valves	EACH	1.000	35,235.900	35,235.90
Sewer: Misc-Eagle Creek Collection System				
Labor-Service Person I-Skilled Install 20 Pedestals	HRS	25.000	45.000	1,125.00
Equipment - Maintenance Truck	DAYS	3.000	204.000	612.00
Sewer: Misc-52 Emergency Work Orders 4/1-5/31				
Labor-Service Person I-Skilled	HRS	60.000	45.000	2,700.00
Equipment - Maintenance Truck	DAYS	7.500	204.000	1,530.00
05/31/22 Sewer Plant: Instrumentation Renew & Replace-Eagle Creek WWTP				
Parts/Supplies Composite Sampler Hach	EACH	1.000	8,334.440	8,334.44
Utility 05/08/22-Facility Utility-March Water-Currituck County Water	EACH	1.000	23.000	23.00

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Nov 01 2022

Continued



Delta Systems Environmental, LLC from Invoice
1720 N. Woodhouse Road
Virginia Beach, VA 23454
U.S.A
DSELLC.com

INVOICE

Bill To:
Envirolink, Inc. 4700 Homewood Court Suite 108 Raleigh, NC

Invoice#	2158
Invoice Date	29 Apr 2022
Terms	Net 30
Due Date	29 May 2022
P.O.#	PO# Eagle Creek per Tracy Miller

Item	Description	Qty	Price	Discount(%)	Amount
① Solitax without Wiper	PVC & Stainless Steel pole mounting Kit for Solitax sc and TSS sc Sensor	1.00	6,195.00	0.00	6,195.00
Startup	& Installation of Senso	1.00	895.00	0.00	895.00
Shipping		1.00	178.00	0.00	178.00
	Billing Sheet Eagle Creek LMSI 5/31/2022 TM				

Thank-you for your business!
Questions about this invoice?
Contact Tammie Robinson
info@dsellc.com
804-512-8622

Sub Total:	7,268.00
Total:	\$7,268.00
Payment Made:	(-) 0.00
Credits Applied:	(-) 0.00
Balance Due:	\$7,268.00

Exhibit 1 to Sandler Utilities Motion
W-1130, Sub 11 & W-1333, Sub 0
Invoice

Remit Payment To:

Envirolink, Inc.
4700 Homewood Court Suite 108
Raleigh, NC 27609
(252) 235-4900



www.envirolinkinc.com

Date	Invoice #
5/31/2022	0030982-IN

Bill To:

LMSI Land Development Group EG
Eagle Creek
Attn: Woody Parrish
448 VIKING DRIVE SUITE 220
VIRGINIA BEACH, VA 23452

Customer #: 80-LMSILD
Facility Type:
Bill Type: Billing Sheet

Description	UM	Quantity	Price	Amount
04/22/22-Sewer Biosolids: Haul & Disposal-Eagle Creek WWTP				
Subcontractor Haul 2500 Gallons of sludge		1.000	1,380.000	1,380.00
04/22/22-Sewer Biosolids: Haul & Disposal-Eagle Creek WWTP Unused aeration basin				
Subcontractor Haul 63,000 gallons of sludge		1.000	14,490.000	14,490.00
04/24/22-Sewer Plant: Instrumentation Renew & Replace-Eagle Creek WWTP				
Subcontractor Solitax Turbidity Meter		1.000	8,358.200	8,358.20
04/24/22-Sewer Plant: Instrumentation Renew-Eagle Creek Collection System				
Parts/Supplies 15 15" 3" Plunge valves	EACH	15	35,235.90	35,235.90
Sewer: Misc-Eagle Creek Collection System				
Labor-Service Person I-Skilled Install 20 Pedestals	HRS	25.000	45.000	1,125.00
Equipment - Maintenance Truck	DAYS	3.000	204.000	612.00
Sewer: Misc-52 Emergency Work Orders 4/1-5/31				
Labor-Service Person I-Skilled	HRS	60.000	45.000	2,700.00
Equipment - Maintenance Truck	DAYS	7.500	204.000	1,530.00
05/31/22 Sewer Plant: Instrumentation Renew & Replace-Eagle Creek WWTP				
Parts/Supplies Composite Sampler Hach	EACH	1.000	8,334.440	8,334.44
Utility 05/08/22-Facility Utility-March Water-Currituck County Water	EACH	1.000	23.000	23.00

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Nov 01 2022

Continued

Aqseptence Group, Inc.
4217 N. Old US Highway 31
Rochester, IN 46975
Tel# 574.223.3980



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Nov 01 2022

Sold-to address
EnviroLink, Inc
4700 Homewood Ct, Ste 108
Raleigh NC 27609

Ship-to address
EnviroLink, Inc
8443 Caratoke Hwy., Suite 1
POWELLS POINT NC 27966

Repeat printout

Order confirmation

Number/Date 202301 / 03/04/2022
Reference no./Date Harmony Fuller 3/3/22 /03/04/2022
Quotation no./Date 20103761 / 01/21/2022
Sched. Ship Date 04/08/2022
Sold-To 10000339
Sales person name Mid Atlantic
Entered by Becky Murphy

We deliver according to the following conditions:

Currency USD

Terms of payment: Payable immediately without deduction

Terms of delivery: CIP Powell's Point, NC

US05RIV02P01
Common Carrier
Delivery contact: Harmony Fuller @ 919-827-4361 ext 385

Process order, but do not ship until payment is received

Item	Material Description	Qty	UoM	Price	Value
000010	AV3-F-NACCESS F'MODEL 3"VLV, BOXED NO ACCES FOR USE WITH SUMP BREATHER	15.000	EA	1,475.00 USD	22,125.00
000020	910001000 HP CONTROLLER BOXED	15.000	EA	403.00 USD	6,045.00
000030	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA	568.44 USD	568.44
Items total					28,738.44
Tax Jur Code Level 1		0.000		568.44	0.00
Tax Jur Code Level 1		4.750	%	28,170.00	1,338.08
Tax Jur Code Level 2		2.000	%	28,170.00	563.40
Final amount					30,639.92

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Aqseptence Group, Inc., on behalf of its designated affiliates and subsidiaries (such term shall include any subsidiary, division or affiliate of Aqseptence Group, Inc. as designated (hereinafter Aqseptence Group) will furnish requested equipment, materials or service (hereinafter Goods) to buyer. Such provision shall be governed by Aqseptence Group's terms and conditions published at: www.aqseptence.com (follow the link to Johnson Services product page. The Terms and Conditions are located on the bottom right of the landing page) and/or that are forwarded with the order request (hereinafter Terms). These Terms shall control and govern all transactions between Buyer and Aqseptence Group, whether under subsequent verbal and/or written requests, unless subject to an express, duly executed agreement which is not a pre-printed form) for the particular subject matter effective either upon buyer signing the Terms or order confirmation or quote, or upon Aqseptence Group shipping the Goods or otherwise commencing performance, whichever occurs first. The Terms, together with the specifications, drawings and other requirements specified, constitutes the entire agreement between the parties, and all prior negotiations are proposals related thereto are superseded and of no effect. Any written confirmation by buyer containing additional or different terms from the Terms shall be of no effect, unless Aqseptence Group expressly agrees, in writing, to such additional or different terms.

Exhibit 1 to Sandler Utilities Motion
W-1130, Sub 11 & W-1333, Sub 0
Invoice

Remit Payment To:

EnviroLink, Inc.
4700 Homewood Court Suite 108
Raleigh, NC 27609
(252) 235-4900



www.envirolinkinc.com

Date	Invoice #
5/31/2022	0030982-IN

Bill To:

LMSI Land Development Group EG
Eagle Creek
Attn: Woody Parrish
448 VIKING DRIVE SUITE 220
VIRGINIA BEACH, VA 23452

Customer #: 80-LMSILD

Facility Type:

Bill Type: Billing Sheet

Description	UM	Quantity	Price	Amount
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Subcontractor Haul 2500 Gallons of sludge		1.000	1,380.000	1,380.00
04/22/22-Sewer Biosolids: Haul & Disposal-Eagle Creek WWTP Unused aeration basin				
Subcontractor Haul 63,000 gallons of sludge		1.000	14,490.000	14,490.00
04/24/22-Sewer Plant: Instrumentation Renew & Replace-Eagle Creek WWTP				
Subcontractor Solitax Turbidity Meter		1.000	8,358.200	8,358.20
04/24/22-Solitax Turbidity Meter-Eagle Creek Collection System				
Parts/Supplies 15----3" Plunger valves	EACH	1.000	35,235.900	35,235.90
Sewer: Misc-Eagle Creek Collection System				
Labor-Service Person I-Skilled Install 20 Pedestals	HRS	25.000	45.000	1,125.00
Equipment - Maintenance Truck	DAYS	3.000	204.000	612.00
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Utility 05/08/22-Facility Utility-March Water-Currituck County Water	EACH	1.000	23.000	23.00

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Nov 01 2022

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Continued

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418862



INVOICE

INVOICE NO.	PAGE NO.
974778	2 of 2
CUSTOMER NO.	DATE
918814	05/11/22

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: LDW PZZ VWS

BILL TO: 918814
88 1 SP 0.530 E0088X I0156 D9098210546 S2 P9020950 0002:0002

SHIP TO: 57



ENVIROLINK INC
4700 HOMEWOOD CT STE 108
RALEIGH NC 27609-5732

ENVIROLINK INC
287 GREENVIEW RD
MOYOCK NC 27958
USA

Ordered by: 0072 NOAH DECKARD

Attention: 0072 NOAH DECKARD

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
CASE SM-5585	05/11/22	DKL	NET 30	NC	345470	01	FXD/PPD	FEDEXFRTPRIORITY	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
HACHSURCHA	***CUSTOMER RECEIVING DOCK HOURS: Needed with order! NOAH DECKARD 912-614-3366 Hach Surcharge		1	1		EA	709.02	EA	709.02

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
5,908.50	709.02	0.00	458.26	171.56	7,247.34

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
974778	918814	05/11/22	7,247.34

ENVIROLINK INC
4700 HOMEWOOD CT STE 108
RALEIGH NC 27609-5732

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004



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Nov 01 2022

INVOICE

Moyock - Sandler Utilities at Mill Run, LLC
Attention: Office
448 Viking Dr, Ste 220
VIRGINIA BEACH VA 23452
USA

Invoice Date Jun 17, 2022
Invoice Number INV-0552
Reference Pit for 233 Greenview
15 Utility Dr, Suite A
Palm Coast, FL 32137
(386) 319-0350
www.flovac.com

Item	Description	Quantity	Unit Price	Tax	Amount USD
1USFVP0023	Flovac PE Pit 8ft - valve upper - controller, key (yellow) - inspection cap w/ 1 way valve (gray w/ lid & clear valve)	1.00	5,047.76	6.75%	5,047.76
1USFVP0024	Cover, PE, FLOVAC green includes gasket and lock	1.00	273.63	6.75%	273.63
1USFVP0002	3" Flexible Whip	1.00	126.89	6.75%	126.89
	Freight	1.00	640.00	No Tax	640.00
Subtotal					6,088.28
TOTAL SALES TAX 6.75%					367.76

④ TOTAL USD 6,456.04

Due Date: Jul 17, 2022

Send Wires to:
FLOVAC, INC
BANK OF AMERICA
BA-153-01-01, 2 Old Kings Rd., North
Palm Coast, FL 32137
ACCOUNT#: 898069671530
ABA/ ROUTING#: 026009593

* REQ'D DUE TO
COMPLETE FAILURE / COLLAPSE
OF EXISTING PIT

BMW
6/22/22

WARNING! WIRE FRAUD ADVISORY: Wire fraud and email hacking/phishing attacks are on the increase! ... Instead, call your account rep, using the previously known contact information and NOT information provided in the email, to verify the information prior to sending funds.

Send Checks to:
15 Utility Dr, Suite A
Palm Coast, FL 32137

Exhibit 1 to Sandler Utilities Motion
W-1130, Sub 11 & W-1333, Sub 0

Remit Payment To:

EnviroLink, Inc.
4700 Homewood Court Suite 108
Raleigh, NC 27609
(252) 235-4900



www.envirolinkinc.com

Invoice

Date	Invoice #
6/30/2022	0031400-IN

Bill To:

LMSI Land Development Group EG
Eagle Creek
Attn: Woody Parrish
448 VIKING DRIVE SUITE 220
VIRGINIA BEACH, VA 23452

Customer #: 80-LMSILD

Facility Type:

Bill Type: Billing Sheet

Description	UM	Quantity	Price	Amount
Utility 6/7/22 Facility Utility- CenturyLink	EACH	1.000	223.230	223.23
Utility 6/7/22 Facility Utility- CenturyLink-Late Fee	EACH	1.000	36.800-	36.80-
Utility 6/8/22 Facility Utility-March Water	EACH	1.000	23.000	23.00
Utility 5/31/22 Facility Utility-GFL-May	EACH	1.000	121.900	121.90
Utility 6/30/22 Facility Utility-GFL-June	EACH	1.000	121.900	121.90
Subcontractor 5/31/22 132,000 Gal Wastewater D/C for May		1.000	8,652.600	8,652.60
Subcontractor 5/24/22 35,000 Haul Sludge for May		1.000	8,050.000	8,050.00
Subcontractor 6/15/22 175,000 Haul Sludge for May and June		1.000	40,665.150	40,665.15
Subcontractor 6/21/22 4500 Gallons Haul sludge		1.000	874.000	874.00
5 Parts/Supplies Quartz Sleeve 64" Dome	EACH	1/2 = 8	75.900	8607.20 -1214.40
6 Parts/Supplies Ultraviolet Lamp	EACH	1/2 = 8	69.000	8552.00 -1104.00
Parts/Supplies Shipping	EACH	1.000	145.390	145.39
Subcontractor 6/1/22 Repair roads		1.000	40,537.500	40,537.50
Subcontractor 6/7/22 Road work 290 & 306 Greenview Road		1.000	23,000.000	23,000.00

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NOV 01 2022

For billing questions, or to be set up for electronic invoice delivery please email billing@envirolinkinc.com

Total: \$124,696.27

Approved 22 July
ALW



820 TUCKER CT
WINDER, GA 30680-8371
USA

INVOICE

Invoice Number: 22-141819
Invoice Date: Apr 18, 2022
Page: 1

OFFICIAL COPY

Nov 01 2022

INVOICE DELIVERY METHOD: EMAIL ONLY

Bill To:
ENVIROLINK, INC.
4700 HOMEWOOD COURT
RALEIGH, NC 27609

JUNE22BS-LMSI
HF 07/22/22

Ship to:
ENVIROLINK, INC.
C/O EAGLE CREEK WWTP
287 GREENVIEW ROAD
MOYOCK, NC 27958

Customer ID	Customer PO	Payment Terms	
ENVIROLINK-NC	VERBAL / NOAH	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MR10	UPS GROUND PP&A	4/18/22	5/18/22

Qty	Description	Unit Price	Amount
16	P/N G64-6540 QUARTZ SLEEVE 64" DOME	\$66.00	\$1,056.00
16	P/N G64-9410 ULTRAVIOLET LAMP 254NM 4-PIN UDC STEP BASE	\$60.00	\$960.00
1	SHIPPING CHARGES	\$126.43	\$126.43
TRACKING NUMBER: 1ZY5X5010362241340			
TOTAL		8	
QUARTZ SLEEVE		1,214.40	607.20 *
ULTRAVIOLET LAMP		1,104.00	552.00 *

158.4
144.0

Please Remit To:

820 TUCKER CT
WINDER, GA 30680-8371
USA

Subtotal	\$2,142.43
Sales Tax	\$0.00
Total Invoice Amount	\$2,142.43
Payment/Credit Applied :	\$0.00

BALANCE DUE \$2,142.43

Voice: (770) 307-3882

Thank You

Past Due



OFFICIAL COPY

Nov 01 2022

INVOICE

Moyock - Sandler Utilities at Mill Run, LLC
Attention: Office
448 Viking Dr, Ste 220
VIRGINIA BEACH VA 23452
USA

Invoice Date
Jul 1, 2022
Invoice Number
INV-0544
Reference
Eagle Creek Parts ongoing
Invoice 5/23

15 Utility Dr, Suite A
Palm Coast, FL 32137
(386) 319-0350
www.flovac.com

7

Item	Description	Quantity	Unit Price	Tax	Amount USD
1USFVP0003	4" Lateral Grommet Sent on 5/24 Tracking# 1Z21E54X0399231880	2.00	152.27	6.75%	304.54
1FLOFP1010 3	Grommet 2.5" (Flovac 63) ***Were sent with pedestals but cannot be found*** Sent on 5/24 Tracking# 1Z21E54X0399231880	22.00	25.88	6.75%	569.36
	Parts purchased by Flovac for pit installation 6/7 via Bart Sanders	1.00	1,873.02	6.75%	1,873.02
	Flovac PE Pit Prolongation/Extension Sent on 6/21 Tracking# 1Z21E54X0303305211	1.00	475.00	6.75%	475.00
	Freight from Palm Coast to NC for Extension Pit Piece	1.00	158.56	6.75%	158.56
Subtotal					3,380.48
TOTAL SALES TAX 6.75%					228.18
TOTAL USD					3,608.66

Due Date: Jul 31, 2022

Send Wires to:
FLOVAC, INC
BANK OF AMERICA
BA-153-01-01, 2 Old Kings Rd., North
Palm Coast, FL 32137
ACCOUNT#: 898069671530
ABA/ ROUTING#: 026009593



OFFICIAL COPY

Nov 01 2022

INVOICE

Moyock - Sandler Utilities at Mill Run, LLC
Attention: Office
448 Viking Dr, Ste 220
VIRGINIA BEACH VA 23452
USA



Invoice Date
Jul 13, 2022

15 Utility Dr, Suite A
Palm Coast, FL 32137
(386) 319-0350
www.flovac.com

Invoice Number
INV-0587

Reference
Pedestals - Remote Mounting
Kits

171.070

40 Remote Pedestal Mounted
Controls (Remaining Inventory)

Item	Description	Quantity	Unit Price	Discount	Tax	Amount USD
1FLOFP10090	Hose, PU, grey, 3/8" per foot (1 roll)	328.00	3.14	5.00%	6.75%	978.42
1FLOFV80102	Hose, PU, Green 3/8" per foot (1 roll)	328.00	3.14	5.00%	6.75%	978.42
1FLOFV80101	Hose, PU, yellow, 3/8" per foot (1 roll)	328.00	3.14	5.00%	6.75%	978.42
	3/8" hose barb to 1/4 NPT male	40.00	3.72	5.00%	6.75%	141.36
	Gray electrical conduit 2" (5ft)	40.00	25.93	5.00%	6.75%	985.34
	Being shipped direct					
1USFV0003	Dedicated Air Terminal	40.00	229.44	5.00%	6.75%	8,718.72
1FLOFV0004	Remote mounting plate, for Flovac Controller	40.00	30.75	5.00%	6.75%	1,168.50
1FLOFP10050	Hose clamp, small, stainless steel, for 3/8"	160.00	2.44	5.00%	6.75%	370.88
1FLOFP10103	Grommet 2.5" (Flovac 63)	20.00	21.75	5.00%	6.75%	413.25
1FLOFP10103	Grommet 2.5" (Flovac 63)	20.00	0.00		6.75%	0.00
	Backordered. Will ship when in.					
	3/8" Hose Barb Elbows for Remote Mounting Controller	40.00	4.92	5.00%	6.75%	186.96
	Freight	1.00	588.88		6.75%	588.88
Subtotal (includes a discount of 785.29)						15,509.15
TOTAL SALES TAX 6.75%						1,046.84

TOTAL USD

16,555.99

BMW
7/25/2022

Due Date: Aug 12, 2022

Send Wires to:
FLOVAC, INC
BANK OF AMERICA
BA-153-01-01, 2 Old Kings Rd., North
Palm Coast, FL 32137
ACCOUNT#: 898069671530
ABA/ROUTING#: 026009593

WARNING! WIRE FRAUD ADVISORY: Wire fraud and email hacking/phishing attacks are on the increase! ... Instead, call your account rep, using the previously known contact information and NOT information provided in the email, to verify the information prior to sending funds.

Send Checks to:
15 Utility Dr, Suite A
Palm Coast, FL 32137

OFFICIAL COPY

Nov 01 2022



PAYMENT ADVICE

To: 15 Utility Dr, Suite A
Palm Coast, FL 32137
(386) 319-0350
www.flovac.com

Customer	Moyock - Sandler Utilities at Mill Run, LLC
Invoice Number	INV-0587
Amount Due	16,555.99
Due Date	Aug 12, 2022
Amount Enclosed	

Enter the amount you are paying above

Exhibit 1 to Sandler Utilities Motion
W-1130, Sub 11 & W-1333, Sub 0
invoice

Remit Payment To:

EnviroLink, Inc.
4700 Homewood Court Suite 108
Raleigh, NC 27609
(252) 235-4900



www.envirolinkinc.com

Date	Invoice #
6/30/2022	0031400-IN

Bill To:

LMSI Land Development Group EG
Eagle Creek
Attn: Woody Parrish
448 VIKING DRIVE SUITE 220
VIRGINIA BEACH, VA 23452

Customer #: 80-LMSILD

Facility Type:

Bill Type: Billing Sheet

OFFICIAL COPY

NOV 01 2022

Description	UM	Quantity	Price	Amount
Utility 6/7/22 Facility Utility- CenturyLink	EACH	1.000	223.230	223.23
Utility 6/7/22 Facility Utility- CenturyLink-Late Fee	EACH	1.000	36.800-	36.80-
Utility 6/8/22 Facility Utility-March Water	EACH	1.000	23.000	23.00
Utility 5/31/22 Facility Utilty-GFL-May	EACH	1.000	121.900	121.90
Utility 6/30/22 Facility Utilty-GFL-June	EACH	1.000	121.900	121.90
Subcontractor 5/31/22 132,000 Gal Wastewater D/C for May		1.000	8,652.600	8,652.60
Subcontractor 5/24/22 35,000 Haul Sludge for May		1.000	8,050.000	8,050.00
Subcontractor 6/15/22 175,000 Haul Sludge for May and June		1.000	40,665.150	40,665.15
Subcontractor 6/21/22 4500 Gallons Haul sludge		1.000	874.000	874.00
Parts/Supplies Quartz Sleeve 64" Dome	EACH	16.000	75.900	1,214.40
Parts/Supplies Ultraviolet Lamps	EACH	16.000	69.000	1,104.00
Parts/Supplies Shipping	EACH	1.000	145.390	145.39
9 Subcontractor 6/1/22 Repair roads		1.000	40,537.500	40,537.50
10 Subcontractor 6/7/22 Road work 290 & 306 Greenview Road		1.000	23,000.000	23,000.00

For billing questions, or to be set up for electronic invoice delivery please email billing@envirolinkinc.com

Total: **\$124,696.27**

CRAB Trucking LLC

885 WALTER E MARTIN RD
CONWAY, NC 27820 US
252-538-1555
ssawyer@crabtrucking.com

INVOICE

Envirolink Inc.
4700 Homewood Ct Ste 108
Raleigh, NC 27609

3838
06/08/2022
Due on receipt
07/01/2022

MARK-UP

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
9 06/01/2022	Equipment & Labor	Eagle Creek work as described in proposal	1	35,250.00	35,250.00
TOTAL 40,537.50				5,287.50	
06/04/2022	Equipment & Labor	Carolina Village work as described in proposal	1	[REDACTED]	[REDACTED]
10 06/07/2022	Equipment & Labor	290 & 306 Greenview Rd work as described in proposal	1	20,000.00	20,000.00
TOTAL 23,000.00				3,000.00	

Thank you for your business.

BALANCE DUE 8,287.50 [REDACTED] 55,250.00

TOTAL \$63,537.50

Crab Trucking LLC
885 Walter E Martin Rd
Conway NC 27820
252-585-0926

9

Estimate for work as follows:

Eagle Creek:

Cut limbs back hanging over the roadway with Long Reach Tractor/Side cutter to allow trucks and trailers to pass without scraping and damage. Vegetative debris removal not include.

\$3000.00

Dozer work. Shave and shape roadway for drainage and pushing and spreading of Rock

\$3000.00

Roller. Pack new rock.

\$1250.00

Excavator work. Clean out ditch by corner of shop to allow correct drainage.

\$4000.00

20 loads of ABC rock with Freight included (approx. 400 tons)

\$20000.00

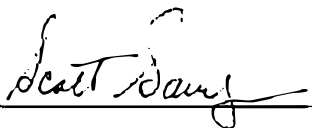
Mobilization of equipment.

\$4000.00

Total: \$35,250.00

Scott Sawyer

Crab Trucking LLC



Crab Trucking LLC
885 Walter E Martin Rd
Conway NC 27820
252-585-0926

10

Estimate for work as follows:

Install flow vac hut, per instructions from Bart from flow vac on site 6-2-22 around 1130 am est.

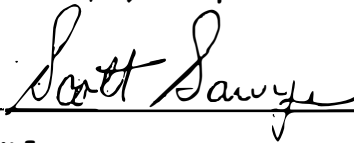
We will provide labor to remove and install new unit with the supervision of Bart. We will provide up to 1 cubic yard of stone to share between both units. Will provide excavator and operator, up to 3 labors, will bring dewatering equipment and road signage and cones. We will remove existing vac unit, remove & dispose of unit at the wwtp site dumpster. Install new vac unit in existing hole, reconnect gravity lines to new unit, customer is responsible for the controls (we are just doing the piping) and smoothing out the yard. Customer is to have all material needed on site and verified before we arrive to job site. **WE will not be providing any landscaping services (example silt fence, erosion control, Sod, grass seed etc.)**

EnviroLink to provide vac truck onsite through duration of project if needed

EnviroLink to provide responsible person available for decision making if needed through duration of project

(We also need to know the correct point of contact information from EnviroLink in case of an emergency)

Estimate is \$10,000.00 per address. (290 & 306 Greenview Rd, Moyock NC 27958)



Scott Sawyer

Crab Trucking LLC



Date