

COVER LETTER

June 3, 2022

To: Commission Clerk

RE: Docket #20220032-WS - Anglers Cove West, Ltd.

Please accept this response to Staff's First Data Request (Via Email)

Sincerely,

/s/ Brian Altman

Brian Altman,
Vice President

COMMISSIONERS:
ANDREW GILES FAY, CHAIRMAN
ART GRAHAM
GARY F. CLARK
MIKE LA ROSA
GABRIELLA PASSIDOMO

STATE OF FLORIDA



DIVISION OF ENGINEERING
TOM BALLINGER
DIRECTOR
(850) 413-6910

Public Service Commission

April 29, 2022

Mr. Martin S. Friedman
Dean Mead Law Firm
420 S. Orange Ave., Ste. 700
Orlando, FL 32801
mfriedman@deanmead.com

STAFF'S FIRST DATA REQUEST VIA EMAIL

Re: Docket No. 20220032-WS – Application for staff-assisted rate case in Polk County by Anglers Cove West, Ltd.

Dear Mr. Friedman:

For the engineering portion of this rate case, staff requires several items to be completed to ensure fast and expedient treatment of your rate case. Please submit the following information for the period of January 2021 through December 2021, (test year), unless another time period is specified, to the Commission Clerk, Office of Commission Clerk, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850, by **May 23, 2022**.

- PAGES 5 - 28** 1. Purchased Water and/or Wastewater: All utility related bills from the beginning of the test year to present which include meter number and location, gallons used, dollars paid, and the utility's account numbers.
- PAGES 30 - 172** 2. Purchased Power: All utility related electricity bills from the beginning of the test year to present, which include meter number and location, kilowatts used, dollars paid, and the electric company's account numbers.
- PAGES 174 - 184** 3. Chemicals: A list of all chemicals used in the treatment of wastewater, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized. *Invoices attached reflecting quantities and cost.*
- PAGES 186 - 199** 4. Sludge Removal Expenses: Provide a schedule showing the total cost and quantity of removing the sludge, if persons other than owners, stockholders, and employees of the utility perform such work during the test year. *Invoices attached reflecting quantities and cost.*
- PAGES 201 - 216** 5. Contractual Services – Testing: A list of tests along with costs paid to outside laboratories for testing the wastewater treatment during the test year. *Invoices attached showing tests performed and costs.*
- PAGES 218 - 231** 6. Contractual Services – Other: The costs of operation and maintenance work not performed by utility employees with an explanation of the type of work performed. These costs include the operator's fee, mowing and grounds keeping and contracted repair for the wastewater system. *Invoices attached detailing this work.*

PAGES 233 - 245 7. Transportation Expenses: A schedule of all vehicles by serial number and description owned or leased by the utility, original cost or lease documents, whom the vehicles are assigned to, and an explanation of how they are allocated to the utility, or a copy of the log book showing miles on personal vehicles associated with utility business. All vehicles are to be available for inspection.

N/A 8. Copies of your most recent Primary and Secondary Water Quality test results. **CITY OF LAKELAND
SUPPLIES WATER**

9. Copies of monthly operation reports for water and discharge monitoring reports for wastewater from January 2021 through December 2021 (test year) in Microsoft Excel format, if available, which includes:

PAGES 247 - 294 FOR WASTEWATER – Total treated, total wash water, total of each chemical in points, chemical dosage rates (average).

N/A FOR WATER – Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average)

PAGES 296 - 307 10. Copy of monthly totals of metered water sold for each month of the test year.

PAGES 309 - 326 11. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits. **FDEP Wastewater Permit
- Permit # FLA013062**

N/A 12. If any plant addition has been made or will be required due to a written order from a governmental agency, please provide a copy of that order.

N/A 13. A list of all service complaints received during the test year and four years prior to the test year. Please include the date of the complaint, an explanation of how each complaint was resolved, and the date of resolution.

PAGES 328 - 329 14. A listing of all water and wastewater assets owned by the utility, including distribution piping, pumping stations, sewer piping, lift stations, fire hydrants, etc.

Example: 200' – 8" PVC (Sewer)
250' – 6" PVC Pipe (Water)
50' – 6" PVC Fire Hydrants (Water)

PAGES 331 - 334 15. Number of customers classified as to meter size and class (commercial or residential) for the following points in time:

- a. A minimum of 4 years prior to the beginning of the test (or calendar last) year.
- b. The beginning of the last calendar year.
- c. The end of the last calendar year.
- d. Present.

PAGES 336 - 338 16. Please provide a copy of the utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area and customer

Mr. Martin S. Friedman

Page 3

April 29, 2022

location and classification. On each map, please identify vacant customer lots, customer meter sizes, flush points, fire hydrants, pumping stations, and lift stations.

PAGES 340 - 344 17. Please fill out the attached spreadsheet concerning the pro forma items the utility is requesting. Please include any bid proposals or estimates for the pro forma items.

- a. If less than 3 bid proposals were requested for each pro forma item, please explain why. *see page 340*

Please contact me by phone at (850) 413-6592 or by email at tthompso@psc.state.fl.us, if you have any questions.

Sincerely,

/s/Takira Thompson

Takira Thompson

Engineering Specialist

TTT:jp

Enclosure

cc: Office of Commission Clerk (Docket No. 20220032-WS)

Rhonda Hicks, Office of Auditing and Performance Analysis

Simon Ojada, Office of Auditing and Performance Analysis



2067

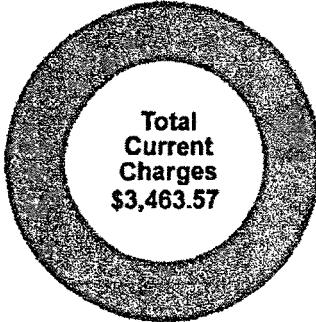
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131292 - 01/21

Due Date	Amount Due
02/05/2021	\$3,463.57

Bill Summary



Water	\$3,361.75
Other Services	\$101.82

For a more detailed explanation of rates
and charges, please see reverse side.

Billing Date: 01/08/2021

Previous Bill	\$3,671.28
Payments/Credits/Returns since 12/09/2020	\$-3,671.28

Balance Forward \$0.00

Water Service Charges	\$3,361.75
Other Services and Account Charges	\$101.82
Total Current Charges	\$3,463.57

Total Amount Due by 02/05/2021 \$3,463.57

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔥 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

06

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.

Account #
3131292

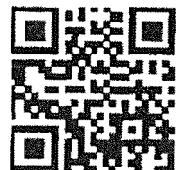
Due Date	Amount Due
DO NOT PAY	\$3,463.57
Bank Draft Amount	\$3,463.57
Bank Draft Date	02/02/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

Scan this QR code at our
EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
 944 REYNOLDS RD # WTR
 LAKELAND FL 33801 US

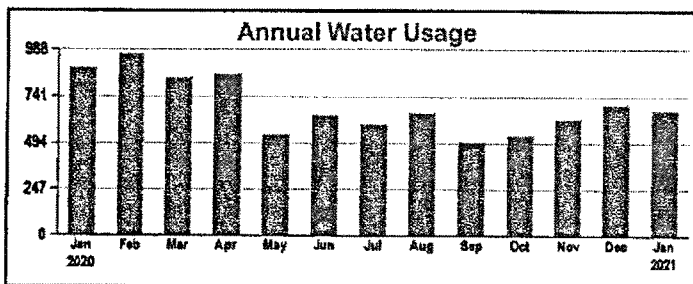
Account # 3131292

Bill Detail

Water Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
53499299	31	1000 gal	276	286	285
53499299	31	1000 gal	388	411	602

Meter Reading Dates: 12/08/2020 to 01/08/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 239 @ 4.73	\$1,130.47
Polk County Public Service Tax	\$305.61
Current Water Service Charges	\$3,361.75

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$10.08
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.82
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$101.82

The amount due will be drafted at your bank on 02/02/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

The City of Lakeland collects social security numbers for the following purposes: account classification; customer identification; verification; billing; payment; creditworthiness; and any lawful purposes in the conduct of City of Lakeland business.

Address Change

There are several ways to change your mailing address!

- Visit lakelandelectric.com/MyAccount
- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!



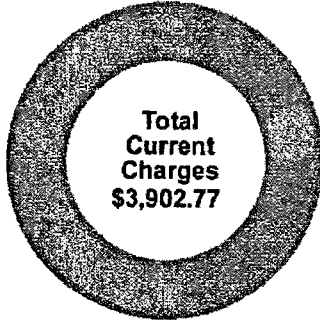
2067
2
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131292 - 02/21

Due Date	Amount Due
03/09/2021	\$3,902.77

Bill Summary



Water	\$3,800.95
Other Services	\$101.82

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 02/09/2021

Previous Bill	\$3,463.57
Payments/Credits/Returns since 01/08/2021	\$-3,463.57

Balance Forward \$0.00

Water Service Charges	\$3,800.95
Other Services and Account Charges	\$101.82
Total Current Charges	\$3,902.77

Total Amount Due by 03/09/2021 \$3,902.77

Billing details located on following page(s) ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- ⚡ Fallen Power Lines / Water Outages 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 📞 Miscellaneous Fire Dept Billings 863-834-8201
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- 💰 24-Hour Payment Hotline 863-834-9535
- 📞 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

💻 Online: lakelandelectric.com

✉ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,902.77
Bank Draft Amount	\$3,902.77
Bank Draft Date	03/08/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

Scan this QR code at our
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to go directly to your account

Please see back of stub for kiosk locations.



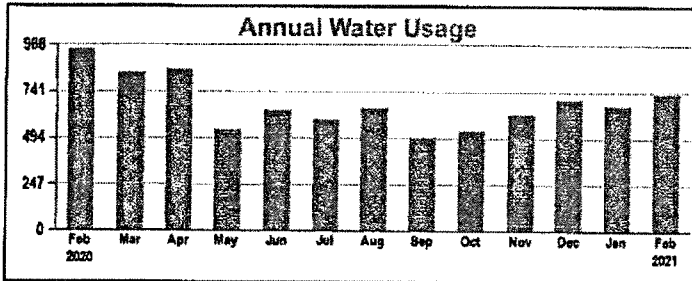
Account # 3131292

Bill Detail

Water Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
53499299	31	1000 gal	279	276	294
53499299	31	1000 gal	452	388	670

Meter Reading Dates: 01/08/2021 to 02/08/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 58 @ 6.15	\$356.70
Polk County Public Service Tax	\$345.54
Current Water Service Charges	\$3,800.95

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$10.08
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.82
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$101.82

The amount due will be drafted at your bank on 03/08/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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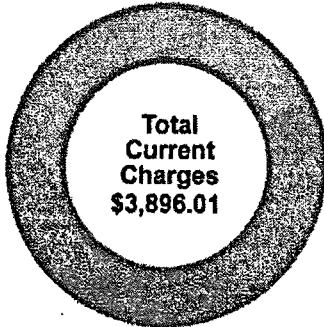


2067
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Account # 3131292 - 03/21

Due Date	Amount Due
04/07/2021	\$3,896.01

Bill Summary



Water	\$3,794.19
Other Services	\$101.82

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 03/10/2021

Previous Bill	\$3,902.77
Payments/Credits/Returns since 02/09/2021	\$-3,902.77

Balance Forward \$0.00

Water Service Charges	\$3,794.19
Other Services and Account Charges	\$101.82
Total Current Charges	\$3,896.01

Total Amount Due by 04/07/2021 \$3,896.01

Billing details located on following page(s) ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
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- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,896.01
Bank Draft Amount	\$3,896.01
Bank Draft Date	04/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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Payments will post to your account immediately.

Scan this QR code at our
EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.



Account # **3131292**

Bill Detail

Water Service

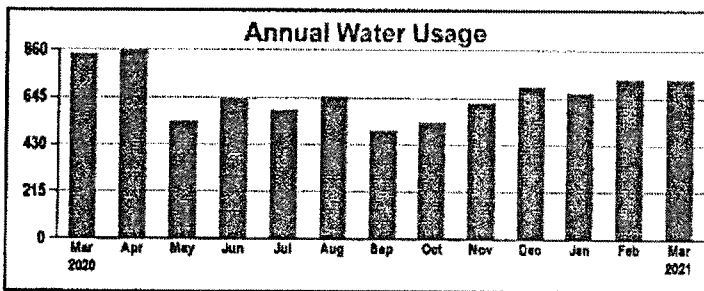
Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
53499299	16	1000 gal	144*	0	294
53499299	16	1000 gal	238*	0	670
53499299	14	1000 gal	219	0	285
53499299	14	1000 gal	129	0	554

Meter# 53499299 Reading Dates: 02/08/2021 to 02/24/2021

Meter# 53499299 Reading Dates: 02/08/2021 to 02/24/2021

Meter# 53499299 Reading Dates: 02/24/2021 to 03/10/2021

Meter# 53499299 Reading Dates: 02/24/2021 to 03/10/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 57 @ 6.15	\$350.55
Polk County Public Service Tax	\$344.93
Current Water Service Charges	\$3,794.19

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$10.08
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.82
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62
Current Private Area Lighting Charges	\$101.82

The amount due will be drafted at your bank on 04/05/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

The City of Lakeland collects social security numbers for the following purposes: account classification; customer identification; verification; billing; payment; creditworthiness; and any lawful purposes in the conduct of City of Lakeland business.

Address Change

There are several ways to change your mailing address!

- Visit lakelandelectric.com/MyAccount
- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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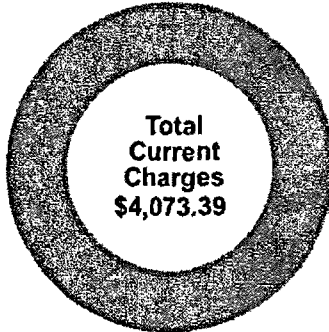
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131292-04/21

Due Date	Amount Due
05/07/2021	\$4,073.39

Bill Summary



Water	\$3,970.08
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 04/09/2021

Previous Bill	\$3,896.01
Payments/Credits/Returns since 03/10/2021	\$-3,896.01

Balance Forward \$0.00

Water Service Charges	\$3,970.08
Other Services and Account Charges	\$103.31
Total Current Charges	\$4,073.39

Total Amount Due by 05/07/2021 \$4,073.39

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

006-10-4280.610
103.31
006-10-4280.610
3970.08

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$4,073.39
Bank Draft Amount	\$4,073.39
Bank Draft Date	05/04/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.



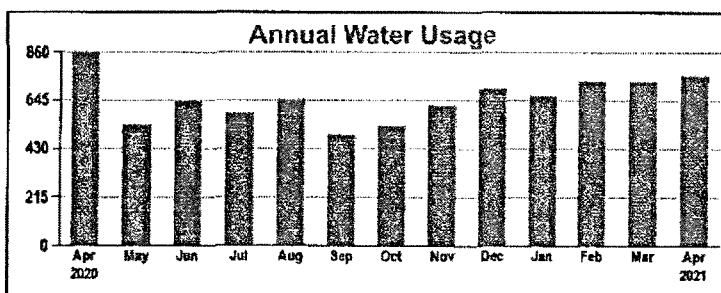
Account # **3131292**

Bill Detail

Water Service

53499299	29	1000 gal	192	219	275
53499299	29	1000 gal	564	129	582

Meter Reading Dates: 03/10/2021 to 04/08/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 83 @ 6.15	\$510.45
Polk County Public Service Tax	\$360.92
Current Water Service Charges	\$3,970.08

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surcharge Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 05/04/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
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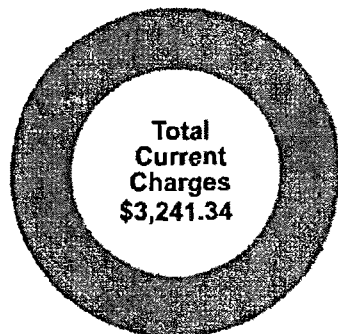
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131292 - 06/21

Due Date	Amount Due
06/07/2021	\$3,241.34

Bill Summary



Water \$3,138.03

Other Services \$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 05/10/2021

Previous Bill \$4,073.39

Payments/Credits/Returns since 04/09/2021 \$-4,073.39

Balance Forward \$0.00

Water Service Charges \$3,138.03

Other Services and Account Charges \$103.31

Total Current Charges \$3,241.34

Total Amount Due by 06/07/2021 \$3,241.34

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- ⚡ Fallen Power Lines / Water Outages 863-834-4248
 - 🚔 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔧 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

Starting April 30th the City of Lakeland Water Utilities will replace door tags with direct notification to customers through a phone call, text message, or email associated with the account for Precautionary Boil Water Notices, Planned Water Outages, etc. Customers should make sure their contact information is updated by visiting My Account at LakelandElectric.com.

Customers impacted by a notification message will receive it in the following order. Phone calls from the Caller ID number of (863) 834-6802, Text message from Text ID number of 88911 or email if the phone call and text messages are not confirmed, and there is a customer email address on file.

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,241.34
Bank Draft Amount	\$3,241.34
Bank Draft Date	06/04/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

Scan this QR code at our
EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.



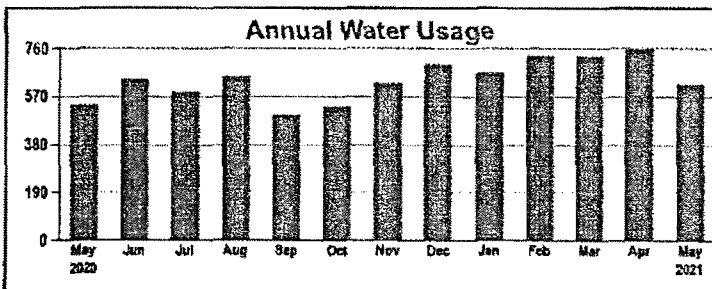
Account # **3131292**

Bill Detail

Water Service

53499299	29	1000 gal	274	192	273
53499299	29	1000 gal	347	564	265

Meter Reading Dates: 04/08/2021 to 05/07/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 196 @ 4.73	\$927.08
Polk County Public Service Tax	\$285.28

Current Water Service Charges \$3,138.03

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 06/04/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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Address Change

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- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!



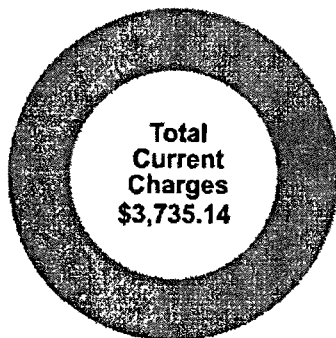
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131292 - ad21

Due Date	Amount Due
07/07/2021	\$3,735.14

Bill Summary



Water \$3,631.83

Other Services \$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 06/09/2021

Previous Bill \$3,241.34

Payments/Credits/Returns since 05/10/2021 \$-3,241.34

Balance Forward \$0.00

Water Service Charges \$3,631.83

Other Services and Account Charges \$103.31

Total Current Charges \$3,735.14

Total Amount Due by 07/07/2021 \$3,735.14

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries..... 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- ⚡ Fallen Power Lines / Water Outages..... 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 📞 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting..... 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️ Recycling..... 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

Message Center

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,735.14
Bank Draft Amount	\$3,735.14
Bank Draft Date	07/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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Payments will post to your account immediately.

Scan this QR code at our
EZPay Kiosk
to go directly to your account

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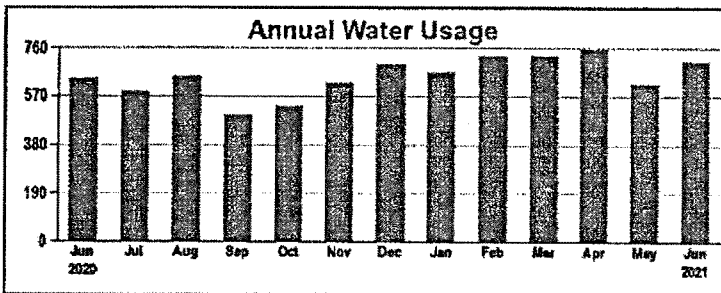
Account # 3131292

Bill Detail

Water Service

53499299	33	1000 gal	313	274	306
53499299	33	1000 gal	393	347	333

Meter Reading Dates: 05/07/2021 to 06/09/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 33 @ 6.15	\$202.95
Polk County Public Service Tax	\$330.17
Current Water Service Charges	\$3,631.83

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62
Current Private Area Lighting Charges	\$103.31

The amount due will be drafted at your bank on 07/06/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E. Memorial Blvd.

All payments made at the kiosk post to your account in real-time!



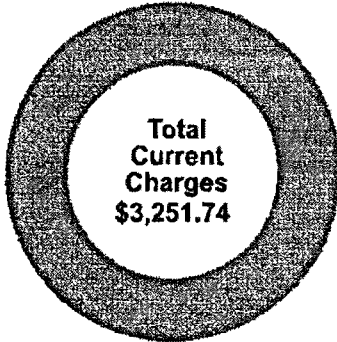
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

2067

Account # 3131292 - 07/21

Due Date	Amount Due
08/09/2021	\$3,251.74

Bill Summary



Water \$3,148.43

Other Services \$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 07/12/2021

Previous Bill \$3,735

Payments/Credits/Returns since 06/09/2021 \$-3,735

Balance Forward \$0

Water Service Charges \$3,148

Other Services and Account Charges \$103

Total Current Charges \$3,251

Total Amount Due by 08/09/2021 \$3,251.

Billing details located on following page(s)

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

006

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131292

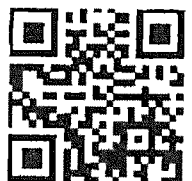
Due Date	Amount Due
DO NOT PAY	\$3,251.74
Bank Draft Amount	\$3,251.74
Bank Draft Date	08/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

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EZPay Kiosk
to go directly to your account

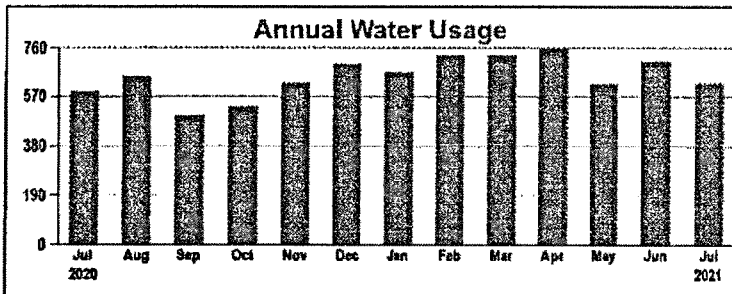
Please see back of stub for kiosk locations.



Bill Detail
Water Service

53499299	30	1000 gal	291	313	321
53499299	30	1000 gal	332	393	268

Meter Reading Dates: 06/09/2021 to 07/09/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 198 @ 4.73	\$936.54
Polk County Public Service Tax	\$286.22
Current Water Service Charges	\$3,148.43

Private Area Lighting

Private Area Light Charges	\$21
Private Area Light Fixture/Pole Charges	\$60
Private Area Light Fuel Charges	\$11
Environmental Charges	\$0
Polk County Public Service Tax	\$2
Florida Gross Receipts Tax	\$0
FL Gross Receipts Tax Fixture/Pole Chrg	\$1
FL Regulatory Surcharge Fixture/Pole Chrg	\$0
Florida Regulatory Commission Surcharge	\$0
Florida Sales Tax Fixture/Pole Chrgs	\$3
Polk County Sales Surtax Fixture/Pole Chrg	\$0

Current Private Area Lighting Charges \$103

The amount due will be drafted at your bank on 08/06/2021

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EZPay Kiosk Locations
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 Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
 Larry R Jackson Library - 1700 N. Florida Ave.
 Kelly Recreation Center - 404 Imperial Blvd.
 Town Center - 989 E Memorial Blvd.

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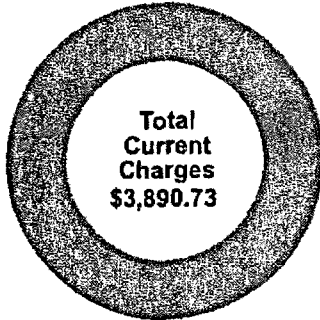
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Account # 3131292

Page 1 of 2

Due Date	Amount Due
09/08/2021	\$3,890.73

Bill Summary



Water	\$3,787.42
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 08/11/2021

Previous Bill	\$3,251.74
Payments/Credits/Returns since 07/12/2021	\$-3,251.74
Balance Forward	\$0.00
Water Service Charges	\$3,787.42
Other Services and Account Charges	\$103.31
Total Current Charges	\$3,890.73
Total Amount Due by 09/08/2021	\$3,890.73

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

Per Fla. Stat. 180.136, notice is given that on September 23, 2021 at 6:00 PM at 228 S. Massachusetts St, the City Commission will consider a proposed increase in City's water and sewer rates. The proposed rates are posted in the City Clerk's office.

V#2067

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,890.73
Bank Draft Amount	\$3,890.73
Bank Draft Date	09/07/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

Scan this QR code at our
EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.



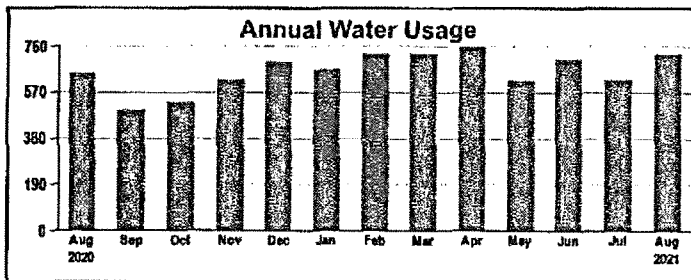
Account # 3131292

Bill Detail

Water Service

53499299	32	1000 gal	302	291	277
53499299	32	1000 gal	427	332	372

Meter Reading Dates: 07/09/2021 to 08/10/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 56 @ 6.15	\$344.40
Polk County Public Service Tax	\$344.31
Current Water Service Charges	\$3,787.42

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges **\$103.31**

The amount due will be drafted at your bank on 09/07/2021

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EZPay Kiosk Locations

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Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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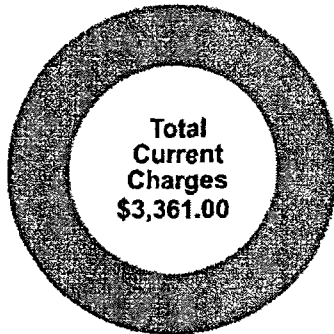
ANGLER'S COVE WEST
 944 REYNOLDS RD # WTR
 LAKELAND FL 33801 US

2067

Account # 3131292 - 09/29

Due Date	Amount Due
10/08/2021	\$3,361.00

Bill Summary



Water	\$3,257.69
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 09/10/2021

Previous Bill	\$3,890.73
Payments/Credits/Returns since 08/11/2021	\$-3,890.73

Balance Forward \$0.00

Water Service Charges	\$3,257.69
Other Services and Account Charges	\$103.31
Total Current Charges	\$3,361.00

Total Amount Due by 10/08/2021 \$3,361.00

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,361.00
Bank Draft Amount	\$3,361.00
Bank Draft Date	10/05/2021

ANGLER'S COVE WEST
 PO BOX 330
 LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
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Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 2 of 3

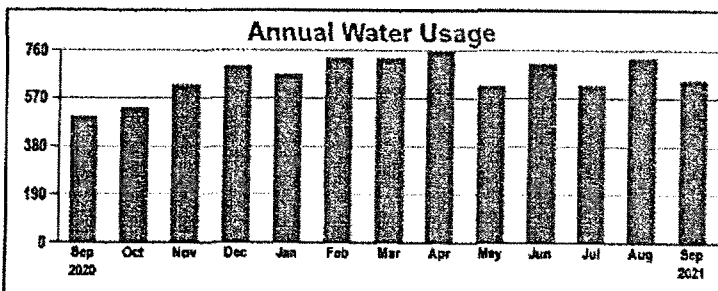
Account # 3131292

Bill Detail

Water Service

53499299	30	1000 gal	283	302	196
53499299	30	1000 gal	361	427	299

Meter Reading Dates: 08/10/2021 to 09/09/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 219 @ 4.73	\$1,035.87
Polk County Public Service Tax	\$296.15
Current Water Service Charges	\$3,257.69

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.76
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 10/05/2021

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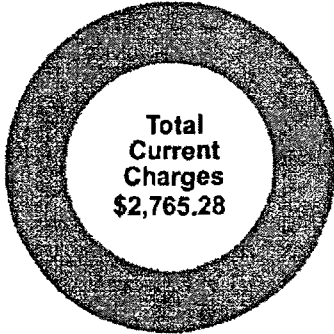
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

2067

Account # 3131292 10/21

Due Date	Amount Due
11/08/2021	\$2,765.28

Bill Summary



Water	\$2,661.97
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 10/11/2021

Previous Bill	\$3,361.00
Payments/Credits/Returns since 09/10/2021	\$-3,361.00

Balance Forward \$0.00

Water Service Charges	\$2,661.97
Other Services and Account Charges	\$103.31
Total Current Charges	\$2,765.28

Total Amount Due by 11/08/2021 \$2,765.28

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

006

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$2,765.28
Bank Draft Amount	\$2,765.28
Bank Draft Date	11/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
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Scan this QR code at our
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to go directly to your account

Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
 944 REYNOLDS RD # WTR
 LAKELAND FL 33801 US

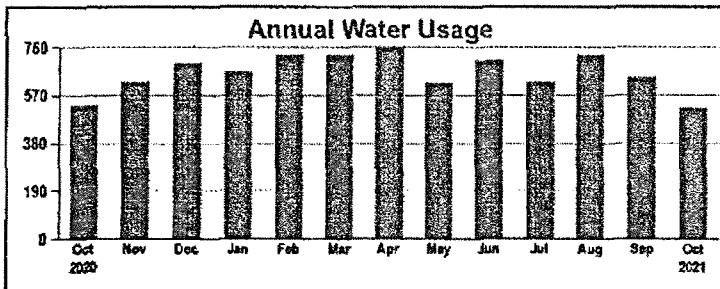
Account # 3131292

Bill Detail

Water Service

53499299	29	1000 gal	271	283	261
53499299	29	1000 gal	249	361	272

Meter Reading Dates: 09/09/2021 to 10/08/2021



Water Res Outside Monthly Base Charge	\$507.62
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.86	\$683.22
Water-1000 gal - 95 @ 4.95	\$470.25
Polk County Public Service Tax	\$242.00
Current Water Service Charges	\$2,661.97

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 11/05/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!



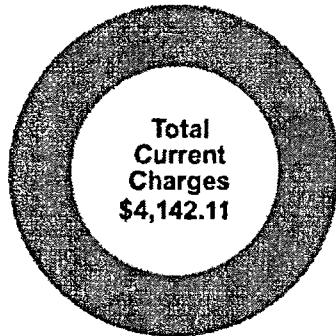
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Account # 3131292 - 11/21

Page 1 of 2

Due Date	Amount Due
12/07/2021	\$4,142.11

Bill Summary



Water	\$4,038.80
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/09/2021

Previous Bill	\$2,765.28
Payments/Credits/Returns since 10/11/2021	\$-2,765.28

Balance Forward \$0.00

Water Service Charges	\$4,038.80
Other Services and Account Charges	\$103.31
Total Current Charges	\$4,142.11

Total Amount Due by 12/07/2021 \$4,142.11

Billing details located on following page(s) ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
 - False Alarms (Lakeland Police Dept) 863-834-6940
 - Miscellaneous Fire Dept Billings..... 863-834-8201
 - 24-Hour Power Outage Reporting..... 866-834-4248
 - 24-Hour Payment Hotline 863-834-9535
 - TDD (For Hearing Impaired)..... 863-834-8333
 - Recycling..... 863-834-8774
 - Surge Protection..... 863-834-1500

Message Center

ENTD DEC 08 2021

506

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131292

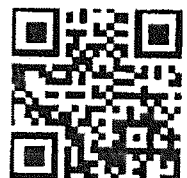
Due Date	Amount Due
DO NOT PAY	\$4,142.11
Bank Draft Amount	\$4,142.11
Bank Draft Date	12/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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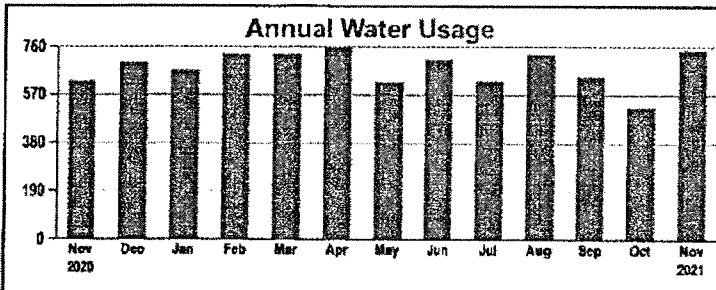
Account # **3131292**

Bill Detail

Water Service

53499299	31	1000 gal	303	271	263
53499299	31	1000 gal	444	249	359

Meter Reading Dates: 10/08/2021 to 11/08/2021



Water Res Outside Monthly Base Charge	\$507.62
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.86	\$683.22
Water-1000 gal - 248 @ 4.95	\$1,227.60
Water-1000 gal - 74 @ 6.68	\$494.32
Polk County Public Service Tax	\$367.16
Current Water Service Charges	\$4,038.80

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 12/06/2021

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Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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2 ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Account # 3131292 -12/21

V 2067

Page 1 of 2

Due Date	Amount Due
01/06/2022	\$6,699.22

Bill Summary



Water	\$6,595.91
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/09/2021

Previous Bill	\$4,142.11
Payments/Credits/Returns since 11/09/2021	\$-4,142.11
Balance Forward	\$0.00
Water Service Charges	\$6,595.91
Other Services and Account Charges	\$103.31
Total Current Charges	\$6,699.22
Total Amount Due by 01/06/2022	\$6,699.22

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
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- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

EMTD JAN 04 2022

Yours to Ken R
12/13/21

006-10

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$6,699.22
Bank Draft Amount	\$6,699.22
Bank Draft Date	01/03/2022

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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ANGLER'S COVE WEST
 944 REYNOLDS RD # WTR
 LAKELAND FL 33801 US

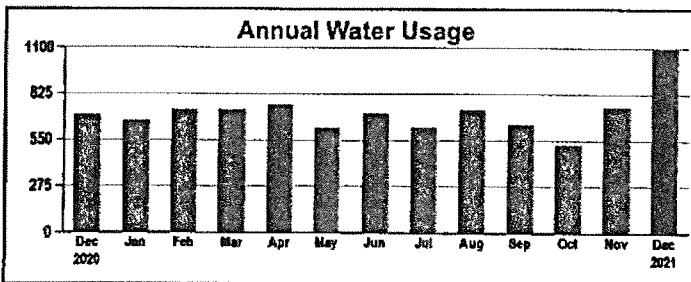
Account # 3131292

Bill Detail

Water Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
53499299	30	1000 gal	296	303	286
53499299	30	1000 gal	799	444	411

Meter Reading Dates: 11/08/2021 to 12/08/2021



Water Res Outside Monthly Base Charge	\$507.62
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.86	\$683.22
Water-1000 gal - 248 @ 4.95	\$1,227.60
Water-1000 gal - 422 @ 6.68	\$2,818.96
Polk County Public Service Tax	\$599.63
Current Water Service Charges	\$6,595.91

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 01/03/2022

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Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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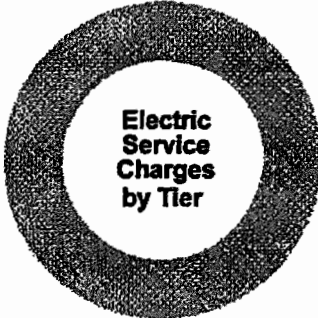
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

2067

Account # 3131002 - 01/21

Due Date	Amount Due
02/05/2021	\$354.59

Bill Summary



3069 kWh @ 0.05015 \$153.91

For a more detailed explanation of rates
and charges, please see reverse side.

Billing Date: 01/08/2021

Previous Bill	\$334.39
Payments/Credits/Returns since 12/09/2020	\$-334.94
Balance Forward	\$-0.55
Electric Service Charges	\$355.14
Total Current Charges	\$355.14
Total Amount Due by 02/05/2021	\$354.59

Billing details located on following page(s) ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🚒 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.

Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$354.59
Bank Draft Amount	\$354.59
Bank Draft Date	02/02/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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2 DEL HOMES INC ANGLERS COVE
 944 REYNOLDS RD # SWT-W
 LAKELAND FL 33801 US

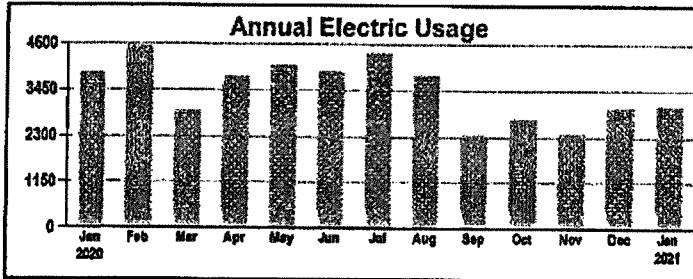
Account # 3131002

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
361816	30	kWh	3069	3039	3893

Meter Reading Dates: 12/08/2020 to 01/07/2021



General Service Customer Charge	\$13.00
Electric 3069 KWH @ 0.05015	\$153.91
Environmental Charge 3069 KWH @ 0.0028758	\$8.83
Fuel Charge 3069 KWH @ 0.035	\$107.42
Polk County Public Service Tax	\$20.72
Lakeland Utility Surcharge	\$16.84
Florida Gross Receipts Tax	\$7.74
Florida Regulatory Commission Surcharge	\$0.05
Florida Sales Tax	\$21.53
Polk County Sales Surtax	\$3.10
Current Electric Service Charges	\$355.14

The amount due will be drafted at your bank on 02/02/2021

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 Kelly Recreation Center - 404 Imperial Blvd.
 Town Center - 989 E Memorial Blvd.

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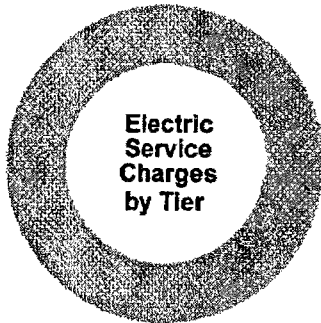


2067
 DEL HOMES INC ANGLERS COVE
 944 REYNOLDS RD # SWP-W
 LAKELAND FL 33801 US

Account # 3131044 - 01/21

Due Date	Amount Due
02/05/2021	\$47.40

Bill Summary



311 kWh @ 0.05015 \$15.59

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 01/08/2021

Previous Bill	\$40.42
Payments/Credits/Returns since 12/09/2020	\$-40.97
Balance Forward	\$-0.55
Electric Service Charges	\$47.95
Total Current Charges	\$47.95
Total Amount Due by 02/05/2021	\$47.40

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 💧 Wastewater / Solid Waste Billing 863-834-8276
- ⚡ Fallen Power Lines / Water Outages 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 📞 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 📞 24-Hour Payment Hotline 863-834-9535
- 📞 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

💻 Online: lakelandelectric.com

✉ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

☎ Phone: (863) 834-9535

06

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Account #
3131044

Due Date	Amount Due
DO NOT PAY	\$47.40
Bank Draft Amount	\$47.40
Bank Draft Date	02/02/2021

DEL HOMES INC ANGLERS COVE
 C/O ERIN GEIGER
 PO BOX 330
 LAKELAND FL 33802

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Please see back of stub for kiosk locations.





DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

Page 2 of 2

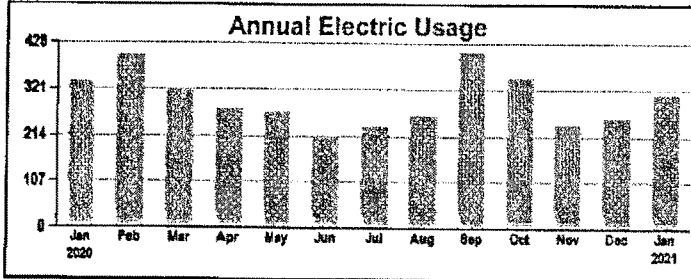
Account # 3131044

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
361897	30	kWh	311	256	338

Meter Reading Dates: 12/08/2020 to 01/07/2021



General Service Customer Charge	\$13.00
Electric 311 KWH @ 0.05015	\$15.59
Environmental Charge 311 KWH @ 0.0028758	\$0.89
Fuel Charge 311 KWH @ 0.035	\$10.89
Polk County Public Service Tax	\$3.38
Lakeland Utility Surcharge	\$3.08
Florida Gross Receipts Tax	\$1.11
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$47.95

The amount due will be drafted at your bank on 02/02/2021

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Town Center - 989 E Memorial Blvd.

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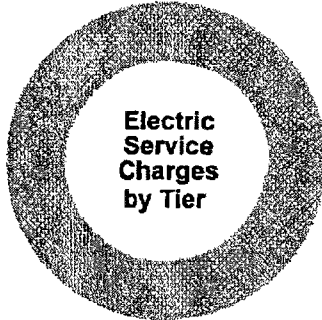


👤 ANGLER'S COVE WEST
🏠 944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Account # 3131228 - 01/21

Due Date	Amount Due
02/05/2021	\$27.51

Bill Summary



115 kWh @ 0.05015 \$5.77

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 01/08/2021

Previous Bill	\$30.79
Payments/Credits/Returns since 12/09/2020	\$-31.15
Balance Forward	\$-0.36
Electric Service Charges	\$27.87
Total Current Charges	\$27.87
Total Amount Due by 02/05/2021	\$27.51

Billing details located on following page(s). ▶

Contact Us

- ⚡📞 Electric / Water Billing Inquiries 863-834-9535
- 🗑️📞 Wastewater / Solid Waste Billing 863-834-8276
- 🔌📞 Fallen Power Lines / Water Outages 863-834-4248
 - 🔌 False Alarms (Lakeland Police Dept) 863-834-6940
 - 🔌 Miscellaneous Fire Dept Billings 863-834-8201
 - ⚡📞 24-Hour Power Outage Reporting 866-834-4248
 - 💰📞 24-Hour Payment Hotline 863-834-9535
 - 👂📞 TDD (For Hearing Impaired) 863-834-8333
 - ♻️📞 Recycling 863-834-8774
 - ⚡📞 Surge Protection 863-834-1500

Message Center

💻 Online: lakelandelectric.com

✉ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

08

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Account #
3131228

Due Date	Amount Due
DO NOT PAY	\$27.51
Bank Draft Amount	\$27.51
Bank Draft Date	02/02/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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ANGLER'S COVE WEST
 944 REYNOLDS RD # SWT-E
 LAKELAND FL 33801 US

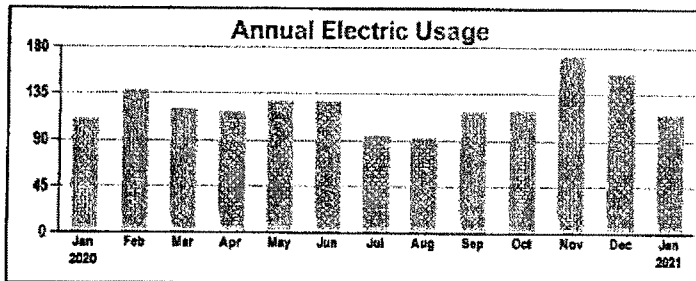
Account # 3131228

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
358102	30	kWh	115	155	110

Meter Reading Dates: 12/08/2020 to 01/07/2021



General Service Customer Charge	\$13.00
Electric 115 KWH @ 0.05015	\$5.77
Environmental Charge 115 KWH @ 0.0028758	\$0.33
Fuel Charge 115 KWH @ 0.035	\$4.02
Polk County Public Service Tax	\$2.15
Lakeland Utility Surcharge	\$1.96
Florida Gross Receipts Tax	\$0.64

Current Electric Service Charges \$27.87

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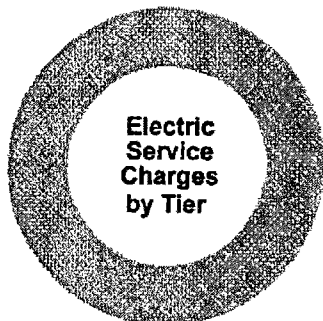


2067
 DEL HOMES INC ANGLERS COVE
 944 REYNOLDS RD # SWP-E
 LAKELAND FL 33801 US

Account # 3131265 - 01/21

Due Date	Amount Due
02/05/2021	\$27.21

Bill Summary



93 kWh @ 0.05015 \$4.66

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 01/08/2021

Previous Bill	\$28.77
Payments/Credits/Returns since 12/09/2020	\$-29.05
Balance Forward	\$-0.28
Electric Service Charges	\$27.49
Total Current Charges	\$27.49
Total Amount Due by 02/05/2021	\$27.21

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔍 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

☎️ Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131265

Due Date	Amount Due
DO NOT PAY	\$27.21
Bank Draft Amount	\$27.21
Bank Draft Date	02/02/2021

DEL HOMES INC ANGLERS COVE
 C/O ERIN GEIGER
 PO BOX 330
 LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
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 to go directly to your account

Please see back of stub for kiosk locations.





DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

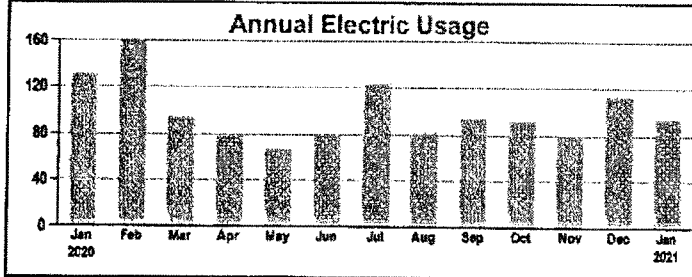
Account # 3131265

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
358061	30	kWh	93	113	131

Meter Reading Dates: 12/08/2020 to 01/07/2021



General Service Customer Charge	\$13.00
Electric 93 KWH @ 0.05015	\$4.66
Environmental Charge 93 KWH @ 0.0028758	\$0.27
Fuel Charge 93 KWH @ 0.035	\$3.25
Polk County Public Service Tax	\$2.01
Lakeland Utility Surcharge	\$1.83
Florida Gross Receipts Tax	\$0.59
Florida Sales Tax	\$1.64
Polk County Sales Surtax	\$0.24
Current Electric Service Charges	\$27.49

The amount due will be drafted at your bank on 02/02/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.



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- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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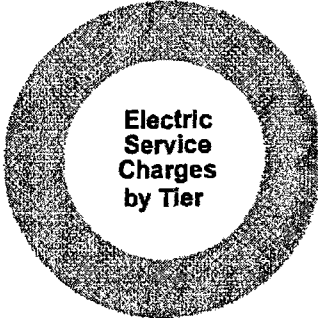
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Account # 3131285-01/21

Page 1 of 2

Due Date	Amount Due
02/08/2021	\$26.51

Bill Summary



84 kWh @ 0.05015 \$4.21

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 01/11/2021

Previous Bill	\$34.22
Payments/Credits/Returns since 12/09/2020	\$-34.22
Balance Forward	\$0.00
Electric Service Charges	\$26.51
Total Current Charges	\$26.51
Total Amount Due by 02/08/2021	\$26.51

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔥 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

☎️ Phone: (863) 834-9535

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Account #
3131285

Due Date	Amount Due
DO NOT PAY	\$26.51
Bank Draft Amount	\$26.51
Bank Draft Date	02/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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ANGLER'S COVE WEST
944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Page 2 of 2

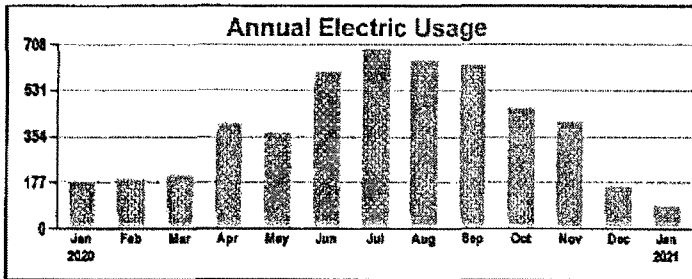
Account # 3131285

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
351135	30	kWh	84	162	174

Meter Reading Dates: 12/08/2020 to 01/07/2021



General Service Customer Charge	\$13.00
Electric 84 KWH @ 0.05015	\$4.21
Environmental Charge 84 KWH @ 0.0028758	\$0.24
Fuel Charge 84 KWH @ 0.035	\$2.94
Polk County Public Service Tax	\$1.96
Lakeland Utility Surcharge	\$1.78
Florida Gross Receipts Tax	\$0.57
Florida Sales Tax	\$1.58
Polk County Sales Surtax	\$0.23

Current Electric Service Charges \$26.51

The amount due will be drafted at your bank on 02/05/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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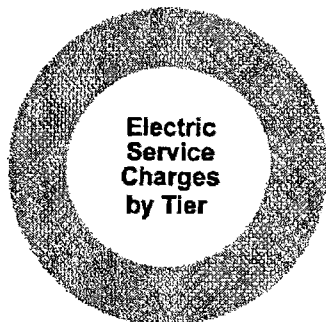
2067
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131002 - 02/24

Due Date	Amount Due
03/09/2021	\$379.05

Bill Summary



3291 kWh @ 0.05015 \$165.05

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 02/09/2021

Previous Bill	\$354.59
Payments/Credits/Returns since 01/08/2021	\$-355.10
Balance Forward	\$-0.51
Electric Service Charges	\$379.56
Total Current Charges	\$379.56
Total Amount Due by 03/09/2021	\$379.05

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
 - False Alarms (Lakeland Police Dept) 863-834-6940
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- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535 006

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Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$379.05
Bank Draft Amount	\$379.05
Bank Draft Date	03/08/2021

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PO BOX 330
LAKELAND FL 33802

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DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
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Page 2 of 2

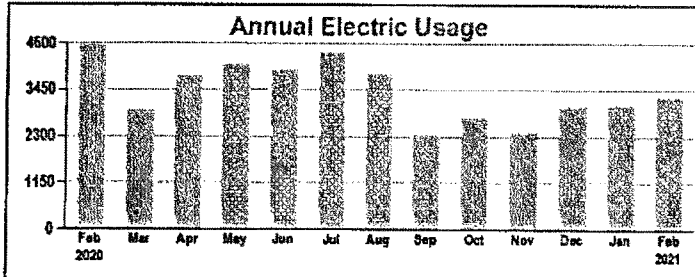
Account # 3131002

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
361816	32	kWh	3291	3069	4537

Meter Reading Dates: 01/07/2021 to 02/08/2021



General Service Customer Charge	\$13.00
Electric 3291 KWH @ 0.05015	\$165.05
Environmental Charge 3291 KWH @ 0.0028758	\$9.46
Fuel Charge 3291 KWH @ 0.035	\$115.19
Polk County Public Service Tax	\$22.11
Lakeland Utility Surcharge	\$20.10
Florida Gross Receipts Tax	\$8.28
Florida Regulatory Commission Surcharge	\$0.05
Florida Sales Tax	\$23.01
Polk County Sales Surtax	\$3.31

Current Electric Service Charges \$379.56

The amount due will be drafted at your bank on 03/08/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R. Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E. Memorial Blvd.

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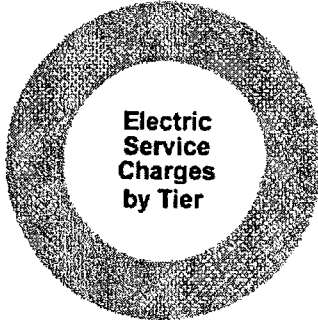
2067
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131044 - 02/21

Due Date	Amount Due
03/09/2021	\$46.01

Bill Summary



297 kWh @ 0.05015 \$14.89

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 02/09/2021

Previous Bill	\$47.40
Payments/Credits/Returns since 01/08/2021	\$-47.91
Balance Forward	\$-0.51
Electric Service Charges	\$46.52
Total Current Charges	\$46.52
Total Amount Due by 03/09/2021	\$46.01

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131044

Due Date	Amount Due
DO NOT PAY	\$46.01
Bank Draft Amount	\$46.01
Bank Draft Date	03/08/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
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DEL HOMES INC ANGLERS COVE
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Page 2 of 2

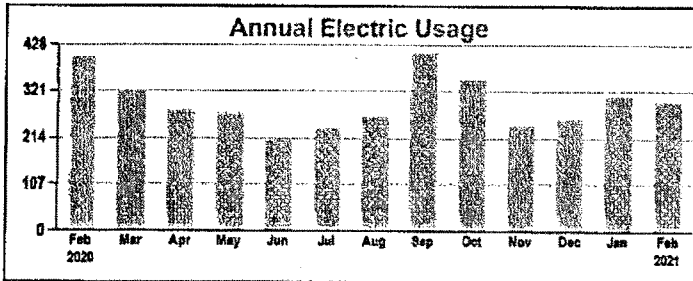
Account # 3131044

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
361897	32	kWh	297	311	401

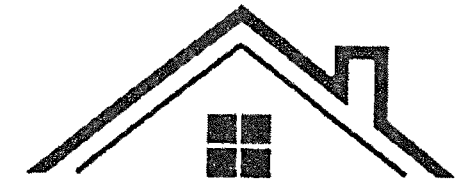
Meter Reading Dates: 01/07/2021 to 02/08/2021



General Service Customer Charge	\$13.00
Electric 297 KWH @ 0.05015	\$14.89
Environmental Charge 297 KWH @ 0.0028758	\$0.85
Fuel Charge 297 KWH @ 0.035	\$10.39
Polk County Public Service Tax	\$3.30
Lakeland Utility Surcharge	\$3.00
Florida Gross Receipts Tax	\$1.08
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$46.52

The amount due will be drafted at your bank on 03/08/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.



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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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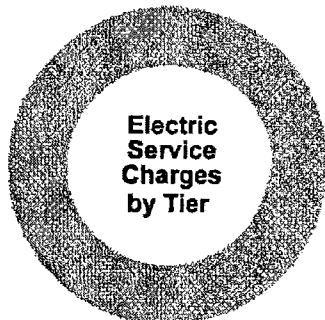
2 ANGLER'S COVE WEST
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Account # 3131228 - 02/21

2067

Due Date	Amount Due
03/09/2021	\$27.03

Bill Summary



110 kWh @ 0.05015 \$5.52

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 02/09/2021

Previous Bill	\$27.51
Payments/Credits/Returns since 01/08/2021	\$-27.85
Balance Forward	\$-0.34
Electric Service Charges	\$27.37
Total Current Charges	\$27.37
Total Amount Due by 03/09/2021	\$27.03

Billing details located on following page(s) ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings 863-834-8201
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- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131228

Due Date	Amount Due
DO NOT PAY	\$27.03
Bank Draft Amount	\$27.03
Bank Draft Date	03/08/2021

ANGLER'S COVE WEST
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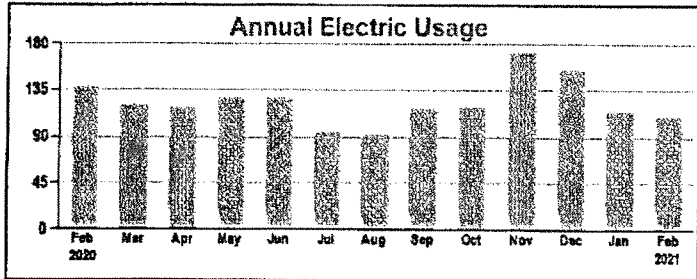
Account # **3131228**

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
358102	32	kWh	110	115	138

Meter Reading Dates: 01/07/2021 to 02/08/2021



General Service Customer Charge	\$13.00
Electric 110 KWH @ 0.05015	\$5.52
Environmental Charge 110 KWH @ 0.0028758	\$0.32
Fuel Charge 110 KWH @ 0.035	\$3.85
Polk County Public Service Tax	\$2.12
Lakeland Utility Surcharge	\$1.93
Florida Gross Receipts Tax	\$0.63

Current Electric Service Charges **\$27.37**

The amount due will be drafted at your bank on 03/08/2021

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Walk-Up Kiosk
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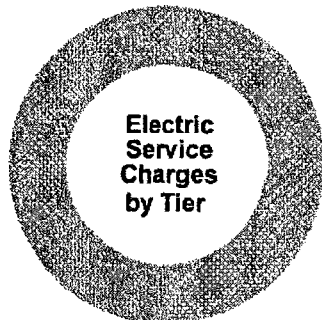
👤 ANGLER'S COVE WEST
🏠 944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Page 1 of 2

Account # **3131285 - 02/21**

Due Date	Amount Due
03/09/2021	\$27.40

Bill Summary



92 kWh @ 0.05015 \$4.62

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 02/09/2021

Previous Bill	\$26.51
Payments/Credits/Returns since 01/11/2021	\$-26.51
Balance Forward	\$0.00
Electric Service Charges	\$27.40
Total Current Charges	\$27.40
Total Amount Due by 03/09/2021	\$27.40

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
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- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

💻 **Online:** lakelandelectric.com

✉️ **Mail:** P.O. Box 32006 Lakeland, FL 33802-2006

📞 **Phone:** (863) 834-9535

08

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Account #
3131285

Due Date	Amount Due
DO NOT PAY	\$27.40
Bank Draft Amount	\$27.40
Bank Draft Date	03/08/2021

ANGLER'S COVE WEST
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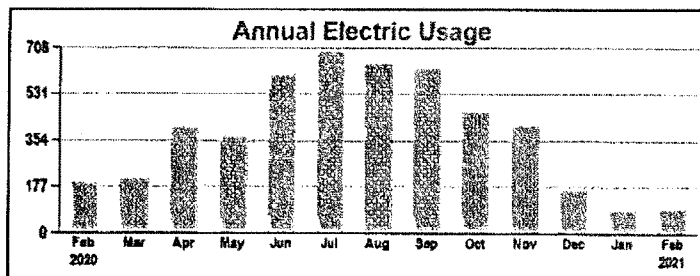
Account # 3131285

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
351135	32	kWh	92	84	188

Meter Reading Dates: 01/07/2021 to 02/08/2021



General Service Customer Charge	\$13.00
Electric 92 KWH @ 0.05015	\$4.62
Environmental Charge 92 KWH @ 0.0028758	\$0.26
Fuel Charge 92 KWH @ 0.035	\$3.22
Polk County Public Service Tax	\$2.01
Lakeland Utility Surcharge	\$1.83
Florida Gross Receipts Tax	\$0.59
Florida Sales Tax	\$1.63
Polk County Sales Surtax	\$0.24

Current Electric Service Charges \$27.40

The amount due will be drafted at your bank on 03/08/2021

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EZPay Kiosk Locations

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Town Center - 989 E Memorial Blvd.

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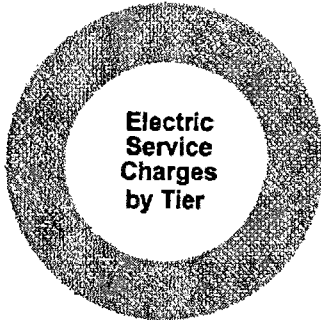
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

2067

Account # 3131265-02/21

Due Date	Amount Due
03/09/2021	\$27.24

Bill Summary



93 kWh @ 0.05015 \$4.66

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 02/09/2021

Previous Bill	\$27.21
Payments/Credits/Returns since 01/08/2021	\$-27.46
Balance Forward	\$-0.25
Electric Service Charges	\$27.49
Total Current Charges	\$27.49
Total Amount Due by 03/09/2021	\$27.24

Billing details located on following page(s) ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔥 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

08

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Account #
3131265

Due Date	Amount Due
DO NOT PAY	\$27.24
Bank Draft Amount	\$27.24
Bank Draft Date	03/08/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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Please see back of stub for kiosk locations.





DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

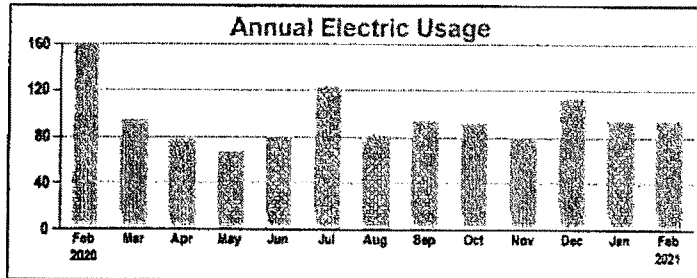
Account # 3131265

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
358061	32	kWh	93	93	159

Meter Reading Dates: 01/07/2021 to 02/08/2021



General Service Customer Charge	\$13.00
Electric 93 KWH @ 0.05015	\$4.66
Environmental Charge 93 KWH @ 0.0028758	\$0.27
Fuel Charge 93 KWH @ 0.035	\$3.25
Polk County Public Service Tax	\$2.01
Lakeland Utility Surcharge	\$1.83
Florida Gross Receipts Tax	\$0.59
Florida Sales Tax	\$1.64
Polk County Sales Surtax	\$0.24

Current Electric Service Charges \$27.49

The amount due will be drafted at your bank on 03/08/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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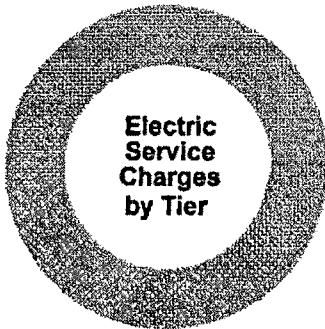


DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

Account # 3131002 - 03/21

Due Date	Amount Due
04/07/2021	\$325.25

Bill Summary



2802 kWh @ 0.05015 \$140.51

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 03/10/2021

Previous Bill	\$379.05
Payments/Credits/Returns since 02/09/2021	\$-379.51
Balance Forward	\$-0.46
Electric Service Charges	\$325.71
Total Current Charges	\$325.71
Total Amount Due by 04/07/2021	\$325.25

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
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- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$325.25
Bank Draft Amount	\$325.25
Bank Draft Date	04/05/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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LAKELAND FL 33801 US

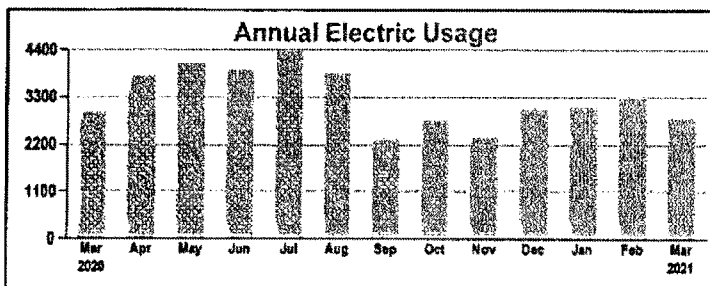
Account # 3131002

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
361816	29	kWh	2802	3291	2935

Meter Reading Dates: 02/08/2021 to 03/09/2021



General Service Customer Charge	\$13.00
Electric 2802 KWH @ 0.05015	\$140.51
Environmental Charge 2802 KWH @ 0.0028758	\$8.06
Fuel Charge 2802 KWH @ 0.035	\$98.07
Polk County Public Service Tax	\$19.04
Lakeland Utility Surcharge	\$17.31
Florida Gross Receipts Tax	\$7.10
Florida Regulatory Commission Surcharge	\$0.04
Florida Sales Tax	\$19.74
Polk County Sales Surtax	\$2.84

Current Electric Service Charges \$325.71

The amount due will be drafted at your bank on 04/05/2021

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Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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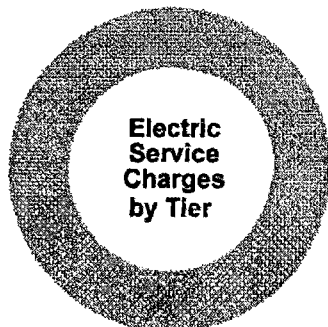
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

Account # 3131044 - 03/20

Page 1 of 2

Due Date	Amount Due
04/07/2021	\$45.34

Bill Summary



290 kWh @ 0.05015 \$14.54

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 03/10/2021

Previous Bill	\$46.01
Payments/Credits/Returns since 02/09/2021	\$-46.47
Balance Forward	\$-0.46
Electric Service Charges	\$45.80
Total Current Charges	\$45.80
Total Amount Due by 04/07/2021	\$45.34

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
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- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131044

Due Date	Amount Due
DO NOT PAY	\$45.34
Bank Draft Amount	\$45.34
Bank Draft Date	04/05/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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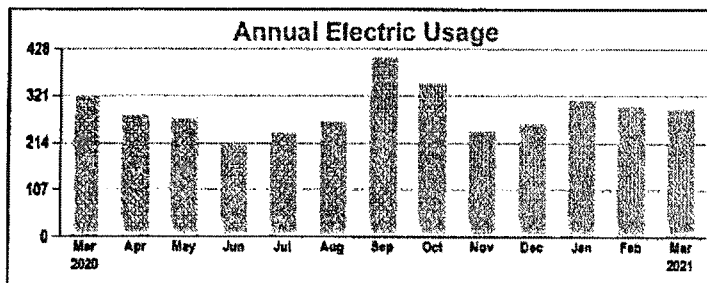
Account # 3131044

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
361897	29	kWh	290	297	321

Meter Reading Dates: 02/08/2021 to 03/09/2021



General Service Customer Charge	\$13.00
Electric 290 KWH @ 0.05015	\$14.54
Environmental Charge 290 KWH @ 0.0028758	\$0.83
Fuel Charge 290 KWH @ 0.035	\$10.15
Polk County Public Service Tax	\$3.25
Lakeland Utility Surcharge	\$2.96
Florida Gross Receipts Tax	\$1.06
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$45.80

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Town Center - 989 E Memorial Blvd.

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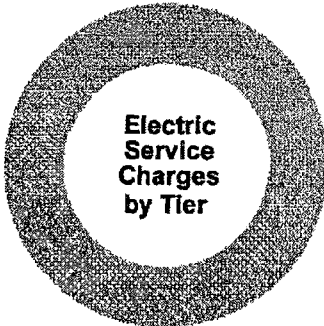
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131228 - 03/21

Due Date	Amount Due
04/07/2021	\$24.07

Bill Summary



81 kWh @ 0.05015 \$4.06

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 03/10/2021

Previous Bill	\$27.03
Payments/Credits/Returns since 02/09/2021	\$-27.34
Balance Forward	\$-0.31
Electric Service Charges	\$24.38
Total Current Charges	\$24.38
Total Amount Due by 04/07/2021	\$24.07

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
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- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131228

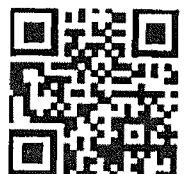
Due Date	Amount Due
DO NOT PAY	\$24.07
Bank Draft Amount	\$24.07
Bank Draft Date	04/05/2021

ANGLER'S COVE WEST
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🏠 944 REYNOLDS RD # SWT-E
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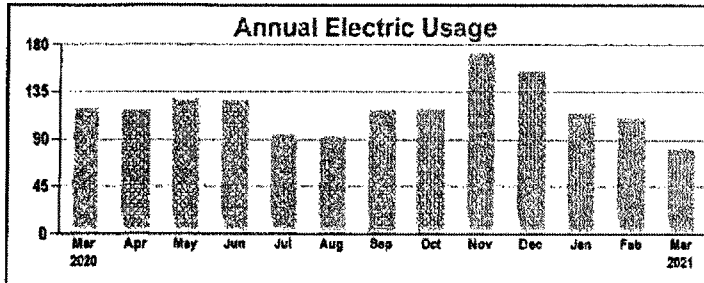
Account # 3131228

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
358102	29	kWh	81	110	120

Meter Reading Dates: 02/08/2021 to 03/09/2021



General Service Customer Charge	\$13.00
Electric 81 KWH @ 0.05015	\$4.06
Environmental Charge 81 KWH @ 0.0028758	\$0.23
Fuel Charge 81 KWH @ 0.035	\$2.83
Polk County Public Service Tax	\$1.94
Lakeland Utility Surcharge	\$1.76
Florida Gross Receipts Tax	\$0.56

Current Electric Service Charges **\$24.38**

The amount due will be drafted at your bank on 04/05/2021

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Walk-Up Kiosk
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Town Center - 989 E Memorial Blvd.

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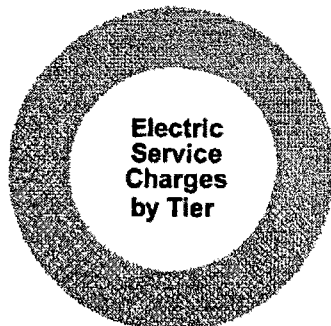
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

Account # 3131265 - 03/21

2061

Due Date	Amount Due
04/07/2021	\$25.16

Bill Summary



74 kWh @ 0.05015 \$3.71

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 03/10/2021

Previous Bill	\$27.24
Payments/Credits/Returns since 02/09/2021	\$-27.47
Balance Forward	\$-0.23
Electric Service Charges	\$25.39
Total Current Charges	\$25.39
Total Amount Due by 04/07/2021	\$25.16

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
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- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131265

Due Date	Amount Due
DO NOT PAY	\$25.16
Bank Draft Amount	\$25.16
Bank Draft Date	04/05/2021

DEL HOMES INC ANGLERS COVE
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PO BOX 330
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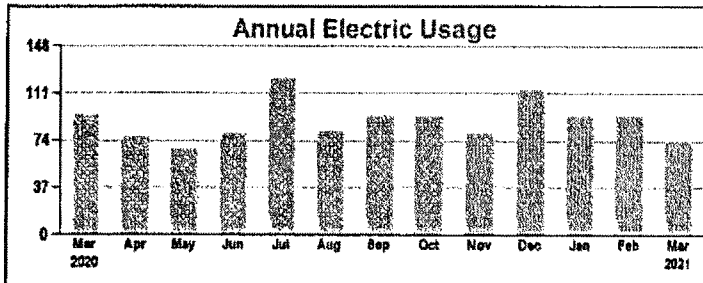
Account # 3131265

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
358061	29	kWh	74	93	94

Meter Reading Dates: 02/08/2021 to 03/09/2021



General Service Customer Charge	\$13.00
Electric 74 KWH @ 0.05015	\$3.71
Environmental Charge 74 KWH @ 0.0028758	\$0.21
Fuel Charge 74 KWH @ 0.035	\$2.59
Polk County Public Service Tax	\$1.89
Lakeland Utility Surcharge	\$1.72
Florida Gross Receipts Tax	\$0.54
Florida Sales Tax	\$1.51
Polk County Sales Surtax	\$0.22

Current Electric Service Charges \$25.39

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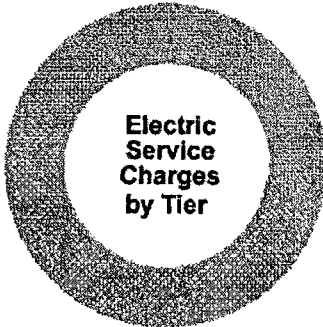
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944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131285-03/21

Due Date	Amount Due
04/07/2021	\$39.18

Bill Summary



199 kWh @ 0.05015 \$9.97

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 03/10/2021

Previous Bill	\$27.40
Payments/Credits/Returns since 02/09/2021	\$-27.40
Balance Forward	\$0.00
Electric Service Charges	\$39.18
Total Current Charges	\$39.18
Total Amount Due by 04/07/2021	\$39.18

Billing details located on following page(s) ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
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Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131285

Due Date	Amount Due
DO NOT PAY	\$39.18
Bank Draft Amount	\$39.18
Bank Draft Date	04/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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2 ANGLER'S COVE WEST
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LAKELAND FL 33801 US

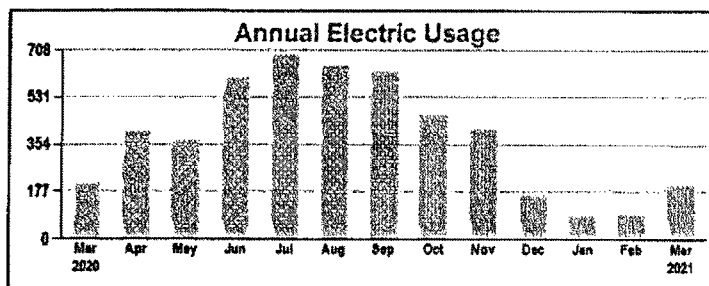
Account # 3131285

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
351135	29	kWh	199	92	204

Meter Reading Dates: 02/08/2021 to 03/09/2021



General Service Customer Charge	\$13.00
Electric 199 KWH @ 0.05015	\$9.97
Environmental Charge 199 KWH @ 0.0028758	\$0.57
Fuel Charge 199 KWH @ 0.035	\$6.97
Polk County Public Service Tax	\$2.68
Lakeland Utility Surcharge	\$2.44
Florida Gross Receipts Tax	\$0.85
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax	\$2.35
Polk County Sales Surtax	\$0.34

Current Electric Service Charges **\$39.18**

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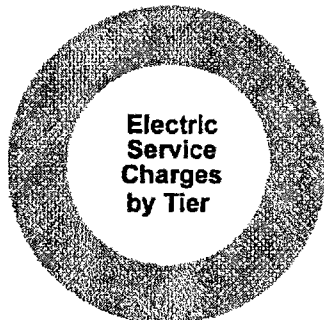
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ANGLER'S COVE WEST
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Account # 3131228 - 04/21

Page 1 of 2

Due Date	Amount Due
05/07/2021	\$24.16

Bill Summary



78 kWh @ 0.05015 \$3.91

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 04/09/2021

Previous Bill	\$24.07
Payments/Credits/Returns since 03/10/2021	\$-24.39
Balance Forward	\$-0.32
Electric Service Charges	\$24.48
Total Current Charges	\$24.48
Total Amount Due by 05/07/2021	\$24.16

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 💧 Wastewater / Solid Waste Billing 863-834-8276
- ⚡ Fallen Power Lines / Water Outages 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 📞 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

☎️ Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131228

Due Date	Amount Due
DO NOT PAY	\$24.16
Bank Draft Amount	\$24.16
Bank Draft Date	05/04/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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Please see back of stub for kiosk locations.



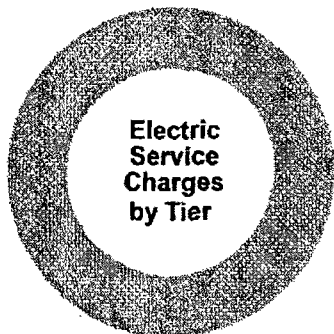


DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

Account # 3131002 - 04/21

Due Date	Amount Due
05/07/2021	\$337.06

Bill Summary



2770 kWh @ 0.05015 \$138.91

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 04/09/2021

Previous Bill	\$325.25
Payments/Credits/Returns since 03/10/2021	\$-325.73
Balance Forward	\$-0.48
Electric Service Charges	\$337.54
Total Current Charges	\$337.54
Total Amount Due by 05/07/2021	\$337.06

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
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- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

004-10-4270.715

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$337.06
Bank Draft Amount	\$337.06
Bank Draft Date	05/04/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.



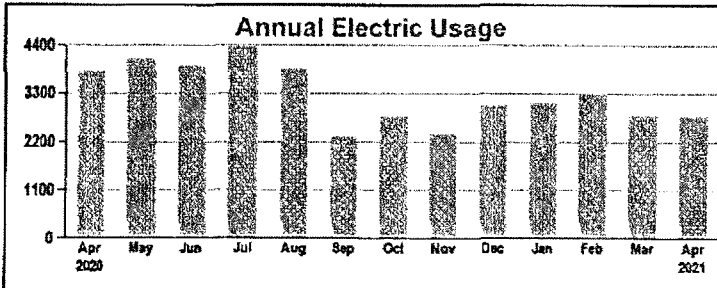
Account # **3131002**

Bill Detail

Electric Service

361816	30	kWh	2770	2802	3785
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Meter Reading Dates: 03/09/2021 to 04/08/2021



General Service Customer Charge	\$13.00
Electric 2770 KWH @ 0.05015	\$138.91
Environmental Charge 2770 KWH @ 0.0028758	\$7.97
Fuel Charge 2770 KWH @ 0.04	\$110.80
Polk County Public Service Tax	\$18.84
Lakeland Utility Surcharge	\$17.13
Florida Gross Receipts Tax	\$7.38
Florida Regulatory Commission Surcharge	\$0.04
Florida Sales Tax	\$20.52
Polk County Sales Surtax	\$2.95

Current Electric Service Charges **\$337.54**

The amount due will be drafted at your bank on 05/04/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.



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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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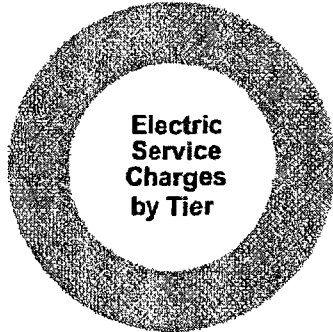
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

2067

Account # 3131044 - 04/21

Due Date	Amount Due
05/07/2021	\$41.65

Bill Summary



242 kWh @ 0.05015 \$12.13

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 04/09/2021

Previous Bill	\$45.34
Payments/Credits/Returns since 03/10/2021	\$-45.82
Balance Forward	\$-0.48
Electric Service Charges	\$42.13
Total Current Charges	\$42.13
Total Amount Due by 05/07/2021	\$41.65

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
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- Surge Protection 863-834-1500

Message Center

006-10-4270.715

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131044

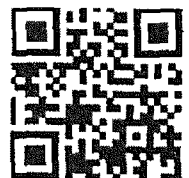
Due Date	Amount Due
DO NOT PAY	\$41.65
Bank Draft Amount	\$41.65
Bank Draft Date	05/04/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.



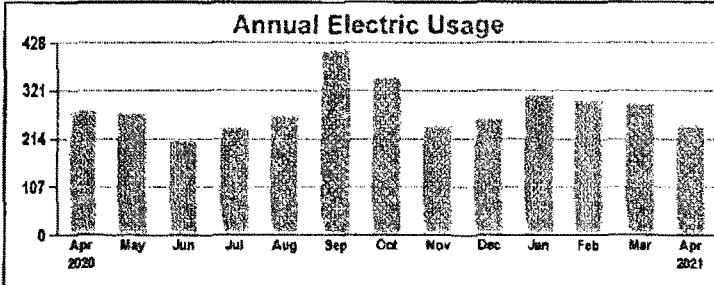
Account # **3131044**

Bill Detail

Electric Service

361897	30	kWh	242	290	275
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Meter Reading Dates: 03/09/2021 to 04/08/2021

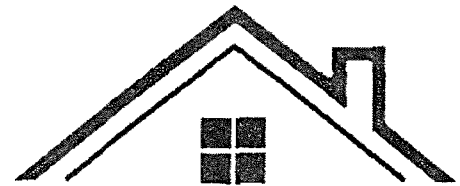


General Service Customer Charge	\$13.00
Electric 242 KWH @ 0.05015	\$12.13
Environmental Charge 242 KWH @ 0.0028758	\$0.70
Fuel Charge 242 KWH @ 0.04	\$9.68
Polk County Public Service Tax	\$2.95
Lakeland Utility Surcharge	\$2.68
Florida Gross Receipts Tax	\$0.98
Florida Regulatory Commission Surcharge	\$0.01

Current Electric Service Charges **\$42.13**

The amount due will be drafted at your bank on 05/04/2021

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Address Change

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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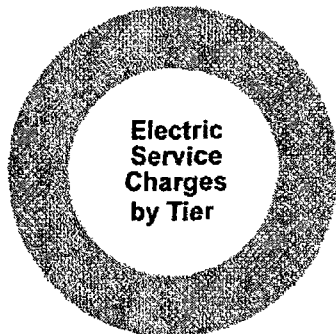
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131265-04/21

Due Date	Amount Due
05/07/2021	\$24.77

Bill Summary



67 kWh @ 0.05015 \$3.37

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 04/09/2021

Previous Bill	\$25.16
Payments/Credits/Returns since 03/10/2021	\$-25.40
Balance Forward	\$-0.24
Electric Service Charges	\$25.01
Total Current Charges	\$25.01
Total Amount Due by 05/07/2021	\$24.77

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
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- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

006-10-4270.715

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131265

Due Date	Amount Due
DO NOT PAY	\$24.77
Bank Draft Amount	\$24.77
Bank Draft Date	05/04/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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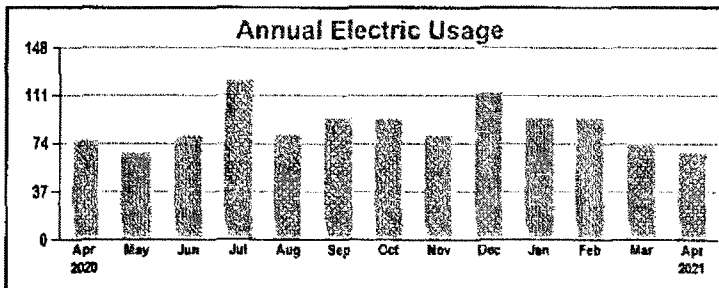
Account # **3131265**

Bill Detail

Electric Service

358061	30	kWh	67	74	77
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Meter Reading Dates: 03/09/2021 to 04/08/2021



General Service Customer Charge	\$13.00
Electric 67 KWH @ 0.05015	\$3.37
Environmental Charge 67 KWH @ 0.0028758	\$0.19
Fuel Charge 67 KWH @ 0.04	\$2.68
Polk County Public Service Tax	\$1.85
Lakeland Utility Surcharge	\$1.68
Florida Gross Receipts Tax	\$0.54
Florida Sales Tax	\$1.49
Polk County Sales Surtax	\$0.21

Current Electric Service Charges **\$25.01**

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EZPay Kiosk Locations

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Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E. Memorial Blvd.

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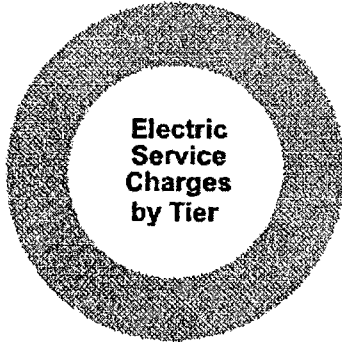


944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Account # 3131285 - 01/21

Due Date	Amount Due
08/09/2021	\$43.04

Bill Summary



223 kWh @ 0.05015 \$11.18

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 07/12/2021

Previous Bill	\$34
Payments/Credits/Returns since 06/09/2021	\$-34
Balance Forward	\$0
Electric Service Charges	\$43
Total Current Charges	\$43
Total Amount Due by 08/09/2021	\$43

Billing details located on following page(s)

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131285

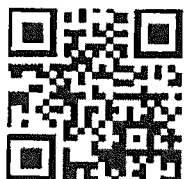
Due Date	Amount Due
DO NOT PAY	\$43.04
Bank Draft Amount	\$43.04
Bank Draft Date	08/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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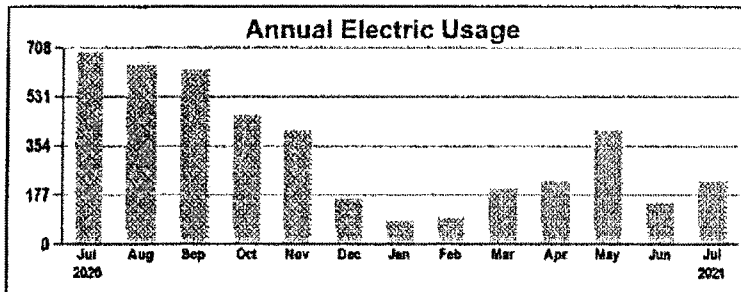


Bill Detail

Electric Service

351135	33	kWh	223	149	690
--------	----	-----	-----	-----	-----

Meter Reading Dates: 06/08/2021 to 07/11/2021



General Service Customer Charge	\$13.00
Electric 223 KWH @ 0.05015	\$11.18
Environmental Charge 223 KWH @ 0.0028758	\$0.64
Fuel Charge 223 KWH @ 0.04	\$8.92
Polk County Public Service Tax	\$2.83
Lakeland Utility Surcharge	\$2.57
Florida Gross Receipts Tax	\$0.93
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax	\$2.59
Polk County Sales Surtax	\$0.37

Current Electric Service Charges \$43.04

The amount due will be drafted at your bank on 08/06/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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EZPay Kiosk Locations

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Walk-Up Kiosk
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Town Center - 989 E Memorial Blvd.

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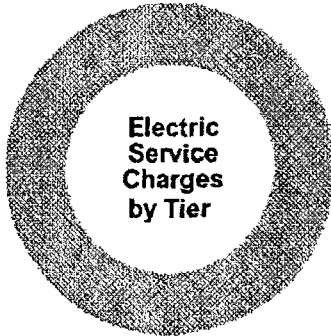
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

Account # 3131044 - 05/21

2067

Due Date	Amount Due
06/07/2021	\$48.00

Bill Summary



301 kWh @ 0.05015 \$15.10

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 05/10/2021

Previous Bill	\$41.65
Payments/Credits/Returns since 04/09/2021	\$-42.14
Balance Forward	\$-0.49
Electric Service Charges	\$48.49
Total Current Charges	\$48.49
Total Amount Due by 06/07/2021	\$48.00

Billing details located on following page(s).

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
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- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131044

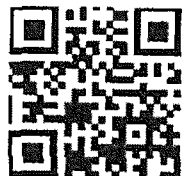
Due Date	Amount Due
DO NOT PAY	\$48.00
Bank Draft Amount	\$48.00
Bank Draft Date	06/04/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

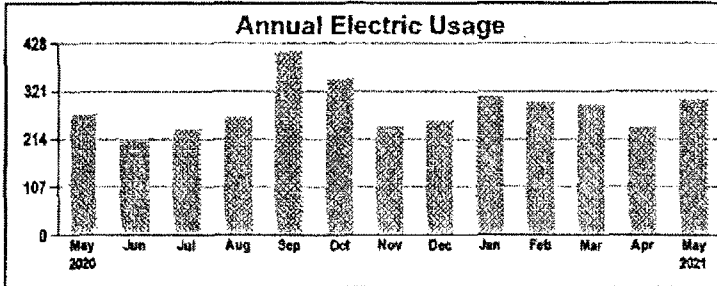
Account # 3131044

Bill Detail

Electric Service

361897	31	kWh	301	242	269
--------	----	-----	-----	-----	-----

Meter Reading Dates: 04/08/2021 to 05/09/2021



General Service Customer Charge	\$13.00
Electric 301 KWH @ 0.05015	\$15.10
Environmental Charge 301 KWH @ 0.0028758	\$0.87
Fuel Charge 301 KWH @ 0.04	\$12.04
Polk County Public Service Tax	\$3.32
Lakeland Utility Surcharge	\$3.02
Florida Gross Receipts Tax	\$1.13
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$48.49

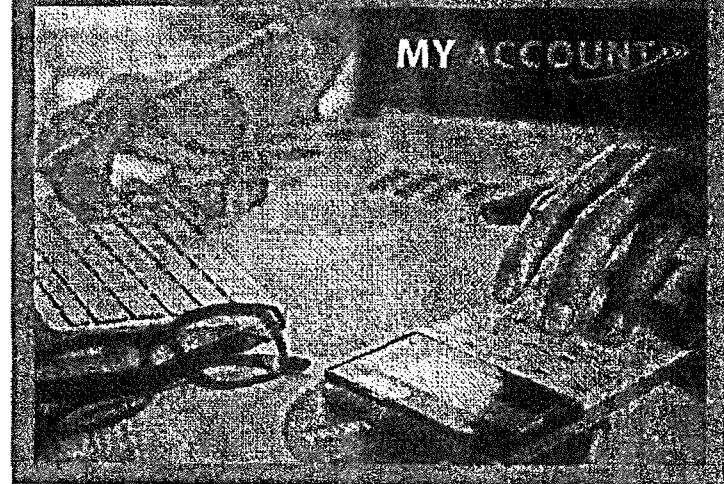
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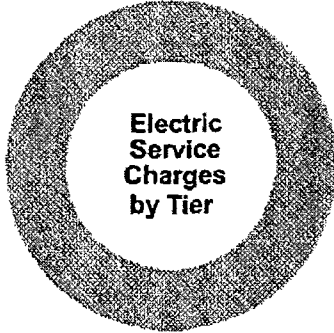
ANGLER'S COVE WEST
 944 REYNOLDS RD # SWT-E
 LAKELAND FL 33801 US

Account # 3131228 - 05/21

2067

Due Date	Amount Due
06/07/2021	\$23.41

Bill Summary



71 kWh @ 0.05015 \$3.56

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 05/10/2021

Previous Bill	\$24.16
Payments/Credits/Returns since 04/09/2021	\$-24.49
Balance Forward	\$-0.33
Electric Service Charges	\$23.74
Total Current Charges	\$23.74
Total Amount Due by 06/07/2021	\$23.41

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
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- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 📞 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

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🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131228

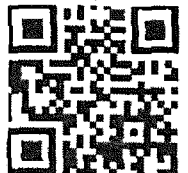
Due Date	Amount Due
DO NOT PAY	\$23.41
Bank Draft Amount	\$23.41
Bank Draft Date	06/04/2021

ANGLER'S COVE WEST
 PO BOX 330
 LAKELAND FL 33802

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 Payments will post to your account immediately.

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Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Page 2 of 2

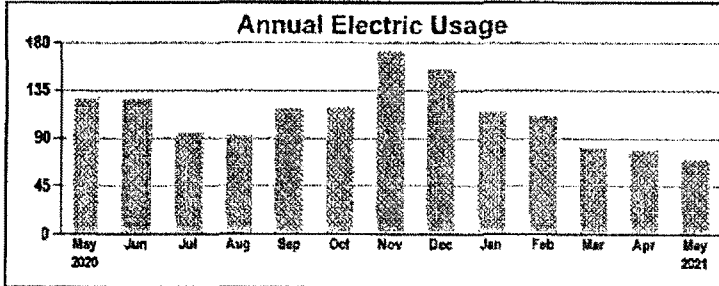
Account # 3131228

Bill Detail

Electric Service

358102	31	kWh	71	78	128
--------	----	-----	----	----	-----

Meter Reading Dates: 04/08/2021 to 05/09/2021



General Service Customer Charge	\$13.00
Electric 71 KWH @ 0.05015	\$3.56
Environmental Charge 71 KWH @ 0.0028758	\$0.20
Fuel Charge 71 KWH @ 0.04	\$2.84
Polk County Public Service Tax	\$1.88
Lakeland Utility Surcharge	\$1.71
Florida Gross Receipts Tax	\$0.55

Current Electric Service Charges \$23.74

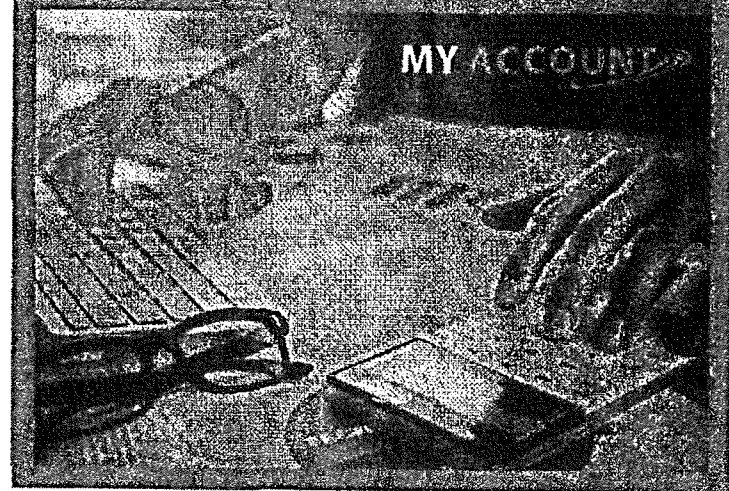
The amount due will be drafted at your bank on 06/04/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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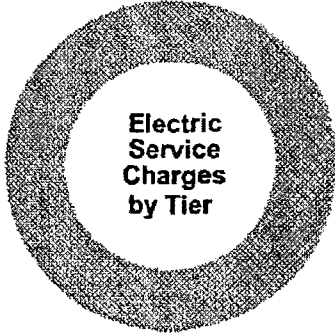
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

2067

Account # 3131265 - 05/21

Due Date	Amount Due
06/07/2021	\$24.76

Bill Summary



67 kWh @ 0.05015 \$3.37

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 05/10/2021

Previous Bill	\$24.77
Payments/Credits/Returns since 04/09/2021	\$-25.02
Balance Forward	\$-0.25
Electric Service Charges	\$25.01
Total Current Charges	\$25.01
Total Amount Due by 06/07/2021	\$24.76

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🚰 Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
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- ⚡ Surge Protection 863-834-1500

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Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131265

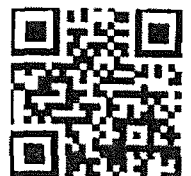
Due Date	Amount Due
DO NOT PAY	\$24.76
Bank Draft Amount	\$24.76
Bank Draft Date	06/04/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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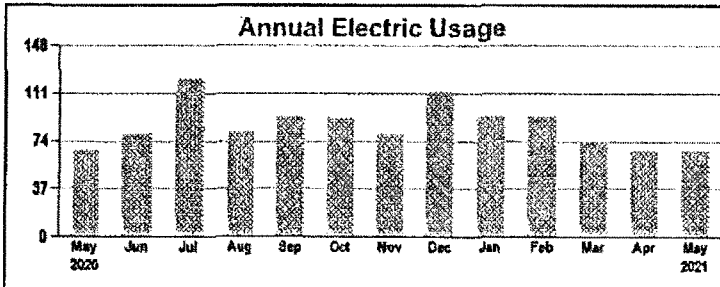
Account # **3131265**

Bill Detail

Electric Service

358061	31	kWh	67	67	67
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Meter Reading Dates: 04/08/2021 to 05/09/2021



General Service Customer Charge	\$13.00
Electric 67 KWH @ 0.05015	\$3.37
Environmental Charge 67 KWH @ 0.0028758	\$0.19
Fuel Charge 67 KWH @ 0.04	\$2.68
Polk County Public Service Tax	\$1.85
Lakeland Utility Surcharge	\$1.68
Florida Gross Receipts Tax	\$0.54
Florida Sales Tax	\$1.49
Polk County Sales Surtax	\$0.21

Current Electric Service Charges **\$25.01**

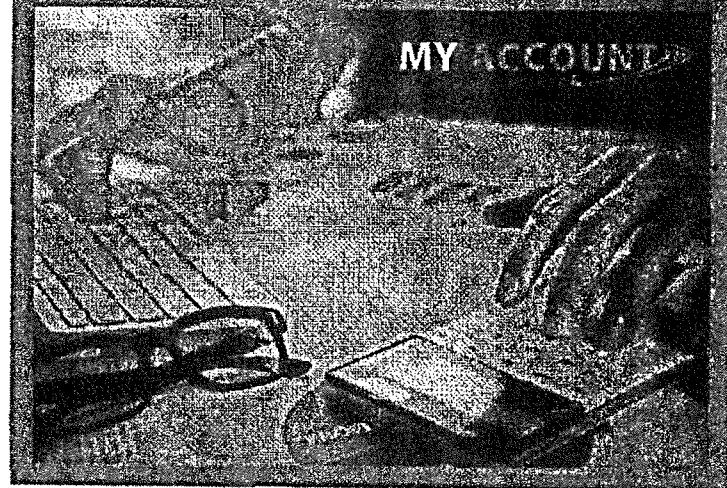
The amount due will be drafted at your bank on 06/04/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!



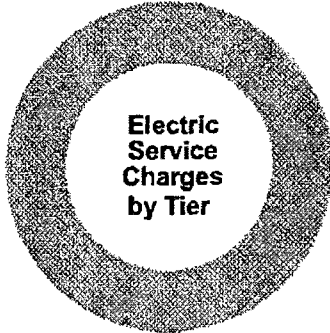
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131285 - 05/21

Due Date	Amount Due
06/07/2021	\$64.67

Bill Summary



410 kWh @ 0.05015 \$20.56

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 05/10/2021

Previous Bill	\$43.04
Payments/Credits/Returns since 04/09/2021	\$-43.04
Balance Forward	\$0.00
Electric Service Charges	\$64.67
Total Current Charges	\$64.67
Total Amount Due by 06/07/2021	\$64.67

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131285

Due Date	Amount Due
DO NOT PAY	\$64.67
Bank Draft Amount	\$64.67
Bank Draft Date	06/04/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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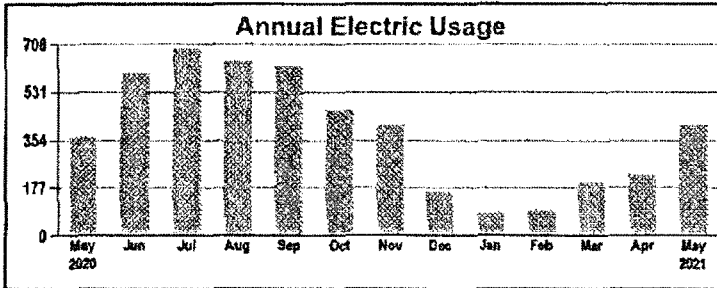
Account # **3131285**

Bill Detail

Electric Service

351135	31	kWh	410	223	366
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Meter Reading Dates: 04/08/2021 to 05/09/2021



General Service Customer Charge	\$13.00
Electric 410 KWH @ 0.05015	\$20.56
Environmental Charge 410 KWH @ 0.0028758	\$1.18
Fuel Charge 410 KWH @ 0.04	\$16.40
Polk County Public Service Tax	\$4.01
Lakeland Utility Surcharge	\$3.64
Florida Gross Receipts Tax	\$1.40
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax	\$3.91
Polk County Sales Surtax	\$0.56

Current Electric Service Charges **\$64.67**

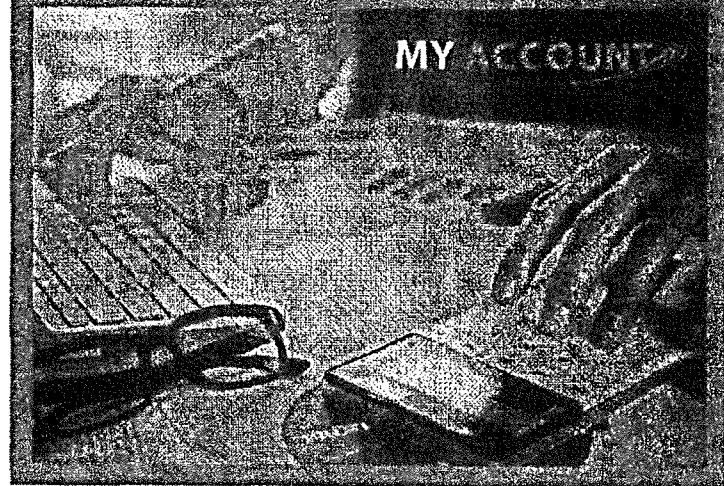
The amount due will be drafted at your bank on 06/04/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Lary R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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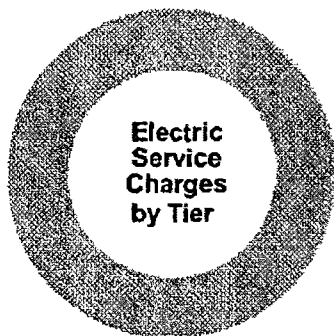
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

2067

Account # 3131002-05/21

Due Date	Amount Due
06/07/2021	\$355.90

Bill Summary



2933 kWh @ 0.05015 \$147.09

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 05/10/2021

Previous Bill	\$337.06
Payments/Credits/Returns since 04/09/2021	\$-337.55
Balance Forward	\$-0.49
Electric Service Charges	\$356.39
Total Current Charges	\$356.39
Total Amount Due by 06/07/2021	\$355.90

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

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Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$355.90
Bank Draft Amount	\$355.90
Bank Draft Date	06/04/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

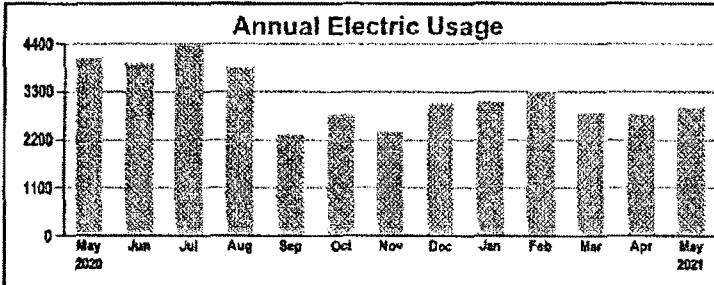
Account # 3131002

Bill Detail

Electric Service

361816	31	kWh	2933	2770	4081
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Meter Reading Dates: 04/08/2021 to 05/09/2021



General Service Customer Charge	\$13.00
Electric 2933 KWH @ 0.05015	\$147.09
Environmental Charge 2933 KWH @ 0.0028758	\$8.43
Fuel Charge 2933 KWH @ 0.04	\$117.32
Polk County Public Service Tax	\$19.86
Lakeland Utility Surcharge	\$18.06
Florida Gross Receipts Tax	\$7.79
Florida Regulatory Commission Surcharge	\$0.05
Florida Sales Tax	\$21.67
Polk County Sales Surtax	\$3.12

Current Electric Service Charges \$356.39

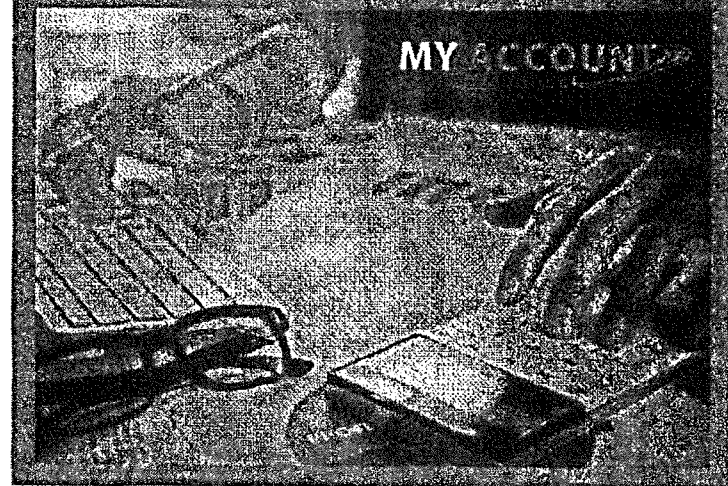
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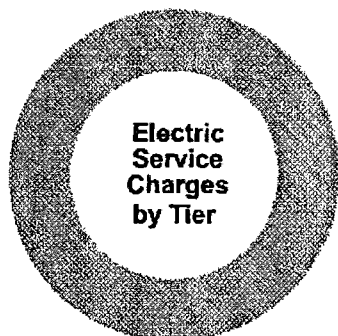
ANGLER'S COVE WEST
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

2067

Account # 3131228-06/21

Due Date	Amount Due
07/07/2021	\$21.59

Bill Summary



54 kWh @ 0.05015 \$2.71

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 06/09/2021

Previous Bill	\$23.41
Payments/Credits/Returns since 05/10/2021	\$-23.72
Balance Forward	\$-0.32
Electric Service Charges	\$21.91
Total Current Charges	\$21.91
Total Amount Due by 07/07/2021	\$21.59

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
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- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

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Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131228

Due Date	Amount Due
DO NOT PAY	\$21.59
Bank Draft Amount	\$21.59
Bank Draft Date	07/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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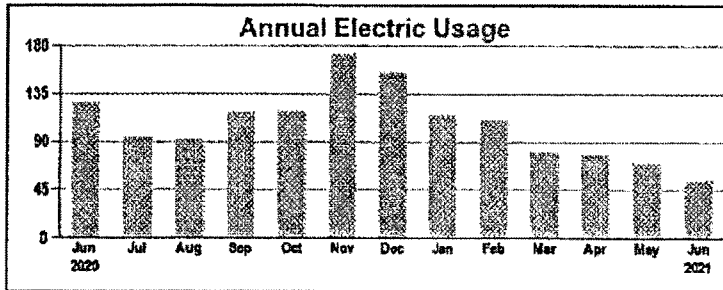
Account # 3131228

Bill Detail

Electric Service

358102	30	kWh	54	71	127
--------	----	-----	----	----	-----

Meter Reading Dates: 05/09/2021 to 06/08/2021



General Service Customer Charge	\$13.00
Electric 54 KWH @ 0.05015	\$2.71
Environmental Charge 54 KWH @ 0.0028758	\$0.16
Fuel Charge 54 KWH @ 0.04	\$2.16
Polk County Public Service Tax	\$1.77
Lakeland Utility Surcharge	\$1.61
Florida Gross Receipts Tax	\$0.50

Current Electric Service Charges \$21.91

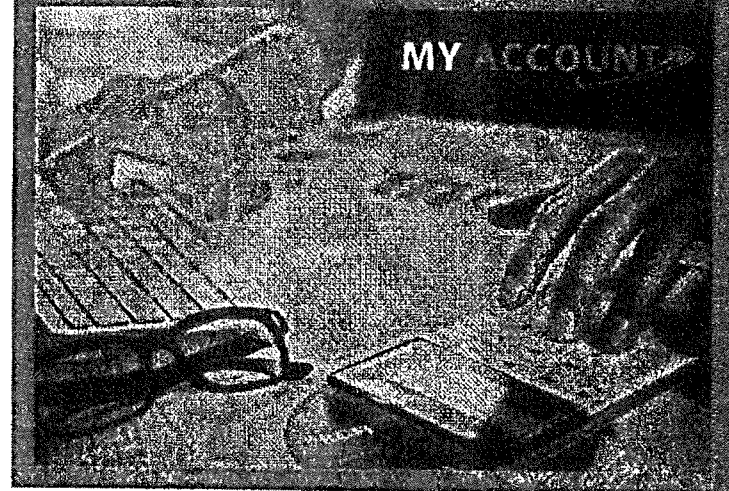
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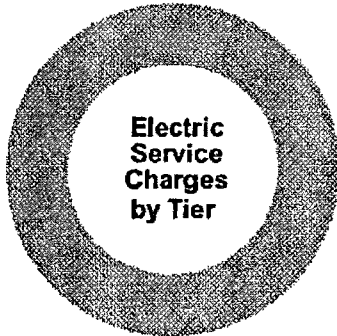
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

2067

Account # 3131265-06/21

Due Date	Amount Due
07/07/2021	\$22.81

Bill Summary



50 kWh @ 0.05015 \$2.51

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 06/09/2021

Previous Bill	\$24.76
Payments/Credits/Returns since 05/10/2021	\$-25.00
Balance Forward	\$-0.24
Electric Service Charges	\$23.05
Total Current Charges	\$23.05
Total Amount Due by 07/07/2021	\$22.81

Billing details located on following page(s).

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- 🔌 Fallen Power Lines / Water Outages..... 863-834-4248
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- 🔥 Miscellaneous Fire Dept Billings..... 863-834-8201
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- 👤 TDD (For Hearing Impaired)..... 863-834-8333
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- ⚡ Surge Protection..... 863-834-1500

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✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131265

Due Date	Amount Due
DO NOT PAY	\$22.81
Bank Draft Amount	\$22.81
Bank Draft Date	07/06/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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Please see back of stub for kiosk locations.





DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

Page 2 of 2

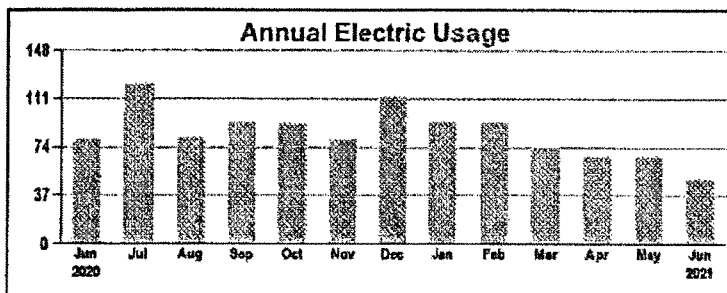
Account # 3131265

Bill Detail

Electric Service

358061	30	kWh	50	67	80
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Meter Reading Dates: 05/09/2021 to 06/08/2021



General Service Customer Charge	\$13.00
Electric 50 KWH @ 0.05015	\$2.51
Environmental Charge 50 KWH @ 0.0028758	\$0.14
Fuel Charge 50 KWH @ 0.04	\$2.00
Polk County Public Service Tax	\$1.75
Lakeland Utility Surcharge	\$1.59
Florida Gross Receipts Tax	\$0.49
Florida Sales Tax	\$1.37
Polk County Sales Surtax	\$0.20

Current Electric Service Charges \$23.05

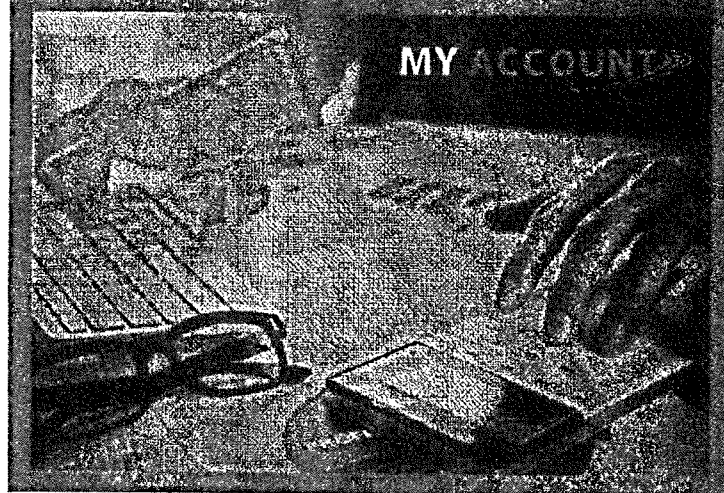
The amount due will be drafted at your bank on 07/06/2021

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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2067
2061

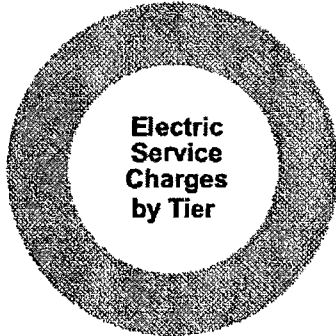
2 ANGLER'S COVE WEST
3 944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131285 - 06/21

Due Date	Amount Due
07/07/2021	\$34.49

Bill Summary



Electric
Service
Charges
by Tier

149 kWh @ 0.05015 \$7.47

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 06/09/2021

Previous Bill	\$64.67
Payments/Credits/Returns since 05/10/2021	\$-64.67
Balance Forward	\$0.00
Electric Service Charges	\$34.49
Total Current Charges	\$34.49
Total Amount Due by 07/07/2021	\$34.49

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- 🔌 Fallen Power Lines / Water Outages..... 863-834-4248
 - 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
 - 🔧 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting..... 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️ Recycling..... 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

Message Center

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

06

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Account #
3131285

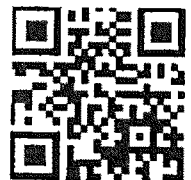
Due Date	Amount Due
DO NOT PAY	\$34.49
Bank Draft Amount	\$34.49
Bank Draft Date	07/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.





2 ANGLER'S COVE WEST
944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

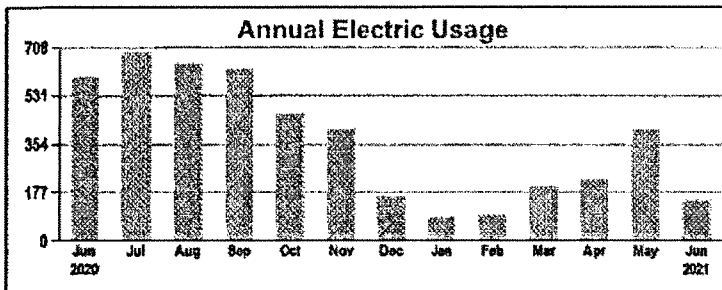
Account # 3131285

Bill Detail

Electric Service

351135	30	kWh	149	410	603
--------	----	-----	-----	-----	-----

Meter Reading Dates: 05/09/2021 to 06/08/2021



General Service Customer Charge	\$13.00
Electric 149 KWH @ 0.05015	\$7.47
Environmental Charge 149 KWH @ 0.0028758	\$0.43
Fuel Charge 149 KWH @ 0.04	\$5.96
Polk County Public Service Tax	\$2.37
Lakeland Utility Surcharge	\$2.15
Florida Gross Receipts Tax	\$0.74
Florida Sales Tax	\$2.07
Polk County Sales Surtax	\$0.30

Current Electric Service Charges \$34.49

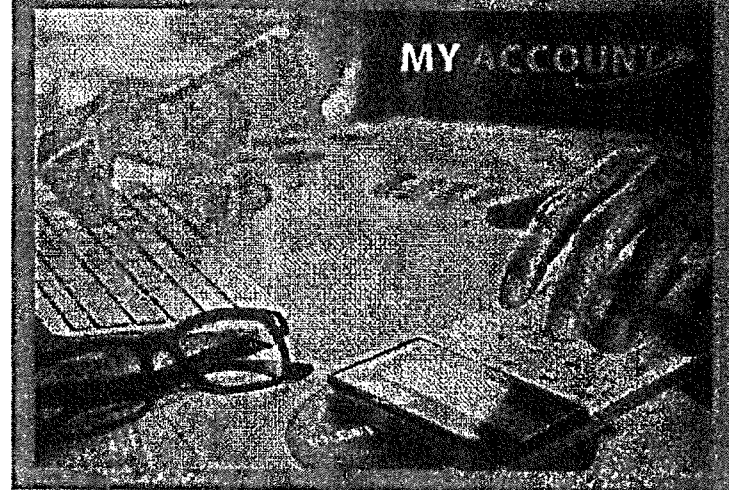
The amount due will be drafted at your bank on 07/06/2021

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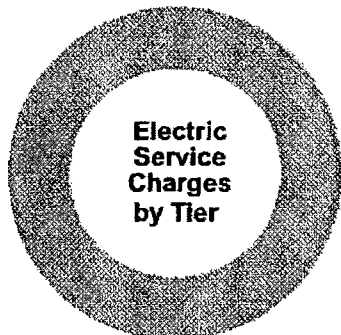
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131002 - 06/21

Due Date	Amount Due
07/07/2021	\$435.11

Bill Summary



3618 kWh @ 0.05015 \$181.44

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 06/09/2021

Previous Bill	\$355.90
Payments/Credits>Returns since 05/10/2021	\$-356.38
Balance Forward	\$-0.48
Electric Service Charges	\$435.59
Total Current Charges	\$435.59
Total Amount Due by 07/07/2021	\$435.11

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
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- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$435.11
Bank Draft Amount	\$435.11
Bank Draft Date	07/06/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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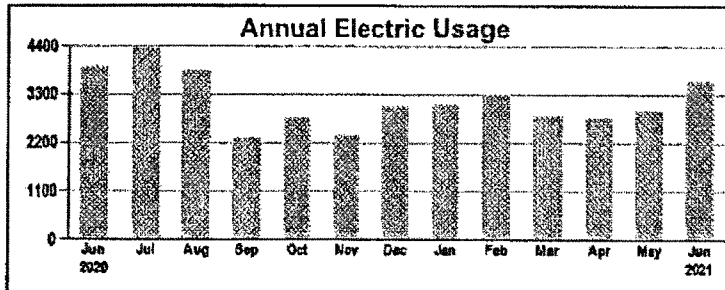
Account # 3131002

Bill Detail

Electric Service

361818	30	kWh	3618	2933	3940
--------	----	-----	------	------	------

Meter Reading Dates: 05/09/2021 to 06/08/2021



General Service Customer Charge	\$13.00
Electric 3618 KWH @ 0.05015	\$181.44
Environmental Charge 3618 KWH @ 0.0028758	\$10.40
Fuel Charge 3618 KWH @ 0.04	\$144.72
Polk County Public Service Tax	\$24.17
Lakeland Utility Surcharge	\$21.97
Florida Gross Receipts Tax	\$9.53
Florida Regulatory Commission Surcharge	\$0.06
Florida Sales Tax	\$26.49
Polk County Sales Surtax	\$3.81

Current Electric Service Charges **\$435.59**

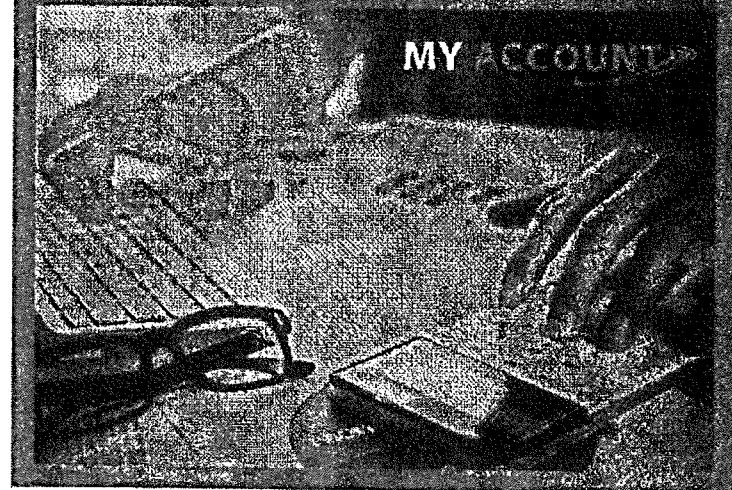
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Town Center - 989 E Memorial Blvd.

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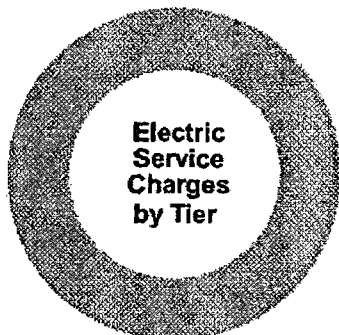
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

2067

Account # 3131044 - 06/21

Due Date	Amount Due
07/07/2021	\$34.99

Bill Summary



180 kWh @ 0.05015 \$9.03

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 06/09/2021

Previous Bill	\$48.00
Payments/Credits/Returns since 05/10/2021	\$-48.48
Balance Forward	\$-0.48
Electric Service Charges	\$35.47
Total Current Charges	\$35.47
Total Amount Due by 07/07/2021	\$34.99

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- 🔌 Fallen Power Lines / Water Outages..... 863-834-4248
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- 🔧 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️ Recycling..... 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

Message Center

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✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131044

Due Date	Amount Due
DO NOT PAY	\$34.99
Bank Draft Amount	\$34.99
Bank Draft Date	07/06/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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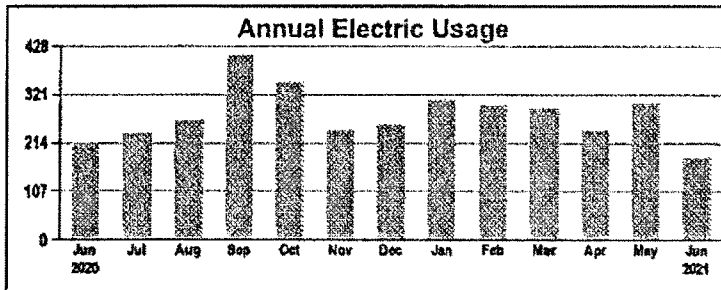
Account # 3131044

Bill Detail

Electric Service

361897	30	kWh	180	301	208
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Meter Reading Dates: 05/09/2021 to 06/08/2021



General Service Customer Charge	\$13.00
Electric 180 KWH @ 0.05015	\$9.03
Environmental Charge 180 KWH @ 0.0028758	\$0.52
Fuel Charge 180 KWH @ 0.04	\$7.20
Polk County Public Service Tax	\$2.56
Lakeland Utility Surcharge	\$2.33
Florida Gross Receipts Tax	\$0.82
Florida Regulatory Commission Surcharge	\$0.01

Current Electric Service Charges \$35.47

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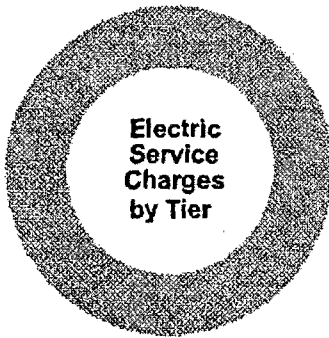
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

Page 1

Account # 3131002 - 01/21

Due Date	Amount Due
08/09/2021	\$491.87

Bill Summary



4109 kWh @ 0.05015 \$206.07

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 07/12/2021

Previous Bill	\$435
Payments/Credits/Returns since 06/09/2021	\$-435
Balance Forward	\$-0
Electric Service Charges	\$492.
Total Current Charges	\$492.
Total Amount Due by 08/09/2021	\$491.87

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
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- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131002

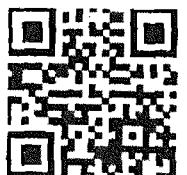
Due Date	Amount Due
DO NOT PAY	\$491.87
Bank Draft Amount	\$491.87
Bank Draft Date	08/06/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.



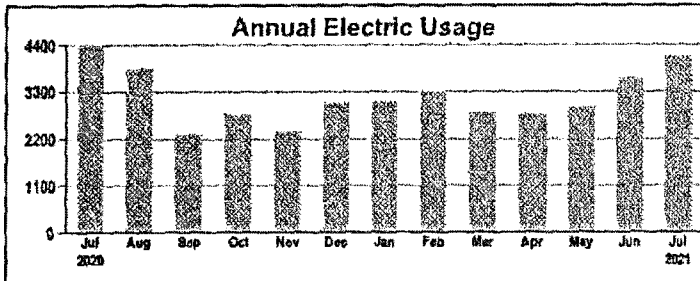
Account # 3131002

Bill Detail

Electric Service

361816	33	kWh	4109	3618	4367
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Meter Reading Dates: 06/08/2021 to 07/11/2021



General Service Customer Charge	\$13.00
Electric 4109 KWH @ 0.05015	\$206.07
Environmental Charge 4109 KWH @ 0.0028758	\$11.82
Fuel Charge 4109 KWH @ 0.04	\$164.36
Polk County Public Service Tax	\$27.26
Lakeland Utility Surcharge	\$24.78
Florida Gross Receipts Tax	\$10.77
Florida Regulatory Commission Surcharge	\$0.07
Florida Sales Tax	\$29.95
Polk County Sales Surtax	\$4.31

Current Electric Service Charges \$492.39

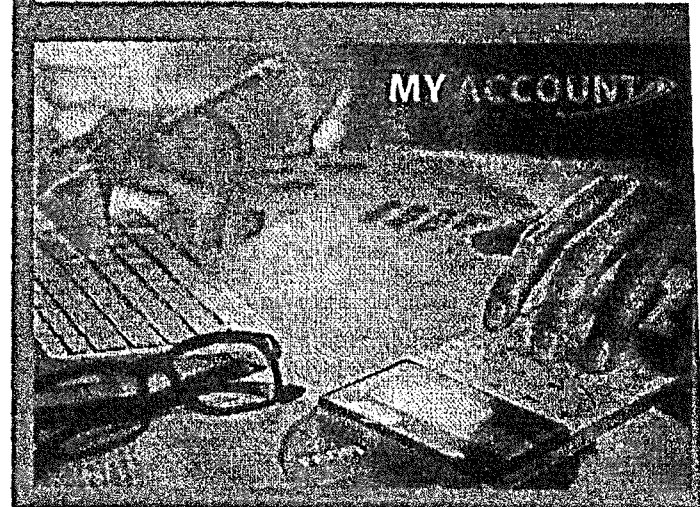
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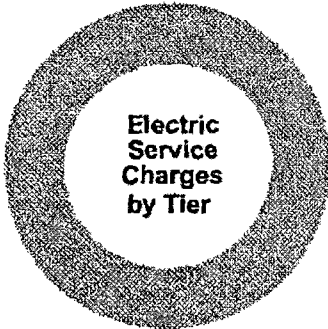
Account # 3131044 - 07/21

2067

Page 1

Due Date	Amount Due
08/09/2021	\$40.23

Bill Summary



229 kWh @ 0.05015 \$11.49

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 07/12/2021

Previous Bill	\$34.00
Payments/Credits/Returns since 06/09/2021	\$-3.00
Balance Forward	\$-1.00
Electric Service Charges	\$40.00
Total Current Charges	\$40.00
Total Amount Due by 08/09/2021	\$40.00

Billing details located on following page(s)

Contact Us

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- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

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Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131044

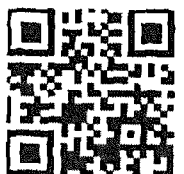
Due Date	Amount Due
DO NOT PAY	\$40.23
Bank Draft Amount	\$40.23
Bank Draft Date	08/06/2021

DEL HOMES INC ANGLERS COVE
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DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

Page

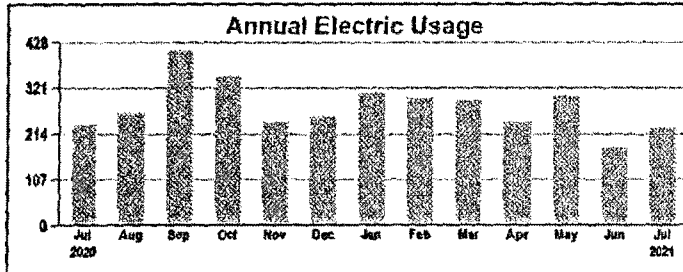
Account # 3131044

Bill Detail

Electric Service

361897	33	kWh	229	180	237
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Meter Reading Dates: 06/08/2021 to 07/11/2021



General Service Customer Charge	\$13.00
Electric 229 KWH @ 0.05015	\$11.49
Environmental Charge 229 KWH @ 0.0028758	\$0.66
Fuel Charge 229 KWH @ 0.04	\$9.16
Polk County Public Service Tax	\$2.87
Lakeland Utility Surcharge	\$2.61
Florida Gross Receipts Tax	\$0.95
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$40.75

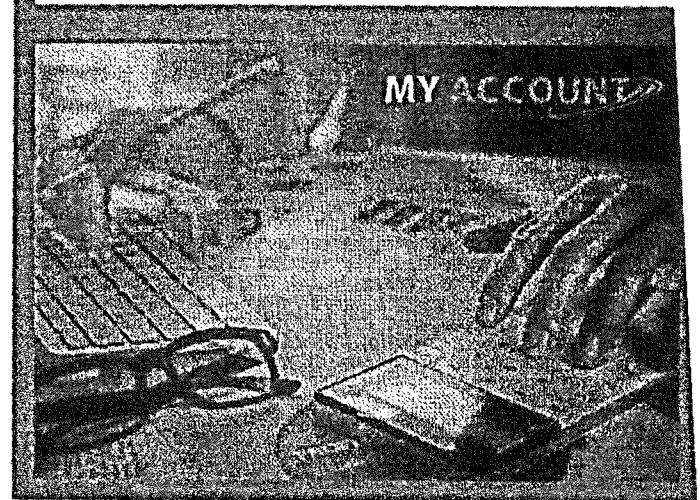
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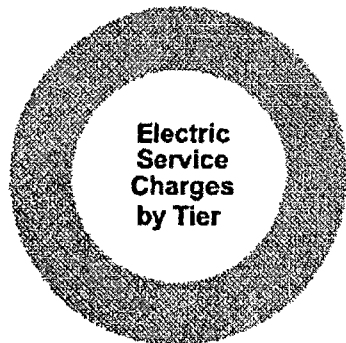
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

2061

Account # 3131228 - 07/21

Due Date	Amount Due
08/09/2021	\$22.96

Bill Summary



67 kWh @ 0.05015 \$3.37

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 07/12/2021

Previous Bill	\$22.96
Payments/Credits/Returns since 06/09/2021	\$-22.96
Balance Forward	\$-0.00
Electric Service Charges	\$3.37
Total Current Charges	\$3.37
Total Amount Due by 08/09/2021	\$22.96

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

806

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131228

Due Date	Amount Due
DO NOT PAY	\$22.96
Bank Draft Amount	\$22.96
Bank Draft Date	08/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

Scan this QR code at our
EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.

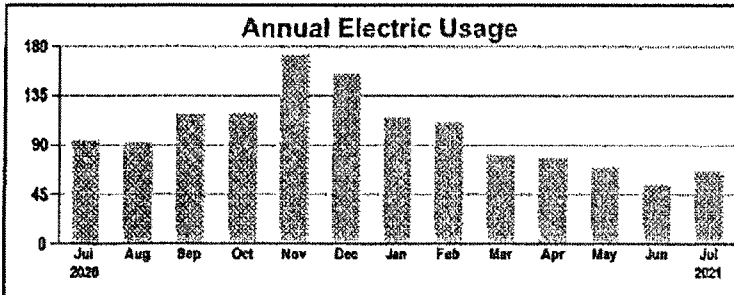


Bill Detail

Electric Service

358102	33	kWh	67	54	94
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Meter Reading Dates: 06/08/2021 to 07/11/2021



General Service Customer Charge	\$13.00
Electric 67 KWH @ 0.05015	\$3.37
Environmental Charge 67 KWH @ 0.0028758	\$0.19
Fuel Charge 67 KWH @ 0.04	\$2.68
Polk County Public Service Tax	\$1.85
Lakeland Utility Surcharge	\$1.68
Florida Gross Receipts Tax	\$0.54

Current Electric Service Charges \$23.31

The amount due will be drafted at your bank on 08/06/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!

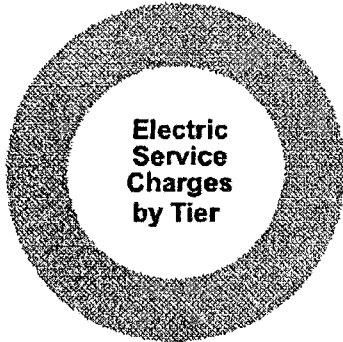


944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Account # 3131285 - 01/21

Due Date	Amount Due
08/09/2021	\$43.04

Bill Summary



223 kWh @ 0.05015 \$11.18

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 07/12/2021

Previous Bill	\$3.00
Payments/Credits>Returns since 06/09/2021	\$-3.00
Balance Forward	\$1.00
Electric Service Charges	\$4.00
Total Current Charges	\$4.00
Total Amount Due by 08/09/2021	\$43.04

Billing details located on following page(s)

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
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Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131285

Due Date	Amount Due
DO NOT PAY	\$43.04
Bank Draft Amount	\$43.04
Bank Draft Date	08/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.

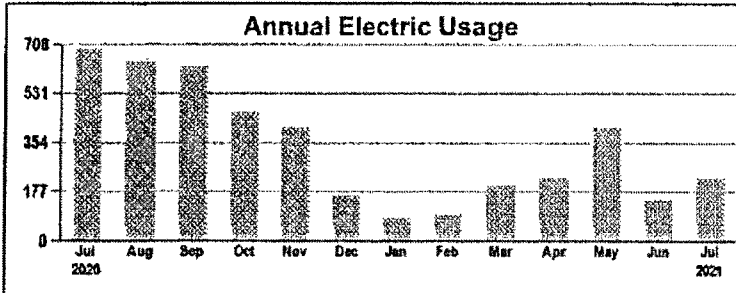


Bill Detail

Electric Service

351135	33	kWh	223	149	690
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Meter Reading Dates: 06/08/2021 to 07/11/2021



General Service Customer Charge	\$13.00
Electric 223 KWH @ 0.05015	\$11.18
Environmental Charge 223 KWH @ 0.0028758	\$0.64
Fuel Charge 223 KWH @ 0.04	\$8.92
Polk County Public Service Tax	\$2.83
Lakeland Utility Surcharge	\$2.57
Florida Gross Receipts Tax	\$0.93
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax	\$2.59
Polk County Sales Surtax	\$0.37

Current Electric Service Charges \$43.04

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Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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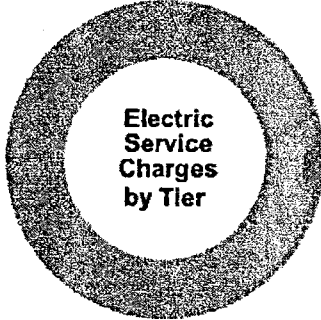
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131265

Due Date	Amount Due
09/08/2021	\$24.77

Bill Summary



67 kWh @ 0.05015 \$3.37

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 08/11/2021

Previous Bill	\$26.93
Payments/Credits/Returns since 07/12/2021	\$-27.17
Balance Forward	\$-0.24
Electric Service Charges	\$25.01
Total Current Charges	\$25.01
Total Amount Due by 09/08/2021	\$24.77

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
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- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

V# 206
V# 206 J

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131265

Due Date	Amount Due
DO NOT PAY	\$24.77
Bank Draft Amount	\$24.77
Bank Draft Date	09/07/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.



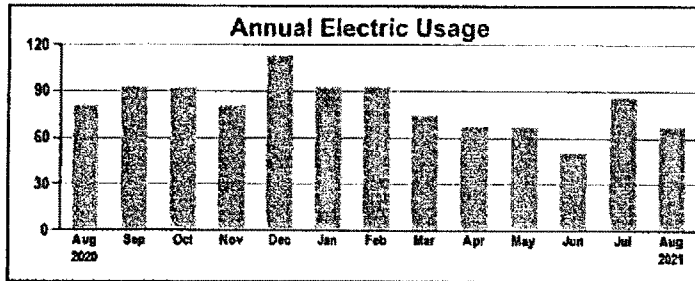
Account # 3131265

Bill Detail

Electric Service

358061	30	kWh	67	86	81
--------	----	-----	----	----	----

Meter Reading Dates: 07/11/2021 to 08/10/2021



General Service Customer Charge	\$13.00
Electric 67 KWH @ 0.05015	\$3.37
Environmental Charge 67 KWH @ 0.0028758	\$0.19
Fuel Charge 67 KWH @ 0.04	\$2.68
Polk County Public Service Tax	\$1.85
Lakeland Utility Surcharge	\$1.68
Florida Gross Receipts Tax	\$0.54
Florida Sales Tax	\$1.49
Polk County Sales Surtax	\$0.21

Current Electric Service Charges \$25.01

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Town Center - 989 E Memorial Blvd.

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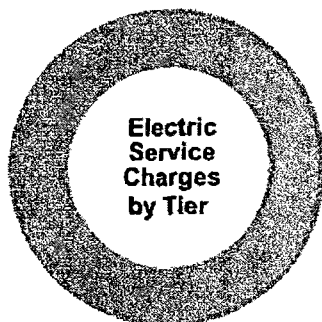


DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

Account # 3131044

Due Date	Amount Due
09/08/2021	\$38.43

Bill Summary



212 kWh @ 0.05015 \$10.64

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 08/11/2021

Previous Bill	\$40.23
Payments/Credits/Returns since 07/12/2021	\$-40.71
Balance Forward	\$-0.48
Electric Service Charges	\$38.91
Total Current Charges	\$38.91
Total Amount Due by 09/08/2021	\$38.43

Billing details located on following page(s) ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔥 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

V#2067

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131044

Due Date	Amount Due
DO NOT PAY	\$38.43
Bank Draft Amount	\$38.43
Bank Draft Date	09/07/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

Page 2 of 2

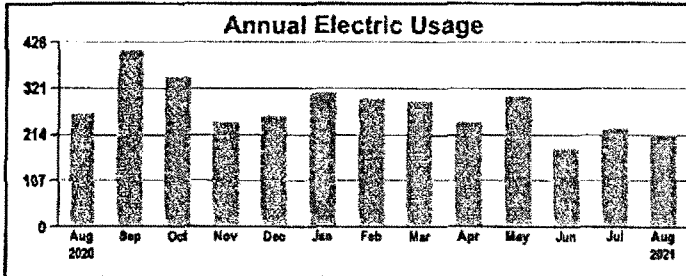
Account # 3131044

Bill Detail

Electric Service

361897	30	kWh	212	229	262
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Meter Reading Dates: 07/11/2021 to 08/10/2021



General Service Customer Charge	\$13.00
Electric 212 KWH @ 0.05015	\$10.64
Environmental Charge 212 KWH @ 0.0028758	\$0.61
Fuel Charge 212 KWH @ 0.04	\$8.48
Polk County Public Service Tax	\$2.76
Lakeland Utility Surcharge	\$2.51
Florida Gross Receipts Tax	\$0.90
Florida Regulatory Commission Surcharge	\$0.01

Current Electric Service Charges \$38.91

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Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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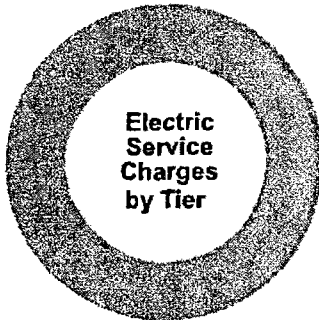
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

Account # 3131002

Page 1 of 2

Due Date	Amount Due
09/08/2021	\$536.96

Bill Summary



4499 kWh @ 0.05015 \$225.62

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 08/11/2021

Previous Bill	\$491.87
Payments/Credits/Returns since 07/12/2021	\$-492.35
Balance Forward	\$-0.48
Electric Service Charges	\$537.44
Total Current Charges	\$537.44
Total Amount Due by 09/08/2021	\$536.96

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- 🔌 Fallen Power Lines / Water Outages..... 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔥 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️ Recycling..... 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

Message Center

V#2067

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$536.96
Bank Draft Amount	\$536.96
Bank Draft Date	09/07/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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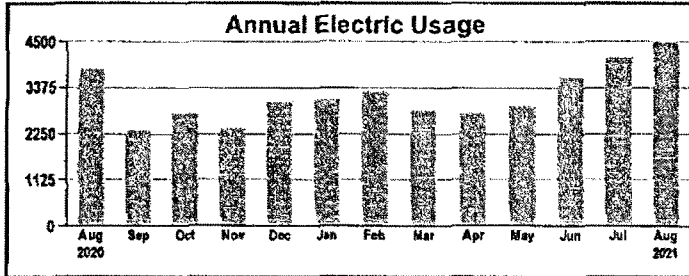
Account # **3131002**

Bill Detail

Electric Service

361816	30	kWh	4499	4109	3843
--------	----	-----	------	------	------

Meter Reading Dates: 07/11/2021 to 08/10/2021



General Service Customer Charge	\$13.00
Electric 4499 KWH @ 0.05015	\$225.62
Environmental Charge 4499 KWH @ 0.0028758	\$12.94
Fuel Charge 4499 KWH @ 0.04	\$179.96
Polk County Public Service Tax	\$29.70
Lakeland Utility Surcharge	\$27.00
Florida Gross Receipts Tax	\$11.76
Florida Regulatory Commission Surcharge	\$0.07
Florida Sales Tax	\$32.69
Polk County Sales Surtax	\$4.70

Current Electric Service Charges \$537.44

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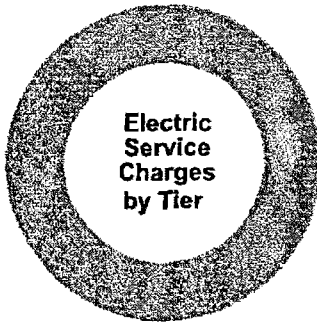
ANGLER'S COVE WEST
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Account # 3131228

Page 1 of 2

Due Date	Amount Due
09/08/2021	\$22.77

Bill Summary



65 kWh @ 0.05015 \$3.26

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 08/11/2021

Previous Bill	\$22.96
Payments/Credits/Returns since 07/12/2021	\$-23.28
Balance Forward	\$-0.32
Electric Service Charges	\$23.09
Total Current Charges	\$23.09
Total Amount Due by 09/08/2021	\$22.77

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
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- Surge Protection..... 863-834-1500

Message Center

V#2067

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131228

Due Date	Amount Due
DO NOT PAY	\$22.77
Bank Draft Amount	\$22.77
Bank Draft Date	09/07/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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2 ANGLER'S COVE WEST
1 944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Page 2 of 2

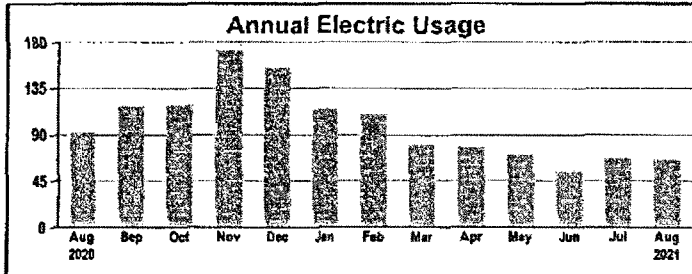
Account # 3131228

Bill Detail

Electric Service

358102	30	kWh	65	67	92
--------	----	-----	----	----	----

Meter Reading Dates: 07/11/2021 to 08/10/2021



General Service Customer Charge	\$13.00
Electric 65 KWH @ 0.05015	\$3.26
Environmental Charge 65 KWH @ 0.0028758	\$0.19
Fuel Charge 65 KWH @ 0.04	\$2.60
Polk County Public Service Tax	\$1.84
Lakeland Utility Surcharge	\$1.67
Florida Gross Receipts Tax	\$0.53

Current Electric Service Charges \$23.09

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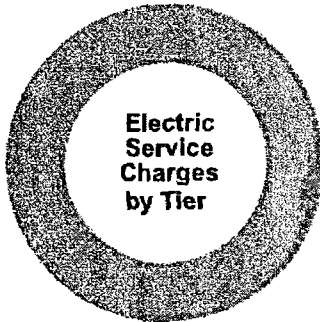
👤 ANGLER'S COVE WEST
🏠 944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131285

Due Date	Amount Due
09/09/2021	\$88.83

Bill Summary



619 kWh @ 0.05015 \$31.04

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 08/12/2021

Previous Bill	\$43.04
Payments/Credits/Returns since 07/12/2021	\$-43.04
Balance Forward	\$0.00
Electric Service Charges	\$88.83
Total Current Charges	\$88.83
Total Amount Due by 09/09/2021	\$88.83

Billing details located on following page(s). ▶

Contact Us

- ⚡📞 Electric / Water Billing Inquiries 863-834-9535
- 🗑️📞 Wastewater / Solid Waste Billing..... 863-834-8276
- 🔌📞 Fallen Power Lines / Water Outages..... 863-834-4248
- 🚓📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 🚒📞 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡📞 24-Hour Power Outage Reporting 866-834-4248
- 💰📞 24-Hour Payment Hotline 863-834-9535
- 👤📞 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️📞 Recycling..... 863-834-8774
- 🔌📞 Surge Protection..... 863-834-1500

Message Center

💻 Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131285

Due Date	Amount Due
DO NOT PAY	\$88.83
Bank Draft Amount	\$88.83
Bank Draft Date	09/07/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

Scan this QR code at our
EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.



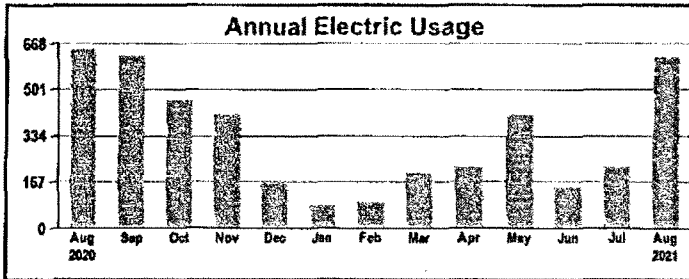
Account # 3131285

Bill Detail

Electric Service

351135	30	kWh	619	223	649
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Meter Reading Dates: 07/11/2021 to 08/10/2021



General Service Customer Charge	\$13.00
Electric 619 KWH @ 0.05015	\$31.04
Environmental Charge 619 KWH @ 0.0028758	\$1.78
Fuel Charge 619 KWH @ 0.04	\$24.76
Polk County Public Service Tax	\$5.32
Lakeland Utility Surcharge	\$4.84
Florida Gross Receipts Tax	\$1.93
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax	\$5.38
Polk County Sales Surtax	\$0.77

Current Electric Service Charges **\$88.83**

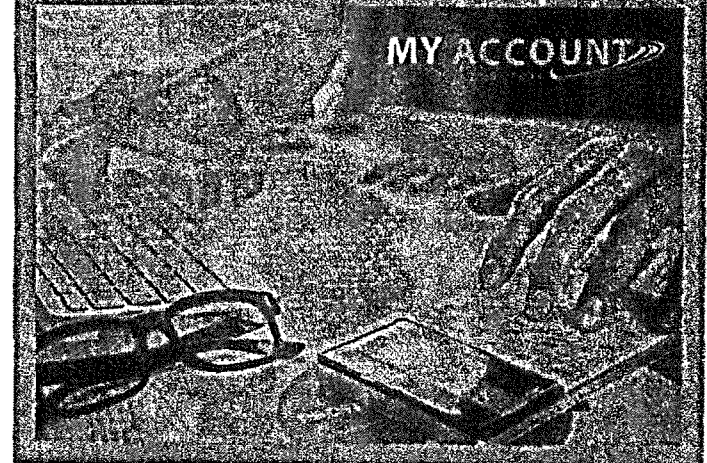
The amount due will be drafted at your bank on 09/07/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

Page 1 of 2

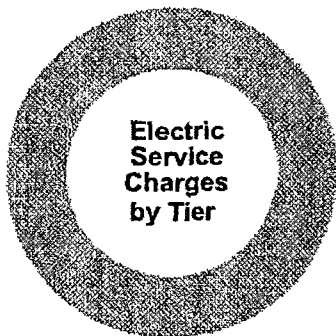
Account # 3131265

2067

08/21

Due Date	Amount Due
10/08/2021	\$25.46

Bill Summary



73 kWh @ 0.05015 \$3.66

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 09/10/2021

Previous Bill	\$24.77
Payments/Credits/Returns since 08/11/2021	\$-25.01
Balance Forward	\$-0.24
Electric Service Charges	\$25.70
Total Current Charges	\$25.70
Total Amount Due by 10/08/2021	\$25.46

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
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- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131265

Due Date	Amount Due
DO NOT PAY	\$25.46
Bank Draft Amount	\$25.46
Bank Draft Date	10/05/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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Please see back of stub for kiosk locations.



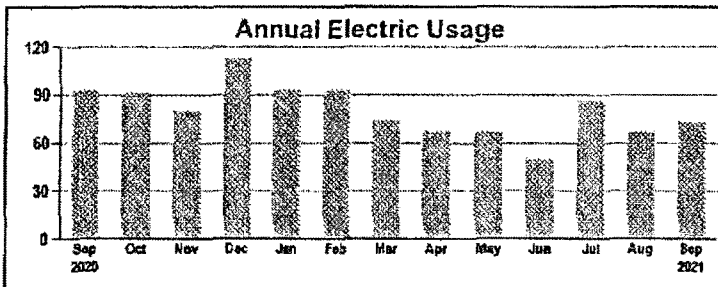
Account # 3131265

Bill Detail

Electric Service

358061	30	kWh	73	67	93
--------	----	-----	----	----	----

Meter Reading Dates: 08/10/2021 to 09/09/2021



General Service Customer Charge	\$13.00
Electric 73 KWH @ 0.05015	\$3.66
Environmental Charge 73 KWH @ 0.0028758	\$0.21
Fuel Charge 73 KWH @ 0.04	\$2.92
Polk County Public Service Tax	\$1.89
Lakeland Utility Surcharge	\$1.72
Florida Gross Receipts Tax	\$0.55
Florida Sales Tax	\$1.53
Polk County Sales Surtax	\$0.22

Current Electric Service Charges **\$25.70**

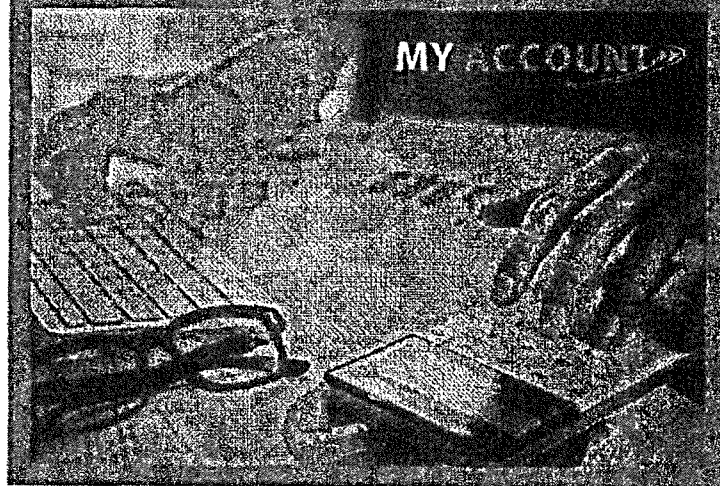
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EZPay Kiosk Locations

Drive-Through Kiosk
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Walk-Up Kiosk
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Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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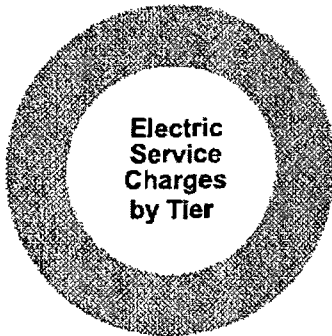
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

2067

Account # 3131002-09/21

Due Date	Amount Due
10/08/2021	\$347.01

Bill Summary



2856 kWh @ 0.05015 \$143.23

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 09/10/2021

Previous Bill	\$536.96
Payments/Credits/Returns since 08/11/2021	\$-537.44
Balance Forward	\$-0.48
Electric Service Charges	\$347.49
Total Current Charges	\$347.49
Total Amount Due by 10/08/2021	\$347.01

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- ⚡ Fallen Power Lines / Water Outages 863-834-4248
- 🔔 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔥 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

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Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

DB

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Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$347.01
Bank Draft Amount	\$347.01
Bank Draft Date	10/05/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

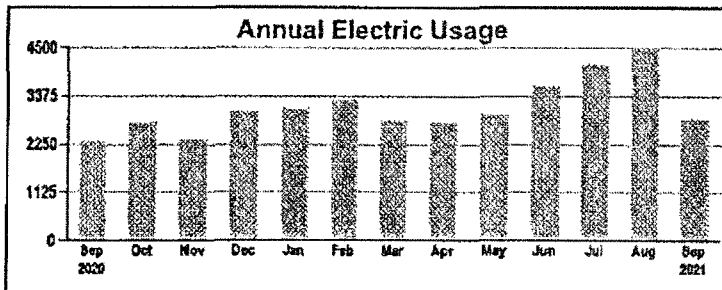
Account # 3131002

Bill Detail

Electric Service

361816	30	KWh	2856	4499	2328
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Meter Reading Dates: 08/10/2021 to 09/09/2021



General Service Customer Charge	\$13.00
Electric 2856 KWH @ 0.05015	\$143.23
Environmental Charge 2856 KWH @ 0.0028758	\$8.21
Fuel Charge 2856 KWH @ 0.04	\$114.24
Polk County Public Service Tax	\$19.38
Lakeland Utility Surcharge	\$17.62
Florida Gross Receipts Tax	\$7.60
Florida Regulatory Commission Surcharge	\$0.05
Florida Sales Tax	\$21.12
Polk County Sales Surtax	\$3.04

Current Electric Service Charges \$347.49

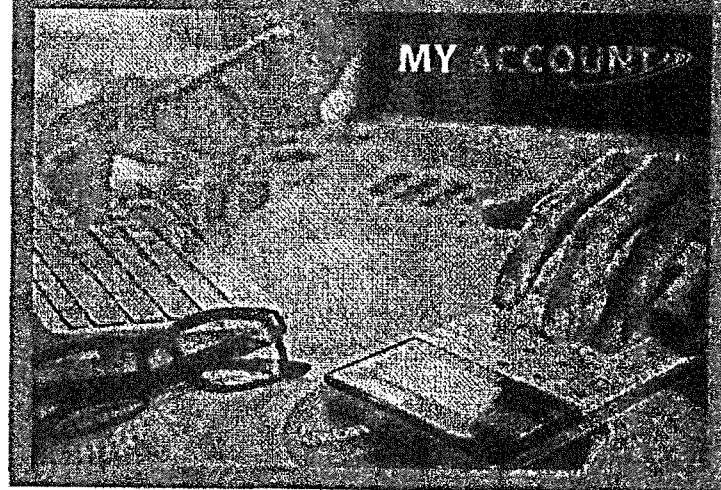
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Town Center - 989 E Memorial Blvd.

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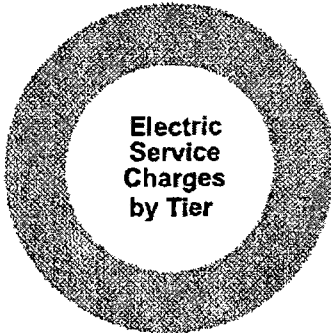
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131228 09/21

Due Date	Amount Due
10/08/2021	\$22.66

Bill Summary



64 kWh @ 0.05015 \$3.21

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 09/10/2021

Previous Bill	\$22.77
Payments/Credits/Returns since 08/11/2021	\$-23.09
Balance Forward	\$-0.32
Electric Service Charges	\$22.98
Total Current Charges	\$22.98
Total Amount Due by 10/08/2021	\$22.66

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131228

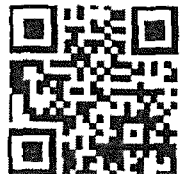
Due Date	Amount Due
DO NOT PAY	\$22.66
Bank Draft Amount	\$22.66
Bank Draft Date	10/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
844 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

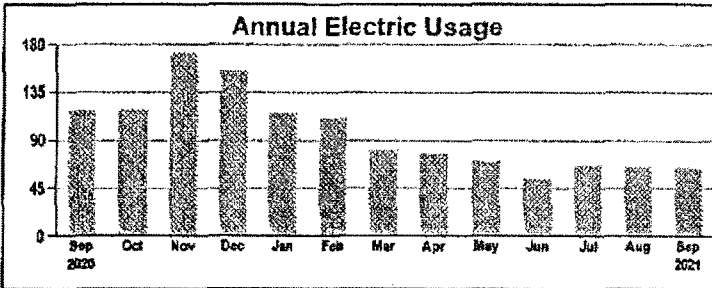
Account # 3131228

Bill Detail

Electric Service

358102	30	kWh	64	65	118
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Meter Reading Dates: 08/10/2021 to 09/09/2021



General Service Customer Charge	\$13.00
Electric 64 KWH @ 0.05015	\$3.21
Environmental Charge 64 KWH @ 0.0028758	\$0.18
Fuel Charge 64 KWH @ 0.04	\$2.56
Polk County Public Service Tax	\$1.83
Lakeland Utility Surcharge	\$1.67
Florida Gross Receipts Tax	\$0.53
Current Electric Service Charges	\$22.98

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EZPay Kiosk Locations

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Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
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Town Center - 989 E Memorial Blvd.

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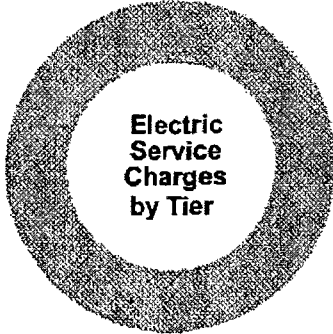
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Page 1 of

Account # 3131285 - 09/21

Due Date	Amount Due
10/08/2021	\$82.11

Bill Summary



561 kWh @ 0.05015 \$28.13

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 09/10/2021

Previous Bill	\$88.83
Payments/Credits/Returns since 08/12/2021	\$-88.83
Balance Forward	\$0.00
Electric Service Charges	\$82.11
Total Current Charges	\$82.11
Total Amount Due by 10/08/2021	\$82.11

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131285

Due Date	Amount Due
DO NOT PAY	\$82.11
Bank Draft Amount	\$82.11
Bank Draft Date	10/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

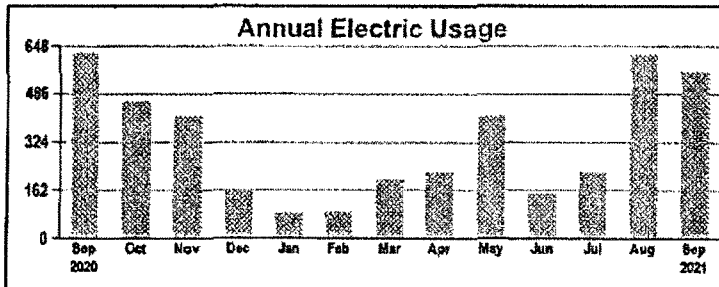
Account # 3131285

Bill Detail

Electric Service

351135	30	kWh	561	619	626
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Meter Reading Dates: 08/10/2021 to 09/09/2021



General Service Customer Charge	\$13.00
Electric 561 KWH @ 0.05015	\$28.13
Environmental Charge 561 KWH @ 0.0028758	\$1.61
Fuel Charge 561 KWH @ 0.04	\$22.44
Polk County Public Service Tax	\$4.95
Lakeland Utility Surcharge	\$4.50
Florida Gross Receipts Tax	\$1.79
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax	\$4.97
Polk County Sales Surtax	\$0.71

Current Electric Service Charges \$82.11

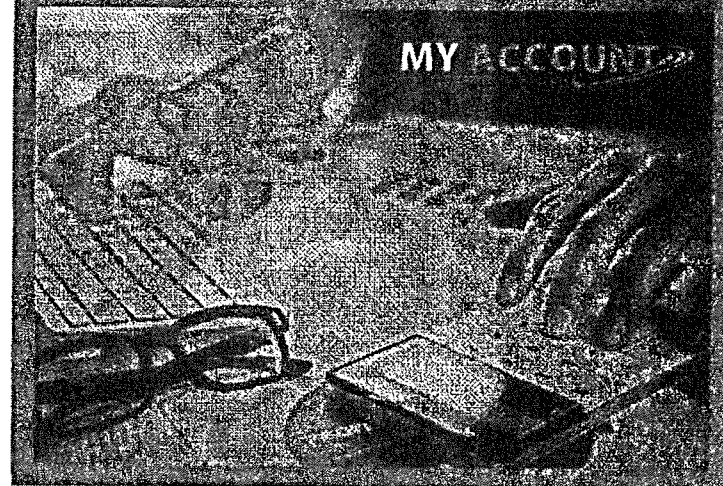
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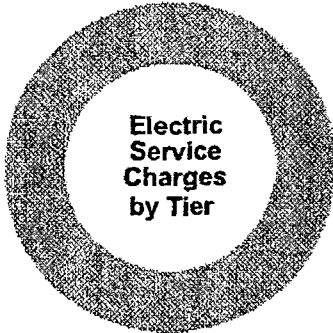
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DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US
Account # 3131265-0112, 08/21

Due Date	Amount Due
10/08/2021	\$25.46

Bill Summary



73 kWh @ 0.05015 \$3.66

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 09/10/2021

Previous Bill	\$24.77
Payments/Credits/Returns since 08/11/2021	\$-25.01
Balance Forward	\$-0.24
Electric Service Charges	\$25.70
Total Current Charges	\$25.70
Total Amount Due by 10/08/2021	\$25.46

Billing details located on following page(s). ▶

Contact Us

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- Miscellaneous Fire Dept Billings 863-834-8201
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- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131265

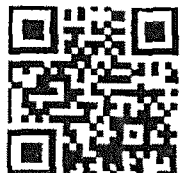
Due Date	Amount Due
DO NOT PAY	\$25.46
Bank Draft Amount	\$25.46
Bank Draft Date	10/05/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.



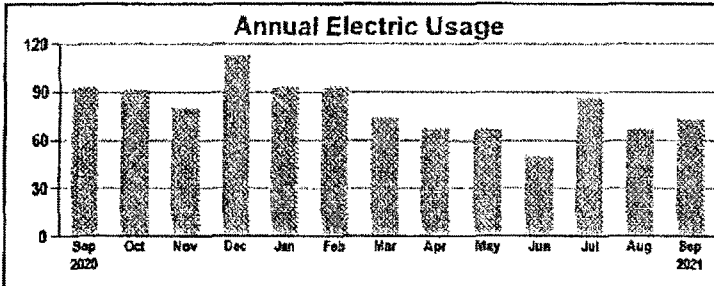
Account # 3131265

Bill Detail

Electric Service

358061	30	kWh	73	67	93
--------	----	-----	----	----	----

Meter Reading Dates: 08/10/2021 to 09/09/2021



General Service Customer Charge	\$13.00
Electric 73 KWH @ 0.05015	\$3.66
Environmental Charge 73 KWH @ 0.0028758	\$0.21
Fuel Charge 73 KWH @ 0.04	\$2.92
Polk County Public Service Tax	\$1.89
Lakeland Utility Surcharge	\$1.72
Florida Gross Receipts Tax	\$0.55
Florida Sales Tax	\$1.53
Polk County Sales Surtax	\$0.22

Current Electric Service Charges **\$25.70**

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Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!



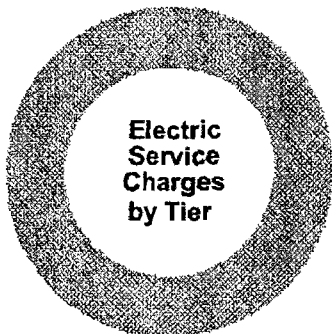
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

2067

Account # 3131265 -10/11

Due Date	Amount Due
11/08/2021	\$25.10

Bill Summary



70 kWh @ 0.05015 \$3.51

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 10/11/2021

Previous Bill	\$25.46
Payments/Credits/Returns since 09/10/2021	\$-25.71
Balance Forward	\$-0.25
Electric Service Charges	\$25.35
Total Current Charges	\$25.35
Total Amount Due by 11/08/2021	\$25.10

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- ⚡ Fallen Power Lines / Water Outages 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 📞 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

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🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131265

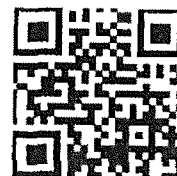
Due Date	Amount Due
DO NOT PAY	\$25.10
Bank Draft Amount	\$25.10
Bank Draft Date	11/05/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.



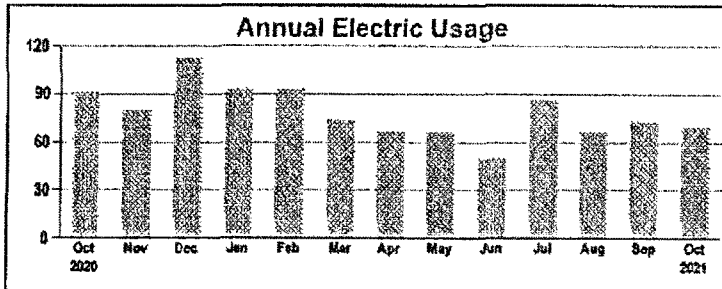
Account # 3131265

Bill Detail

Electric Service

358061	31	kWh	70	73	92
--------	----	-----	----	----	----

Meter Reading Dates: 09/09/2021 to 10/10/2021



General Service Customer Charge	\$13.00
Electric 70 KWH @ 0.05015	\$3.51
Environmental Charge 70 KWH @ 0.0028758	\$0.20
Fuel Charge 70 KWH @ 0.04	\$2.80
Polk County Public Service Tax	\$1.87
Lakeland Utility Surcharge	\$1.70
Florida Gross Receipts Tax	\$0.54
Florida Sales Tax	\$1.51
Polk County Sales Surtax	\$0.22

Current Electric Service Charges \$25.35

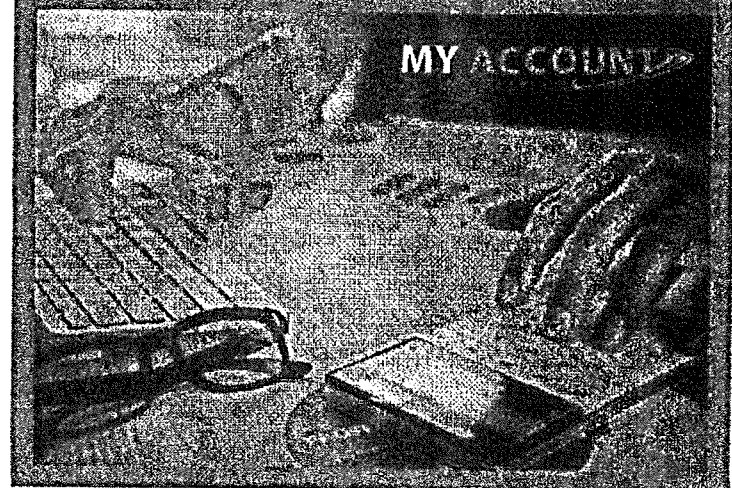
The amount due will be drafted at your bank on 11/05/2021

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Town Center - 989 E Memorial Blvd.

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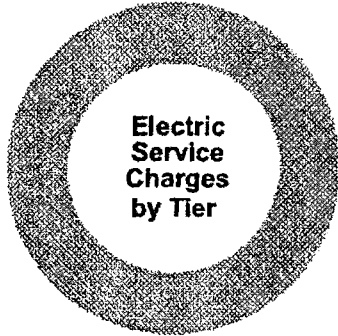
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

2067

Account # 3131002 - 10/21

Due Date	Amount Due
11/08/2021	\$425.40

Bill Summary



3534 kWh @ 0.05015 \$177.23

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 10/11/2021

Previous Bill	\$347.01
Payments/Credits/Returns since 09/10/2021	\$-347.50
Balance Forward	\$-0.49
Electric Service Charges	\$425.89
Total Current Charges	\$425.89
Total Amount Due by 11/08/2021	\$425.40

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
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- 🚒 Miscellaneous Fire Dept Billings 863-834-8201
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- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

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🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$425.40
Bank Draft Amount	\$425.40
Bank Draft Date	11/05/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.



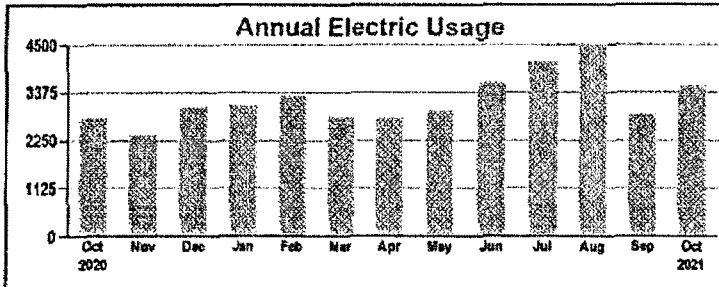
Account # **3131002**

Bill Detail

Electric Service

361816	31	kWh	3534	2856	2764
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Meter Reading Dates: 09/09/2021 to 10/10/2021



General Service Customer Charge	\$13.00
Electric 3534 KWH @ 0.05015	\$177.23
Environmental Charge 3534 KWH @ 0.0028758	\$10.16
Fuel Charge 3534 KWH @ 0.04	\$141.36
Polk County Public Service Tax	\$23.64
Lakeland Utility Surcharge	\$21.49
Florida Gross Receipts Tax	\$9.32
Florida Regulatory Commission Surcharge	\$0.06
Florida Sales Tax	\$25.90
Polk County Sales Surtax	\$3.73

Current Electric Service Charges **\$425.89**

The amount due will be drafted at your bank on 11/05/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
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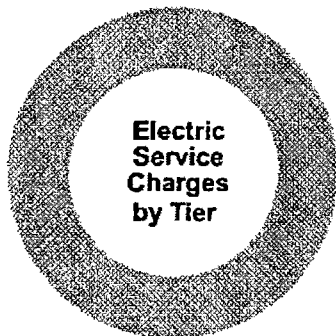
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

2067

Account # 3131044 - 10/21

Due Date	Amount Due
11/08/2021	\$41.21

Bill Summary



238 kWh @ 0.05015 \$11.93

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 10/11/2021

Previous Bill	\$46.07
Payments/Credits/Returns since 09/10/2021	\$-46.56
Balance Forward	\$-0.49
Electric Service Charges	\$41.70
Total Current Charges	\$41.70
Total Amount Due by 11/08/2021	\$41.21

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔥 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👂 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️ Recycling..... 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

Message Center

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🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

☎️ Phone: (863) 834-9535

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Account #
3131044

Due Date	Amount Due
DO NOT PAY	\$41.21
Bank Draft Amount	\$41.21
Bank Draft Date	11/05/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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Please see back of stub for kiosk locations.



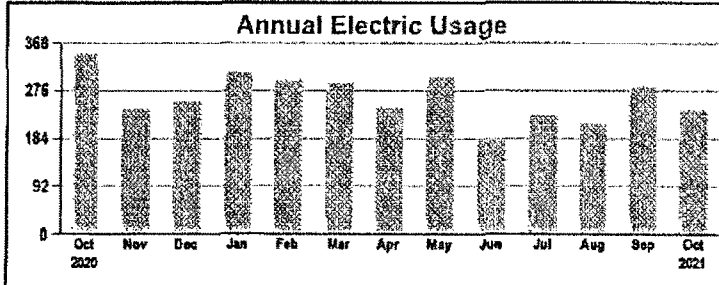
Account # **3131044**

Bill Detail

Electric Service

361897	31	kWh	238	283	348
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Meter Reading Dates: 09/09/2021 to 10/10/2021



General Service Customer Charge	\$13.00
Electric 238 KWH @ 0.05015	\$11.93
Environmental Charge 238 KWH @ 0.0028758	\$0.68
Fuel Charge 238 KWH @ 0.04	\$9.52
Polk County Public Service Tax	\$2.93
Lakeland Utility Surcharge	\$2.66
Florida Gross Receipts Tax	\$0.97
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$41.70

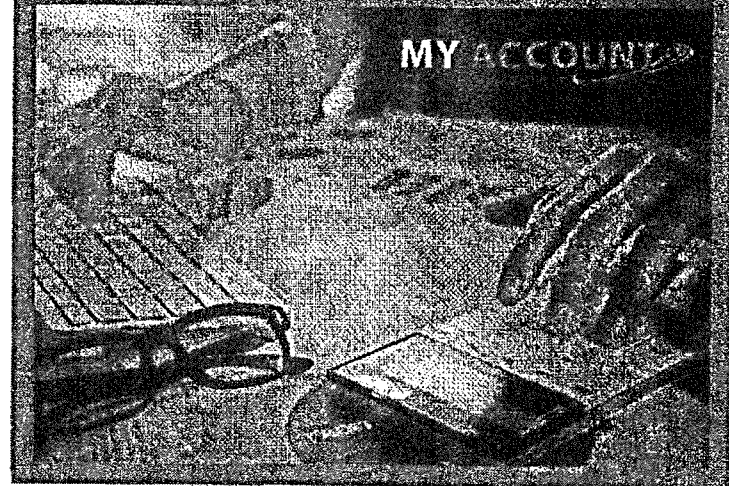
The amount due will be drafted at your bank on 11/05/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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EZPay Kiosk Locations

Drive-Through Kiosk
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Town Center - 989 E Memorial Blvd.

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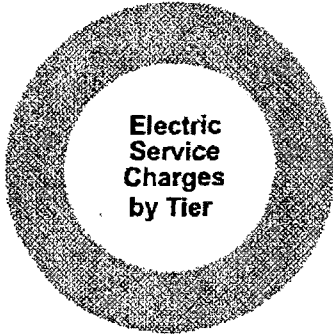
2061
ANGLER'S COVE WEST
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Account # 3131228 - 10/21

Page 1 of 2

Due Date	Amount Due
11/08/2021	\$22.98

Bill Summary



67 kWh @ 0.05015 \$3.37

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 10/11/2021

Previous Bill	\$22.66
Payments/Credits/Returns since 09/10/2021	\$-22.99
Balance Forward	\$-0.33
Electric Service Charges	\$23.31
Total Current Charges	\$23.31
Total Amount Due by 11/08/2021	\$22.98

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- 🔌 Fallen Power Lines / Water Outages..... 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🚒 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting..... 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

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✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131228

Due Date	Amount Due
DO NOT PAY	\$22.98
Bank Draft Amount	\$22.98
Bank Draft Date	11/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.



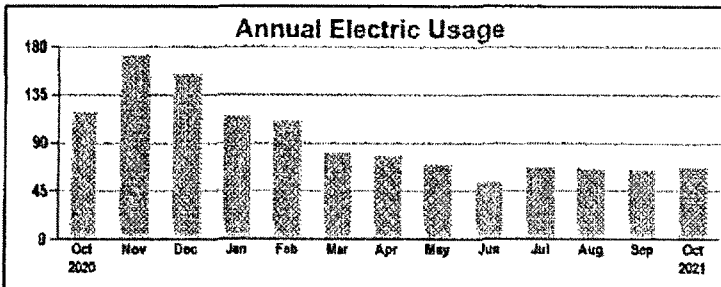
Account # 3131228

Bill Detail

Electric Service

358102	31	kWh	67	64	119
--------	----	-----	----	----	-----

Meter Reading Dates: 09/09/2021 to 10/10/2021



General Service Customer Charge	\$13.00
Electric 67 KWH @ 0.05015	\$3.37
Environmental Charge 67 KWH @ 0.0028758	\$0.19
Fuel Charge 67 KWH @ 0.04	\$2.68
Polk County Public Service Tax	\$1.85
Lakeland Utility Surcharge	\$1.68
Florida Gross Receipts Tax	\$0.54
Current Electric Service Charges	\$23.31

The amount due will be drafted at your bank on 11/05/2021

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Town Center - 989 E Memorial Blvd.

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2067

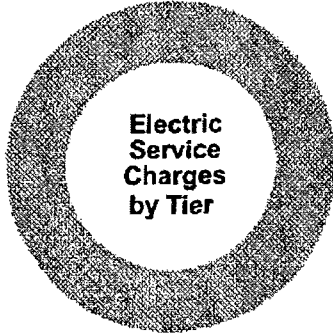
ANGLER'S COVE WEST
944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131285-1021

Due Date	Amount Due
11/08/2021	\$72.53

Bill Summary



478 kWh @ 0.05015 \$23.98

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 10/11/2021

Previous Bill	\$82.11
Payments/Credits/Returns since 09/10/2021	\$-82.11
Balance Forward	\$0.00
Electric Service Charges	\$72.53
Total Current Charges	\$72.53
Total Amount Due by 11/08/2021	\$72.53

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries..... 863-834-9535
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- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131285

Due Date	Amount Due
DO NOT PAY	\$72.53
Bank Draft Amount	\$72.53
Bank Draft Date	11/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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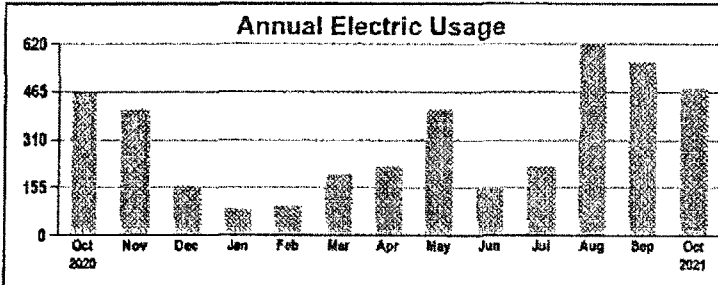
Account # **3131285**

Bill Detail

Electric Service

351135	31	kWh	478	561	462
--------	----	-----	-----	-----	-----

Meter Reading Dates: 09/09/2021 to 10/10/2021



General Service Customer Charge	\$13.00
⚡ Electric 478 KWH @ 0.05015	\$23.98
Environmental Charge 478 KWH @ 0.0028758	\$1.37
Fuel Charge 478 KWH @ 0.04	\$19.12
Polk County Public Service Tax	\$4.43
Lakeland Utility Surcharge	\$4.03
Florida Gross Receipts Tax	\$1.58
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax	\$4.38
Polk County Sales Surtax	\$0.63

Current Electric Service Charges **\$72.53**

The amount due will be drafted at your bank on 11/05/2021

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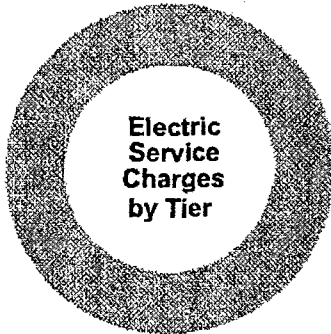


DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US
Account # 3131265-0102, 08/21

Page 1 of 2

Due Date	Amount Due
10/08/2021	\$25.46

Bill Summary



73 kWh @ 0.05015 \$3.66

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 09/10/2021

Previous Bill	\$24.77
Payments/Credits>Returns since 08/11/2021	\$-25.01
Balance Forward	\$-0.24
Electric Service Charges	\$25.70
Total Current Charges	\$25.70
Total Amount Due by 10/08/2021	\$25.46

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries..... 863-834-9535
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- Fallen Power Lines / Water Outages..... 863-834-4248
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- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

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Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131265

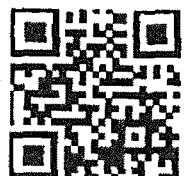
Due Date	Amount Due
DO NOT PAY	\$25.46
Bank Draft Amount	\$25.46
Bank Draft Date	10/05/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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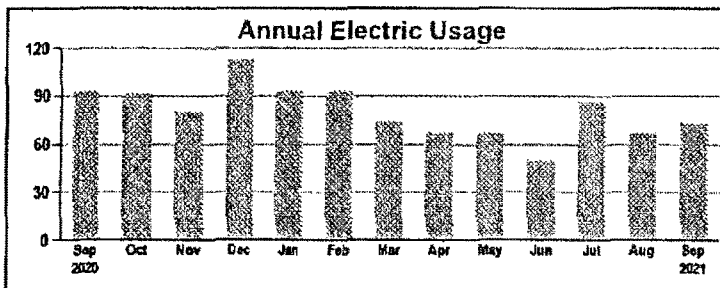
Account # 3131265

Bill Detail

Electric Service

358061	30	kWh	73	67	93
--------	----	-----	----	----	----

Meter Reading Dates: 08/10/2021 to 09/09/2021



General Service Customer Charge	\$13.00
Electric 73 KWH @ 0.05015	\$3.66
Environmental Charge 73 KWH @ 0.0028758	\$0.21
Fuel Charge 73 KWH @ 0.04	\$2.92
Polk County Public Service Tax	\$1.89
Lakeland Utility Surcharge	\$1.72
Florida Gross Receipts Tax	\$0.55
Florida Sales Tax	\$1.53
Polk County Sales Surtax	\$0.22

Current Electric Service Charges **\$25.70**

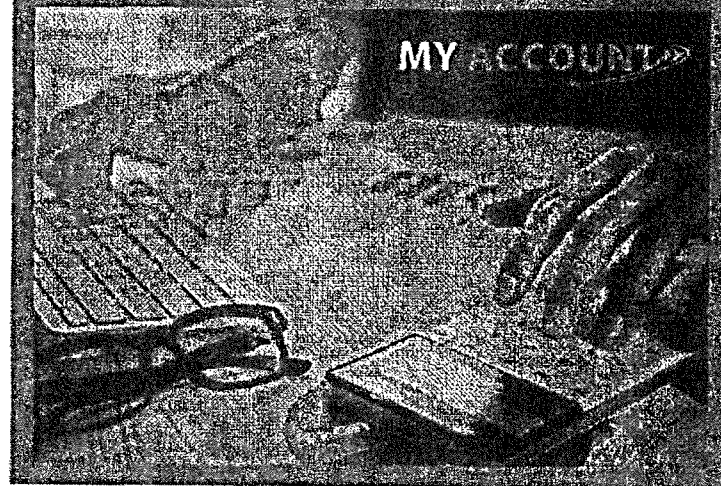
The amount due will be drafted at your bank on 10/05/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E. Memorial Blvd.

All payments made at the kiosk post to your account in real-time!



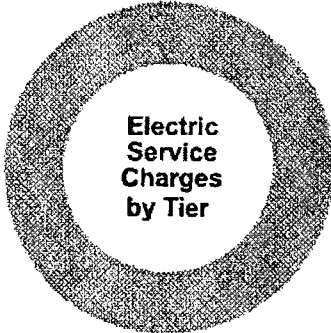
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

2067

Account # 3131002 - 11/21

Due Date	Amount Due
12/07/2021	\$403.56

Bill Summary



3345 kWh @ 0.05015 \$167.75

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/09/2021

Previous Bill	\$425.40
Payments/Credits/Returns since 10/11/2021	\$-425.86
Balance Forward	\$-0.46
Electric Service Charges	\$404.02
Total Current Charges	\$404.02
Total Amount Due by 12/07/2021	\$403.56

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

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Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$403.56
Bank Draft Amount	\$403.56
Bank Draft Date	12/06/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.



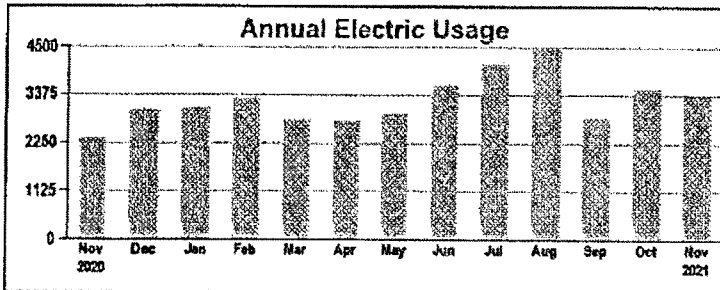
Account # **3131002**

Bill Detail

Electric Service

361816	29	kWh	3345	3534	2377
--------	----	-----	------	------	------

Meter Reading Dates: 10/10/2021 to 11/08/2021



General Service Customer Charge	\$13.00
Electric 3345 KWH @ 0.05015	\$167.75
Environmental Charge 3345 KWH @ 0.0028758	\$9.62
Fuel Charge 3345 KWH @ 0.04	\$133.80
Polk County Public Service Tax	\$22.45
Lakeland Utility Surcharge	\$20.41
Florida Gross Receipts Tax	\$8.84
Florida Regulatory Commission Surcharge	\$0.05
Florida Sales Tax	\$24.57
Polk County Sales Surtax	\$3.53

Current Electric Service Charges **\$404.02**

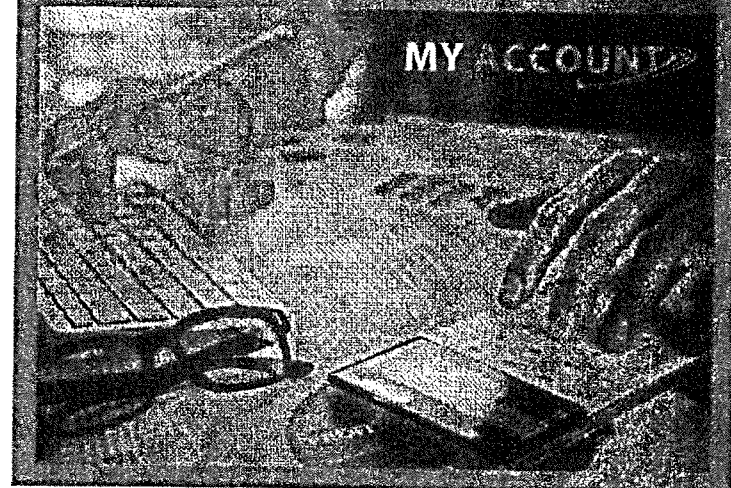
The amount due will be drafted at your bank on 12/06/2021

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Town Center - 989 E Memorial Blvd.

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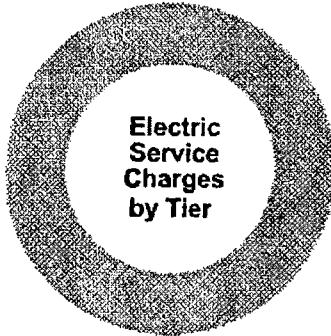
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

2067

Account # 3131044 - K/21

Due Date	Amount Due
12/07/2021	\$41.24

Bill Summary



238 kWh @ 0.05015 \$11.93

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/09/2021

Previous Bill	\$41.21
Payments/Credits/Returns since 10/11/2021	\$-41.67
Balance Forward	\$-0.46
Electric Service Charges	\$41.70
Total Current Charges	\$41.70
Total Amount Due by 12/07/2021	\$41.24

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
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- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

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Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131044

Due Date	Amount Due
DO NOT PAY	\$41.24
Bank Draft Amount	\$41.24
Bank Draft Date	12/06/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.



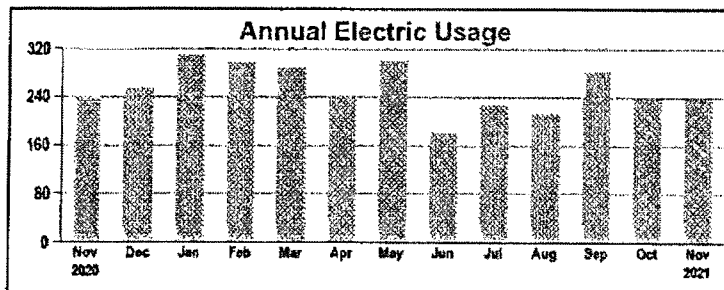
Account # **3131044**

Bill Detail

Electric Service

361897	29	kWh	238	238	240
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Meter Reading Dates: 10/10/2021 to 11/08/2021



General Service Customer Charge	\$13.00
Electric 238 KWH @ 0.05015	\$11.93
Environmental Charge 238 KWH @ 0.0028758	\$0.68
Fuel Charge 238 KWH @ 0.04	\$9.52
Polk County Public Service Tax	\$2.93
Lakeland Utility Surcharge	\$2.66
Florida Gross Receipts Tax	\$0.97
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$41.70

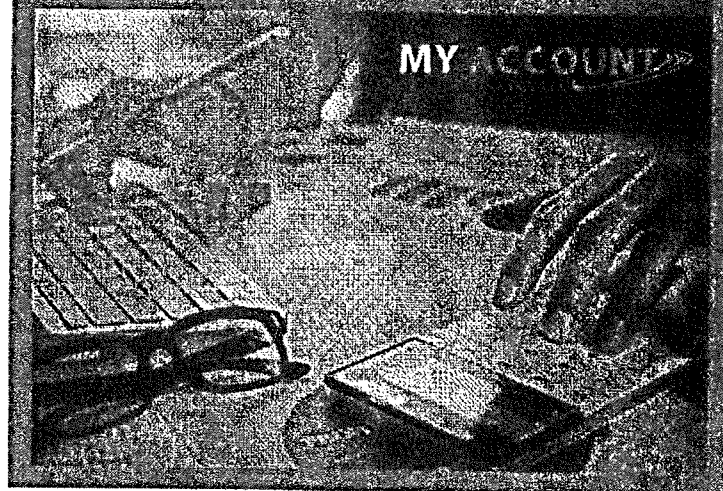
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Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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ANGLER'S COVE WEST
 944 REYNOLDS RD # SWT-E
 LAKELAND FL 33801 US

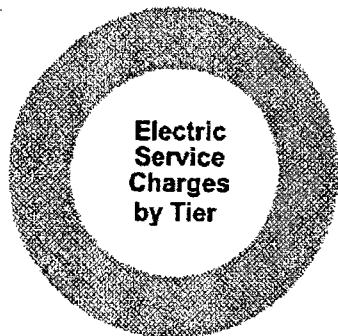
Account # 3131228 - 11/21

Page 1 of 1

Due Date	Amount Due
12/07/2021	\$23.53

2067

Bill Summary



72 kWh @ 0.05015 \$3.61

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/09/2021

Previous Bill	\$22.96
Payments/Credits/Returns since 10/11/2021	\$-23.29
Balance Forward	\$-0.31
Electric Service Charges	\$23.84
Total Current Charges	\$23.84
Total Amount Due by 12/07/2021	\$23.53

Billing details located on following page(s) ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- ⚡ Fallen Power Lines / Water Outages..... 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔧 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting..... 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️ Recycling..... 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

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Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131228

Due Date	Amount Due
DO NOT PAY	\$23.53
Bank Draft Amount	\$23.53
Bank Draft Date	12/06/2021

ANGLER'S COVE WEST
 PO BOX 330
 LAKELAND FL 33802

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Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
944 REYNOLDS RD # SWT-E
LAKELAND FL 33801 US

Page 2 of 2

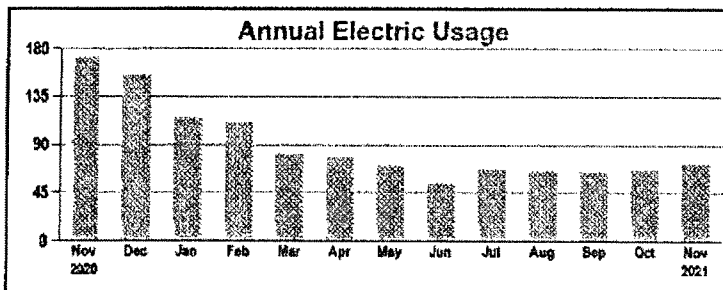
Account # 3131228

Bill Detail

Electric Service

358102	29	kWh	72	67	172
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Meter Reading Dates: 10/10/2021 to 11/08/2021



General Service Customer Charge	\$13.00
Electric 72 KWH @ 0.05015	\$3.61
Environmental Charge 72 KWH @ 0.0028758	\$0.21
Fuel Charge 72 KWH @ 0.04	\$2.88
Polk County Public Service Tax	\$1.88
Lakeland Utility Surcharge	\$1.71
Florida Gross Receipts Tax	\$0.55

Current Electric Service Charges \$23.84

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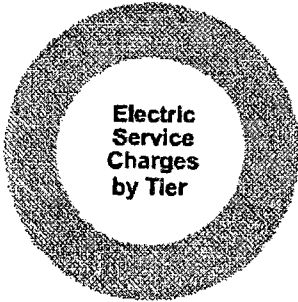
2067
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131265 - 11/21

Due Date	Amount Due
12/07/2021	\$22.82

Bill Summary



50 kWh @ 0.05015 \$2.51

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/09/2021

Previous Bill	\$25.10
Payments/Credits/Returns since 10/11/2021	\$-25.33
Balance Forward	\$-0.23
Electric Service Charges	\$23.05
Total Current Charges	\$23.05
Total Amount Due by 12/07/2021	\$22.82

Billing details located on following page(s) ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑 Wastewater / Solid Waste Billing..... 863-834-8276
- 🔌 Fallen Power Lines / Water Outages..... 863-834-4248
- 🚒 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔍 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired)..... 863-834-8333
- ♻ Recycling..... 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

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📧 Online: lakelandelectric.com

✉ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131265

Due Date	Amount Due
DO NOT PAY	\$22.82
Bank Draft Amount	\$22.82
Bank Draft Date	12/06/2021

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

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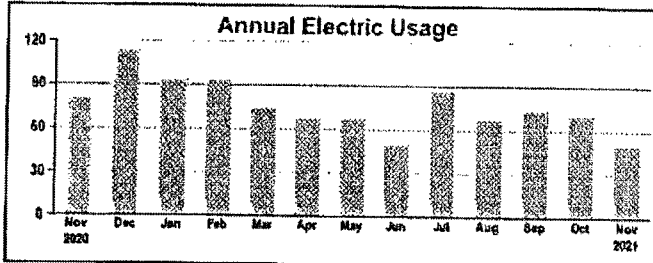
Account # 3131265

Bill Detail

Electric Service

358061	29	kWh	50	70	80
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Meter Reading Dates: 10/10/2021 to 11/08/2021



General Service Customer Charge	\$13.00
Electric 50 KWH @ 0.05015	\$2.51
Environmental Charge 50 KWH @ 0.0028758	\$0.14
Fuel Charge 50 KWH @ 0.04	\$2.00
Polk County Public Service Tax	\$1.75
Lakeland Utility Surcharge	\$1.59
Florida Gross Receipts Tax	\$0.49
Florida Sales Tax	\$1.37
Polk County Sales Surtax	\$0.20

Current Electric Service Charges \$23.05

The amount due will be drafted at your bank on 12/06/2021

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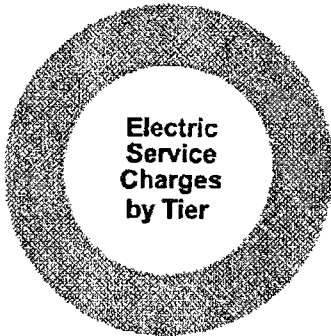
ANGLER'S COVE WEST
 944 REYNOLDS RD # MGR
 LAKELAND FL 33801 US

2067

Account # 3131285 - 11/21

Due Date	Amount Due
12/07/2021	\$49.99

Bill Summary



283 kWh @ 0.05015 \$14.20

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/09/2021

Previous Bill	\$72.50
Payments/Credits/Returns since 10/11/2021	-\$72.50
Balance Forward	\$0.00
Electric Service Charges	\$49.99
Total Current Charges	\$49.99
Total Amount Due by 12/07/2021	\$49.99

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔧 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 📞 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

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Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131285

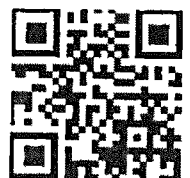
Due Date	Amount Due
DO NOT PAY	\$49.99
Bank Draft Amount	\$49.99
Bank Draft Date	12/06/2021

ANGLER'S COVE WEST
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 LAKELAND FL 33802

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Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

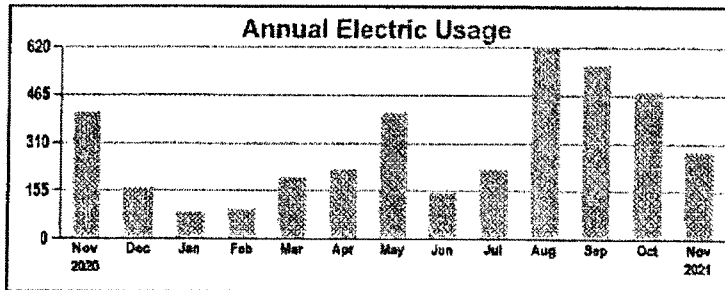
Account # 3131285

Bill Detail

Electric Service

351135	29	kWh	283	478	410
--------	----	-----	-----	-----	-----

Meter Reading Dates: 10/10/2021 to 11/08/2021



General Service Customer Charge	\$13.00
Electric 283 KWH @ 0.05015	\$14.20
Environmental Charge 283 KWH @ 0.0028758	\$0.81
Fuel Charge 283 KWH @ 0.04	\$11.32
Polk County Public Service Tax	\$3.21
Lakeland Utility Surcharge	\$2.92
Florida Gross Receipts Tax	\$1.08
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax	\$3.01
Polk County Sales Surtax	\$0.43

Current Electric Service Charges **\$49.99**

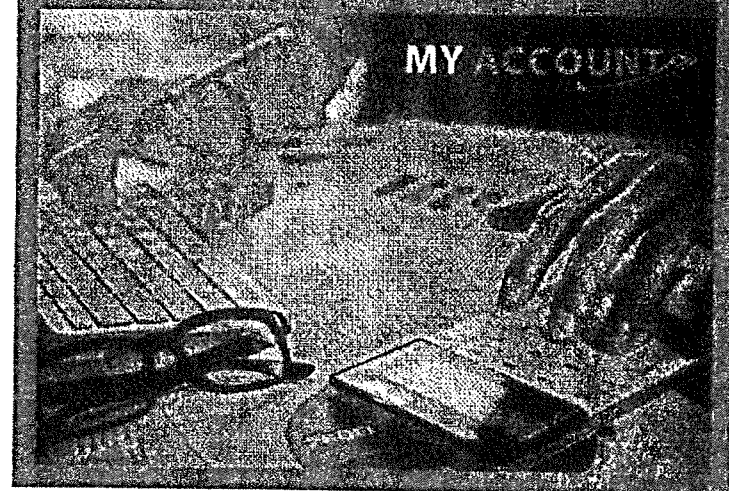
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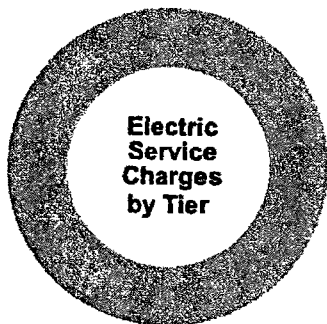
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

Account # 3131002 -12/21

V 2067

Due Date	Amount Due
01/06/2022	\$424.36

Bill Summary



3525 kWh @ 0.05015 \$176.78

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/09/2021

Previous Bill	\$403.56
Payments/Credits/Returns since 11/09/2021	\$-404.04
Balance Forward	\$-0.48
Electric Service Charges	\$424.84
Total Current Charges	\$424.84
Total Amount Due by 01/06/2022	\$424.36

Billing details located on following page(s).

Contact Us

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- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

ENT'D JAN 04 2022

006-10

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131002

Due Date	Amount Due
DO NOT PAY	\$424.36
Bank Draft Amount	\$424.36
Bank Draft Date	01/03/2022

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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Please see back of stub for kiosk locations.





DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWT-W
LAKELAND FL 33801 US

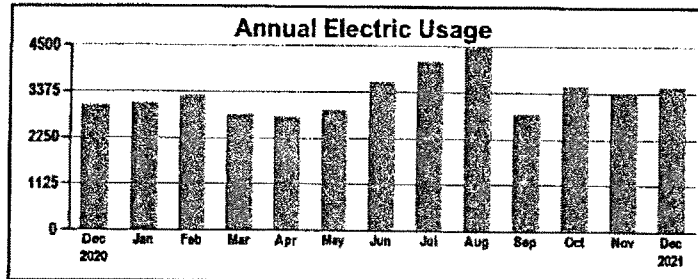
Account # 3131002

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
361816	30	kWh	3525	3345	3039

Meter Reading Dates: 11/08/2021 to 12/08/2021



General Service Customer Charge	\$13.00
Electric 3525 KWH @ 0.05015	\$176.78
Environmental Charge 3525 KWH @ 0.0028758	\$10.14
Fuel Charge 3525 KWH @ 0.04	\$141.00
Polk County Public Service Tax	\$23.58
Lakeland Utility Surcharge	\$21.44
Florida Gross Receipts Tax	\$9.29
Florida Regulatory Commission Surcharge	\$0.06
Florida Sales Tax	\$25.83
Polk County Sales Surtax	\$3.72

Current Electric Service Charges \$424.84

The amount due will be drafted at your bank on 01/03/2022

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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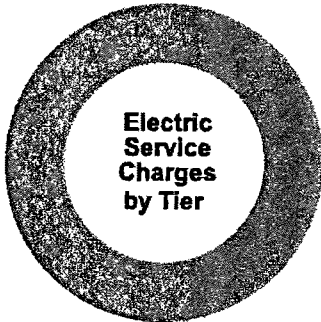
DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-W
LAKELAND FL 33801 US

Account # 3131044 -12/21

Page 1 of 2

Due Date	Amount Due
01/06/2022	\$48.97

Bill Summary



310 kWh @ 0.05015 \$15.55

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/09/2021

Previous Bill	\$41.24
Payments/Credits/Returns since 11/09/2021	\$-41.72
Balance Forward	\$-0.48
Electric Service Charges	\$49.45
Total Current Charges	\$49.45
Total Amount Due by 01/06/2022	\$48.97

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
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- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

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Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131044

Due Date	Amount Due
DO NOT PAY	\$48.97
Bank Draft Amount	\$48.97
Bank Draft Date	01/03/2022

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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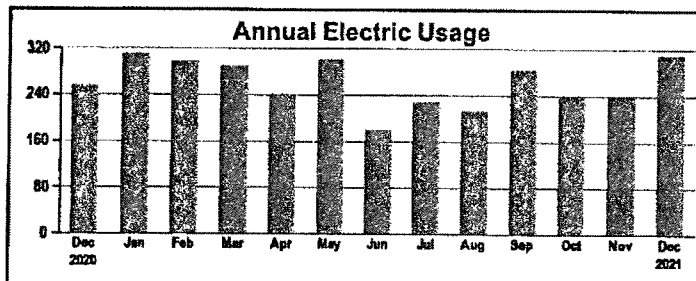
Account # 3131044

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
361897	30	kWh	310	238	256

Meter Reading Dates: 11/08/2021 to 12/08/2021



General Service Customer Charge	\$13.00
Electric 310 KWH @ 0.05015	\$15.55
Environmental Charge 310 KWH @ 0.0028758	\$0.89
Fuel Charge 310 KWH @ 0.04	\$12.40
Polk County Public Service Tax	\$3.38
Lakeland Utility Surcharge	\$3.07
Florida Gross Receipts Tax	\$1.15
Florida Regulatory Commission Surcharge	\$0.01

Current Electric Service Charges \$49.45

The amount due will be drafted at your bank on 01/03/2022

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EZPay Kiosk Locations

Drive-Through Kiosk
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Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
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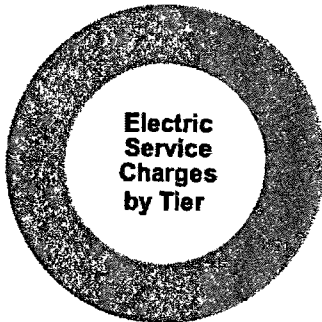
Account # 3131228 -12/21

N 2067

Page 1 of 2

Due Date	Amount Due
01/06/2022	\$24.72

Bill Summary



83 kWh @ 0.05015 \$4.17

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/09/2021

Previous Bill	\$23.53
Payments/Credits/Returns since 11/09/2021	\$-23.85
Balance Forward	\$-0.32
Electric Service Charges	\$25.04
Total Current Charges	\$25.04
Total Amount Due by 01/06/2022	\$24.72

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
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- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

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Phone: (863) 834-9535

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Account #
3131228

Due Date	Amount Due
DO NOT PAY	\$24.72
Bank Draft Amount	\$24.72
Bank Draft Date	01/03/2022

ANGLER'S COVE WEST
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LAKELAND FL 33802

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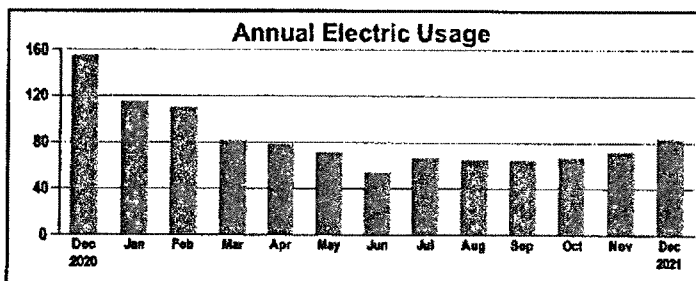
Account # 3131228

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
358102	30	kWh	83	72	155

Meter Reading Dates: 11/08/2021 to 12/08/2021



General Service Customer Charge	\$13.00
Electric 83 KWH @ 0.05015	\$4.17
Environmental Charge 83 KWH @ 0.0028758	\$0.24
Fuel Charge 83 KWH @ 0.04	\$3.32
Polk County Public Service Tax	\$1.95
Lakeland Utility Surcharge	\$1.78
Florida Gross Receipts Tax	\$0.58
Current Electric Service Charges	\$25.04

The amount due will be drafted at your bank on 01/03/2022

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Town Center - 989 E Memorial Blvd.

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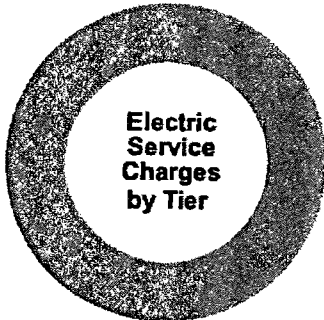
Account # 3131265 -12/21

12067

006 E
Page 1 of 2

Due Date	Amount Due
01/06/2022	\$24.30

Bill Summary



63 kWh @ 0.05015 \$3.15

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/09/2021

Previous Bill	\$22.82
Payments/Credits/Returns since 11/09/2021	\$-23.06
Balance Forward	\$-0.24
Electric Service Charges	\$24.54
Total Current Charges	\$24.54
Total Amount Due by 01/06/2022	\$24.30

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

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Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

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Account #
3131265

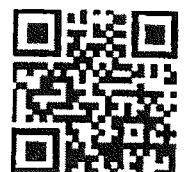
Due Date	Amount Due
DO NOT PAY	\$24.30
Bank Draft Amount	\$24.30
Bank Draft Date	01/03/2022

DEL HOMES INC ANGLERS COVE
C/O ERIN GEIGER
PO BOX 330
LAKELAND FL 33802

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DEL HOMES INC ANGLERS COVE
944 REYNOLDS RD # SWP-E
LAKELAND FL 33801 US

Page 2 of 2

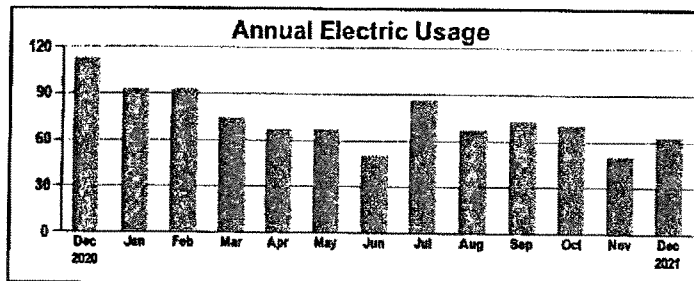
Account # 3131265

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
358061	30	kWh	63	50	113

Meter Reading Dates: 11/08/2021 to 12/08/2021



General Service Customer Charge	\$13.00
Electric 63 KWH @ 0.05015	\$3.15
Environmental Charge 63 KWH @ 0.0028758	\$0.18
Fuel Charge 63 KWH @ 0.04	\$2.52
Polk County Public Service Tax	\$1.83
Lakeland Utility Surcharge	\$1.66
Florida Gross Receipts Tax	\$0.53
Florida Sales Tax	\$1.46
Polk County Sales Surtax	\$0.21

Current Electric Service Charges \$24.54

The amount due will be drafted at your bank on 01/03/2022

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Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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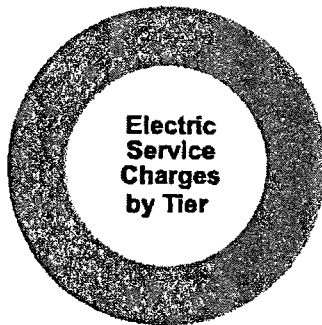
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ANGLER'S COVE WEST
944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

Account # 3131285 -12/21

Page 1 of 2

Due Date	Amount Due
01/07/2022	\$28.00

Bill Summary



93 kWh @ 0.05015 \$4.66

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/10/2021

Previous Bill	\$49.99
Payments/Credits/Returns since 11/09/2021	\$-49.99
Balance Forward	\$0.00
Electric Service Charges	\$28.00
Total Current Charges	\$28.00
Total Amount Due by 01/07/2022	\$28.00

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- ⚡ Fallen Power Lines / Water Outages..... 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🚒 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting..... 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️ Recycling..... 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

Message Center

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🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131285

Due Date	Amount Due
DO NOT PAY	\$28.00
Bank Draft Amount	\$28.00
Bank Draft Date	01/04/2022

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🏠 944 REYNOLDS RD # MGR
LAKELAND FL 33801 US

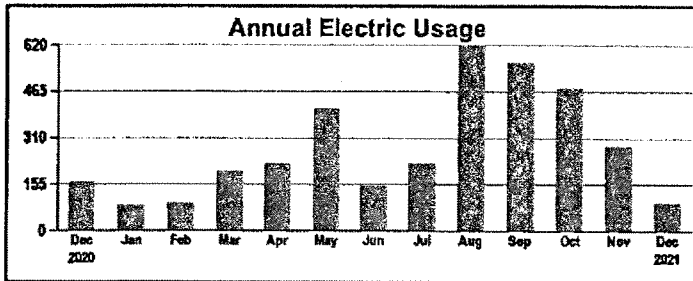
Account # 3131285

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
351135	30	kWh	93	283	162

Meter Reading Dates: 11/08/2021 to 12/08/2021



General Service Customer Charge	\$13.00
Electric 93 KWH @ 0.05015	\$4.66
Environmental Charge 93 KWH @ 0.0028758	\$0.27
Fuel Charge 93 KWH @ 0.04	\$3.72
Polk County Public Service Tax	\$2.01
Lakeland Utility Surcharge	\$1.83
Florida Gross Receipts Tax	\$0.60
Florida Sales Tax	\$1.67
Polk County Sales Surtax	\$0.24

Current Electric Service Charges \$28.00

The amount due will be drafted at your bank on 01/04/2022

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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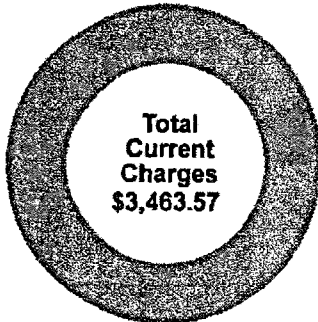
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944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131292 - 01/21

Due Date	Amount Due
02/05/2021	\$3,463.57

Bill Summary



Water	\$3,361.75
Other Services	\$101.82

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 01/08/2021

Previous Bill	\$3,671.28
Payments/Credits/Returns since 12/09/2020	\$-3,671.28

Balance Forward \$0.00

Water Service Charges	\$3,361.75
Other Services and Account Charges	\$101.82
Total Current Charges	\$3,463.57

Total Amount Due by 02/05/2021 \$3,463.57

Billing details located on following page(s) ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- 🔌 Fallen Power Lines / Water Outages 863-834-4248
 - 📞 False Alarms (Lakeland Police Dept) 863-834-6940
 - 🔥 Miscellaneous Fire Dept Billings 863-834-8201
- 📞 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

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Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,463.57
Bank Draft Amount	\$3,463.57
Bank Draft Date	02/02/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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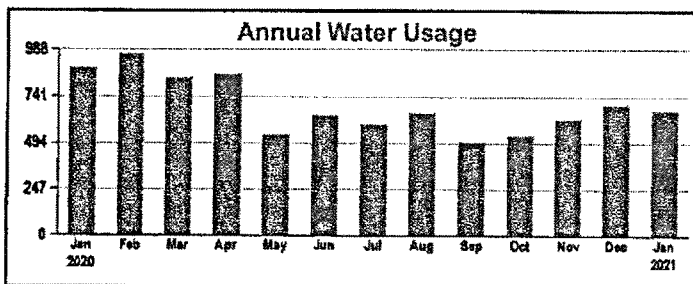
Account # 3131292

Bill Detail

Water Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
53499299	31	1000 gal	276	286	285
53499299	31	1000 gal	388	411	602

Meter Reading Dates: 12/08/2020 to 01/08/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 239 @ 4.73	\$1,130.47
Polk County Public Service Tax	\$305.61
Current Water Service Charges	\$3,361.75

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$10.08
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.82
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$101.82

The amount due will be drafted at your bank on 02/02/2021

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Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!

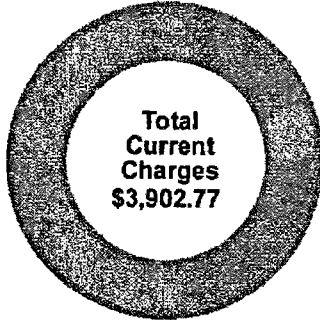


2067
 ANGLER'S COVE WEST
 944 REYNOLDS RD # WTR
 LAKE LAND FL 33801 US

Account # 3131292 - 02/21

Due Date	Amount Due
03/09/2021	\$3,902.77

Bill Summary



Water	\$3,800.95
Other Services	\$101.82

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 02/09/2021

Previous Bill	\$3,463.57
Payments/Credits/Returns since 01/08/2021	\$-3,463.57

Balance Forward \$0.00

Water Service Charges	\$3,800.95
Other Services and Account Charges	\$101.82
Total Current Charges	\$3,902.77

Total Amount Due by 03/09/2021 \$3,902.77

Billing details located on following page(s) ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- ⚡ Fallen Power Lines / Water Outages 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 📞 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 📞 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

💻 Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,902.77
Bank Draft Amount	\$3,902.77
Bank Draft Date	03/08/2021

ANGLER'S COVE WEST
 PO BOX 330
 LAKE LAND FL 33802

VISIT OUR EZPAY KIOSKS
 Payments will post to your account immediately.

Scan this QR code at our
 EZPay Kiosk
 to go directly to your account

Please see back of stub for kiosk locations.



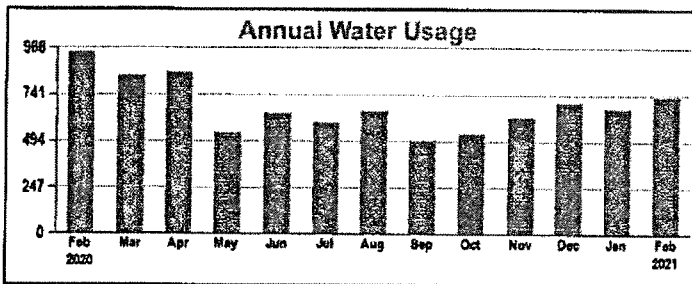
Account # 3131292

Bill Detail

Water Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
53499299	31	1000 gal	279	276	294
53499299	31	1000 gal	452	388	670

Meter Reading Dates: 01/08/2021 to 02/08/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 58 @ 6.15	\$356.70
Polk County Public Service Tax	\$345.54
Current Water Service Charges	\$3,800.95

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$10.08
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.82
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$101.82

The amount due will be drafted at your bank on 03/08/2021

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Address Change

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- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
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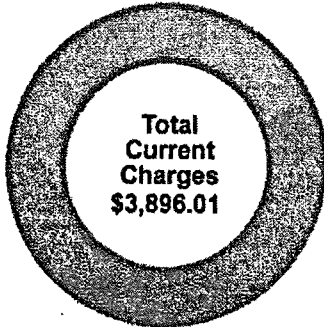


2067
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Account # 3131292 - 03/21

Due Date	Amount Due
04/07/2021	\$3,896.01

Bill Summary



Water	\$3,794.19
Other Services	\$101.82

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 03/10/2021

Previous Bill	\$3,902.77
Payments/Credits/Returns since 02/09/2021	\$-3,902.77

Balance Forward \$0.00

Water Service Charges	\$3,794.19
Other Services and Account Charges	\$101.82
Total Current Charges	\$3,896.01

Total Amount Due by 04/07/2021 \$3,896.01

Billing details located on following page(s) ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings 863-834-8201
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- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

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Account #
3131292

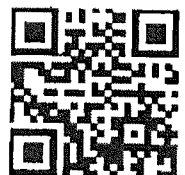
Due Date	Amount Due
DO NOT PAY	\$3,896.01
Bank Draft Amount	\$3,896.01
Bank Draft Date	04/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

Scan this QR code at our
EZPay Kiosk
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Account # **3131292**

Bill Detail

Water Service

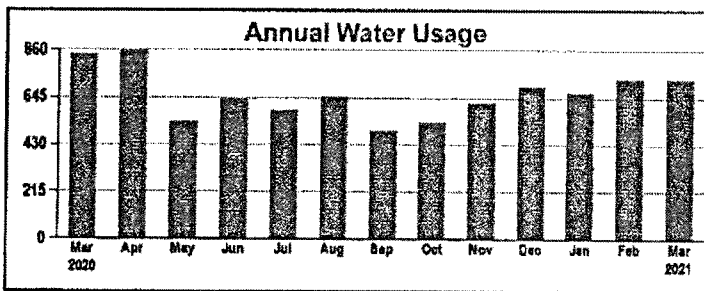
Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
53499299	16	1000 gal	144*	0	294
53499299	16	1000 gal	238*	0	670
53499299	14	1000 gal	219	0	285
53499299	14	1000 gal	129	0	554

Meter# 53499299 Reading Dates: 02/08/2021 to 02/24/2021

Meter# 53499299 Reading Dates: 02/08/2021 to 02/24/2021

Meter# 53499299 Reading Dates: 02/24/2021 to 03/10/2021

Meter# 53499299 Reading Dates: 02/24/2021 to 03/10/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 57 @ 6.15	\$350.55
Polk County Public Service Tax	\$344.93
Current Water Service Charges	\$3,794.19

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$10.08
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.82
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62
Current Private Area Lighting Charges	\$101.82

The amount due will be drafted at your bank on 04/05/2021

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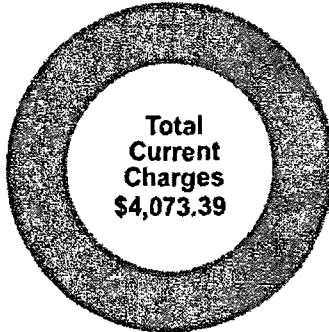
2067
2
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131292-04/21

Due Date	Amount Due
05/07/2021	\$4,073.39

Bill Summary



Water	\$3,970.08
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 04/09/2021

Previous Bill	\$3,896.01
Payments/Credits/Returns since 03/10/2021	\$-3,896.01

Balance Forward \$0.00

Water Service Charges	\$3,970.08
Other Services and Account Charges	\$103.31
Total Current Charges	\$4,073.39

Total Amount Due by 05/07/2021 \$4,073.39

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 💧 Wastewater / Solid Waste Billing..... 863-834-8276
- ⚡ Fallen Power Lines / Water Outages..... 863-834-4248
- 🚓 False Alarms (Lakeland Police Dept) 863-834-6940
- 🚒 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting..... 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 🗣 TDD (For Hearing Impaired)..... 863-834-8333
- ♻ Recycling 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

Message Center

006-10-4280.610
103.31
006-10-4280.610
3970.08

🖥 Online: lakelandelectric.com

✉ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

08

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Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$4,073.39
Bank Draft Amount	\$4,073.39
Bank Draft Date	05/04/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

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EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.



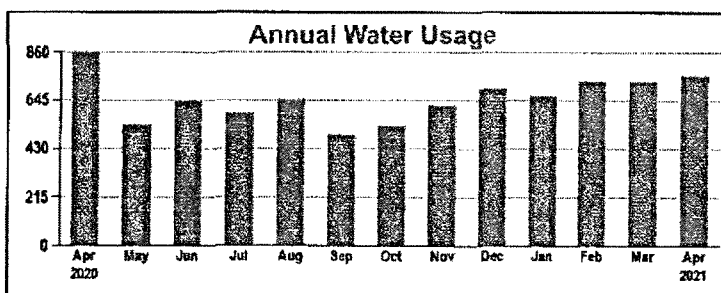
Account # **3131292**

Bill Detail

Water Service

53499299	29	1000 gal	192	219	275
53499299	29	1000 gal	564	129	582

Meter Reading Dates: 03/10/2021 to 04/08/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 83 @ 6.15	\$510.45
Polk County Public Service Tax	\$360.92
Current Water Service Charges	\$3,970.08

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surcharge Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 05/04/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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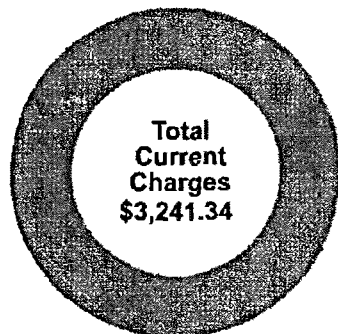
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131292 - 06/21

Due Date	Amount Due
06/07/2021	\$3,241.34

Bill Summary



Water \$3,138.03

Other Services \$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 05/10/2021

Previous Bill \$4,073.39

Payments/Credits/Returns since 04/09/2021 \$-4,073.39

Balance Forward \$0.00

Water Service Charges \$3,138.03

Other Services and Account Charges \$103.31

Total Current Charges \$3,241.34

Total Amount Due by 06/07/2021 \$3,241.34

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing 863-834-8276
- ⚡ Fallen Power Lines / Water Outages 863-834-4248
 - 🚔 False Alarms (Lakeland Police Dept) 863-834-6940
- 🔧 Miscellaneous Fire Dept Billings 863-834-8201
- ⚡ 24-Hour Power Outage Reporting 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired) 863-834-8333
- ♻️ Recycling 863-834-8774
- ⚡ Surge Protection 863-834-1500

Message Center

Starting April 30th the City of Lakeland Water Utilities will replace door tags with direct notification to customers through a phone call, text message, or email associated with the account for Precautionary Boil Water Notices, Planned Water Outages, etc. Customers should make sure their contact information is updated by visiting My Account at LakelandElectric.com.

Customers impacted by a notification message will receive it in the following order. Phone calls from the Caller ID number of (863) 834-6802, Text message from Text ID number of 88911 or email if the phone call and text messages are not confirmed, and there is a customer email address on file.

🖥️ Online: lakelandelectric.com

✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

📞 Phone: (863) 834-9535

08

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Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,241.34
Bank Draft Amount	\$3,241.34
Bank Draft Date	06/04/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
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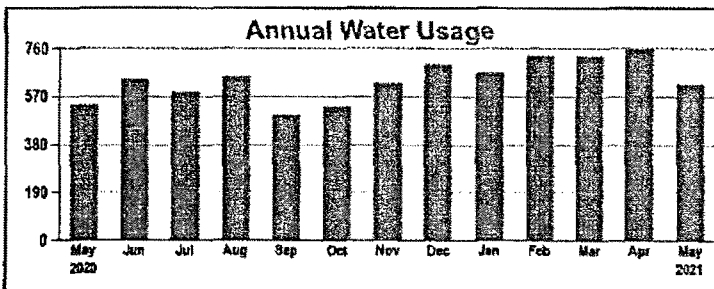
Account # **3131292**

Bill Detail

Water Service

53499299	29	1000 gal	274	192	273
53499299	29	1000 gal	347	564	265

Meter Reading Dates: 04/08/2021 to 05/07/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 196 @ 4.73	\$927.08
Polk County Public Service Tax	\$285.28

Current Water Service Charges \$3,138.03

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 06/04/2021

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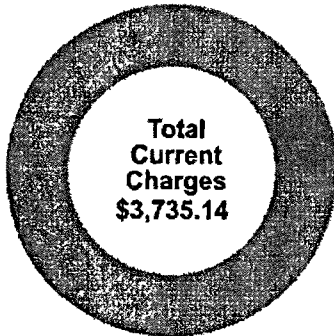
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 1 of 2

Account # 3131292 - ad21

Due Date	Amount Due
07/07/2021	\$3,735.14

Bill Summary



Water	\$3,631.83
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 06/09/2021

Previous Bill	\$3,241.34
Payments/Credits/Returns since 05/10/2021	\$-3,241.34
Balance Forward	\$0.00
Water Service Charges	\$3,631.83
Other Services and Account Charges	\$103.31
Total Current Charges	\$3,735.14
Total Amount Due by 07/07/2021	\$3,735.14

Billing details located on following page(s). ▶

Contact Us

- ⚡ Electric / Water Billing Inquiries..... 863-834-9535
- 🗑️ Wastewater / Solid Waste Billing..... 863-834-8276
- ⚡ Fallen Power Lines / Water Outages..... 863-834-4248
- 📞 False Alarms (Lakeland Police Dept) 863-834-6940
- 📞 Miscellaneous Fire Dept Billings..... 863-834-8201
- ⚡ 24-Hour Power Outage Reporting..... 866-834-4248
- 💰 24-Hour Payment Hotline 863-834-9535
- 👤 TDD (For Hearing Impaired)..... 863-834-8333
- ♻️ Recycling..... 863-834-8774
- ⚡ Surge Protection..... 863-834-1500

Message Center

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✉️ Mail: P.O. Box 32006 Lakeland, FL 33802-2006

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08

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Account #
3131292

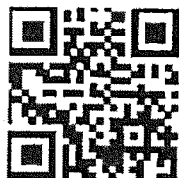
Due Date	Amount Due
DO NOT PAY	\$3,735.14
Bank Draft Amount	\$3,735.14
Bank Draft Date	07/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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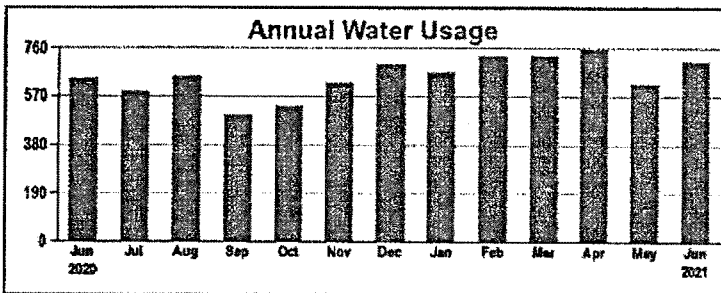
Account # 3131292

Bill Detail

Water Service

53499299	33	1000 gal	313	274	306
53499299	33	1000 gal	393	347	333

Meter Reading Dates: 05/07/2021 to 06/09/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 33 @ 6.15	\$202.95
Polk County Public Service Tax	\$330.17
Current Water Service Charges	\$3,631.83

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62
Current Private Area Lighting Charges	\$103.31

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Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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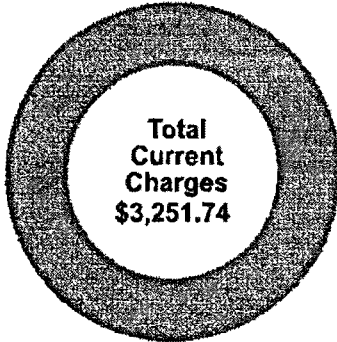
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

2067

Account # 3131292 - 07/21

Due Date	Amount Due
08/09/2021	\$3,251.74

Bill Summary



Water \$3,148.43

Other Services \$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 07/12/2021

Previous Bill \$3,735

Payments/Credits/Returns since 06/09/2021 \$-3,735

Balance Forward \$0

Water Service Charges \$3,148

Other Services and Account Charges \$103

Total Current Charges \$3,251

Total Amount Due by 08/09/2021 \$3,251.

Billing details located on following page(s)

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

006

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,251.74
Bank Draft Amount	\$3,251.74
Bank Draft Date	08/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

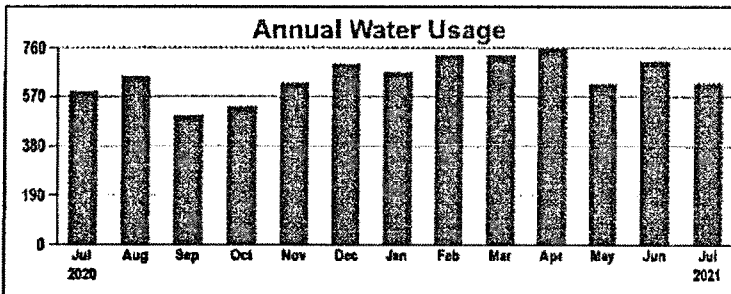
Please see back of stub for kiosk locations.



Bill Detail
Water Service

53499299	30	1000 gal	291	313	321
53499299	30	1000 gal	332	393	268

Meter Reading Dates: 06/09/2021 to 07/09/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 198 @ 4.73	\$936.54
Polk County Public Service Tax	\$286.22
Current Water Service Charges	\$3,148.43

Private Area Lighting

Private Area Light Charges	\$21
Private Area Light Fixture/Pole Charges	\$60
Private Area Light Fuel Charges	\$11
Environmental Charges	\$0
Polk County Public Service Tax	\$2
Florida Gross Receipts Tax	\$0
FL Gross Receipts Tax Fixture/Pole Chrg	\$1
FL Regulatory Surcharge Fixture/Pole Chrg	\$0
Florida Regulatory Commission Surcharge	\$0
Florida Sales Tax Fixture/Pole Chrgs	\$3
Polk County Sales Surtax Fixture/Pole Chrg	\$0

Current Private Area Lighting Charges \$103

The amount due will be drafted at your bank on 08/06/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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Address Change

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- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

EZPay Kiosk Locations
Drive-Through Kiosk
 Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
 Larry R Jackson Library - 1700 N. Florida Ave.
 Kelly Recreation Center - 404 Imperial Blvd.
 Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!



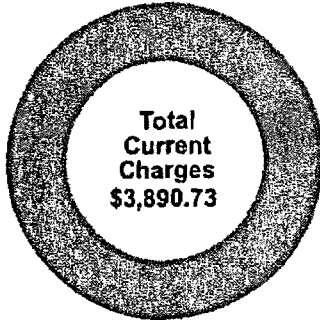
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Account # 3131292

Page 1 of 2

Due Date	Amount Due
09/08/2021	\$3,890.73

Bill Summary



Water	\$3,787.42
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 08/11/2021

Previous Bill	\$3,251.74
Payments/Credits/Returns since 07/12/2021	\$-3,251.74
Balance Forward	\$0.00
Water Service Charges	\$3,787.42
Other Services and Account Charges	\$103.31
Total Current Charges	\$3,890.73
Total Amount Due by 09/08/2021	\$3,890.73

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

Per Fla. Stat. 180.136, notice is given that on September 23, 2021 at 6:00 PM at 228 S. Massachusetts St, the City Commission will consider a proposed increase in City's water and sewer rates. The proposed rates are posted in the City Clerk's office.

V#2067

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,890.73
Bank Draft Amount	\$3,890.73
Bank Draft Date	09/07/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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EZPay Kiosk
to go directly to your account

Please see back of stub for kiosk locations.



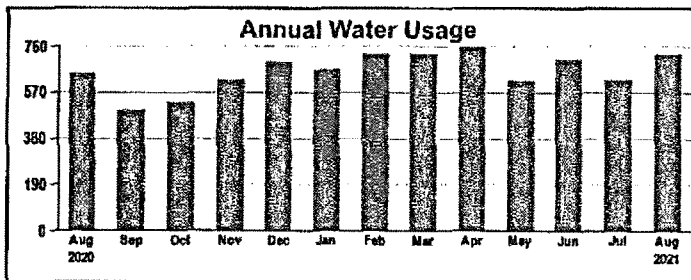
Account # 3131292

Bill Detail

Water Service

53499299	32	1000 gal	302	291	277
53499299	32	1000 gal	427	332	372

Meter Reading Dates: 07/09/2021 to 08/10/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 248 @ 4.73	\$1,173.04
Water-1000 gal - 56 @ 6.15	\$344.40
Polk County Public Service Tax	\$344.31
Current Water Service Charges	\$3,787.42

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges **\$103.31**

The amount due will be drafted at your bank on 09/07/2021

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!



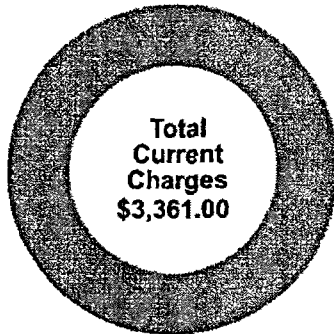
ANGLER'S COVE WEST
 944 REYNOLDS RD # WTR
 LAKELAND FL 33801 US

2067

Account # 3131292 - 09/29

Due Date	Amount Due
10/08/2021	\$3,361.00

Bill Summary



Water	\$3,257.69
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 09/10/2021

Previous Bill	\$3,890.73
Payments/Credits/Returns since 08/11/2021	\$-3,890.73

Balance Forward \$0.00

Water Service Charges	\$3,257.69
Other Services and Account Charges	\$103.31
Total Current Charges	\$3,361.00

Total Amount Due by 10/08/2021 \$3,361.00

Billing details located on following page(s).

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$3,361.00
Bank Draft Amount	\$3,361.00
Bank Draft Date	10/05/2021

ANGLER'S COVE WEST
 PO BOX 330
 LAKELAND FL 33802

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Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Page 2 of 3

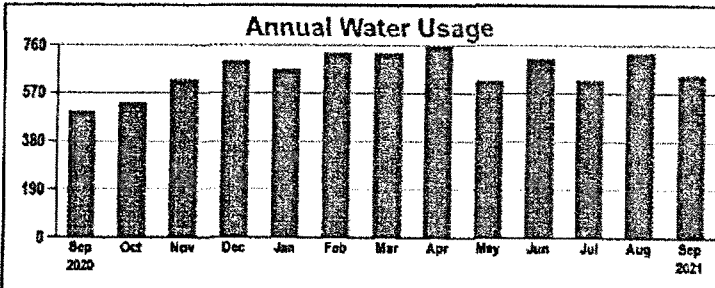
Account # 3131292

Bill Detail

Water Service

53499299	30	1000 gal	283	302	196
53499299	30	1000 gal	361	427	299

Meter Reading Dates: 08/10/2021 to 09/09/2021



Water Res Outside Monthly Base Charge	\$497.73
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.78	\$669.06
Water-1000 gal - 219 @ 4.73	\$1,035.87
Polk County Public Service Tax	\$296.15
Current Water Service Charges	\$3,257.69

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.76
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 10/05/2021

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Address Change

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- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

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EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R. Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E. Memorial Blvd.

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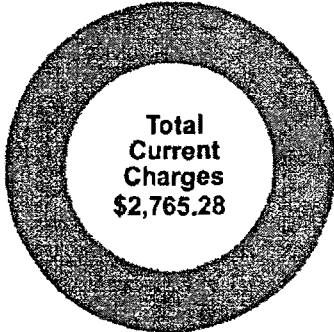
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

2067

Account # 3131292 10/21

Due Date	Amount Due
11/08/2021	\$2,765.28

Bill Summary



Water	\$2,661.97
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 10/11/2021

Previous Bill	\$3,361.00
Payments/Credits/Returns since 09/10/2021	\$-3,361.00

Balance Forward \$0.00

Water Service Charges	\$2,661.97
Other Services and Account Charges	\$103.31
Total Current Charges	\$2,765.28

Total Amount Due by 11/08/2021 \$2,765.28

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500

Message Center

006

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$2,765.28
Bank Draft Amount	\$2,765.28
Bank Draft Date	11/05/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
 944 REYNOLDS RD # WTR
 LAKELAND FL 33801 US

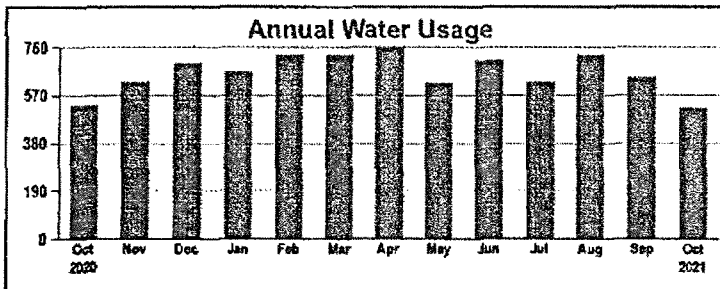
Account # 3131292

Bill Detail

Water Service

53499299	29	1000 gal	271	283	261
53499299	29	1000 gal	249	361	272

Meter Reading Dates: 09/09/2021 to 10/08/2021



Water Res Outside Monthly Base Charge	\$507.62
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.86	\$683.22
Water-1000 gal - 95 @ 4.95	\$470.25
Polk County Public Service Tax	\$242.00
Current Water Service Charges	\$2,661.97

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 11/05/2021

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EZPay Kiosk Locations

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Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

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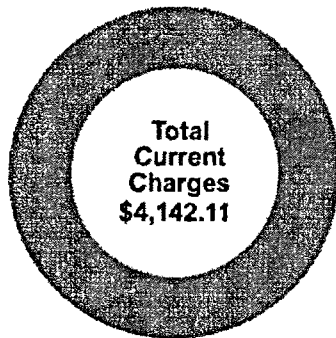
2067
ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Account # 3131292 - 11/21

Page 1 of 2

Due Date	Amount Due
12/07/2021	\$4,142.11

Bill Summary



Water	\$4,038.80
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/09/2021

Previous Bill	\$2,765.28
Payments/Credits/Returns since 10/11/2021	\$-2,765.28

Balance Forward \$0.00

Water Service Charges	\$4,038.80
Other Services and Account Charges	\$103.31
Total Current Charges	\$4,142.11

Total Amount Due by 12/07/2021 \$4,142.11

Billing details located on following page(s) ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
 - False Alarms (Lakeland Police Dept) 863-834-6940
 - Miscellaneous Fire Dept Billings..... 863-834-8201
 - 24-Hour Power Outage Reporting..... 866-834-4248
 - 24-Hour Payment Hotline 863-834-9535
 - TDD (For Hearing Impaired)..... 863-834-8333
 - Recycling..... 863-834-8774
 - Surge Protection..... 863-834-1500

Message Center

ENTD DEC 08 2021

506

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$4,142.11
Bank Draft Amount	\$4,142.11
Bank Draft Date	12/06/2021

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

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to go directly to your account

Please see back of stub for kiosk locations.



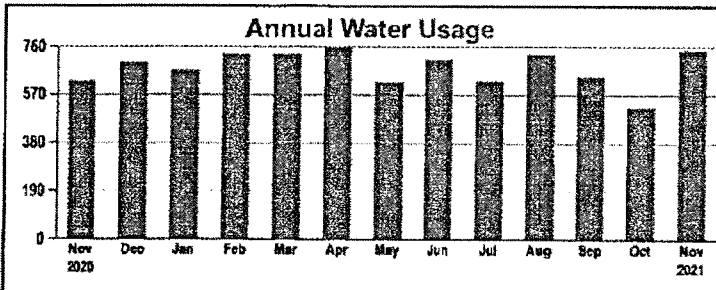
Account # **3131292**

Bill Detail

Water Service

53499299	31	1000 gal	303	271	263
53499299	31	1000 gal	444	249	359

Meter Reading Dates: 10/08/2021 to 11/08/2021



Water Res Outside Monthly Base Charge	\$507.62
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.86	\$683.22
Water-1000 gal - 248 @ 4.95	\$1,227.60
Water-1000 gal - 74 @ 6.68	\$494.32
Polk County Public Service Tax	\$367.16
Current Water Service Charges	\$4,038.80

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 12/06/2021

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Town Center - 989 E Memorial Blvd.

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2 ANGLER'S COVE WEST
944 REYNOLDS RD # WTR
LAKELAND FL 33801 US

Account # 3131292 -12/21

V 2067

Page 1 of 2

Due Date	Amount Due
01/06/2022	\$6,699.22

Bill Summary



Water	\$6,595.91
Other Services	\$103.31

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/09/2021

Previous Bill	\$4,142.11
Payments/Credits/Returns since 11/09/2021	\$-4,142.11

Balance Forward \$0.00

Water Service Charges	\$6,595.91
Other Services and Account Charges	\$103.31
Total Current Charges	\$6,699.22

Total Amount Due by 01/06/2022 \$6,699.22

Billing details located on following page(s). ▶

Contact Us

- Electric / Water Billing Inquiries 863-834-9535
- Wastewater / Solid Waste Billing 863-834-8276
- Fallen Power Lines / Water Outages 863-834-4248
- False Alarms (Lakeland Police Dept) 863-834-6940
- Miscellaneous Fire Dept Billings 863-834-8201
- 24-Hour Power Outage Reporting 866-834-4248
- 24-Hour Payment Hotline 863-834-9535
- TDD (For Hearing Impaired) 863-834-8333
- Recycling 863-834-8774
- Surge Protection 863-834-1500

Message Center

EMTD JAN 04 2022

Yours to Ken R
12/13/21

006-10

Online: lakelandelectric.com

Mail: P.O. Box 32006 Lakeland, FL 33802-2006

Phone: (863) 834-9535

08

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



Account #
3131292

Due Date	Amount Due
DO NOT PAY	\$6,699.22
Bank Draft Amount	\$6,699.22
Bank Draft Date	01/03/2022

ANGLER'S COVE WEST
PO BOX 330
LAKELAND FL 33802

VISIT OUR EZPAY KIOSKS
Payments will post to your account immediately.

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to go directly to your account

Please see back of stub for kiosk locations.





ANGLER'S COVE WEST
 944 REYNOLDS RD # WTR
 LAKELAND FL 33801 US

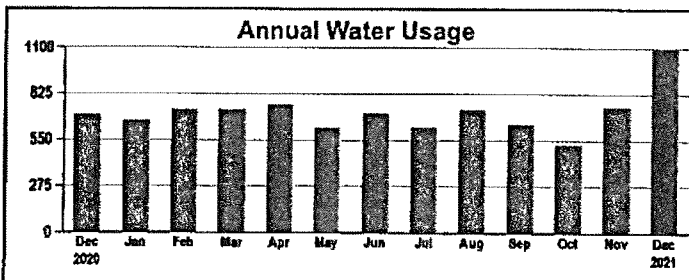
Account # 3131292

Bill Detail

Water Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
53499299	30	1000 gal	296	303	286
53499299	30	1000 gal	799	444	411

Meter Reading Dates: 11/08/2021 to 12/08/2021



Water Res Outside Monthly Base Charge	\$507.62
Water-1000 gal - 248 @ 3.06	\$758.88
Water-1000 gal - 177 @ 3.86	\$683.22
Water-1000 gal - 248 @ 4.95	\$1,227.60
Water-1000 gal - 422 @ 6.68	\$2,818.96
Polk County Public Service Tax	\$599.63
Current Water Service Charges	\$6,595.91

Private Area Lighting

Private Area Light Charges	\$21.06
Private Area Light Fixture/Pole Charges	\$60.78
Private Area Light Fuel Charges	\$11.52
Environmental Charges	\$0.84
Polk County Public Service Tax	\$2.31
Florida Gross Receipts Tax	\$0.86
FL Gross Receipts Tax Fixture/Pole Chrg	\$1.56
FL Regulatory Surchrg Fixture/Pole Chrg	\$0.01
Florida Regulatory Commission Surcharge	\$0.01
Florida Sales Tax Fixture/Pole Chrgs	\$3.74
Polk County Sales Surtax Fixture/Pole Chrg	\$0.62

Current Private Area Lighting Charges \$103.31

The amount due will be drafted at your bank on 01/03/2022

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

The City of Lakeland collects social security numbers for the following purposes: account classification; customer identification; verification; billing; payment; creditworthiness; and any lawful purposes in the conduct of City of Lakeland business.

Address Change

There are several ways to change your mailing address:

- Visit lakelandelectric.com/MyAccount
- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

EZPay Kiosk Locations

Drive-Through Kiosk
Lakeland Electric - 501 E. Lemon Street

Walk-Up Kiosk
Larry R Jackson Library - 1700 N. Florida Ave.
Kelly Recreation Center - 404 Imperial Blvd.
Town Center - 989 E Memorial Blvd.

All payments made at the kiosk post to your account in real-time!

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total invoice \$659.66
Invoice Number 4850652
Invoice Date 12/22/20
Sales Order Number/Type 3359376 SO
Branch Plant 76
Shipment Number 3817584

Sold To: 292847
ANGLERS COVE WEST
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O. #			P.O. Release		Sales Agent #
1/21/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	450.0000	GA	\$1.3500	GA	4,540.5 LB	\$607.50
		1 GA BLK (Mini-Bulk)		450.0000	GA			4,915.5 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

006-10-4270.718

3359376 SO/ACW

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$659.66
	7 %	\$43.16		

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

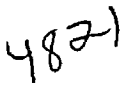
Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 559119



Original

INVOICE

*Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910*

Total Invoice	\$298.53	
Invoice Number	4870764	
Invoice Date	1/28/21	
Sales Order Number/Type	3377631	SO
Branch Plant	76	
Shipment Number	3844566	

Sold To: 292847
ANGLERS COVE WEST
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/27/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.3500	GA	2,018.0 LB	\$270.00
		1 GA BLK (Mini-Bulk)		200.0000	GA			2,184.7 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

006-10-4270.718

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$298.53
	7 %	\$19.53		

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and a full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be in the same condition as originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 650585



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$180.83
Invoice Number	4883318
Invoice Date	2/19/21
Sales Order Number/Type	3399498 SO
Branch Plant	76
Shipment Number	3880947

Sold To: 292847
ANGLERS COVE WEST
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
3/21/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B78
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
3.000	371404	CCH Granular (100#)	Y	1.0000	DR	\$160.0000	DR	100.0 LB	\$160.00
		DRUM DNR (BLEACH,		1.0000	DR			105.0 GW	
3.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

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006-10-4270.711

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$11.83

Invoice Total	\$180.83
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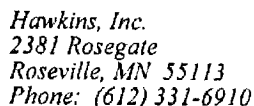
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR 55.0-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 708630



INVOICE

Total Invoice	\$298.53	
Invoice Number	4923172	
Invoice Date	4/23/21	
Sales Order Number/Type	3444497	SO
Branch Plant	76	
Shipment Number	3947052	

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release	Sales Agent #	
5/23/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.3500	GA	2,018.0 LB	\$270.00
		1 GA BLK (Mini-Bulk)		200.0000	GA			2,184.7 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

006-10-4270.718

ENTERED MAY 0 3 2021

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$298.53
	7 %	\$19.53		

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

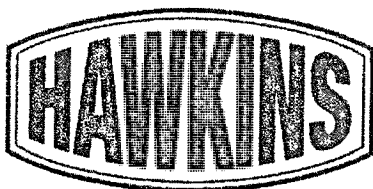
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR 560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 803279



4821
Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$442.98**
Invoice Number **4944392**
Invoice Date **5/22/21**
Sales Order Number/Type **3467315 SO**
Branch Plant **76**
Shipment Number **3981564**

Sold To: 292847
ANGLERS COVE WEST ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
6/21/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UGM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	300.0000	GA	\$1.3500	GA	3,027.0 LB	\$405.00
		1 GA BLK (Mini-Bulk)		300.0000	GA			3,277.0 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

006-10-4270.718

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Page 1 of 1

Tax Rate Sales Tax
7 % \$28.98

Invoice Total **\$442.98**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

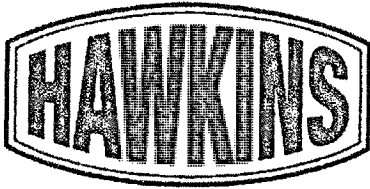
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www.hawkinsinc.com

Job# 998697

4821

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$487.92
Invoice Number	4982841
Invoice Date	7/14/21
Sales Order Number/Type	3532769 SO
Branch Plant	76
Shipment Number	4072605

Sold To: 292847
ANGLERS COVE WEST ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
8/13/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	300.0000	GA	\$1.4900	GA	3,027.0 LB	\$447.00
		1 GA BLK (Mini-Bulk)		300.0000	GA			3,277.0 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

006-10-4270.718

RECEIVED JUL 20 2021

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$31.92

Invoice Total	\$487.92
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No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

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www.hawkinsinc.com

Job# 1164295

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$328.49
Invoice Number	5004943
Invoice Date	8/11/21
Sales Order Number/Type	3566167 SO
Branch Plant	76
Shipment Number	4113385

Sold To: 292847
ANGLERS COVE WEST ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/10/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.4900	GA	2,018.0 LB	\$298.00
		1 GA BLK (Mini-Bulk)		200.0000	GA			2,184.7 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

006-10-4270.718

RECEIVED AUG 23 2021

Page 1 of 1

Tax Rate
7 %
Sales Tax
\$21.49

Invoice Total
\$328.49

NO DISCOUNTS ON FREIGHT OR CONTAINERS
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1255985

4821

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$340.26**
Invoice Number **6008967**
Invoice Date **8/26/21**
Sales Order Number/Type **3597695 SO**
Branch Plant **76**
Shipment Number **4153084**

Sold To: 292847
ANGLERS COVE WEST
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

006-10-4270.718

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
9/25/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	371404	CCH Granular (100#)	Y	1.0000	DR	\$160.0000	DR	100.0 LB	\$160.00
		DRUM DNR (BLEACH,		1.0000	DR			105.0 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00
2.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	100.0000	GA	\$1.4900	GA	1,009.0 LB	\$149.00
		1 GA BLK (Mini-Bulk)		100.0000	GA			1,092.3 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

RECEIVED SEP 08 2021

Page 1 of 1

Tax Rate
7 %

Sales Tax
\$22.26

Invoice Total **\$340.26**

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

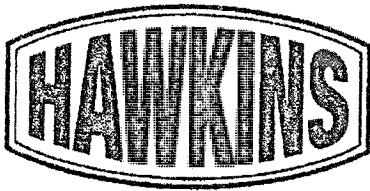
Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§80-1.4(a), 80-300.5(a) and 80-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1305593

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$349.89
Invoice Number	6042138
Invoice Date	10/14/21
Sales Order Number/Type	3631320 SO
Branch Plant	76
Shipment Number	4197348

Sold To: 292847
ANGLERS COVE WEST ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#		P.O. Release		Sales Agent #	
11/13/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.5900	GA	2,018.0 LB	\$318.00
		1 GA BLK (Mini-Bulk)		200.0000	GA			2,184.7 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

NOV 07 100

006-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$22.89

Invoice Total	\$349.89
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IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1458530

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$639.11**
Invoice Number **6062883**
Invoice Date **11/11/21**
Sales Order Number/Type **3657429 SO**
Branch Plant **76**
Shipment Number **4232673**

Sold To: 292847
ANGLERS COVE WEST ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
12/11/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	370.0000	GA	\$1.5900	GA	3,733.3 LB	\$588.30
		1 GA BLK (Mini-Bulk)		370.0000	GA			4,041.6 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

NOV 23 2021

006-10-4270.718

Page 1 of 1

Tax Rate
7 %
Sales Tax
\$41.81

Invoice Total **\$639.11**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§50-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1547369

Job# 1632418



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 48818

DATE	PLEASE PAY	
11/18/2020	\$675.00	

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A- ABLE Septic Biosolids Treatment Facility (BTF) on 11/17/2020 Taken from Digester Ordered by Jason @ Century	5,000	0.135	675.00

TOTAL DUE	\$675.00
------------------	-----------------

THANK YOU.

006-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49099

DATE 12/18/2020	PLEASE PAY \$675.00	
--------------------	------------------------	--

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A- ABLE Septic Biosolids Treatment Facility (BTF) on 12/17/2020 Taken from Digester Ordered by Jason 863-944-0898	5,000	0.135	675.00

TOTAL DUE \$675.00

THANK YOU.

006-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49392

DATE	PLEASE PAY
01/21/2021	\$800.00

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A-ABLE Septic Biosolids Treatment Facility (BTF) on 01/20/21	5,000	0.145	725.00
Services Environmental Fee Ordered by Jason	1	75.00	75.00

TOTAL DUE **\$800.00**

THANK YOU.

006-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49692

DATE
02/17/2021

PLEASE PAY
\$800.00

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A-ABLE Septic Biosolids Treatment Facility (BTF) on 02.16.2021	5,000	0.145	725.00
Services Environmental Fee Taken from Digester Ordered by Jason	1	75.00	75.00

TOTAL DUE

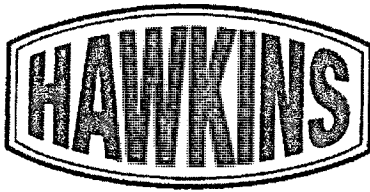
\$800.00

THANK YOU.

006-10-4270.74

4821

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$180.83
Invoice Number	4883318
Invoice Date	2/19/21
Sales Order Number/Type	3399498 SO
Branch Plant	76
Shipment Number	3880947

Sold To: 292847
ANGLERS COVE WEST
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294691
ANGLERS COVE WEST WW
944 Reynolds Rd
Lakeland FL 33801

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/21/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
3.000	371404	CCH Granular (100#)	Y	1.0000	DR	\$160.0000	DR	100.0 LB	\$160.00
		DRUM DNR (BLEACH,		1.0000	DR			105.0 GW	
3.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

RECEIVED MAR 01 2021

006-10-4270.711

Page 1 of 1

Tax Rate
7 %

Sales Tax
\$11.83

Invoice Total **\$180.83**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 708630



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49993

DATE	PLEASE PAY
03/19/2021	\$800.00

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A- ABLE Septic Biosolids Treatment Facility (BTF) on 03/19/2021	5,000	0.145	725.00
Services Environmental Fee Taken from Digester Ordered by Jason	1	75.00	75.00

TOTAL DUE **\$800.00**

THANK YOU.

006-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

10025
Invoice 50294

DATE	PLEASE PAY
04/13/2021	\$800.00

BILL TO
Anglers Cove West ✓
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A- ABLE Septic Biosolids Treatment Facility (BTF) on 04/12/2021	5,000	0.145	725.00
Services Environmental Fee Taken from Digester Ordered by Jason	1	75.00	75.00

TOTAL DUE \$800.00

THANK YOU.

066-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 50785

DATE	PLEASE PAY
05/27/2021	\$800.00

BILL TO
Anglers Cove West ✓
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A- ABLE Septic Biosolids Treatment Facility (BTF) on 05/26/2021	5,000	0.145	725.00
Environmental Fee Environmental Fee Ordered by Jason	1	75.00	75.00

TOTAL DUE **\$800.00**

THANK YOU.

006-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 50970

DATE	PLEASE PAY	
06/17/2021	\$800.00	

BILL TO
Anglers Cove West ✓
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A-ABLE Septic Biosolids Treatment Facility (BTF) on 06/16/2021	5,000	0.145	725.00
Environmental Fee Environmental Fee Taken from Digester	1	75.00	75.00

Ordered by Jason 863-944-0898

TOTAL DUE **\$800.00**

THANK YOU.

006-10-4270,711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 51704

10025

DATE	PLEASE PAY	
08/26/2021	\$800.00	

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A- ABLE Septic Biosolids Treatment Facility (BTF) on 8/25/21	5,000	0.145	725.00
Environmental Fee Environmental Fee	1	75.00	75.00

Jason@Century#863-944-0898

TOTAL DUE \$800.00

THANK YOU.

006-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 52542

DATE
11/22/2021

PLEASE PAY
\$875.00

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A-ABLE Septic Biosolids Treatment Facility (BTF) on 11/22/2021	5,000	0.145	725.00
Environmental Fee Environmental Fee	1	75.00	75.00
Fuel Per contract Fuel Surcharge assessed when fuel exceeds \$3.25 per gallon.	5,000	0.015	75.00

Jason @ Century # 863-944-0898

jennifer@a-ableseptic.com

TOTAL DUE

\$875.00

THANK YOU.

005-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 52072

DATE	PLEASE PAY
10/08/2021	\$800.00

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A- ABLE Septic Biosolids Treatment Facility (BTF) on 10/07/2021	5,000	0.145	725.00
Environmental Fee Environmental Fee	1	75.00	75.00
Jason 863-944-0898			

RECEIVED DEC 06 2021

TOTAL DUE \$800.00

THANK YOU.

006-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 52785

RECEIVED DEC 23 2021

DATE	PLEASE PAY
12/21/2021	\$875.00

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A-ABLE Septic Biosolids Treatment Facility (BTF) on 12/20/21	5,000	0.145	725.00
Environmental Fee Environmental Fee	1	75.00	75.00
Fuel Per contract Fuel Surcharge assessed when fuel exceeds \$3.25 per gallon.	5,000	0.015	75.00

TOTAL DUE \$875.00

THANK YOU

005-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 52785

DATE
12/21/2021

PLEASE PAY
\$875.00

BILL TO
Anglers Cove West
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 5000 Gallons of Unstabilized Sludge From Anglers Cove to A- ABLE Septic Biosolids Treatment Facility (BTF) on 12/20/21	5,000	0.145	725.00
Environmental Fee Environmental Fee	1	75.00	75.00
Fuel Per contract Fuel Surcharge assessed when fuel exceeds \$3.25 per gallon.	5,000	0.015	75.00

TOTAL DUE

\$875.00

THANK YOU.

006 -10-4270.711

BENCHMARK
*EnviroAnalytical, Inc.*1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986DATE INVOICE #
1/11/2021 20121456Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801P.O. No. Terms
Net 60 DaysWaste Water Analysis
Sampled 12/23/20
Angler's Cove - 20121456
Four Lakes - 20121457
Hidden Cove - 20121458
Swiss Golf - 20121459

4 Total Suspended Solids SM2540D	12.00	48.00
4 Nitrogen, Nitrate (300.0)	13.00	52.00
4 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	80.00
4 Fecal Coliform (SM9222D) (MF)	18.00	72.00

WE ACCEPT VISA AND MASTERCARD

Total \$252.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
1/22/2021 21010722

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 01/14/21
Angler's Cove - 21010722
Four Lakes - 21010723
Hidden Cove - 21010724
Swiss Golf - 21010725

4 Total Suspended Solids SM2540D	12.00	48.00
4 Nitrogen, Nitrate (300.0)	13.00	52.00
4 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	80.00
4 Fecal Coliform (SM9222D) (MF)	18.00	72.00

006-10-4270.735

160-10-4270.735

132-10-4270.735

048-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total \$252.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
3/3/2021 21021350

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Influent & Effluent
Sampled 02/23/21
Angler's Cove - 21021350
Four Lakes - 21021351
Hidden Cove - 21021352
Swiss Golf - 21021353
Swiss Village - 21021354 (No Nutrients)

10 Total Suspended Solids SM2540D	12.00	120.00
4 Nitrogen, Nitrate (300.0)	13.00	52.00
10 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	200.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

WE ACCEPT VISA AND MASTERCARD

Total \$462.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

5532

DATE INVOICE #
4/7/2021 21031790

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 03/30/21
Angler's Cove - 21031790
Hidden Cove - 21031791

2 Total Suspended Solids SM2540D	12.00	24.00
2 Nitrogen, Nitrate (300.0)	13.00	26.00
2 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	40.00
2 Fecal Coliform (SM9222D) (MF)	18.00	36.00

006-10-4270.735 = \$63.00

132-10-4270.735 = \$63.00

WE ACCEPT VISA AND MASTERCARD

Total \$126.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
5/7/2021 21041841

Century Realty Funds ✓
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 04/29/21
Angler's Cove - 21041841
Hidden Cove - 21041842

2 Total Suspended Solids SM2540D	12.00	24.00
2 Nitrogen, Nitrate (300.0)	13.00	26.00
2 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	40.00
2 Fecal Coliform (SM9222D) (MF)	18.00	36.00

006-10-4270.735

132-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total \$126.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
5/28/2021 21051201

Century Realty Funds ✓
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 05/20/21
Angler's Cove - 21051201
Hidden Cove - 21051202
Four Lakes - 21051203
Swiss Golf - 21051404

4 Total Suspended Solids SM2540D	12.00	48.00
4 Nitrogen, Nitrate (300.0)	13.00	52.00
4 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	80.00
4 Fecal Coliform (SM9222D) (MF)	18.00	72.00

006-10-4270.735 = \$63.00
132-10-4270.735 = \$63.00
160-10-4270.735 = \$63.00
048-10-4270.735 = \$63.00

WE ACCEPT VISA AND MASTERCARD

Total \$252.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
7/28/2021 21070716

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 07/14/21
Angler's Cove - 21070713
Four Lakes - 21070714
Hidden Cove - 21070715
Swiss Golf - 21070716

4 Total Suspended Solids SM2540D	12.00	48.00
4 Nitrogen, Nitrate (300.0)	13.00	52.00
4 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	80.00
4 Fecal Coliform (SM9222D) (MF)	18.00	72.00

006-10-4270.735 = \$ 63.00
160-10-4270.735 = \$ 63.00
132-10-4270.735 = \$ 63.00
048-10-4270.735 = \$ 63.00

WE ACCEPT VISA AND MASTERCARD

Total \$252.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
7/8/2021 21070021

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 07/01/21
Angler's Cove - 21070021
Swiss Golf - 21070022
Swiss Village - 21070023
Sampled 07/02/21
Four Lakes - 21040106
Hidden Cove - 21070107

5 Total Suspended Solids SM2540D	12.00	60.00
5 Nitrogen, Nitrate (300.0)	13.00	65.00
5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

WE ACCEPT VISA AND MASTERCARD

Total \$315.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

<u>Property</u>	<u>GL Code</u>	<u>Acct</u>	<u>Amount \$315.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4270.735	\$37.58	12%	340
Four Lakes	160	4270.735	\$89.97	29%	814
Hidden Cove	132	4270.735	\$13.48	4%	122
Hidden/Swiss Golf	048	4270.735	\$96.05	30%	869
SV Utilities	285	4270.735	\$77.92	25%	705
TOTAL			<u><u>\$315.00</u></u>	100%	2850
Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380
Included in SV Utilities Plant				Total	705

BENCHMARK
EnviroAnalytical, Inc.1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE

INVOICE #

9/9/2021

21081824

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.

Terms

Net 60 Days

Waste Water Analysis - Effluent
Sampled 08/30/21
Angler's Cove - 21081824
Four Lakes - 21081825
Hidden Cove - 21081826
Swiss Golf - 21081827
Swiss Village - 21080828

5 Total Suspended Solids SM2540D	12.00	60.00
5 Nitrogen, Nitrate (300.0)	13.00	65.00
5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

006-10-4270.735 = \$63.00

160-10-4270.735 = \$63.00

132-10-4270.735 = \$63.00

048-10-4270.735 = \$63.00

285-10-4270.735 = \$63.00

WE ACCEPT VISA AND MASTERCARD

Total**\$315.00**

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
9/17/2021 21091002

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 09/16/21
Angler's Cove - 21091000
Four Lakes - 21091001
Hidden Cove - 21091002
Swiss Golf - 21091003

4 Total Suspended Solids SM2540D	12.00	48.00
4 Nitrogen, Nitrate (300.0)	13.00	52.00
4 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	80.00
4 Fecal Coliform (SM9222D) (MF)	18.00	72.00

WE ACCEPT VISA AND MASTERCARD

Total \$252.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

<u>Property</u>	<u>GL Code</u>	<u>Acct</u>	<u>Amount \$252.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4270.735	\$39.94	16%	340
Four Lakes	160	4270.735	\$95.63	38%	814
Hidden Cove	132	4270.735	\$14.33	6%	122
Hidden/Swiss Golf	048	4270.735	\$102.09	41%	869
TOTAL			<u><u>\$252.00</u></u>	100%	2145
Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380
Included in SV Utilities Plant				Total	705

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
11/5/2021 21101677

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 10/28/21
Angler's Cove - 21101674
Four Lakes - 21101675
Hidden Cove - 21101676
Swiss Golf - 21101677
Swiss Village - 21101678

5 Total Suspended Solids SM2540D	12.00	60.00
5 Nitrogen, Nitrate (300.0)	13.00	65.00
5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

WE ACCEPT VISA AND MASTERCARD

Total \$315.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

<u>Property</u>	<u>GL</u> <u>Code</u>	<u>Acct</u>	<u>Amount</u> <u>\$315.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4270.735	\$37.58	12%	340
Four Lakes	160	4270.735	\$89.97	29%	814
Hidden Cove	132	4270.735	\$13.48	4%	122
Hidden/Swiss Golf	048	4270.735	\$96.05	30%	869
SV Utilities	285	4270.735	\$77.92	25%	705
TOTAL			<u><u>\$315.00</u></u>	100%	2850

Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380
Included in SV Utilities Plant				Total	705

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
12/1/2021 21111502

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 11/23/21
Angler's Cove - 21111502
Four Lakes - 21111503
Hidden Cove - 21111504
Swiss Golf - 21111505
Swiss Village - 21111506

5 Total Suspended Solids SM2540D	12.00	60.00
5 Nitrogen, Nitrate (300.0)	13.00	65.00
5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

WE ACCEPT VISA AND MASTERCARD

Total \$315.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

<u>Property</u>	<u>GL Code</u>	<u>Acct</u>	<u>Amount \$315.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4270.735	\$37.58	12%	340
Four Lakes	160	4270.735	\$89.97	29%	814
Hidden Cove	132	4270.735	\$13.48	4%	122
Hidden/Swiss Golf	048	4270.735	\$96.05	30%	869
SV Utilities	285	4270.735	\$77.92	25%	705

TOTAL			<u><u>\$315.00</u></u>	100%	2850
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Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380

Included in SV Utilities Plant				Total	705
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INVOICE

Master Meter, Inc.
101 Regency Parkway
Mansfield, Texas 76063

Phone: 817-842-8000

Confirm To:	
Bill To:	Century Companies - Swiss Vill 500 S Florida Ave #700 Lakeland, FL 33801 USA

Page	Invoice Number:
1	240387
Invoice Date	Due Date
10/17/2021	12/1/2021
Terms	Customer ID
Net 45 days	0213860
P.O. Number	P.O. Date
	10/12/2021
RMA No.	Sales Person
	David Reas

Ship To:	Ship To Code: Century Companies - Swiss Vill 500 S Florida Ave #700 Lakeland, FL 33801 USA
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Our Order No.		Ship Via	Ship Date	Shipping Agent
			10/12/2021	

Item/Description	Unit	Involved	Unit Price	Total Price
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RSS-MLK-A-READ-DB	EACH	1	1,500.00	1,500.00
Mlink Vehicle Reading Software Support				

Annual Support - MLVRS
December 1, 2021 - November 30, 2022

Amount Subject to Sales Tax USD	Amount Exempt from Sales Tax
0.00	1,500.00

Remit Payment to:
Master Meter, Inc.
P.O. Box 842192
Dallas, TX 75284-2192

Subtotal:	1,500.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total Due (USD):	1,500.00
Remaining Due:	1,500.00

Darren Worden

United States



Billed To
Russ Lattin
Century Company
United States

Date of Issue
12/23/2020

Due Date
01/22/2021

Invoice Number
0000001

Amount Due (USD)
\$1,300.00

Description	Rate	Qty	Line Total
Concrete installation 6'-0"W×15'-0"L×6"D Labor/materials Lot 54 Anglers Cove, Lakeland, FL.	\$1,300.00	1	\$1,300.00

For main water line repair

Subtotal	1,300.00
Tax	0.00
Total	1,300.00
Amount Paid	0.00
Amount Due (USD)	\$1,300.00

006-10-4280.636

Haines
City



Extinguisher
Service, Inc.

PO Box 1699
Winter Haven, FL 33882

www.hcfireprotection.com

Invoice

Date	Invoice #
3/3/2021	FH3321AJH

Bill To
CRF Communities Inc. Attn: Russ Lattin PO Box 330 Lakeland, FL 33802

Ship To
Anglers Cove 944 Reynolds Road Lakeland, FL 33801

P.O. No.	Terms
	Due on receipt

Qty	Description	U/M	Rate	Amount
7	Fire Sprinkler Service, Inspection, Fire Hydrant Annual Inspection 1-10		80.00	560.00T
1	Service Charge		59.95	59.95T

ACW
006-10-4280.636
45% = 298.51

Thank you for your business!

REMIT TO:
P.O. Box 1699
Winter Haven, FL 33882-1699

PHYSICAL:
5860 State Rd 544
Winter Haven, FL 33881

Phone: (863) 294-6600
Fax: (863) 294-6610

Thank you for your continued business!

Subtotal	\$619.95
Sales Tax (7.0%)	\$43.40
Total	\$663.35
Payments/Credits	\$0.00
Balance Due	\$663.35

**Diversified Technology Corp.**PO Box 949
Bloomsburg, PA 17815**INVOICE****Invoice Date** 4/1/21 **Invoice #** 18947**Phone #** 800-537-8903 **Fax #** 570-245-0051**Bill To:**Century Companies
Benjamin Falk
500 South Florida Ave
Suite 700
Lakeland, FL 33801**PLEASE PAY** \$1,300.00Make checks payable to: **Diversified Technology Corp.**☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.Please Update email:

Diversified Technology Corp.**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

		Ship Date	P.O. No.	Terms	Due Date
		4/1/21			4/1/21
Qty	Description	Price Each	Amount		
1	Visual Utility Billing Annual Maint: Up to 3000 Customers	1,000.00	1,000.00T		
1	WebLink: Complete Online Customer Service & Bill Pay - annual	300.00	300.00T		
	MAY 2021 - APRIL 2022 Thank you for renewing your annual maintenance and support agreement which includes: <ul style="list-style-type: none">* Annual Upgrades and Enhancements* Toll Free Customer Support for Trained Operators* Online Internet Support (High Speed Required)* Bug fixes for all reproducible errors*FREE Attendance to Customer Workshops VUB Annual Support does not include (these services are billable) <ul style="list-style-type: none">* New or custom programming* Operator Training (On Phone, Online or Onsite)* Assistance with Hardware or Operating System Issues* Fixing Operator Errors TOLL FREE SUPPORT LINE # 1-800-537-8903				
		0.00%	0.00		
		Subtotal	\$1,300.00		
		Total	\$1,300.00		
		Payments/Credits	\$0.00		
		Balance Due	\$1,300.00		

www.DiversifiedTechnology.net

Billing Inquiries? Call 800-537-8903**RECEIVED APR 26 2021**

1029

<u>Property</u>	<u>GL Code</u>	<u>Acct</u>	<u>Amount \$1,300.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4280.636	\$155.09	12%	340
Four Lakes	160	4280.636	\$371.30	29%	814
Hidden Cove	132	4280.636	\$55.65	4%	122
Hidden/Swiss Golf	048	4280.636	\$396.39	30%	869
SV Utilities	285	4280.636	\$321.58	25%	705
TOTAL			<u><u>\$1,300.00</u></u>	100%	2850
Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380
Included in SV Utilities Plant				Total	705



Polk Tractor Company

3450 Havendale Blvd NW
Winter Haven, FL 33881
(863) 967-0651
ptractor@tampabay.rr.com
www.polktractorco.com

WORK ORDER



SOLD TO:					SHIP TO:				
LAKE HENRY GOLF / CHC ATTN: RUSS LATTIN P O BOX 330 LAKELAND FL 33802					LAKE HENRY GOLF / CHC ATTN: RUSS LATTIN P O BOX 330 LAKELAND FL 33802 W:863-299-9705 H:863-647-1581 CELL:863-287-7002				
Acct No	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.	
LAKEH1	In-House Charge	7/12/21	12:27PM	WO123351	TH			2	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
6/30/21	7/12/21	KUB	MX5200D	60096					
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St#			
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		216 H	FINAL	01			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER					PRICE	AMOUNT	

POLK TRACTOR WILL NOT BE HELD RESPONSIBLE FOR LOSS
OR DAMAGE TO SAID MACHINERY FROM FIRE, THEFT OR
OTHER CAUSES BEYOND OUR CONTROL.
MINIMUM 1/2 HOUR LABOR CHARGE ON ALL REPAIRS!

No returns after 30 days. All returns must be accompanied by this invoice. No returns on electrical parts or special order parts. A 20% restocking charge applies.

TERMS: NET CASH - PAYABLE 10TH OF
MONTH FOLLOWING DATE OF PURCHASE.
A SERVICE CHARGE OF 1 1/2% WILL BE
CHARGED ON ALL ACCOUNTS 30 DAYS
PAST DUE.

SIGNATURE _____

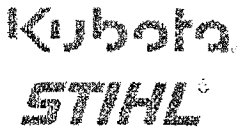
INVOICE NO. WO123351



** CUSTOMER COPY **

LABOR	285.00
PARTS	214.54
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	25.00
SALES TAX	36.72
TOTAL	561.26

* Designates Tax Applied to This Item



Polk Tractor Company

3450 Havendale Blvd NW
Winter Haven, FL 33881
(863) 967-0651
ptractor@tampabay.rr.com
www.polktractorco.com

WORK ORDER



SOLD TO:					SHIP TO:																																																																																																		
LAKE HENRY GOLF / CHC ATTN: RUSS LATTIN P O BOX 330 LAKELAND FL 33802					LAKE HENRY GOLF / CHC ATTN: RUSS LATTIN P O BOX 330 LAKELAND FL 33802 W:863-299-9705 H:863-647-1581 CELL:863-287-7002																																																																																																		
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<table border="1"> <thead> <tr> <th>QTY</th> <th>B/O</th> <th>DESCRIPTION OF WORK DONE/PART NUMBER</th> <th>PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="5">CUSTOMER-SEE NOTES</td> </tr> <tr> <td colspan="5">SEGMENT 01 TOTAL: 524.54</td> </tr> <tr> <td colspan="5">CUST STATES UNIT IS LOOSING POWER</td> </tr> <tr> <td colspan="5">OVERHEATS QUICKLY</td> </tr> <tr> <td colspan="5">AIR FILTER CLOGS QUICKLY</td> </tr> <tr> <td colspan="5">CALL DARREN AT 863-529-9957 WITH EST</td> </tr> <tr> <td colspan="5">=====</td> </tr> <tr> <td colspan="5">ERROR CODE PRESENT P0217- ENGINE OVERHEAT</td> </tr> <tr> <td colspan="5">=====</td> </tr> <tr> <td colspan="5">UNIT ONLY SHOWED OVERHEAT CODE ONCE, PREFORMED ENGINE SERVICE ON UNIT. DRAINED AND CHANGED ENGINE OIL AND FILTER. CHANGED AIR FILTERS, FUEL FILTERS. BLEW OUT RADIATOR AND GREASED COMPLETE. DRAINED AND FLUSHED FUEL SYSTEM. ADDED FRESH FUEL AND TEST RAN. RAN UNIT AT HIGH IDLE WITH PTO ON FOR OVER AN HOUR. NO OVER HEAT ISSUES.</td> </tr> <tr> <td>* 3.00</td> <td></td> <td>LABOR/TRACTOR & EQUI 7/08/21 TECH:8</td> <td>95.00</td> <td>285.00</td> </tr> <tr> <td>*</td> <td></td> <td>Shop Supplies</td> <td></td> <td>25.00</td> </tr> <tr> <td>* 1</td> <td></td> <td>51 HH164-32430 CARTRIDGE, OIL FILTER F2C</td> <td>13.81</td> <td>13.81</td> </tr> <tr> <td>* 1</td> <td></td> <td>51 1J800-43172 CARTRIDGE, FILTER *** F4C</td> <td>41.03</td> <td>41.03</td> </tr> <tr> <td>* 1</td> <td></td> <td>51 1G311-43380 ELEMENT, FILTER FUEL * K12</td> <td>30.21</td> <td>30.21</td> </tr> <tr> <td>* 1</td> <td></td> <td>51 R1401-42270 FILTER, OUTER AIR *** F3A</td> <td>32.03</td> <td>32.03</td> </tr> <tr> <td>* 1</td> <td></td> <td>51 R2401-42280 FILTER, INNER AIR F3B</td> <td>24.56</td> <td>24.56</td> </tr> <tr> <td>* 3</td> <td></td> <td>51 70000-10055G 15W40 BULK</td> <td>24.30</td> <td>72.90</td> </tr> </tbody> </table>									QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT	CUSTOMER-SEE NOTES					SEGMENT 01 TOTAL: 524.54					CUST STATES UNIT IS LOOSING POWER					OVERHEATS QUICKLY					AIR FILTER CLOGS QUICKLY					CALL DARREN AT 863-529-9957 WITH EST					=====					ERROR CODE PRESENT P0217- ENGINE OVERHEAT					=====					UNIT ONLY SHOWED OVERHEAT CODE ONCE, PREFORMED ENGINE SERVICE ON UNIT. DRAINED AND CHANGED ENGINE OIL AND FILTER. CHANGED AIR FILTERS, FUEL FILTERS. BLEW OUT RADIATOR AND GREASED COMPLETE. DRAINED AND FLUSHED FUEL SYSTEM. ADDED FRESH FUEL AND TEST RAN. RAN UNIT AT HIGH IDLE WITH PTO ON FOR OVER AN HOUR. NO OVER HEAT ISSUES.					* 3.00		LABOR/TRACTOR & EQUI 7/08/21 TECH:8	95.00	285.00	*		Shop Supplies		25.00	* 1		51 HH164-32430 CARTRIDGE, OIL FILTER F2C	13.81	13.81	* 1		51 1J800-43172 CARTRIDGE, FILTER *** F4C	41.03	41.03	* 1		51 1G311-43380 ELEMENT, FILTER FUEL * K12	30.21	30.21	* 1		51 R1401-42270 FILTER, OUTER AIR *** F3A	32.03	32.03	* 1		51 R2401-42280 FILTER, INNER AIR F3B	24.56	24.56	* 3		51 70000-10055G 15W40 BULK	24.30	72.90
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Kubota Tractor Service

No returns after 30 days. All returns must be accompanied by this invoice. No returns on electrical parts or special order parts. A 20% restocking charge applies.

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	

** CONTINUED ON NEXT PAGE **

INVOICE NO. WO123351



* Designates Tax Applied to This Item

<u>Property</u>	<u>GL Code</u>	<u>Acct</u>	<u>Amount</u> <u>\$561.26</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4280.636	\$66.96	12%	340
Four Lakes	160	4280.636	\$160.30	29%	814
Hidden Cove	132	4280.636	\$24.03	4%	122
Hidden/Swiss Golf	048	4280.636	\$171.14	30%	869
SV Utilities	285	4280.636	\$138.84	25%	705
TOTAL			<u><u>\$561.26</u></u>	100%	2850

Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380

Included in SV Utilities Plant				Total	705
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CONSTA FLOW INC.

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/7/2021	26932

Anglers Cove ✓
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number Terms

Quantity	Description	Rate	Total
	Contract Operation Wastewater (Labor)	75.00	75.00

Provide temporary wastewater operator coverage and lift station checks August 13, 2021 at Anglers Cove

006-10-4280.634

RECEIVED SEP 10 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

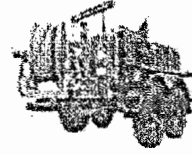
TOTAL	\$75.00
Payments/Credits	\$0.00
Balance Due	\$75.00

6967 N. Palmer Way
Hernando, FL 34442

352-302-8672
Fax 352-860-2663



**T-N-T
SEWER, LLC**



Invoice

DATE 2/11/2021
Invoice # 21-023
Customer ID

ATT:
Jason Winterhaven

Lic # CUC1224524

Your Po #

Comments or special instructions:

Description	AMOUNT
1/28/21 - AC 3,4 AG 3 <i>Cleaning Lift Stations</i>	\$3,500.00
2/4/21 - SG 1,4,7,8 and manhole at 206 Fairway Camerad for sinkhole Dumped 7.11 Tons <i>006-10-4270.736 = \$750.00</i> <i>047-10-4290 = \$375</i> <i>048-10-4270.736 = \$2,375</i>	
Total	\$3,500.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

A.W.K. INDUSTRIES, INC
P.O. Box 547872
Orlando, FL. 32854
407-579-2945
awkindustriesinc@bellsouth.net

INVOICE

DATE:	INVOICE #
04/24/2021	21-146

BILL TO:
Century Realty P.O. Box 5252 Lakeland, FL 32807

SHIP TO:
Anglers Cove Wastewater Treatment Plant 04/20/2021

P.O.	TERMS
	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Ran Pump Flow Test on Influent Flow Pump #1, Pump #2 <i>006-10-4270.736</i> Price Includes All Travel Time and Mileage			260.00
TOTAL DUE			\$ 260.00

Thank you for your business!



INVOICE

TNT SEWER
6967 North Palmer Way
Hernando, FL 34442
United States

Phone: 352-302-8672
Fax: 352-860-2663

BILL TO
Jason Winterhaven ✓
Jason Wright

jwright@a-mproperties.com

Invoice Number: 21-112
Invoice Date: June 19, 2021
Payment Due: July 19, 2021
Amount Due (USD): \$4,909.00

Service	Price	Total
Lift station Cleaning Vactruck Cleaning	\$500.00	\$4,500.00
Dumping Fees Environmental Dumping Fees on 4.09 Tons	\$409.00	\$409.00
Total:		\$4,909.00
Amount Due (USD) :		\$4,909.00

Notes / Terms

This invoice is for Cleaning of 9 lift stations (Swiss Golf 1/2/3/8 , Four lakes grease Trap , Hw 1/Hc 1/AC 4/AG 1)

048-10-4270.736 - \$2,181.79
160-10-4270.736 - \$545.44
285-10-4270.736 - \$545.44
006-10-4270.736 - \$1,090.89
132-10-4270.736 - \$545.44

Thank you for using T-N-T Sewer



5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE INVOICE #
9/10/2021 27005

Anglers Cove
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number Terms

23294

Quantity	Description	Rate	Total
1	JA Labor	75.00	75.00
13	Mileage Service Truck	1.50	19.50

Check(4) lift stations at Anglers Cove, per Jason Wright.
No issues found
Date of Service: 08/20/2021
AC1, AC2, AC3, AC4

006-10-4270.736

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$94.50
Payments/Credits	\$0.00
Balance Due	\$94.50



622de

INVOICE

TNT SEWER
6967 North Palmer Way
Hernando, FL 34442
United States

Phone: 352-302-8672
Fax: 352-860-2663

BILL TO
Jason Winterhaven
Jason Wright
jwright@a-mproperties.com

Invoice Number: 21-709
Invoice Date: November 6, 2021
Payment Due: January 5, 2022
Amount Due (USD): \$1,000.00

Item / Description	Price	Amount
Lift station Cleaning		
Vactruck Cleaning	\$500.00	\$500.00
Vactruck jetting/Cleaning		
Storm Drain Cleaning	\$500.00	\$500.00
Total:		\$1,000.00
Amount Due (USD):		\$1,000.00

Notes / Terms

This invoice is for Work on 10/28/21. Cleaning lift station at the Clubhouse at anglers cove. Also cleaned out storm drain under main driveway at Oak Hammock Retirement Community. 65' of 18inch

006-10-4270.736 = \$500.00

200-10-4250 = \$500.00

Thank you for using T-N-T Sewer. If you have any questions please feel free to email Aaron (aaron@tntsewer@gmail.com) or Rusty(tntsewer.mcfail@gmail.com)

AUTO SPREADSHEET

2021-2022 COMPANY VEHICLES

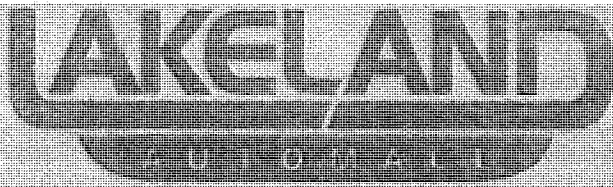
COMPANY VEHICLE #	License Plate	YEAR	MAKE	MODEL	BODY TYPE	VIN	TITLE#	COST NEW	REGISTERED NAME	DRIVER	LOCATION	TAG EXPIRATION DATE	
1	Z68 DUL	2007	Ford	F150	PK	1FTRF14W77NA80176	101263874	25000	A&M BUSINESS PROPERTIES, INC.	DARREN WONDERS	SWISS VILLAGE WATER ENGINEER	6/30/23	A & M PROPERTIES
2	PYC J06	2019	Ford	F150	TK	1FTBF2A63KEC49341	139538717	46000	PROCO PROPERTIES, INC.	RICARDO McCOY	WATER/SEWER/TREATMENT PLANT	12/31/22	A & M PROPERTIES
3	IMP R56	2017	Ford	F250	PK	1FDBF2A68HEE66128	1286668212	40092	PHOENIX COMMERCIAL PROP.	STEVE MARQUART	WATER/SEWER/TREATMENT PLANT	12/31/22	A & M PROPERTIES
4	IY4 8SU	2013	Ford	F150	PK	1FTMF1CM2DKG41696	114024412	27350	PHOENIX COMMERCIAL PROPERTY MGMT	DAVID ZAMBRANO	WATER TREATMENT PLANT	6/30/23	A & M PROPERTIES
5	QXD D60	2021	Ford	F-250	PK	1FD7X2A6XMEC43389	143207221	54733.93	PHOENIX COMMERCIAL PROPERTY MGMT	JASON WRIGHT	SEWER PLANT	12/31/22	A & M PROPERTIES

Expense Allocation (Wastewater) - Vehicles 3 & 5

<u>Property</u>	<u>GL Code</u>		<u>Acct</u>	<u>Amount</u> <u>\$0.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	40	0750.000	\$0.00	12%	340
Four Lakes	160	40	0750.005	\$0.00	29%	814
Hidden Cove	132	40	0750.000	\$0.00	4%	122
Hidden/Swiss Golf	048	40	0750.000	\$0.00	30%	869
SV Utilities	285	40	0750.000	\$0.00	25%	705
TOTAL				<u>\$0.00</u>	100%	2850
Hidden Cove East	172					82
H.C.W. Ltd.	126					95
Hidden Cove West	127					148
Swiss Village	044					380
Included in SV Utilities Plant					Total	705

Expense Allocation (Water) - Vehicles 1,2 & 4

<u>Property</u>	<u>GL</u> <u>Code</u>		<u>Acct</u>	Amount <u>\$0.00</u>	<u>%</u>	Spaces
Anglers Cove West	006	40	0650.000	\$0.00	12%	340
Four Lakes	160	40	0650.006	\$0.00	29%	814
Hidden Cove	132	40	0650.000	\$0.00	4%	122
Hidden/Swiss Golf	048	40	0650.000	\$0.00	30%	869
SV Utilities	285	40	0650.000	\$0.00	25%	705
TOTAL				<u>\$0.00</u>	100%	2850
Hidden Cove East	172					82
H.C.W. Ltd.	126					95
Hidden Cove West	127					148
Swiss Village	044					380
Included in SV Utilities Plant					Total	705



Buyer's Order, Agreement
& Vehicle Information Form

Vehicle 2 - Buyers Order

1430 West Memorial Blvd., Lakeland, FL 33815
Sales: (888) 553-0255 | Service: (888) 553-0234

Date: 08/14/2020

DEAL# 283635

CUST #: 113155

Buyer Name and Address	Co-Buyer Name and Address	Seller Name and Address
PROCO PROPERTIES, INC 500 FLORIDA AVE S 700 LAKELAND FL 33801 County: POLK Email: Phone: Cell:	N/A County: Email: Phone: Cell:	Lakeland Ford 1430 W. Memorial Blvd. Lakeland, FL 33815 Salesperson: GOVEO, EMMANUEL

In this Buyer's Order, Agreement and Vehicle Information Form ("Order and Agreement"), "you" means the buyer, and any co-buyer. "We," "us" and "our" means the Seller. You agree to purchase the vehicle from us according to the terms of this Order and Agreement.

Vehicle Description				
Year:	Make:	Model:	Mileage:	Vehicle Identification Number:
2019	FORD	F-250	136	1FTBF2A63KEC49341
New/Used/Demo/Executive:	Color:	Body:	Stock Number:	
NEW	Z1/WHITE	PU	4663FD	

Additional Vehicle Information	
Unless checked below, Seller has no knowledge of and makes no representation about the history of the vehicle. The vehicle was previously titled, registered, or used as a (check as applicable) <input type="checkbox"/> taxicab <input type="checkbox"/> police vehicle <input type="checkbox"/> short term rental. The vehicle is (check as applicable) <input type="checkbox"/> rebuilt or assembled from parts <input type="checkbox"/> a kit car <input type="checkbox"/> a glider kit <input type="checkbox"/> a replica <input type="checkbox"/> a flood vehicle <input type="checkbox"/> a manufacturer buy back.	<input type="checkbox"/> THIS VEHICLE WAS DELIVERED TO A PREVIOUS PURCHASER. Buyer X _____ Co-Buyer X N/A _____ Purchase Information (e) means an estimate Vehicle Purchase Price 41839.00 Accessories N/A DEALER INSTALLED OPTIONS 1999.00

Disclosures	
Unless the Seller makes a written warranty, or enters into a service contract within 90 days from the date of this contract, this vehicle is sold "AS IS" and "WITH ALL FAULTS." The Seller makes no warranties, express or implied, on the vehicle, and there will be no implied warranties of merchantability or of fitness for a particular purpose. This provision does not affect any warranties covering the vehicle that the vehicle manufacturer may provide. Buyer acknowledges receipt of any warranty information prior to the sale of the vehicle.	Subtotal 43838.00 Less Allowance or Discount of 1000.00 Net Difference 42838.00 Predelivery Service Charge** 475.00 Electronic Registration Filing Fee** **These charges represent costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale. Lead Acid Battery Fee 1.50 New Tire Fee (\$1.00 per tire) 5.00 Subtotal 43019.50 Sales Tax 2581.17 County Tax 50.00 Other Tax N/A Lemon Law - Warranty Enforcement Act (New Cars Only) 2.00 Title, Registration, and License Fees (e) <input type="checkbox"/> New <input type="checkbox"/> Transfer 152.18 Prior Credit or Lease Balance N/A Subtotal 45804.85

Buyer's Initials *RD* Co-Buyer's Initials N/A

Used Car Buyers Guide. 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.

Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de este vehículo forma parte del presente contrato.

contenida en el contrato de venta.

You have thoroughly inspected, accepted, and approved the vehicle described above in all respects. You may obtain an independent third party inspection of the vehicle on your own.

Buyer's Initials PD Co-Buyer's Initials N/A

We acknowledge that as a condition of sale of the Vehicle, we will perform the following services within _____ days of the date of purchase. Call _____ to schedule service.

Service Contract	N/A
Maintenance Agreement	N/A
DOC STAMPS	122.50
Sales Tax on Ancillary Products	N/A
Total Sale Price	45927.35
Rebate	3000.00
Cash Down	8000.00
Other Downpayment (Describe)	N/A
Total Downpayment	11000.00
Balance Due on Delivery	34927.35

Trade-in Vehicle
Year 2008 Make FORD Model F-250
VIN FDHF205X8EC34109 Mileage 281520
Lienholder N/A
Payoff Amount _____ Good Thru: _____
Lienholder N/A
Payoff Amount _____ Good Thru: _____

Trade-in Vehicle
Year N/A Make _____ Model _____
VIN _____ Mileage _____
Lienholder _____
Payoff Amount N/A Good Thru: _____
Lienholder N/A Good Thru: N/A
Payoff Amount N/A Good Thru: N/A

You assign to us all of your rights, title and interest in such Trade-in vehicle(s). You represent that your Trade-in vehicle(s) was not previously used as a police vehicle, taxicab, or under a short-term lease. To the best of your knowledge, the vehicle(s) you are trading in ☐ have ☐ have not been in any accident with damages exceeding \$500.

Buyer Initials PD Co-Buyer Initials N/A

SELLER'S RIGHT TO CANCEL - If Buyer and Co-buyer sign here, the provisions of the Seller's Right to Cancel section on the back, which gives the Seller the right to cancel if Seller is unable to assign a Retail Installment Sale Contract signed with this Order and Agreement within 30 days, will apply. If you fail to return the vehicle within 48 hours after receipt of the notice of cancellation, you agree to pay Seller a charge of \$ 35.00 per day from the date of cancellation until the vehicle is returned or repossessed.

X PD Buyer Signs X N/A Co-Buyer Signs

Payoff Agreement - We relied on information from you and/or the lienholder(s) or lessor(s) of your Trade-in vehicle(s) to arrive at the payoff amount(s) shown above. You understand that the amount(s) quoted is/are an estimate. We agree to pay the payoff amount(s) shown above to the identified lienholder(s) or lessor(s) of the Trade-in vehicle(s), or a designee. If the actual payoff amount(s) is/are more than the amount(s) shown above, you must pay us the excess on demand. If the actual payoff amount(s) is less than the amount(s) shown above, we will refund to you any overage we receive from your prior lienholder(s) or lessor(s).

You may secure financing through us or through any financing entity you choose. The financing terms you get could be more favorable than the terms we give you. If we sell you any ancillary product, such as credit insurance or GAP, we may receive part of the cost of the product and/or other compensation from the provider of the product.

The Annual Percentage Rate in a Retail Installment Sale Contract may be negotiable with the Seller. The Seller may assign any Retail Installment Sale Contract to a finance source and retain its right to receive a part of the finance charge imposed on that contract.

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business.

X PD Buyer's Signature X N/A Co-Buyer's Signature

This Order and Agreement represents the final agreement between the parties related to the sale of the vehicle and may not be contradicted by evidence of prior, contemporaneous, or subsequent oral agreements of the parties.

Buyer Signs: X PD Co-Buyer Signs: X N/A
You have read each page of this Order and Agreement, including the arbitration provision on the reverse side, and agree to its terms. You have received a completely filled in copy of this Order and Agreement.

Buyer Signs: X PD Co-Buyer Signs: X N/A


Accepted by Seller: X Lakeland Ford By: [Signature]

FLORIDA VEHICLE RETAIL INSTALLMENT CONTRACT

STK# 46631

DATE 08/14/2020

1-800-727-7000


FORD CREDIT
www.fordcredit.com

Buyer (and Co-Buyer) Name and Address (Including County and Zip Code)

PROCO PROPERTIES, INC
500 FLORIDA AVE S 700
LAKELAND FL 33801
POLK COUNTY

Month of Birth

SELLER/CREDITOR (Seller Name and Address)

Lakeland Ford
1430 W. Memorial Blvd.
Lakeland, FL 33815

Vehicle 2 - Installment Note

You, the Buyer (and Co-Buyer, if any), may buy the vehicle described below for cash or on credit. The cash price is shown below as "Cash Price." The credit price is shown below as "Total Sale Price." By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract.

New/Used	Mileage	Year and Make	Model	Vehicle Identification Number	Use For Which Purchased
NEW	136	2019 FORD	F-250	1FTBF2A63KEC49341	Personal use unless otherwise checked below <input type="checkbox"/> Commercial <input type="checkbox"/> Agricultural

Trade-in	2008 FORD F-250	\$ 1000.00	\$ N/A
	Year and Make	Gross Allowance	Amount Owning

ITEMIZATION OF AMOUNT FINANCED

1. Cash Price (including a Predelivery Service Charge) \$ N/A \$ 46644.17 (1)

*This charge represents costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale.

2. Down Payment

Third Party Rebate Assigned to Creditor \$ 3000.00

Cash Paid \$ 8000.00

N/A \$ N/A

Trade-in (description above) \$ 1000.00

Total Down Payment \$ 12000.00

3. Unpaid Balance of Cash Price (1 minus 2) \$ 34644.17 (2)

4. Amounts paid on your behalf (Seller may be retaining a portion of these amounts)

To Public Officials

(i) for license, title & registration fees \$ 152.18

(ii) for official fees \$ N/A

(iii) for documentary stamps \$ 122.50

(iv) for taxes (not in Cash Price) \$ N/A \$ 274.68

To Insurance Companies for:

Credit Life Insurance \$ N/A

Credit Disability Insurance \$ N/A

N/A \$ N/A

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To ST OF FL for TIRE FEE \$ 5.00

To ST OF FL for BATTERY FEE \$ 1.50

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To ST OF FL for MVWEA FEE \$ 2.00

Total \$ 283.18

5. Amount Financed (3 plus 4) \$ 34927.35 (5)

INSURANCE

YOU ARE REQUIRED TO INSURE THE VEHICLE. YOU MAY OBTAIN VEHICLE INSURANCE FROM A PERSON OF YOUR CHOICE. LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED. CREDIT LIFE, CREDIT DISABILITY AND OTHER OPTIONAL INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE PREMIUM.

1. Buyer understands that he has the option of assigning any other policy or policies Buyer owns or may procure for the purpose of covering this retail instalment sale and the policy need not be purchased from the Creditor in order to obtain credit.

Buyer Signs _____

Co-Buyer Signs N/A

2. Buyer understands that the credit life coverage may be deferred if, at the time of application, Buyer is unable to engage in employment or unable to perform normal activities of a person of like age and sex, if the proposed credit life insurance policy contains this restriction.

Buyer Signs _____

Co-Buyer Signs N/A

3. Buyer understands that the benefits under the policy will terminate when Buyer reaches a certain age and that Buyer's age is accurately represented on the application or policy.

Buyer Signs _____

Co-Buyer Signs N/A

Credit N/A

☐ Life Insurance Company

\$ N/A N/A

Premium Insured(s)

You want Credit Life Insurance.

N/A

Buyer Signs _____

N/A

Co-Buyer Signs _____

Credit N/A

☐ Disability Insurance Company

\$ N/A N/A

Premium Insured(s)

You want Credit Disability Insurance.

N/A

Buyer Signs _____

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate	The dollar amount the credit will cost you	The amount of credit provided to you or on your behalf	The amount you will have paid when you have made all scheduled payments	The total cost of your purchase on credit, including your downpayment
8.39 %	\$ 8094.45	\$ 34927.35	\$ 43021.80	\$ 55021.80

Your Payment Schedule will be:

Number of Payments	Amount of Payments	When Payments are Due
		Monthly unless otherwise checked <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually

00	11/05	starting	09/28/2020
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A

Prepayment: If you pay off your debt early, you will not have to pay a penalty.

Security Interest: You are giving a security interest in the vehicle being purchased.

Late Payment: You must pay a late charge on the portion of each payment received more than 10 days late. The charge is 5 percent of the late amount.

Contract: Please see this contract for additional information on security interest, nonpayment, default, the right to require repayment of your debt in full before the scheduled date, and prepayment penalty.

BALLOON CONTRACT PROVISIONS

☐ Your last scheduled payment under this contract is a balloon payment.

EXCESS WEAR, USE AND MILEAGE CHARGES

If the box directly above is checked, this section, Paragraph B, and Paragraph C of this contract apply. You may be charged for excessive wear based upon our standards for normal use. If you exercise the option to transfer ownership of the vehicle to Creditor under Paragraph B, you must pay the Creditor \$0. N/A per mile for each mile in excess of N/A miles shown on the odometer.

Any change in this contract must be in writing and signed by you and the Creditor.

Buyer Signs **X**

Co-Buyer Signs **X**

N/A

YOU ACKNOWLEDGE THAT YOU HAVE READ AND AGREE TO BE BOUND BY THE ARBITRATION PROVISION ON THE REVERSE SIDE OF THIS CONTRACT.

The Annual Percentage Rate may be negotiated with the Seller. The Seller may assign this contract and may retain its right to receive a portion of the Finance Charge.

Florida documentary stamp tax required by law in the amount of \$122.50 has been paid or will be paid directly to the Department of Revenue.
Certificate of Registration 39-8000747771-3

N/A

Co-Buyer Signs

OTHER OPTIONAL INSURANCE

Coverage and Insurance Company	Premium and Term in Months
--------------------------------	----------------------------

N/A	\$ N/A
-----	--------

By N/A	N/A
--------	-----

N/A	\$ N/A
-----	--------

By N/A	N/A
--------	-----

N/A	\$ N/A
-----	--------

By N/A	N/A
--------	-----

N/A	\$ N/A
-----	--------

By N/A	N/A
--------	-----

N/A	\$ N/A
-----	--------

By N/A	N/A
--------	-----

You want the optional insurance for which premiums are included above.

N/A

Buyer Signs

N/A

Co-Buyer Signs

Credit Life and Credit Disability insurance are for the term of the contract. The amount and coverages are shown in a notice or agreement given to you today.

Debt Cancellation Waiver Addendum (Optional)
Purchase of the debt cancellation waiver is optional and is not required to obtain credit. The terms and conditions of the debt cancellation waiver are set forth in the attached Addendum which is incorporated into the contract. By signing below you agree to purchase the debt cancellation waiver for the price set forth on this contract in the Itemization of Amount Financed under section 4.

N/A

Buyer Signs

LIMITED RIGHT TO CANCEL

By signing below, the Buyer and Co-buyer agree that the section on the back of this contract entitled "Limited Right to Cancel" will apply. The limited right to cancel this contract will end when Seller assigns this contract to a financial institution or within _____ days, whichever occurs first.

Buyer

Co-Buyer

N/A

NOTICE TO THE BUYER

a) Do not sign this contract before you read it or if it contains any blank spaces. b) You are entitled to an exact copy of the contract you sign. Keep it to protect your legal rights.

Buyer (and Co-Buyer) acknowledge that (i) before signing this contract, Buyer (and Co-Buyer) received and reviewed a true and completely filled in copy of this contract and (ii) at the time of signing this contract, Buyer (and Co-Buyer) received a true and completely filled in copy of this contract.

Buyer **X**
Signs

Co-Buyer **X** N/A
Signs

Seller Lakeland Ford

By **X**

Title

THIS CONTRACT IS NOT VALID UNTIL YOU AND SELLER SIGN IT.

ASSIGNMENT

Seller may transfer this contract to another person. That person will then have all Seller's rights, privileges, and remedies. By signing below, the Seller assigns this contract to FORD MOTOR COMPANY ("Assignee").

Seller Lakeland Ford


By **X**

Title

FLORIDA VEHICLE RETAIL INSTALLMENT CONTRACT

DATE10/05/17

1-800-727-7000



FORD CREDIT

www.fordcredit.com

Buyer (and Co-Buyer) Name and Address (Including County and Zip Code)

PHOENIX COMMERCIAL PROPERTY MANAGEM

500 S FLORIDA AVE STE 700

LAKELAND FL 33801

POLK COUNTY

Month of Birth

SELLER/CREDITOR (Seller Name and Address)

JARRETT GORDON FORD, INC.

2600 ACCESS RD NW

DAVENPORT, FL 33897

Vehicle 3 - Installment Note

You, the Buyer (and Co-Buyer, if any), may buy the vehicle described below for cash or on credit. The cash price is shown below as "Cash Price." The credit price is shown below as "Total Sale Price." By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract.

New/Used	Mileage	Year and Make	Model	Vehicle Identification Number	Use For Which Purchased
NEW	72	2017 FORD	F-250	1FDBF2A68HEE66128	Personal use unless otherwise checked below <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Agricultural

Trade-in2002 FORD F-150\$1500.00\$N/A

Year and MakeGross AllowanceAmount Owing

ITEMIZATION OF AMOUNT FINANCED

1. Cash Price\$43248.87(1)

2. Down Payment

Third Party Rebate Assigned to Creditor\$4250.00

Cash Paid\$N/A

N/A\$N/A

Trade-in (description above)\$1500.00

Total Down Payment\$5750.00(2)

3. Unpaid Balance of Cash Price (1 minus 2)\$37498.87(3)

4. Amounts paid on your behalf (Seller may be retaining a portion of these amounts)

To Public Officials

(i) for license, title & registration fees\$N/A

(ii) for official fees\$N/A

(iii) for documentary stamps\$131.95

(iv) for taxes (not in Cash Price)\$N/A\$131.95

To Insurance Companies for:

Credit Life Insurance\$N/A

Credit Disability Insurance\$N/A

N/A\$N/A

N/A\$N/A

ToN/AforN/A\$N/A

ToN/AforN/A\$N/A

ToN/AforN/A\$N/A

ToN/AforN/A\$N/A

ToN/AforN/A\$N/A

ToN/AforN/A\$N/A

ToN/AforN/A\$N/A

ToN/AforN/A\$N/A

ToN/AforN/A\$N/A

ToN/AforN/A\$N/A

Total\$131.95(4)

5. Amount Financed (3 plus 4)\$37630.82(5)

INSURANCE

YOU ARE REQUIRED TO INSURE THE VEHICLE. YOU MAY OBTAIN VEHICLE INSURANCE FROM A PERSON OF YOUR CHOICE. LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED. CREDIT LIFE, CREDIT DISABILITY AND OTHER OPTIONAL INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE PREMIUM.

1. Buyer understands that he has the option of assigning any other policy or policies Buyer owns or may procure for the purpose of covering this retail instalment sale and the policy need not be purchased from the Creditor in order to obtain credit.

Buyer Signs

Co-Buyer Signs

2. Buyer understands that the credit life coverage may be deferred if, at the time of application, Buyer is unable to engage in employment or unable to perform normal activities of a person of like age and sex, if the proposed credit life insurance policy contains this restriction.

Buyer Signs

Co-Buyer Signs

3. Buyer understands that the benefits under the policy will terminate when Buyer reaches a certain age and that Buyer's age is accurately represented on the application or policy.

Buyer Signs

Co-Buyer Signs

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate	The dollar amount the credit will cost you	The amount of credit provided to you or on your behalf	The amount you will have paid when you have made all scheduled payments	The total cost of your purchase on credit, including your downpayment
7.44 %	\$7685.38	\$37630.82	\$45316.20	of \$5750.00 \$51066.20

Your Payment Schedule will be:

Number of Payments	Amount of Payments	When Payments are Due
60	755.27	Monthly unless otherwise checked <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually
		starting 11/19/2017

Credit

☐ Life

Insurance Company

\$N/A

PremiumInsured(s)

You want Credit Life Insurance.

Buyer Signs

Co-Buyer Signs

Credit

☐ Disability

Insurance Company

\$N/A

PremiumInsured(s)

You want Credit Disability Insurance.

Buyer Signs

Contract: Please see this contract for additional information on security interest, nonpayment, default, the right to require repayment of your debt in full before the scheduled date, and prepayment penalty.

☐ Your last installment payment under this contract is a balloon payment.

If the box directly above is checked, this section, Paragraph B, and Paragraph C of this contract apply. You may be charged for excessive wear based upon our standards for normal use. If you exercise the option to transfer ownership of the vehicle to Creditor under Paragraph B, you must pay the Creditor \$0 N/A per mile for each mile in excess of N/A miles shown on the odometer.

Buyer Signs

Co-Buyer Signs X

The Annual Percentage Rate may be negotiated with the Seller. The Seller may assign this contract and may retain its right to receive a portion of the Finance Charge.

Florida documentary stamp tax required by law in the amount of \$31.95 has been paid or will be paid directly to the Department of Revenue. 39-8000747771-3
Certificate of Registration _____

You want the optional insurance for which premiums are included above.

BUYER'S GUIDE

CO-Blender Control

Credit Life and Credit Disability insurance are for the term of the contract. The amount and coverages are shown in a notice or agreement given to you today.

Debt Cancellation Waiver Addendum (Optional)
Purchase of the debt cancellation waiver is optional and is not required to obtain credit. The terms and conditions of the debt cancellation waiver are set forth in the attached Addendum which is incorporated into the contract. By signing below you agree to purchase the debt cancellation waiver for the price set forth on this contract in the Itemization of Amount Financed under section 4.

Buyer Signs

By signing below, the Buyer and Co-buyer agree that the section on the back of this contract entitled "Limited Right to Cancel" will apply. The limited right to cancel this contract will end when Seller assigns this contract to a financial institution or within _____ days, whichever occurs first.

Buyer _____ Co-Buyer _____

a) Do not sign this contract before you read it or if it contains any blank spaces. b) You are entitled to an exact copy of the contract you sign. Keep it to protect your legal rights.

Buyer (and Co-Buyer) acknowledge that (i) before signing this contract, Buyer (and Co-Buyer) received and reviewed a true and completely filled in copy of this contract and (ii) at the time of signing this contract, Buyer (and Co-Buyer) received a true and completely filled in copy of this contract.

Phoenix
Buyer X Commercial Property Management Co., Inc. by *[Signature]* Co-Buyer X
Signs Signs *[Signature]*

Seller JARRETT GORDON FORD, INC. By X Title _____

THIS CONTRACT IS NOT VALID UNTIL YOU AND SELLER SIGN IT.

Seller may transfer this contract to another person. That person will then have all Seller's rights, privileges, and remedies. By signing below, the Seller assigns this contract to 1-800-727-7000 www.fordcredit.com ("Assignee").

JARRETT GORDON FORD, INC.

Seller	By <input checked="" type="checkbox"/>	Title


FC 17609-SI (MAY 17) (Previous editions may NOT be used.)

SEE OTHER SIDE FOR ADDITIONAL AGREEMENTS

PLY 1 - ORIGINAL PLY 2 - BUYER'S COPY PLY 3 - CO-BUYER/GUARANTOR COPY PLY 4 - SELLER'S COPY (NON-TRANSFERABLE)

FLORIDA VEHICLE RETAIL INSTALLMENT CONTRACT

DATE 2/26/14

1-800-727-7000	Buyer (and Co-Buyer) Name and Address (Including County and Zip Code)	SELLER/CREDITOR (Seller Name and Address)
 FORD CREDIT www.fordcredit.com	PHOENIX COMMERCIAL PROPERTY MANAGEM 500 S FLORIDA AVE STE 700 LAKELAND FL 33801 COUNTY: POLK	BARTOW FORD COMPANY, INC. 2800 HWY 98 NORTH BARTOW FL 33830
	Month of Birth	Vehicle 4 - Buyers Order & Installment Note

You, the Buyer (and Co-Buyer, if any), may buy the vehicle described below for cash or on credit. The cash price is shown below as "Cash Price." The credit price is shown below as "Total Sale Price." By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract.

New/Used	Mileage	Year and Make	Model	Vehicle Identification Number	Use For Which Purchased
NEW	7	2013 FORD TRUCK	F-150 SER	1FTMF1CM2DKG41696	<input type="checkbox"/> Personal <input type="checkbox"/> Agricultural <input checked="" type="checkbox"/> Commercial

Trade-in	2000 CHEVROLET TR C/K 2500	\$ 100.00	\$ N/A
Year and Make		Gross Allowance	Amount Owning
ITEMIZATION OF AMOUNT FINANCED			
1. Cash Price		\$ 29000.13	(1)
2. Down Payment			
(a) Third Party Rebate Assigned to Creditor		\$ 1750.00	
(b) Cash Paid		\$ N/A	
(c) N/A		\$ N/A	
(d) Cash Down Payment [Items 2(a) plus 2(b) plus 2(c)]		\$ 1750.00	
(e) Trade-in (description above)		\$ 100.00	
Total Down Payment [Items 2(d) plus 2(e)]		\$ 1850.00	(2)
3. Unpaid Balance of Cash Price (1 minus 2)		\$ 27238.13	(3)
4. Amounts paid on your behalf (Seller may be retaining a portion of these amounts)			
To Public Officials			
(i) for license, title & registration fees \$ N/A			
(ii) for official fees \$ N/A			
(iii) for documentary stamps \$ 95.90			
(iv) for taxes (not in Cash Price) \$ N/A		\$ 95.90	
To Insurance Companies for:			
Credit Life Insurance		\$ N/A	
Credit Disability Insurance		\$ N/A	
N/A		\$ N/A	
N/A		\$ N/A	
To N/A for N/A		\$ N/A	
To N/A for N/A		\$ N/A	
To N/A for N/A		\$ N/A	
To N/A for N/A		\$ N/A	
To N/A for N/A		\$ N/A	
To N/A for N/A		\$ N/A	
To N/A for N/A		\$ N/A	
To STATE OF FL for FL MVWTF FEE		\$ 2.00	
To N/A for N/A		\$ N/A	
To STATE OF FL for FL BATTERY/TIRE FEES		\$ 6.50	
Total		\$ 104.40	(4)
5. Amount Financed (3 plus 4)		\$ 27342.53	(5)

INSURANCE

YOU ARE REQUIRED TO INSURE THE VEHICLE. YOU MAY OBTAIN VEHICLE INSURANCE FROM A PERSON OF YOUR CHOICE. LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED. CREDIT LIFE, CREDIT DISABILITY AND OTHER OPTIONAL INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE PREMIUM.

1. Buyer understands that he has the option of assigning any other policy or policies Buyer owns or may procure for the purpose of covering this retail instalment sale and the policy need not be purchased from the Creditor in order to obtain credit.

Buyer Signs _____

Co-Buyer Signs N/A

2. Buyer understands that the credit life coverage may be deferred if, at the time of application, Buyer is unable to engage in employment or unable to perform normal activities of a person of like age and sex, if the proposed credit life insurance policy contains this restriction.

Buyer Signs _____

Co-Buyer Signs N/A

3. Buyer understands that the benefits under the policy will terminate when Buyer reaches a certain age and that Buyer's age is accurately represented on the application or policy.

Buyer Signs _____

Co-Buyer Signs N/A

Credit	
<input type="checkbox"/> Life	N/A
Insurance Company	
\$ N/A N/A	
Premium	Insured(s)
You want Credit Life Insurance.	
N/A	
Buyer Signs	
N/A	
Co-Buyer Signs	

Credit	
<input type="checkbox"/> Disability	N/A
Insurance Company	
\$ N/A N/A	
Premium	Insured(s)
You want Credit Disability Insurance.	
N/A	
Buyer Signs	

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate	The dollar amount the credit will cost you	The amount of credit provided to you or on your behalf	The amount you will have paid when you have made all scheduled payments	The total cost of your purchase on credit, including your downpayment
1.90 %	\$ 1338.07	\$ 27342.53	\$ 28680.60	of \$ 1850.00 \$ 30530.60

Your Payment Schedule will be:		
Number of Payments	Amount of Payments	When Payments are Due
60	478.01	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually starting FEBRUARY 26, 2014
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

Prepayment: If you pay off your debt early, you will not have to pay a penalty.

Security Interest: You are giving a security interest in the vehicle being purchased.

Late Payment: You must pay a late charge on each payment received more than 10 days late. The charge is 5 percent of the scheduled payment.

Contract: Please see this contract for additional information on security interest, nonpayment, default, the right to require repayment of your debt in full before the scheduled date, and prepayment penalty.

BALLOON CONTRACT PROVISIONS

☐ Your last installment payment under this contract is a balloon payment.

EXCESS WEAR, USE AND MILEAGE CHARGES

If the box directly above is checked, this section, Paragraph B, and Paragraph C of this contract apply. You may be charged for excessive wear based upon our standards for normal use. If you exercise the option to sell the vehicle back to Creditor under Paragraph B, you must pay the Creditor \$0. N/A per mile for each mile in excess of N/A miles shown on the odometer.

Any change in this contract must be in writing and signed by you and the Creditor.

PHOENIX COMMERCIAL PROPERTY MANAGEM BY

Buyer Signs

Co-Buyer Signs X N/A

YOU ACKNOWLEDGE THAT YOU HAVE READ AND AGREE TO BE BOUND BY THE ARBITRATION PROVISION ON THE REVERSE SIDE OF THIS CONTRACT.

The Annual Percentage Rate may be negotiated with the Seller. The Seller may assign this contract and may retain its right to receive a portion of the Finance Charge.

Florida documentary stamp tax required by law in the amount of \$95.90 has been paid or will be paid directly to the Department of Revenue.

Certificate of Registration 39-8000747771-3

LIMITED RIGHT TO CANCEL

By signing below, the Buyer and Co-buyer agree that the section on the back of this contract entitled "Limited Right to Cancel" will apply. The limited right to cancel this contract will end when Seller assigns this contract to a financial institution or within 30 days, whichever occurs first.

Buyer

Co-Buyer N/A

NOTICE TO THE BUYER

a) Do not sign this contract before you read it or if it contains any blank spaces. b) You are entitled to an exact copy of the contract you sign. Keep it to protect your legal rights.

Buyer (and Co-Buyer) acknowledge that (i) before signing this contract, Buyer (and Co-Buyer) received and reviewed a true and completely filled in copy of this contract and (ii) at the time of signing this contract, Buyer (and Co-Buyer) received a true and completely filled in copy of this contract.

Buyer Signs

Co-Buyer X N/A Signs

Seller **BARTOW FORD COMPANY, INC** By X

Title

THIS CONTRACT IS NOT VALID UNTIL YOU AND SELLER SIGN IT.

ASSIGNMENT

Seller may transfer this contract to another person. That person will then have all Seller's rights, privileges, and remedies. By signing below, the Seller assigns this contract to FORD MOTOR CREDIT COMPANY ("Assignee"). To contact Assignee about this contract, call 1-800-727-7000, or visit their website at www.fordcredit.com

Seller **BARTOW FORD COMPANY, INC.** By X

Title

Co-Buyer Signs

OTHER OPTIONAL INSURANCE

Coverage and Insurance Company	Premium and Term in Months
N/A	\$ N/A
By N/A	N/A
N/A	\$ N/A
By N/A	N/A
N/A	\$ N/A
By N/A	N/A
N/A	\$ N/A
By N/A	N/A
N/A	\$ N/A
By N/A	N/A

You want the optional insurance for which premiums are included above.

N/A

Buyer Signs

N/A

Co-Buyer Signs

Credit Life and Credit Disability insurance are for the term of the contract. The amount and coverages are shown in a notice or agreement given to you today.

☐ **Debt Cancellation Waiver Addendum (Optional)**
If this box is checked you have purchased a debt cancellation waiver. Purchase of this coverage is optional and is not required to obtain credit. The terms and conditions of the debt cancellation waiver are set forth in the attached Addendum which is incorporated into this contract. The price for the debt cancellation waiver is set forth on this contract in the Itemization of Amount Financed under section 4.

Buyer Signs



2800 U.S. 98 NORTH
P.O. BOX 1700
BARTOW, FLORIDA 33830
(863) 533-0425
800-533-0425

CONTROL # _____

STOCK # 230349

STOCK NO. 0696

DATE 01/27/2014

F1C NEW
NUDR

RETAIL BUYERS ORDER

Website: www.bartowford.com

RAN: [Signature]

DEAL #4034 R [Signature]

PURCHASER PHOENIX		PHONE	
ADDRESS 500 S FLORIDA		CITY ZIP 33801	
ENTER MY OFFER FOR (ONE) YR.		MAKE TYPE	
I.D. NO. 1 2 3 4 5 6 7 8 9		COLOR MILEAGE 7	
LICENSE #		DOB	
LICENSE #		DOB	
EMAIL: billacer@...			
EMAIL:			
PHYSICAL DESCRIPTION OF TRADE-IN			
YEAR: 2000 MAKE: MODEL: 2500			
I.D. NO. 1 2 3 4 5 6 7 8 9			
MILEAGE-TRADE 138802		COLOR	
I.D. NO.			
THIS CHARGE REPRESENTS COST AND PROFIT TO THE DEALER FOR ITEMS SUCH AS INSPECTING, CLEANING, & ADJUSTING VEHICLE & PREPARING DOCUMENTS RELATED TO THE SALE			
LIEN TO FORD MOTOR CREDIT		TRADE-IN PAYOFF VERIFICATION	
P.O. BOX 1057		AMOUNT	
ATLANTA GA 30		GOOD UNTIL	
(800) 727-7000		ACCT. #	
478.01		OTHER LIENS	
		BY WHOM	
		VERIFIED BY	
BALANCE OWED TO		SUB TOTAL 28909 03	
ADDRESS:		MVWEA (LEMON LAW) 2 00	
PHONE NO.:		NEW WHEELS IMPACT FEE N/A	
TAG NO. Customer is responsible for any additional Tag and Registration expense X		ESTIMATE TAG, TITLE & FEES 85 60	
RECEIPT NO. CASH: CHECK: DATE: BY:		CASH BALANCE DUE 28996 63	
RECEIPT NO. CASH: CHECK: DATE: BY:		DEPOSIT N/A	
SPECIAL NOTES		REBATE 1750 00	
		UNPAID BAL. TO FINANCE 27246 63	

THIS IS AN AGREEMENT TO PURCHASE - NOT A BINDING CONTRACT

In the event you cannot make delivery within thirty days of this date, I understand that my car is subject for reappraisal.

No other agreement, promise, or understanding of any kind pertaining to this purchase will be recognized except a conditional sale contract in writing executed by the undersigned as purchaser thereunder.

THE SELLER, BARTOW FORD CO. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BARTOW FORD CO. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

On a cash transaction this offer is not valid unless signed and accepted by Dealer. On a credit sale additional charges will be made by the Finance Institution. On a credit transaction the purchaser(s) offer is not accepted and the transaction is not consummated until (a) approved in writing by Dealer and a responsible Bank or Finance Company and (b) all disclosures required by the Federal Consumer Credit Protection Act (Truth in Lending Act) have been given and (c) purchaser(s) and Dealer have signed an Installment Sale Contract.

Any controversy or claim arising out of, or relating to this agreement, or a breach thereof, shall be settled by arbitration under the laws of the State of Florida, in accordance with the rules then in force of the American Arbitration Association, and any judgement upon the award rendered may be entered in any court having jurisdiction thereof.

CONTRACTUAL DISCLOSURE STATEMENT: (APPLIES TO USED VEHICLE SALES 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."

CUSTOMER COPY

BUYER'S SIGNATURE

DATE 01/27/2014

ACCEPTED--

(DEALER)

--BY RAQUEL CHICO

The Reynolds and Reynolds Company R024294_00 (10/09)



BARTOW FORD
INTEGRITY • TRUST • HONESTY
Since 1948

2800 US 98 NORTH
P.O. BOX 1700
BARTOW, FLORIDA 33830
(863) 533-0425
800-533-0425
Website: www.bartowford.com

CONTROL # 230349

STOCK NO. Z3389

DATE 06/29/2021

SALESPERSON HERBERT D. DUFF

X2A NEW

NUDR

EAL #94952 SHELIA CURRY HIGHTON RETAIL BUYERS ORDER

URCHASER PHOENIX COMMERCIAL PROPERTY MANAGEM

PHONE **Vehicle 5 - Buyers Order**

DDRESS 500 S FLORIDA AVE STE 700

CITY LAKELAND FL ZIP 33801

ODEL YR. 2021 MAKE FORD TRUCK

MODEL S-DTY F-250

D. NO.	1	F	D	7	X	2	A	6	X	M	E	C	4	3	3	8	9	COLOR	OXFORD WHT	MILEAGE	8										
ICENSE #											DOB											BASE PRICE	49581.00								
ICENSE #											DOB																				
EMAIL: bill@centuryretail.com																															
PHYSICAL DESCRIPTION OF TRADE-IN																															
YEAR: 2021										MAKE: FORD										MODEL: TRUCK										SELLING PRICE	49581.00
D. NO.																														LESS USED CAR ALLOWANCE	N/A
MILEAGE-TRADE										COLOR																				CASH DIFFERENCE	49581.00
																														WARRANTY	N/A
																														GAP INSURANCE	N/A
																														ACCESSORIES	1589.00
																														FLORIDA LAW LEAD-ACID BATTERY FEE	1.50
																														WASTE TIRE FEE	5.00
																														Predelivery Service Charge**	\$ 749.00
																														**These charges represent costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale.	
																														Electronic Registration Filing Fee**	\$ 192.50
																														AMOUNT TAXABLE	52118.00
																														PLUS SALES TAX	3127.08
																														COUNTY TAX	50.00
																														PLUS USED CAR BALANCE OWED	N/A
																														SUB TOTAL	55295.08
																														MVWEA (LEMON LAW)	2.00
																														NEW WHEELS IMPACT FEE	N/A
																														ESTIMATE TAG, TITLE & FEES	186.85
																														CASH BALANCE DUE	55483.93
																														DEPOSIT	N/A
																														REBATE	750.00
																														UNPAID BAL. TO FINANCE	54733.93

THIS IS AN AGREEMENT TO PURCHASE - NOT A BINDING CONTRACT

In the event you cannot make delivery within thirty days of this date, I understand that my car is subject for reappraisal.

No other agreement, promise, or understanding of any kind pertaining to this purchase will be recognized except a conditional sale contract in writing executed by the undersigned as purchaser hereunder.

THE SELLER, BARTOW FORD CO. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BARTOW FORD CO. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

On a cash transaction this offer is not valid unless signed and accepted by Dealer. On a credit sale additional charges will be made by the Finance Institution. On a credit transaction the purchaser(s) offer is not accepted and the transaction is not consummated until (a) approved in writing by Dealer and a responsible Bank or Finance Company and (b) all disclosures required by the Federal Consumer Credit Protection Act (Truth in Lending Act) have been given and (c) purchaser(s) and Dealer have signed an Installment Sale Contract.

Any controversy or claim arising out of, or relating to this agreement, or a breach thereof, shall be settled by arbitration under the laws of the State of Florida, in accordance with the rules then in force of the American Arbitration Association, and any judgement upon the award rendered may be entered in any court having jurisdiction thereof.

CONTRACTUAL DISCLOSURE STATEMENT: (APPLIES TO USED VEHICLE SALES 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."

BUYER'S SIGNATURE

DATE 06/29/2021

CUSTOMER COPY

ACCEPTED--

(DEALER)

-BY SHELIA CURRY HIGHTON

WASTEWATER

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK				PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: R-001 DESCRIPTION: two rapid infiltration basins MONITORING PERIOD: From: 04/01/2021 To: 04/30/2021			
---	--	--	--	--	--	--	--

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.021						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						0.15		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.024						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						48		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/23/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK	PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 04/01/2021 To: 04/30/2021
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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0.31						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/23/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 08/01/2021 To: 08/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.019						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.18			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						3.81		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.019						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						38		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 10/05/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK	PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 08/01/2021 To: 08/31/2021
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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0.31						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 10/05/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 12/01/2021 To: 12/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.025						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.78			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					3.16	3.16		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						0.17		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.024						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						48		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/25/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK					PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 12/01/2021 To: 12/31/2021				
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Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0.62					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 05/25/2022
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 02/01/2021 To: 02/28/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.027						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.4	1.4		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						2.25		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.026						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						52		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/23/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK					PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 02/01/2021 To: 02/28/2021				
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Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0.31					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 06/23/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 01/01/2021 To: 01/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.024						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.026						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.21	1.21		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						0.62		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.027						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						54		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/23/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK	PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 01/01/2021 To: 01/31/2021
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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled) PARM Code B0008 + Mon. Site: RMP-001	Sample Measurement		0						0	1 Monthly	Calculated
	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred) PARM Code B0007 + Mon. Site: RMP-002	Sample Measurement		0.31						0	1 Monthly	Calculated
	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/23/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 07/01/2021 To: 07/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.019						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.18			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.5	1.5		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						3.69		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.022						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						44		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 10/05/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK	PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 07/01/2021 To: 07/31/2021
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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 10/05/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 06/01/2021 To: 06/30/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.02						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.10			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					4.23	4.23		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						2.95		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.02						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						40		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 10/05/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK	PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 06/01/2021 To: 06/30/2021
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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled) PARM Code B0008 + Mon. Site: RMP-001	Sample Measurement		0						0	1 Monthly	Calculated
	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred) PARM Code B0007 + Mon. Site: RMP-002	Sample Measurement		0						0	1 Monthly	Calculated
	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 10/05/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 03/01/2021 To: 03/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.024						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					2.36	2.36		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						0.29		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.026						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						52		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/23/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK					PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 03/01/2021 To: 03/31/2021				
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Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0.31					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 06/23/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 05/01/2021 To: 05/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.022						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.41	1.41		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						0.20		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.022						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						44		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/29/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK	PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 05/01/2021 To: 05/31/2021
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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0.31						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/29/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 11/01/2021 To: 11/30/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.025						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.78			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					2.63	2.63		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						2.88		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.023						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						46		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/25/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK					PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 11/01/2021 To: 11/30/2021				
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Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0					0
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons			(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0.62					0
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons			(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 05/25/2022
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 10/01/2021 To: 10/31/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.024						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					<2			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.58	1.58		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						2.09		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.019						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						38		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/25/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK	PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 10/01/2021 To: 10/31/2021
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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0.31						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/25/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013062
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Anglers Cove West	DESCRIPTION:	two rapid infiltration basins
LOCATION:	944 Reynolds Rd		
	Lakeland, FL 33801		
COUNTY:	POLK	MONITORING PERIOD:	From: 09/01/2021 To: 09/30/2021

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.023						0	1 Monthly	Calculated
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.05 (Annl Avg)	MGD						(1 Monthly)	(Calculated)
Flow	Sample Measurement		.020						0	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Elapsed Time Measurement on Pump (Pump Log))
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	Calculated
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	Grab
PARM Code 80082 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					<2			0	1 Monthly	Calculated
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(Calculated)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					4.49	4.49		0	1 Monthly	Grab
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Calculated
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Geomn)	#/100mL		(1 Monthly)	(Calculated)
Coliform, Fecal PARM Code 74055 P Mon. Site: EFA-01	Sample Measurement						<1		0	1 Monthly	Grab
	Permit Requirement						800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)
Chlorine, Total Residual PARM Code 50060 A Mon. Site: EFA-01	Sample Measurement				2.2				0	5 Days/Week	Grab
	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N) PARM Code 00620 A Mon. Site: EFA-01	Sample Measurement						2.09		0	1 Monthly	Grab
	Permit Requirement						12.0 (Maximum)	mg/L		(1 Monthly)	(Grab)
Flow PARM Code 50050 Q Mon. Site: FLW-01	Sample Measurement		.019						0	1 Monthly	Calculated
	Permit Requirement		0.05 (3MonAvg)	MGD						(1 Monthly)	(Calculated)
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						38		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/25/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Anglers Cove West LOCATION: 944 Reynolds Rd Lakeland, FL 33801 COUNTY: POLK	PERMIT NUMBER: FLA013062 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity MONITORING PERIOD: From: 09/01/2021 To: 09/30/2021
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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Landfilled)	Sample Measurement		0						0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-001	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
Biosolids Quantity (Transferred)	Sample Measurement		0.31						0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-002	Permit Requirement		Report (Mo Total)	dry tons						(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/25/2022

Run Date 05/19/2022
Run Time 10:53:07

Century Companies - Century Companies

Consumption by Bill
& Service Type

JANUARY 2021

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	730	1
SW	AC_2	ACW Common 2"	1800	1
SW	AC_5/8	Anglers Cove Sewer	554333	275
Bill Type Totals			556863	277
WT	AC_1	ACW Common 1"	21860	4
WT	AC_2	ACW Common 2"	1800	1
WT	AC_5/8	Anglers Cove Water	554333	275
Bill Type Totals			577993	280
			1134856	

Run Date 05/19/2022
Run Time 11:23:07

Century Companies - Century Companies

FEBRUARY 2021

Consumption
by Bill &
Service Type

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	560	1
SW	AC_2	ACW Common 2"	2400	1
SW	AC_5/8	Anglers Cove Sewer	512429	277
Bill Type Totals			515389	279
WT	AC_1	ACW Common 1"	29370	4
WT	AC_2	ACW Common 2"	2400	1
WT	AC_5/8	Anglers Cove Water	512429	277
Bill Type Totals			544199	282
			1059588	

Run Date 05/19/2022
Run Time 11:24:40

Century Companies - Century Companies

MARCH 2021

Consumption
by Bill &
Service Type

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	2360	1
SW	AC_2	ACW Common 2"	1700	1
SW	AC_5/8	Anglers Cove Sewer	530166	285
Bill Type Totals			534226	287
WT	AC_1	ACW Common 1"	27950	5
WT	AC_2	ACW Common 2"	1700	1
WT	AC_5/8	Anglers Cove Water	530166	285
Bill Type Totals			559816	291
			1094042	

Run Date 05/19/2022
Run Time 11:27:29

Century Companies - Century Companies

Consumption
by Bill &
Service Type

APRIL 2021

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	8510	1
SW	AC_2	ACW Common 2"	3000	1
SW	AC_5/8	Anglers Cove Sewer	612804	293
Bill Type Totals			624314	295
WT	AC_1	ACW Common 1"	27860	5
WT	AC_2	ACW Common 2"	3000	1
WT	AC_5/8	Anglers Cove Water	612804	293
Bill Type Totals			643664	299
			1267978	

Run Date 05/19/2022
Run Time 11:28:42

Century Companies - Century Companies

Consumption
by Bill &
Service Type

MAY 2021

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	680	1
SW	AC_2	ACW Common 2"	5820	1
SW	AC_5/8	Anglers Cove Sewer	553034	271
Bill Type Totals			559534	273
WT	AC_1	ACW Common 1"	27850	5
WT	AC_2	ACW Common 2"	5820	1
WT	AC_5/8	Anglers Cove Water	553034	271
Bill Type Totals			586704	277
			1146238	

Run Date 05/19/2022
Run Time 11:29:54

Century Companies - Century Companies

Consumption
by Bill &
Service Type

JUNE 2021

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	850	1
SW	AC_2	ACW Common 2"	5960	1
SW	AC_5/8	Anglers Cove Sewer	489446	237
Bill Type Totals			496256	239
WT	AC_1	ACW Common 1"	22310	4
WT	AC_2	ACW Common 2"	5960	1
WT	AC_5/8	Anglers Cove Water	489446	237
Bill Type Totals			517716	242
			1013972	

Run Date 05/19/2022
Run Time 11:31:08

Century Companies - Century Companies

JULY 2021

Consumption
by Bill &
Service Type

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	770	1
SW	AC_2	ACW Common 2"	5720	1
SW	AC_5/8	Anglers Cove Sewer	507496	219
Bill Type Totals			513986	221
WT	AC_1	ACW Common 1"	20700	4
WT	AC_2	ACW Common 2"	5720	1
WT	AC_5/8	Anglers Cove Water	507496	219
Bill Type Totals			533916	224
			1047902	

Run Date 05/19/2022
Run Time 11:32:21

Century Companies - Century Companies

Consumption
by Bill &
Service Type

AUGUST 2021

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	500	1
SW	AC_2	ACW Common 2"	5510	1
SW	AC_5/8	Anglers Cove Sewer	504313	229
Bill Type Totals			510323	231
WT	AC_1	ACW Common 1"	6100	4
WT	AC_2	ACW Common 2"	5510	1
WT	AC_5/8	Anglers Cove Water	464253	228
Bill Type Totals			475863	233
			986186	

Run Date 05/19/2022
Run Time 11:33:32

Century Companies - Century Companies

Consumption
by Bill &
Service Type

SEPTEMBER 2021

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	580	1
SW	AC_5/8	Anglers Cove Sewer	505620	225
Bill Type Totals			506200	226
WT	AC_1	ACW Common 1"	6960	5
WT	AC_5/8	Anglers Cove Water	507540	226
Bill Type Totals			514500	231
			1020700	

Run Date 05/19/2022
Run Time 11:36:04

Century Companies - Century Companies

OCTOBER 2021

Consumption
by Bill &
Service Type

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	570	1
SW	AC_5/8	Anglers Cove Sewer	415163	224
Bill Type Totals			415733	225
WT	AC_1	ACW Common 1"	7140	5
WT	AC_5/8	Anglers Cove Water	415163	224
Bill Type Totals			422303	229
			838036	

Run Date 05/19/2022
Run Time 11:38:58

Century Companies - Century Companies

Consumption
by Bill &
Service Type

NOVEMBER 2021

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	750	1
SW	AC_2	ACW Common 2"	23100	1
SW	AC_5/8	Anglers Cove Sewer	457797	252
Bill Type Totals			481647	254
WT	AC_1	ACW Common 1"	15900	5
WT	AC_2	ACW Common 2"	23100	1
WT	AC_5/8	Anglers Cove Water	457797	252
Bill Type Totals			496797	258
			978444	

Run Date 05/19/2022
Run Time 11:41:13

Century Companies - Century Companies

Consumption
by Bill &
Service Type

DECEMBER 2021

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	AC_1	ACW Common 1"	850	1
SW	AC_2	ACW Common 2"	930	1
SW	AC_5/8	Anglers Cove Sewer	683549	291
Bill Type Totals			685329	293
WT	AC_1	ACW Common 1"	19950	5
WT	AC_2	ACW Common 2"	930	1
WT	AC_5/8	Anglers Cove Water	683549	291
Bill Type Totals			704429	297
			1389758	



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

May 15, 2014

In the Matter of an
Application for Permit by:

Century Properties MHP, LLC
Brian Altman
Vice President
500 South Florida Avenue
Suite 700
Lakeland, Florida 33801
baltman@centurycompanies.net

File Number FLA013062-006-DW3P/NRL
Polk County
Anglers Cove West WWTF

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA013062 to operate the Anglers Cove West WWTF, issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes, within fourteen days of receipt of notice. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, Florida Statutes. The petition must contain the information set forth below and must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Under Rule 62-110.106(4), Florida Administrative Code, a person may request an extension of the time for filing a petition for an administrative hearing. The request must be filed (received by the Clerk) in the Office of General Counsel before the end of the time period for filing a petition for an administrative hearing.

Petitions by the applicant or any of the persons listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), Florida Statutes, must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first. Section 120.60(3), Florida Statutes, however, also allows that any person who has asked the Department in writing for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition or request for an extension of time within fourteen days of receipt of notice shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, Florida Statutes. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information, as indicated in Rule 28-106.201, Florida Administrative Code:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the determination;
- (c) A statement of when and how the petitioner received notice of the Department's decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the Department's proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's proposed action.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation under Section 120.573, Florida Statutes, is not available for this proceeding.

This permit action is final and effective on the date filed with the Clerk of the Department unless a petition (or request for an extension of time) is filed in accordance with the above. Upon the timely filing of a petition (or request for an extension of time), this permit will not be effective until further order of the Department.

Any party to the permit has the right to seek judicial review of the permit action under Section 120.68, Florida Statutes, by the filing of a notice of appeal under Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when this permit action is filed with the Clerk of the Department.

Executed in Temple Terrace, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



For Maury McDonald, P.E.
Water Facilities Program Administrator
Southwest District

Century Properties MHP, LLC
Anglers Cove West WWTF
PA File No. FLA013062-006-DW3P/NRL

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on May 15, 2014 to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52, Florida Statutes, with the designated Deputy Clerk, receipt of which is hereby acknowledged.

Erin M. Bacco May 15, 2014
[Clerk] [Date]

Copies Furnished To:

Mark Farrell, P.E., WRA, Inc., mfarrell@wraconsultants.com
Jason Wright, Operator, jwright@a-mproperties.com
Erin DiBacco, FDEP SWD, erin.dibacco@dep.state.fl.us
Elaine Gracik, FDEP-SWD, elaine.gracik@dep.state.fl.us
Robert Caudill, Polk County Dept. of Health, robert_caudill@doh.state.fl.us



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**
Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

**STATE OF FLORIDA
DOMESTIC WASTEWATER FACILITY PERMIT**

PERMITTEE:

Century Properties MHP, LLC

RESPONSIBLE OFFICIAL:

Brian Altman, Vice President
500 South Florida Avenue
Suite 700
Lakeland, Florida 33801
(863) 647-1581
baltman@centurycompanies.net

PERMIT NUMBER:

FLA013062

FILE NUMBER:

FLA013062-006-DW3P/NRL

EFFECTIVE DATE:

September 3, 2014

EXPIRATION DATE:

September 2, 2024

FACILITY:

Anglers Cove West WWTF
944 Reynolds Rd
Lakeland, FL 33801-6478
Polk County
Latitude: 28°1' 48.7738" N Longitude: 81°53' 20.8099" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. The above named permittee is hereby authorized to operate the facilities in accordance with the documents attached hereto and specifically described as follows:

WASTEWATER TREATMENT:

Operation of an existing 0.070 million gallons per day (MGD) three month rolling average daily flow (3MRADF), to be restricted to 0.050 MGD 3MRADF based on the reuse capacity, Type III, extended aeration domestic wastewater treatment plant consisting of: one aeration basin of 70,000 gallons, one clarifier of 12,600 gallons and 190 square feet of surface area, one chlorine contact chamber of 2,600 gallons, and one digester of 5,500 gallons. This plant is operated to provide secondary treatment with basic disinfection.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.050 MGD annual average daily flow permitted capacity rapid infiltration basin system. R-001 is a reuse system which consists of two cell rapid infiltration basin of 8,876 square feet of bottom surface area having a capacity of 0.050 MGD located approximately at latitude 28°1' 49" N, longitude 81°53' 21" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 2 through 155 of this permit.

PERMITTEE: Century Properties MHP, LLC
 FACILITY: Anglers Cove West WWTF

PA NUMBER: FLA013062-006-DW3P/NRL

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.6.:

Reclaimed Water Limitations					Monitoring Requirements			Notes
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	
Flow	MGD	Max	0.050	Annual Average	Monthly	Calculated	FLW-01	
Flow	MGD	Max	Report	Monthly Average	5 Days/Week	Elapsed Time Measurement on Pump (Pump Log)	FLW-01	I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	Monthly	Calculated	EFA-01	
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max	30.0 60.0	Monthly Average Single Sample	Monthly	Grab	EFA-01	
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	Monthly	Calculated	EFA-01	
Solids, Total Suspended	mg/L	Max Max	30.0 60.0	Monthly Average Single Sample	Monthly	Grab	EFA-01	
Coliform, Fecal	#/100mL	Max Max	200 Report	Annual Average Monthly Geometric Mean	Monthly	Calculated	EFA-01	See I.A.4
Coliform, Fecal	#/100mL	Max	800	Single Sample	Monthly	Grab	EFA-01	
pH	s.u.	Min Max	6.0 8.5	Single Sample Single Sample	5 Days/Week	Grab	EFA-01	
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	5 Days/Week	Grab	EFA-01	See I.A.5
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Monthly	Grab	EFA-01	

PERMITTEE: Century Properties MHP, LLC
FACILITY: Anglers Cove West WWTF

PA NUMBER: FLA013062-006-DW3P/NRL

2. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-01	Flow measured at the master lift station
EFA-01	Sampling point after treatment and prior to land application

3. An elapsed time measurement on pump shall be utilized to measure flow and calibrated at least once every 12 months. *[62-601.200(17) and .500(6)]*
4. The effluent limitation for the monthly geometric mean for fecal coliform is only applicable if 10 or more values are reported. If fewer than 10 values are reported, the monthly geometric mean shall be calculated and reported on the Discharge Monitoring Report. *[62-600.440(4)(c)]*
5. Total residual chlorine must be maintained for a minimum contact time of 15 minutes based on peak hourly flow. *[62-610.510, 62-600.440(4)(b) and (5)(b)]*

PERMITTEE: Century Properties MHP, LLC
FACILITY: Anglers Cove West WWTF

PA NUMBER: FLA013062-006-DW3P/NRL

B. Other Limitations and Monitoring and Reporting Requirements

- I. During the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.6.:

Parameter	Units	Max/Min	Limitations		Monitoring Requirements			Notes
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	
Flow	MGD	Max	0.050	3-Month Rolling Average	Monthly	Calculated	FLW-01	
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	Monthly	Calculated	FLW-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3

PERMITTEE: Century Properties MHP, LLC
FACILITY: Anglers Cove West WWTF

PA NUMBER: FLA013062-006-DW3P/NRL

2. Samples shall be taken at the monitoring site locations listed in Permit Condition I.B.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-01	Flow measured at the master lift station
INF-01	Sampling point prior to treatment and ahead of the return activated sludge line

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-601.500(4)]
4. The sample collection, analytical test methods and method detection limits (MDLs) applicable to this permit shall be conducted using a sufficiently sensitive method to ensure compliance with applicable water quality standards and effluent limitations and shall be in accordance with Rule 62-4.246, Chapters 62-160 and 62-601, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at <http://www.dep.state.fl.us/labs/library/index.htm>. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:
- The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
 - The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
 - If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. [62-4.246, 62-160]

5. The permittee shall provide safe access points for obtaining representative influent, reclaimed water, and effluent samples which are required by this permit. [62-601.500(5)]
6. Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

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REPORT Type on DMR	Monitoring Period	Mail or Electronically Submit by
Monthly	first day of month - last day of month	28 th day of following month
Quarterly	January 1 - March 31	April 28
	April 1 - June 30	July 28
	July 1 - September 30	October 28
	October 1 - December 31	January 28
Semiannual	January 1 - June 30	July 28
	July 1 - December 31	January 28
Annual	January 1 - December 31	January 28

The permittee may submit either paper or electronic DMR forms. If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's Southwest District Office at the address specified in Permit Condition I.B.7. by the twenty-eighth (28th) of the month following the month of operation.

If submitting electronic DMR forms, the permittee shall use the electronic DMR system(s) approved in writing by the Department and shall electronically submit the completed DMR forms to the Department by the twenty-eighth (28th) of the month following the month of operation. Data submitted in electronic format is equivalent to data submitted on signed and certified paper DMR forms.

[62-620.610(18)][62-601.300(1), (2), and (3)]

7. Unless specified otherwise in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to or reported to, as appropriate, the Department's Southwest District Office at the address specified below:

Florida Department of Environmental Protection
Southwest District Office
13051 N Telecom Pkwy
Temple Terrace, Florida 33637-0926

Phone Number - (813) 470-5700
FAX Number - (813) 470-5993
Email - swd_dw@dep.state.fl.us

[62-620.305]

8. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. *[62-620.305]*

II. BIOSOLIDS MANAGEMENT REQUIREMENTS

1. Biosolids generated by this facility may be transferred to biosolids treatment facility or disposed of in a Class I solid waste landfill. Transferring biosolids to an alternative biosolids treatment facility does not require a permit modification. However, use of an alternative biosolids treatment facility requires submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the biosolids. *[62-620.320(6), 62-640.880(1)]*
2. The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. *[62-640.650(4)(a)]*
3. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report in accordance with Condition I.B.6.

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Parameter	Units	Max/ Min	Biosolids Limitations		Monitoring Requirements		
			Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-001
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-002

[62-640.650(5)(a)1]

4. Biosolids quantities shall be calculated as listed in Permit Condition II.3 and as described below:

Monitoring Site Number	Description of Monitoring Site Calculations
RMP-001	landfilled
RMP-002	transferred

5. The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-640.400(6)]
6. Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. [62-640.300(4)]
7. Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. [62-640.400(9)]
8. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]
9. The permittee shall not be held responsible for treatment and management violations that occur after its biosolids have been accepted by a permitted biosolids treatment facility with which the source facility has an agreement in accordance with subsection 62-640.880(1)(c), F.A.C., for further treatment, management, or disposal. [62-640.880(1)(b)]
10. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

Source Facility	Biosolids Treatment Facility or Treatment Facility
1. Date and time shipped	1. Date and time received
2. Amount of biosolids shipped	2. Amount of biosolids received
3. Degree of treatment (if applicable)	3. Name and ID number of source facility
4. Name and ID Number of treatment facility	4. Signature of hauler
5. Signature of responsible party at source facility	5. Signature of responsible party at treatment facility
6. Signature of hauler and name of hauling firm	

A copy of the source facility hauling records for each shipment shall be provided upon delivery of the biosolids to the biosolids treatment facility or treatment facility. The treatment facility permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of biosolids leaving the source facility and arriving at the biosolids treatment facility or treatment facility.

[62-640.880(4)]

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11. If the permittee intends to accept biosolids from other facilities, a permit revision is required pursuant to paragraph 62-640.880(2)(d), F.A.C. [62-640.880(2)(d)]

III. GROUND WATER REQUIREMENTS

1. Section III is not applicable to this facility.

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part IV Rapid Infiltration Basins

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. [62-610.518]
2. The maximum annual average loading rate to the two cell rapid infiltration basin shall be limited to 9 inches per day (as applied to the entire bottom area). [62-610.523(3)]
3. The two cell rapid infiltration basin normally shall be loaded for 1 to 7 days and shall be rested for 5 to 14 days. Infiltration ponds, basins, or trenches shall be allowed to dry during the resting portion of the cycle. [62-610.523(4)]
4. Rapid infiltration basins shall be routinely maintained to control vegetation growth and to maintain percolation capability by scarification or removal of deposited solids. Basin bottoms shall be maintained to be level. [62-610.523(6) and (7)]
5. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. [62-610.514 and 62-610.414]
6. Overflows from emergency discharge facilities on storage ponds or on infiltration ponds, basins, or trenches shall be reported as abnormal events in accordance with Permit Condition IX.20. [62-610.800(9)]

V. OPERATION AND MAINTENANCE REQUIREMENTS

A. Staffing Requirements

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of a(n) operator(s) certified in accordance with Chapter 62-602, F.A.C. In accordance with Chapter 62-699, F.A.C., this facility is a Category III, Class C facility and, at a minimum, operators with appropriate certification must be on the site as follows:

A Class C or higher operator 1/2 hour/day for 5 days/week and one visit each weekend. The lead/chief operator must be a Class C operator, or higher.

2. An operator meeting the lead/chief operator class for the plant shall be available during all periods of plant operation. "Available" means able to be contacted as needed to initiate the appropriate action in a timely manner. [62-699.311(1)]

B. Capacity Analysis Report and Operation and Maintenance Performance Report Requirements

1. The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. [62-600.735(1)]

C. Recordkeeping Requirements

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.

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- a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
- b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
- c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
- d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
- e. A copy of the current permit;
- f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
- g. A copy of any required record drawings;
- h. Copies of the licenses of the current certified operators;
- i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and
- j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

[62-620.350, 62-602.650, 62-640.650(4)]

VI. SCHEDULES

1. The following improvement actions shall be completed according to the following schedule:

Improvement Action	Completion Date
1. Submit an application for renewal as required in permit condition VI.2	180 days before the expiration date

[62-620.320(6)]

2. The permittee is not authorized to discharge to waters of the state after the expiration date of this permit, unless:
 - a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or
 - b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

[62-620.335(1) - (4)]

VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

1. This facility is not required to have a pretreatment program at this time. [62-625.500]

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VIII. OTHER SPECIFIC CONDITIONS

1. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. *[62-600.410(8) and 62-640.400(6)]*
2. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(3)]*
3. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*
4. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
 - a. Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
 - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.*[62-604.130(5)]*
5. The treatment facility, storage ponds for Part II systems, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1) and 62-600.400(2)(b)]*
6. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. *[62-701.300(1)(a)]*
7. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*
8. The permittee shall provide verbal notice to the Department's Southwest District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Southwest District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*
9. The permittee shall provide adequate notice to the Department of the following:

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- a. Any new introduction of pollutants into the facility from an industrial discharger which would be subject to Chapter 403, F.S., and the requirements of Chapter 62-620, F.A.C., if it were directly discharging those pollutants; and
- b. Any substantial change in the volume or character of pollutants being introduced into that facility by a source which was identified in the permit application and known to be discharging at the time the permit was issued.

Adequate notice shall include information on the quality and quantity of effluent introduced into the facility and any anticipated impact of the change on the quantity or quality of effluent or reclaimed water to be discharged from the facility.

[62-620.625(2)]

IX. GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. *[62-620.610(4)]*
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5)]*
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. *[62-620.610(6)]*
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. *[62-620.610(7)]*
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8)]*

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9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
- Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
 - Have access to and copy any records that shall be kept under the conditions of this permit;
 - Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
 - Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

[62-620.610(9)]

10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any

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and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:

- a. A description of the anticipated noncompliance;
- b. The period of the anticipated noncompliance, including dates and times; and
- c. Steps being taken to prevent future occurrence of the noncompliance.

[62-620.610(17)]

18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-601, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
 - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
 - b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
 - c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
 - d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
 - e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
 - f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. *[62-620.610(19)]*
20. The permittee shall report to the Department's Southwest District Office any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
 - a. The following shall be included as information which must be reported within 24 hours under this condition:
 - (1) Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
 - (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - (4) Any unauthorized discharge to surface or ground waters.
 - b. Oral reports as required by this subsection shall be provided as follows:

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- (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the **STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519**, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Warning Point:
 - (a) Name, address, and telephone number of person reporting;
 - (b) Name, address, and telephone number of permittee or responsible person for the discharge;
 - (c) Date and time of the discharge and status of discharge (ongoing or ceased);
 - (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
 - (e) Estimated amount of the discharge;
 - (f) Location or address of the discharge;
 - (g) Source and cause of the discharge;
 - (h) Whether the discharge was contained on-site, and cleanup actions taken to date;
 - (i) Description of area affected by the discharge, including name of water body affected, if any; and
 - (j) Other persons or agencies contacted.
 - (2) Oral reports, not otherwise required to be provided pursuant to subparagraph b.1 above, shall be provided to the Department's Southwest District Office within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department's Southwest District Office shall waive the written report.

[62-620.610(20)]

21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. [62-620.610(21)]

22. Bypass Provisions.

- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
- b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
 - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
 - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.

PERMITTEE: Century Properties MHP, LLC
FACILITY: Anglers Cove West WWTF

PA NUMBER: FLA013062-006-DW3P/NRL

- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

[62-620.610(22)]

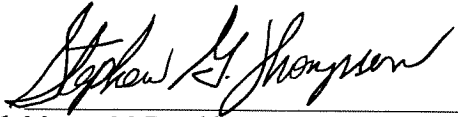
23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.
 - (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.
 - (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated;
 - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
 - (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Temple Terrace, Florida.

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION


Maury McDonald, P.E.
Water Facilities Program Administrator
Southwest District

III

ENGINEERING DATA

A. Outside Engineering Consultant:

1. Name:
2. Firm:
3. Address:
4. Telephone: ()

B. Individual to contact on engineering matters:

1. Name:
2. Telephone: ()

C. Is the utility under citation by the Department of Environmental Protection (DEP) or County Health Department?
If yes, explain: **No**D. List any known service deficiencies and steps taken to remedy problems: **None**E. Name of plant operator(s) and DEP operator certificate number(s) held: **Jason Wright (C-13909) - Wastewater**F. Is the utility serving customers outside of its certificated area? **No.**
If yes, explain:

G. Wastewater:

1. Gallons per day capacity of treatment facilities:

a. Existing: **0.70 MGD** b. Under Construction: **0** c. Proposed: **0**2. Type and make of present treatment facilities: **Extended Aeration Concrete**3. Approximate average daily flow of treatment plant effluent: **24,495**

4. Approximate length of wastewater mains:

Size (diameter):	4"	8"			
Linear feet:	2,200	10,271			

5. Number of manholes: **41**6. Number of lift stations: **4**7. How do you measure treatment plant effluent? **Elapsed time meter**8. Is the treatment plant effluent chlorinated? ☒ Yes ☐ No

If yes, what is the normal dosage rate? **6 gallons/day**

9. Tap in fees – Wastewater: \$ **0**
10. Service availability fees – Wastewater: \$ **0**
11. Note DEP Treatment Plant Certificate Number and date of expiration: **FLA013062**
Expiration Date: **September 2, 2024**
12. Total gallons treated during most recent twelve months: **8,965,000**
13. Wastewater treatment purchased during most recent twelve months: **0**

H. Water:

1. Gallons per day capacity of treatment facilities:
a. Existing: **Purchase water from City of Lakeland** b. Under Construction : **0** c. Proposed: **0**
2. Type of treatment:
3. Approximate average daily flow of treated water:
4. Source of water supply:
5. Types of chemicals used and their normal dosage rates:

6. Number of wells in service:
Total capacity in gallons per minute (gpm):

Diameter/Depth:	_____ / _____	_____ / _____	_____ / _____
Motor horsepower:	_____	_____	_____
Pump capacity (gpm):	_____	_____	_____

7. Reservoirs and/or hydropneumatic tanks:

Description:	_____	_____	_____
Capacity:	_____	_____	_____

8. High service pumping:

Motor horsepower:	_____	_____	_____	_____
Pump capacity (gpm):	_____	_____	_____	_____

9. How do you measure treatment plant production?
10. Approximate feet of water mains:

Size (diameter):	2"	4"	6"	_____
Linear feet:	3,700	1,625	5,835	_____

11. Note any fire flow requirements and imposing government agency: **500GPM**
12. Number of fire hydrants in service: **7**

Run Date 06/01/2022
Run Time 14:03:43

Century Companies - Century Companies

Page
Consumption by Bill & Service Type

Jan-17

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Accounts</u>
SW	AC 1	ACW Common 1"	1
SW	AC 2	ACW Common 2"	1
SW	AC 5/8	Anglers Cove Sewer-RES	340
		Bill Type Totals	342
WT	AC 1	ACW Common 1"	5
WT	AC 2	ACW Common 2"	1
WT	AC 5/8	Anglers Cove Water-RES	340
		Bill Type Totals	346

Run Date 06/01/2022
Run Time 13:19:45

Century Companies - Century Companies

Page
Consumption by Bill & Service Type

Dec-21

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Accounts</u>
SW	AC 1	ACW Common 1"	1
SW	AC 2	ACW Common 2"	1
SW	AC 5/8	Anglers Cove Sewer-RES	340
		Bill Type Totals	342
WT	AC 1	ACW Common 1"	5
WT	AC 2	ACW Common 2"	1
WT	AC 5/8	Anglers Cove Water-RES	340
		Bill Type Totals	346

Run Date 06/01/2022
Run Time 13:33:10

Century Companies - Century Companies

Page
Consumption by Bill & Service Type

Jan-21

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Accounts</u>
SW	AC 1	ACW Common 1"	1
SW	AC 2	ACW Common 2"	1
SW	AC 5/8	Anglers Cove Sewer-RES	340
		Bill Type Totals	342
WT	AC 1	ACW Common 1"	5
WT	AC 2	ACW Common 2"	1
WT	AC 5/8	Anglers Cove Water-RES	340
		Bill Type Totals	346

Run Date 06/01/2022
Run Time 11:20:45

Century Companies - Century Companies

Page
Consumption by Bill & Service Type

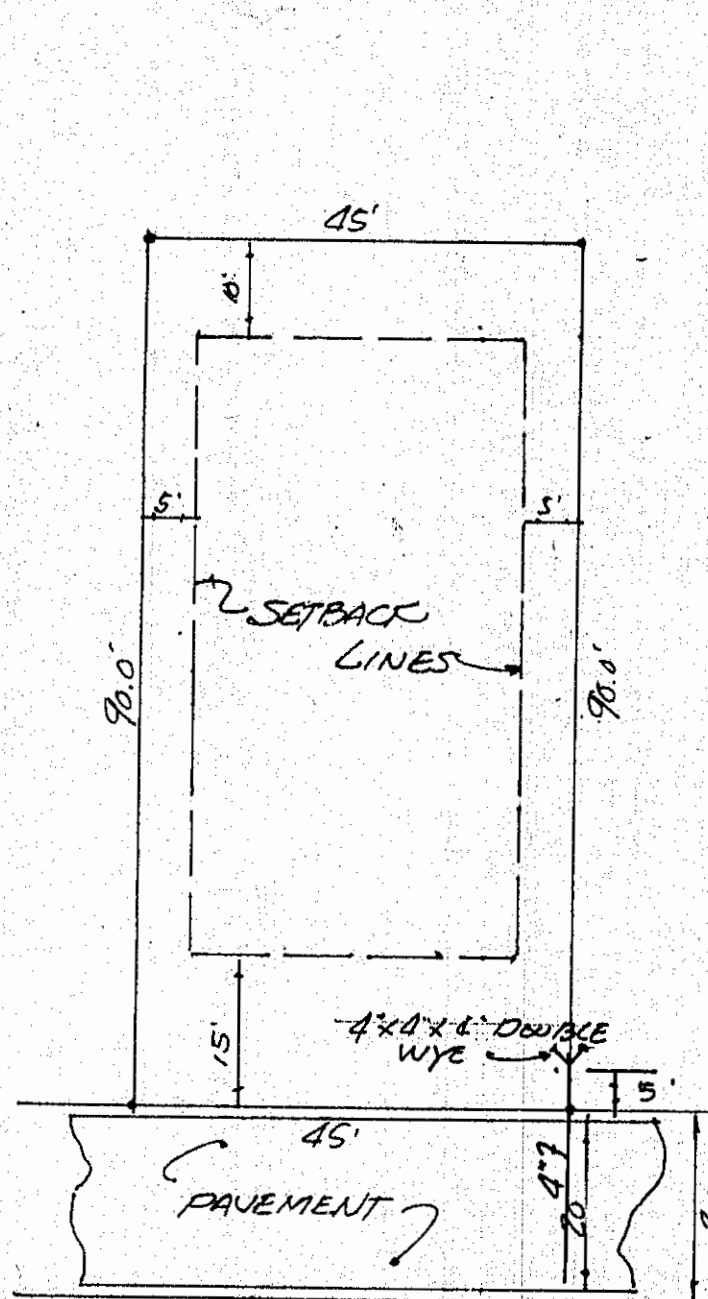
May-22

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Accounts</u>
SW	AC 1	ACW Common 1"- Comm.	1
SW	AC 2	ACW Common 2"-Commercial	1
SW	AC 5/8	Anglers Cove Sewer-Res.	340
		Bill Type Totals	342
WT	AC 1	ACW Common 1"-Comm.	5
WT	AC 2	ACW Common 2"- Comm.	1
WT	AC 5/8	Anglers Cove Water-Res.	340
		Bill Type Totals	346

DESCRIPTION

COMMENCE AT THE SW CORNER OF SECTION 23, TOWNSHIP 28 SOUTH, RANGE 24 EAST, RUN S89°57'50"E ALONG THE SOUTH LINE OF SAID SECTION 23 A DISTANCE OF 1765.0 FEET TO THE P.O.B., CONTINUE S89°57'50"E ALONG THE SOUTH LINE OF SAID SECTION 23 A DISTANCE OF 673.71 FEET; THENCE N10°06'40"W A DISTANCE OF 1247.05 FEET; THENCE S89°58'40"W A DISTANCE OF 100.0 FEET; THENCE N10°06'40"W A DISTANCE OF 600.0 FEET; THENCE S89°58'40"W A DISTANCE OF 130.0 FEET; THENCE N10°06'40"W A DISTANCE OF 500.0 FEET; THENCE S89°57'48"W A DISTANCE OF 335.54 FEET; THENCE S10°01'05"W A DISTANCE OF 236.03 FEET; THENCE S89°57'48"W A DISTANCE OF 72.56 FEET; THENCE S73°58'03"W A DISTANCE OF 193.06 FEET; THENCE N51°04'05"W A DISTANCE OF 33.51 FEET; THENCE S05°50'05"W A DISTANCE OF 204.07 FEET; THENCE S10°01'05"W ALONG THE WEST BOUNDARY OF THE NE1/4 OF THE SW1/4 A DISTANCE OF 750.44 TO THE SW CORNER OF THE NE1/4 OF THE SW1/4; THENCE S89°48'50"E A DISTANCE OF 273.04 FEET ALONG THE EXTENDED NORTH BOUNDARY OF THE SW1/4 OF THE SW1/4; THENCE SOUTH A DISTANCE OF 444.70 FEET; THENCE S89°48'50"E A DISTANCE OF 38.0 FEET; THENCE SOUTH A DISTANCE OF 120.0 FEET; THENCE S89°48'50"E A DISTANCE OF 70.0 FEET; THENCE S4°57'21"E A DISTANCE OF 752.41 FEET TO THE P.O.B. SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY OF RECORD LYING AND BEING IN POLK COUNTY, FLORIDA. EASEMENT OVER THE NORTH 40.0 FEET OF THE SW1/4 OF THE SW1/4 AND THE NORTH 40.0 FEET OF THE WEST 273.04 FEET OF THE SE1/4 OF THE SW1/4 OF SECTION 23, TOWNSHIP 28 SOUTH, RANGE 24 EAST.

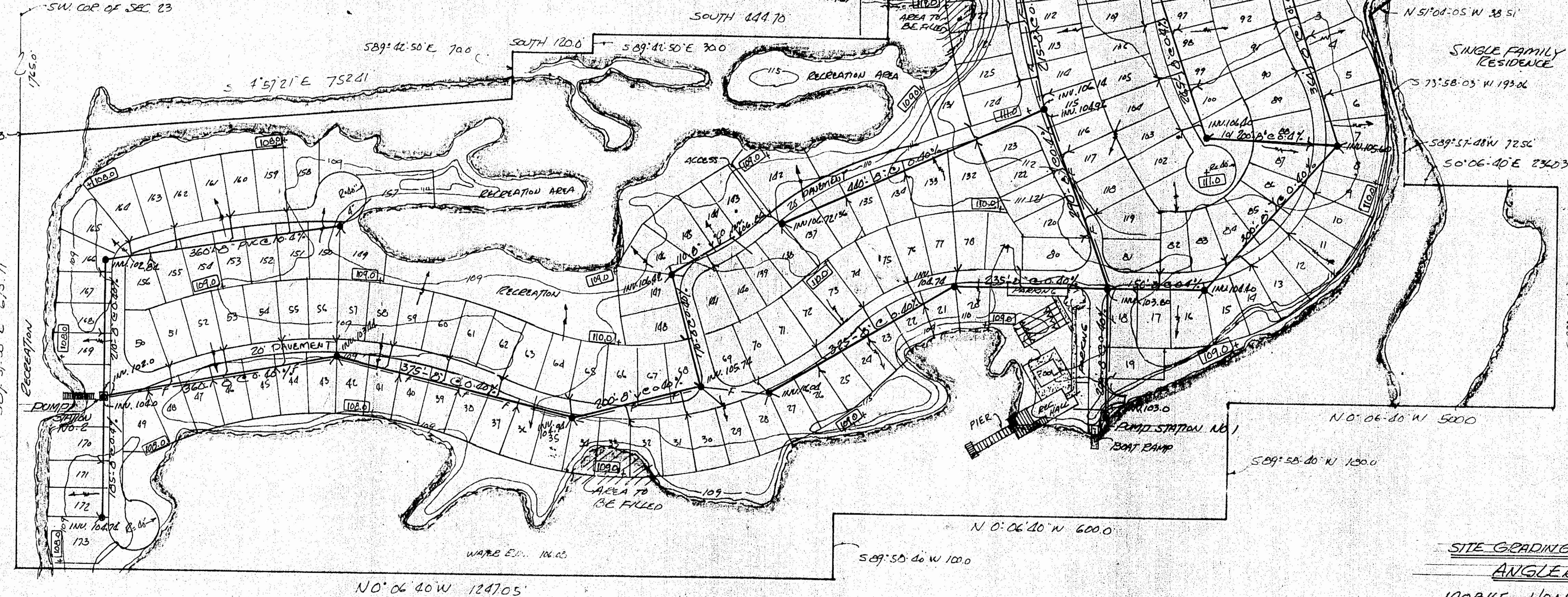


TYPICAL LOT

CITRUS WOOD MOBILE HOME PARK

R.O.D. 73-20

S89°57'50"E 673.71



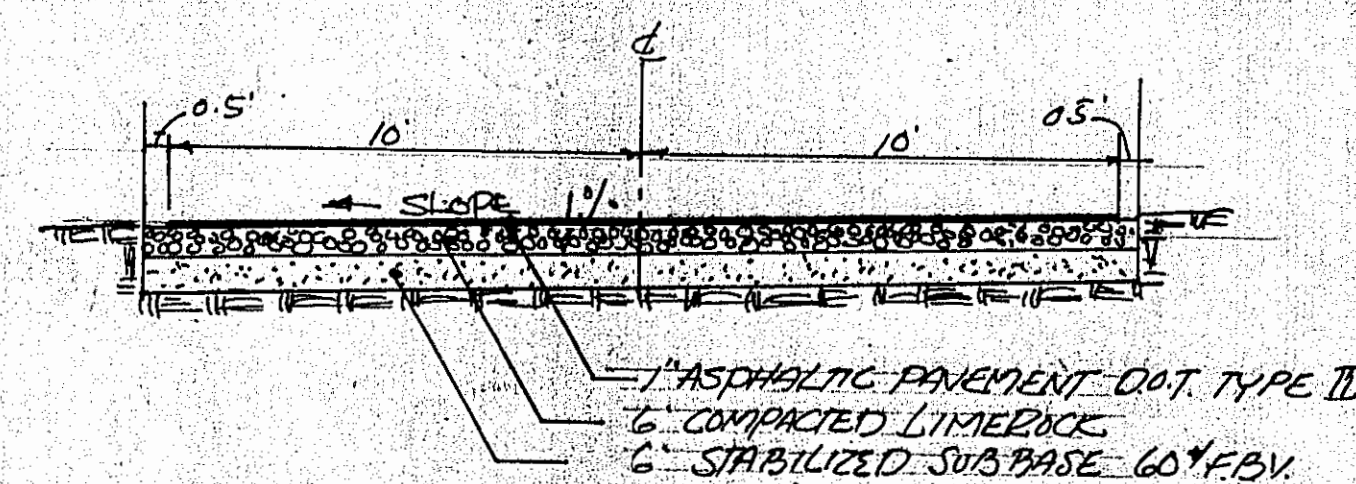
RC

NOTES

GROSS DENSITY = 7.4 UNITS/AC.
AREA NOT INCLUDED FLOOD HAZARD MAP
POLK COUNTY ENGINEERING DEPT. - 107.50 MSL
ALL WATER INDICATES FLOOD PRONE AREA
SOILS LIES IN A AREA OF PRESENTS 0.5% SLOPE (M6).
OVER BURDEN FROM PHOSPHATE MINING THAT HAS
BEEN LEVELLED. SOILS ARE VARIABLE.

SYMBOLS

- 109- EXISTING CONTOUR
- WATER EDGE
- OVERLAND FLOW
- SANITARY MANHOLE
- SANITARY SERVICE
- FORCE MAIN
- FINISHED GRADE



TYPICAL ROADWAY

SITE GRADING & SANITARY SEWER
ANGLER'S COVE
MOBILE HOME COMMUNITY
LAKELAND, FLORIDA

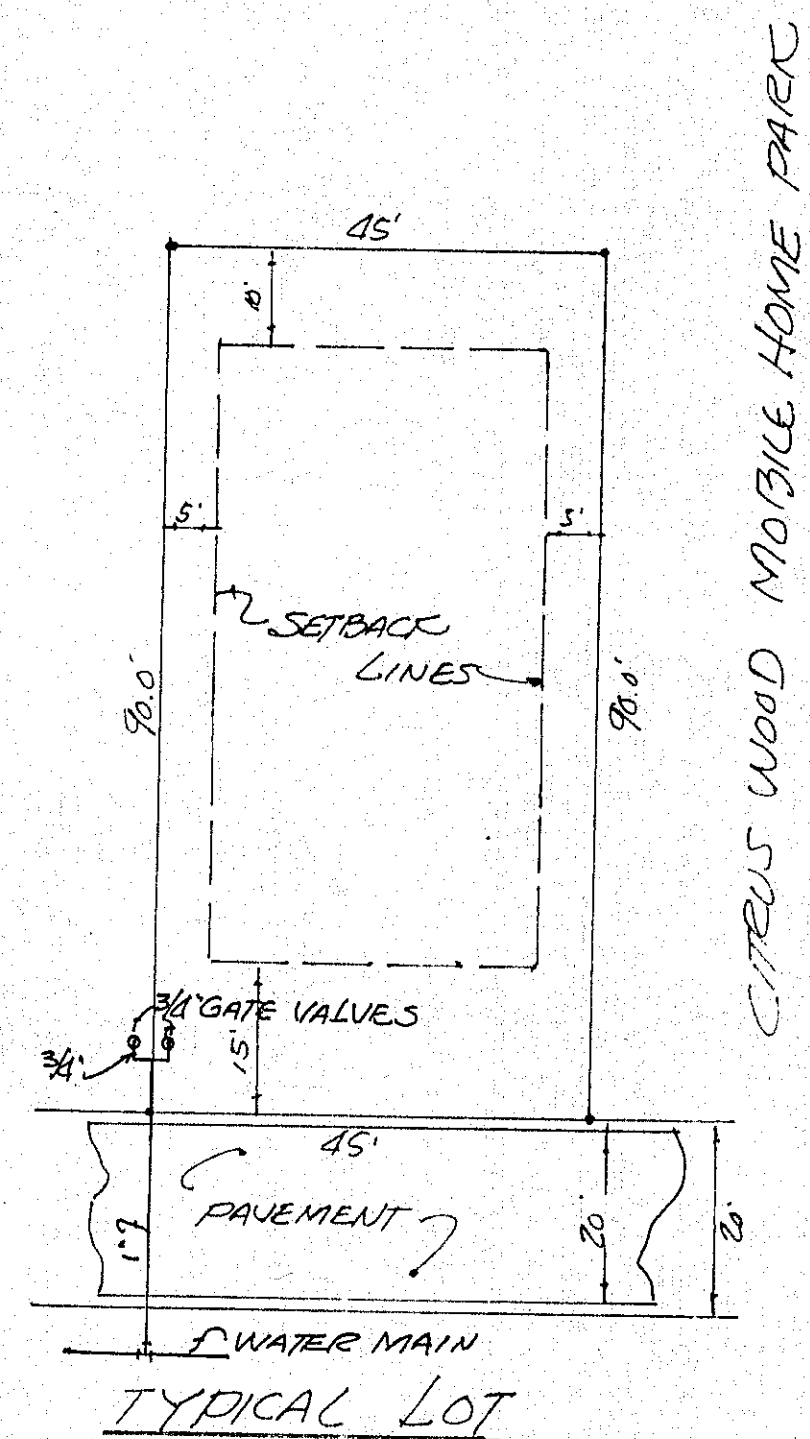
CENTURY REALTY FUNDS, INC. - DEVELOPER
SCALE 1" = 100'
DATE 5 APRIL 1983
REVISION 2 MAY 1983 JOK
KING ENGINEERING SERVICE
WINTER HAVEN, FLORIDA

MAN O. KING, P.E., P.L.S.
FLORIDA ENGINEER 9119
FLORIDA LAND SURVEYOR 1051

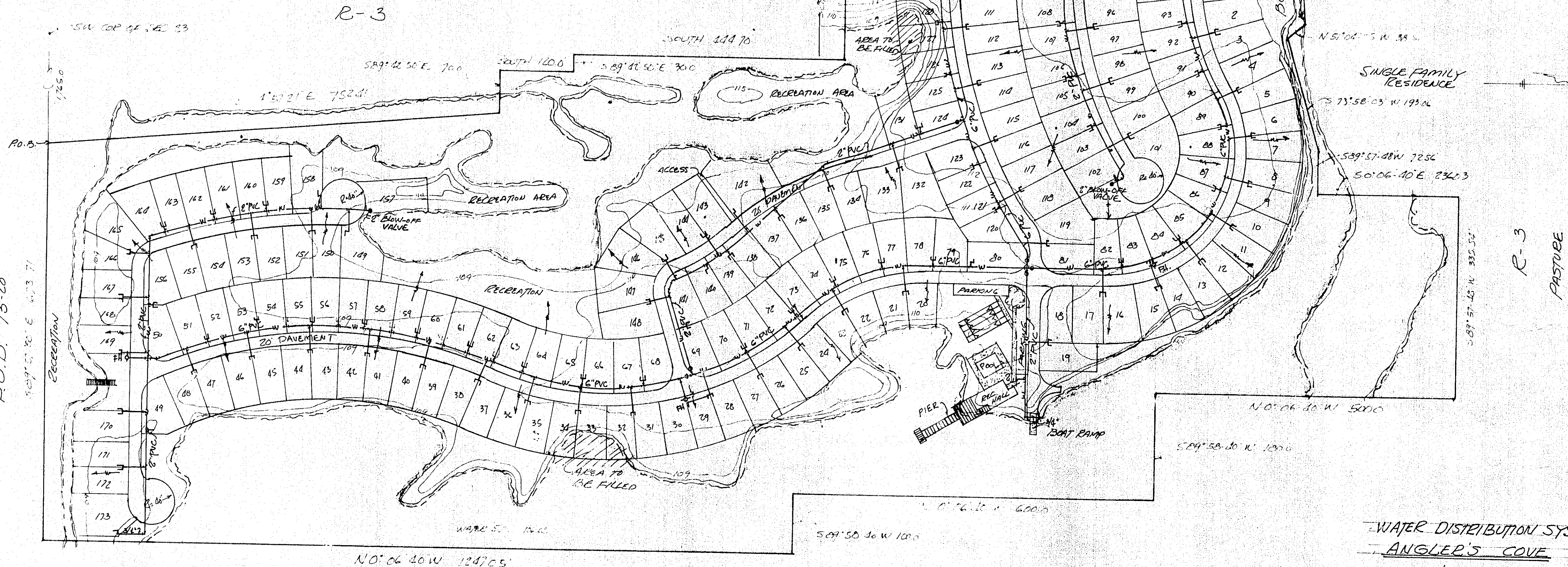
ANGLER'S COVE CONTAINS 185 LOTS

DESCRIPTION

COMMENCE AT THE SW CORNER OF SECTION 23, TOWNSHIP 28 SOUTH, RANGE 24 EAST, RUN S89°51'50"E ALONG THE SOUTH LINE OF SAID SECTION 23 A DISTANCE OF 1765.0 FEET TO THE P.O.B.; CONTINUE S89°51'50"E ALONG THE SOUTH LINE OF SAID SECTION 23 A DISTANCE OF 673.71 FEET; THENCE N0°06'40"W A DISTANCE OF 1247.05 FEET; THENCE S89°58'40"W A DISTANCE OF 100.0 FEET; THENCE N0°06'40"W A DISTANCE OF 600.0 FEET; THENCE S89°58'40"W A DISTANCE OF 130.0 FEET; THENCE N0°06'40"W A DISTANCE OF 500.0 FEET; THENCE S89°51'48"W A DISTANCE OF 335.54 FEET; THENCE S0°05'05"W A DISTANCE OF 236.03 FEET; THENCE S89°57'48"W A DISTANCE OF 72.56 FEET; THENCE S73°58'03"W A DISTANCE OF 193.04 FEET; THENCE N51°04'05"W A DISTANCE OF 38.51 FEET; THENCE S89°56'05"W A DISTANCE OF 204.07 FEET; THENCE S0°05'05"W ALONG THE WEST BOUNDARY OF THE NE 1/4 OF THE SW 1/4 A DISTANCE OF 750.46' TO THE SW CORNER OF THE NE 1/4 OF THE SW 1/4; THENCE S89°42'50"E A DISTANCE OF 273.04 FEET ALONG THE EXTENDED NORTH BOUNDARY OF THE SW 1/4 OF THE SW 1/4; THENCE SOUTH A DISTANCE OF 444.74 FEET; THENCE S89°42'50"E A DISTANCE OF 30.0 FEET; THENCE SOUTH A DISTANCE OF 120.0 FEET; THENCE S89°42'50"E A DISTANCE OF 70.0 FEET; THENCE S4°57'21"E A DISTANCE OF 752.41 FEET TO THE P.O.B. SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY OF RECORD LYING AND BEING IN POLK COUNTY, FLORIDA. EASEMENT OVER THE NORTH 40.0 FEET OF THE SW 1/4 OF THE SW 1/4 AND THE NORTH 40.0 FEET OF THE WEST 273.04 FEET OF THE SW 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 28 SOUTH, RANGE 24 EAST.



CITRUS WOOD MOBILE HOME PARK
P.O.D. 73-20



NOTES
GROSS DENSITY: 7.4 UNITS/AC.
AREA NOT INCLUDED FLOOD HAZARD MAP.
POLK COUNTY ENGINEERING DEPT. - 10/50 M.S.L.
ALL WATER INDICATES FLOOD DRAINAGE AREA
SOILS LIES IN A AREA OF PRESENTS 0-5% SLOPE (H₂O)
OVER BURDEN FROM PHOSPHATE MINING THAT HAS
LEVELLED. SOILS ARE VARIABLE.

- SYMBOLS
- 109- EXISTING CONTOUR
 - WATER EDGE
 - OVERLAND FLOW
 - W- WATER MAIN
 - DOUBLE SERVICE
 - GATE VALVE
 - FIRE HYDRANT
 - SINGLE SERVICE
 - 2" BLOW-OFF VALVE

WATER DISTRIBUTION SYSTEM
ANGLER'S COVE
MOBILE HOME COMMUNITY
LAKELAND, FLORIDA

CENTURY REALTY FUNDS, INC. - DEVELOPER
SCALE 1" = 100'
DATE 5 APRIL 1983
REVISION 2 MAY 1983
KING ENGINEERING SERVICE
WINTER HAVEN, FLORIDA

J. S. King
JAN D. KING, P.E., P.L.S.
FLORIDA ENGINEER 9119
FLORIDA LAND SURVEYOR 1051

Mr. Martin S. Friedman
Page 4
April 29, 2022

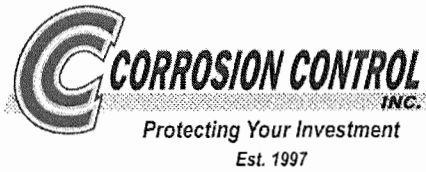
ATTACHMENT 1

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total
WWTP	WWTP PERC POND REPAIR			PERC PONDS AGAINST WWTP ERODED BADLY	REBUILD BANKS OF PERC PONDS AGAINST PLANT TO PREVENT PROBLEMS	E	COMPLETED IN APRIL 2022	2022			\$80,652
WTP	NEW WATER METERS			WATER METERS WERE AGED AND NOT FUNCTIONING PROPERTY	INSTALL NEW AMR METERS	E	WATER METER REPLACEMENT IN PROGRESS. WILL BE COMPLETED JUNE 2022	2022			\$99,836

*For Issue Relevance, please use DM (Deferred Maintenance), S (Safety), C (Compliance), R (Reliability), WQ (Water Quality), or WWQ (Wastewater Quality). In the year columns, please include the amount spent and projected to be spent

#17a: New meters were purchased from the same company that we purchased meters from for all of the other utilities and they are compatible with our existing GPS reading system.

The wastewater plant repairs/improvements were recently completed by the same company doing the work at the other utility plants we own (SV Utilities, LTD). They were the only company that responded to our request, and they could do the work in a timely manner.



Estimate #22-425752

February 15, 2022

Century

Attention: Bryan Altman
Reference: Angler Cove Retention Pond Refurbish

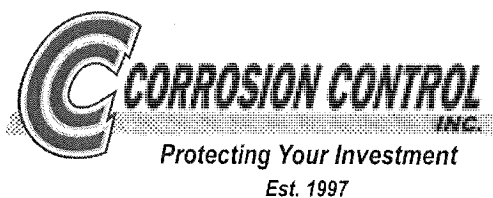
We are pleased to submit our quotation for all safety, labor, equipment, and supervision for Refurbishing the banks of the retention pond around Sewage station. The existing chain link fence will be approximately 400 yards of fill imported and compacted around the banks of the sewage station. Once the banks have been rebuilt there will be Geocell ground Grid Pavers installed and filled with P Gravel for erosion control. There will be new sod installed in areas damaged by construction. This estimate does not include permitting, engineering, or inspection. Any unforeseen utility repairs or etc. needed once project starts will be charged in addition. All work is estimated to be completed Monday – Friday during daylight hours. All work performed will be to the work scope provided by Century.

Total Price \$80,652.00

Thank you for the opportunity to quote you on this project. If you have any questions please contact us.

Regards,
Kevin Matias
kevin@ccpaintersfl.com
ccpainters7@verizon.net

PO Box 169
Mulberry, FL 33860
Phone: 863-425-3101
Fax: 863-425-8298



Corrosion Control, Inc.
PO BOX 169
Mulberry, FL 33860

Phone: 863-425-3101
Fax: 863-425-8298

Invoice

Date	Invoice #
4/27/2022	18003

Bill To
Century Companies 500 S. Florida Ave., Suite 700 Lakeland, FL 33801

Rep	P.O. No.	Terms	Project	
	Brian Altman	Net 30	22-10554 - Angler Cove Retention Pond	
Quantity	Description		Rate	Amount
	Angler Cove Retention Pond Refurbish Sales Tax		80,652.00 6.00%	80,652.00 0.00

**Customer**

CENTURY COMPANIES
PO BOX 330
LAKELAND, FL 33802

EMPIRE PIPE - ORLANDO
EMPIRE PIPE & SUPPLY - ORLANDO
2301 ALTON ROAD
BIRMINGHAM, AL 35210

Telephone: 407-295-2400

~~Bid expires on 04/30/22~~

4/12/22 Bid ID: 5014535 ANGLER'S COVER METER INSTALL JOB Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
10	344	EA	5/8X3/4 BL MTR NL 3G USG PB	194.92	67,052.48
20	5	EA	1 BL MTR NL 3G USG PB	266.86	1,334.30
30	1	EA	2 THD MS MTR NL 3G USG	663.23	663.23
40	27	EA	3/4X5/8X3/4BVLW PVCXMTR-NL	62.01	1,674.27
METER CHANGE OUT					
80	317	EA	5/8" X 3/4" METER CHANGE OUT	56.84	18,018.28
90	27	EA	5/8" X 3/4" METER AND VALVE	178.00	4,806.00
INSTALLATION *INSTALLHOT*					
110	5	EA	1" METER CHANGE OUT	78.95	394.75
120	1	EA	2" METER CHANGE OUT	194.74	194.74

PLEASE SIGN BELOW
ORDER ACKNOWLEDGEMENT

Subtotal: 94,138.05

Tax: 5,698.28

Bid Total: 99,836.33

All purchases are subject to a 1.5% service charge after due date. It is specifically understood and agreed that the title parts and materials listed or included on above delivery receipt shall remain the property of Empire Pipe & Supply Co. until full payment of same has been received. The purchaser agrees to pay all costs of collection, including a reasonable attorney's fee in the event it becomes necessary to enforce payment thereof. RETURNS: MUST HAVE OUR PRIOR CONSENT, ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED, RESTOCKING, RECONDITIONING & FRT. CHARGES ARE APPLICABLE ON ALL RETURNS.

THIS DELIVERY TICKET EVIDENCES A SALE ON THE FOLLOWING TERMS AND CONDITIONS. Buyer's assent thereto shall be deemed expressed either: (a) by Buyer's acceptance of the goods delivered pursuant hereto, or (b) by Buyer's separate written agreement with Seller that all sales to Buyer are governed by and subject to the terms hereof. Empire Pipe and Supply Company (Seller) makes no representations or warranties, expresses or implied, with respect to the goods described on this delivery ticket except as specifically set forth on a separate written product warranty provided to the original purchaser of such goods. Such warranty, if any, run solely to the original purchaser and not to any person or entity that purchases such goods. Seller specifically excludes and disclaims any implied warranty of merchantability and any implied warranty of fitness for a particular purpose. No one is authorized to make any warranty, create any obligation or assume any liability for or on behalf of Seller in connection with goods to be delivered hereunder. Seller's liability is limited to actual replacement of any product proven to have been defective at the time Seller's delivery hereunder. Seller's liability is limited to actual replacement of any product proven to have been defective at the time of Seller's delivery, or the product's specific net purchase value at the time of delivery, whichever is less. In no event will Seller be liable for damages that occur to its product after delivery has been made. In no event will Seller be liable to buyer for any business expenses, loss of profits, penalties or incidental or consequential damages, however caused, whether by Seller's sole or concurrent negligence or otherwise.