FILED 6/6/2022
DOCUMENT NO. 03410-2022
FPSC - COMMISSION CLERK

COVER LETTER

June 3, 2022

To: Commission Clerk

RE: Docket #20220033-WS - CHC VII, 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. 20220033-WS – Application for staff-assisted rate case in Polk County by CHC VII, 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**.

n/a 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 5 - 241 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 243 - 328 3. Chemicals: A list of all chemicals used in the treatment of water and wastewater, amounts purchased, quantity purchased, unit prices paid and dosage rates utilized. *Invoices attached reflecting quantities and cost.*

Pages 330 - 346 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 348 - 407 5. Contractual Services – Testing: A list of tests along with costs paid to outside laboratories for testing the water and wastewater treatment during the test year. *Invoices attached showing tests performed and cost.*

Pages 409 - 562 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 water and wastewater systems. *Invoices attached detailing this work.*

Pages 564 - 576 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.

Pages 578 - 580 8. Copies of your most recent Primary and Secondary Water Quality test results.

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 582 - 673 FOR WASTEWATER – Total treated, total wash water, total of each chemical in points, chemical dosage rates (average).

Pages 674 - 709 FOR WATER – Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average)

Pages 711 - 722 10. Copy of monthly totals of metered water sold for each month of the test year.

Pages 724 - 768 11. A written summary, by permit number, of all Department of Environmental Protection, Water Management District, and/or County Health Department permits.

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 770 - 771 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. *per SARC application*

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

Pages 773 - 776 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 778 - 781 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

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

Pages 783 - 785 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 783***

Please contact me by phone at (850) 413-6686 or by email at OWooten@psc.state.fl.us, if you have any questions.

Sincerely,

/s/Orlando Wooten

Orlando Wooten
Engineering Specialist

OW:jp

Enclosure

cc: Office of Commission Clerk (Docket No. 20220033-WS)
Rhonda Hicks, Office of Auditing and Performance Analysis
Simon Ojada, Office of Auditing and Performance Analysis

#2

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 01/26/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

Current month's charges:	$26.36
Total amount due:	$26.36
Payment Due By:	02/16/2021

13570-01/21

Your Account Summary

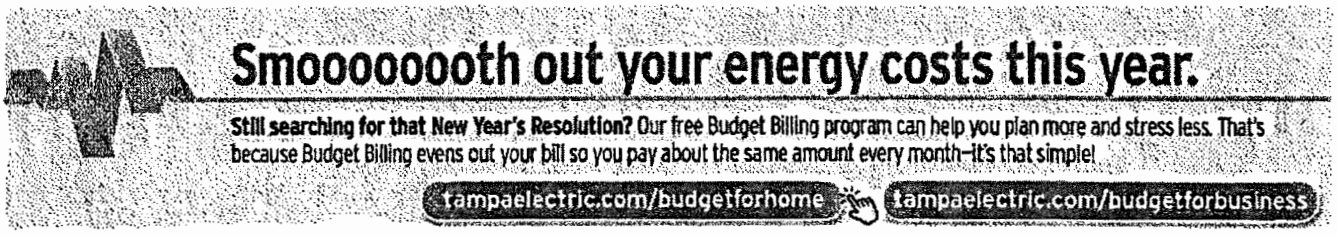
Previous Amount Due	$26.13
Payment(s) Received Since Last Statement	-$26.13
Current Month's Charges	$26.36
Total Amount Due	**$26.36**

DO NOT PAY. Your account will be drafted on 02/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

ENTERED FEB 17 2021



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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003113570

Current month's charges:	$26.36
Total amount due:	$26.36
Payment Due By:	02/16/2021
Amount Enclosed	$

685951269051 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

685951269051 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003113570**
Statement Date: 01/26/2021
Current month's charges due **02/16/2021**

Details of Charges – Service from 12/22/2020 to 01/21/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771

Rate Schedule: General Service - Non Demand

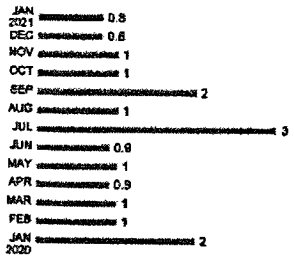
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D16237	01/21/2021	11,190		11,164		26 kWh	1	31 Days

Basic Service Charge		$18.06
Energy Charge	26 kWh @ $0.05928/kWh	$1.54
Fuel Charge	26 kWh @ $0.03167/kWh	$0.82
Storm Protection Charge	26 kWh @ $0.00251/kWh	$0.07
Florida Gross Receipt Tax		$0.53
Electric Service Cost		**$21.02**
Franchise Fee		$1.38
Municipal Public Service Tax		$2.17
State Tax		$1.79
Total Electric Cost, Local Fees and Taxes		**$26.36**
Total Current Month's Charges		**$26.36**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 02/24/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

Current month's charges:	$28.12
Total amount due:	$28.12
Payment Due By:	03/17/2021

13570-02/21

Your Account Summary

Previous Amount Due	$28.36
Payment(s) Received Since Last Statement	-$28.36
Current Month's Charges	$28.12
Total Amount Due	**$28.12**

DO NOT PAY. Your account will be drafted on 03/17/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.



More reliability to you.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, installing technology to keep you informed and adding more solar. View our video at **tampaelectric.com/reliability** to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

048

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003113570

Current month's charges:	$28.12
Total amount due:	$28.12
Payment Due By:	03/17/2021
Amount Enclosed	$

681013018134 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

681013018134 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

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AN EMERA COMPANY

ACCOUNT INVOICE

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Account: **221003113570**
Statement Date: 02/24/2021
Current month's charges due **03/17/2021**

Details of Charges – Service from 01/22/2021 to 02/18/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771 **Rate Schedule: General Service - Non Demand**

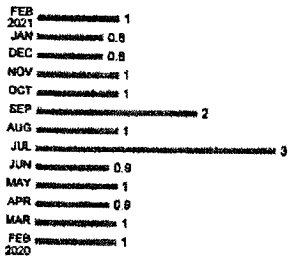
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D16237	01/29/2021	11,197		11,190		7 kWh	1	7 Days
1000668231	02/18/2021	34		0		34 kWh	1	21 Days

Basic Service Charge		$18.06	
Energy Charge	41 kWh @ $0.05928/kWh	$2.43	
Fuel Charge	41 kWh @ $0.03167/kWh	$1.30	
Storm Protection Charge	41 kWh @ $0.00251/kWh	$0.10	
Florida Gross Receipt Tax		$0.56	
Electric Service Cost		**$22.45**	
Franchise Fee		$1.47	
Municipal Public Service Tax		$2.29	
State Tax		$1.91	
Total Electric Cost, Local Fees and Taxes			**$28.12**
Total Current Month's Charges			**$28.12**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

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AN EMERA COMPANY

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ACCOUNT INVOICE

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Statement Date: 03/25/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

Current month's charges:	$26.95
Total amount due:	$26.95
Payment Due By:	04/15/2021

13570-03/21

Your Account Summary

Previous Amount Due	$28.12
Payment(s) Received Since Last Statement	-$28.12
Current Month's Charges	**$26.95**
Total Amount Due	**$26.95**

DO NOT PAY. Your account will be drafted on 04/15/2021

One Less Worry :)

Paperless Billing =
Contact free,
worry free!

Sign up for free today!

tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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AN EMERA COMPANY

WAYS TO PAY YOUR BILL

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See reverse side for more information

Account: 221003113570

Current month's charges:	$26.95
Total amount due:	$26.95
Payment Due By:	04/15/2021
Amount Enclosed	$

663729129887 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003113570**
Statement Date: 03/25/2021
Current month's charges due **04/15/2021**

Details of Charges – Service from 02/19/2021 to 03/19/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771

Rate Schedule: General Service - Non Demand

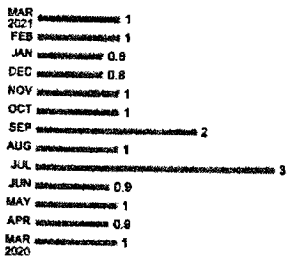
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668231	03/19/2021	65		34		31 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	31 kWh @ $0.05928/kWh	$1.84
Fuel Charge	31 kWh @ $0.03167/kWh	$0.98
Storm Protection Charge	31 kWh @ $0.00251/kWh	$0.08
Florida Gross Receipt Tax		$0.54
Electric Service Cost		**$21.50**
Franchise Fee		$1.41
Municipal Public Service Tax		$2.21
State Tax		$1.83
Total Electric Cost, Local Fees and Taxes		**$26.95**
Total Current Month's Charges		**$26.95**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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2120

Statement Date: 04/26/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

Current month's charges:	$26.47
Total amount due:	$26.47
Payment Due By:	05/17/2021

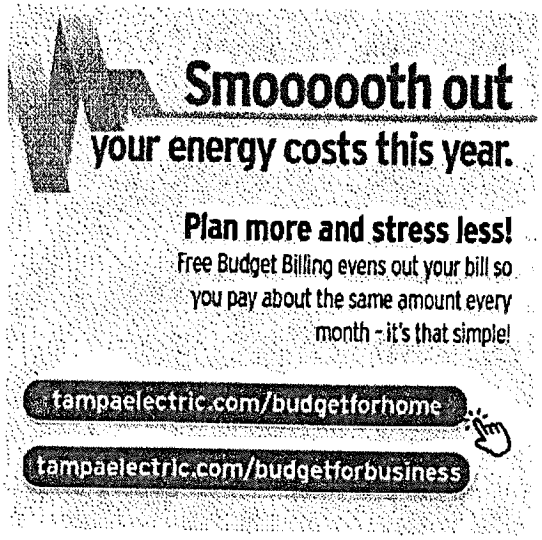
13570 - 04/21

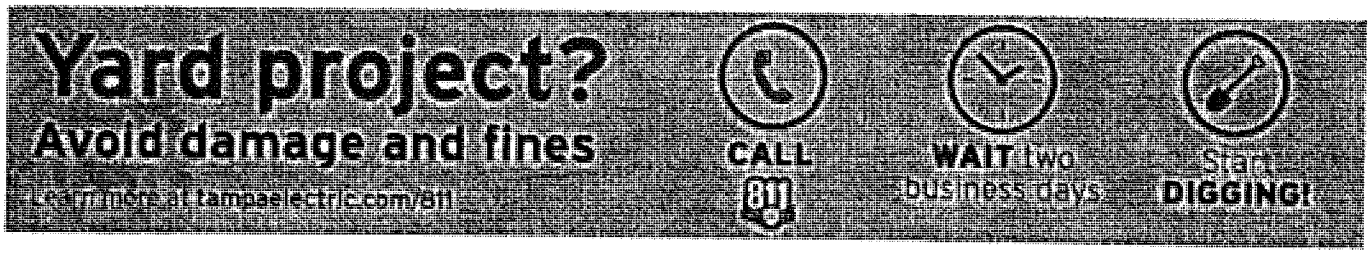
Your Account Summary

Previous Amount Due	$26.95
Payment(s) Received Since Last Statement	-$26.95
Current Month's Charges	$26.47
Total Amount Due	**$26.47**

DO NOT PAY. Your account will be drafted on 05/17/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

046

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003113570

Current month's charges:	$26.47
Total amount due:	$26.47
Payment Due By:	05/17/2021
Amount Enclosed	$

650148955020 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

650148955020 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

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ACCOUNT INVOICE

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Account: **221003113570**
Statement Date: 04/26/2021
Current month's charges due **05/17/2021**

Details of Charges – Service from 03/20/2021 to 04/20/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771

Rate Schedule: General Service - Non Demand

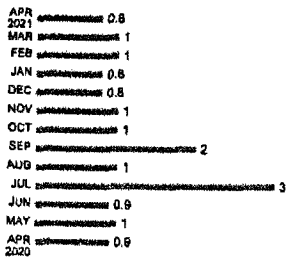
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668231	04/20/2021	92		65		27 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	27 kWh @ $0.05928/kWh	$1.60
Fuel Charge	27 kWh @ $0.03167/kWh	$0.86
Storm Protection Charge	27 kWh @ $0.00251/kWh	$0.07
Florida Gross Receipt Tax		$0.53
Electric Service Cost		**$21.12**
Franchise Fee		$1.38
Municipal Public Service Tax		$2.18
State Tax		$1.79
Total Electric Cost, Local Fees and Taxes		**$26.47**
Total Current Month's Charges		**$26.47**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

Adjust for Summer Pricing
Energy Planner summer pricing rates will become effective May 1 and continue through Oct. 31. During summer months, the "High Level" will become active from 1 p.m. to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit TampaElectric.com/EP to view the current rates and the summer schedule.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 05/25/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

Current month's charges:	$26.00
Total amount due:	$26.00
Payment Due By:	06/15/2021

13570-05/21

Your Account Summary

Previous Amount Due	$26.47
Payment(s) Received Since Last Statement	-$26.47
Current Month's Charges	**$26.00**
Total Amount Due	**$26.00**

DO NOT PAY. Your account will be drafted on 06/15/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

044



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003113570

Current month's charges:	$26.00
Total amount due:	$26.00
Payment Due By:	06/15/2021
Amount Enclosed	$

682247627417 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

682247627417 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003113570**
Statement Date: 05/25/2021
Current month's charges due **06/15/2021**

Details of Charges – Service from 04/21/2021 to 05/19/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771

Rate Schedule: General Service - Non Demand

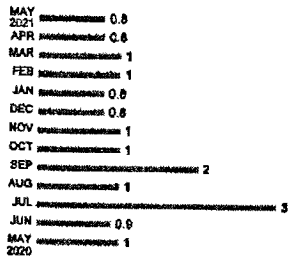
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668231	05/19/2021	115		92		23 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	23 kWh @ $0.05928/kWh	$1.36	
Fuel Charge	23 kWh @ $0.03167/kWh	$0.73	
Storm Protection Charge	23 kWh @ $0.00251/kWh	$0.06	
Florida Gross Receipt Tax		$0.52	
Electric Service Cost		**$20.73**	
Franchise Fee		$1.36	
Municipal Public Service Tax		$2.15	
State Tax		$1.76	
Total Electric Cost, Local Fees and Taxes			**$26.00**
Total Current Month's Charges			**$26.00**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Emergency Rental and Utility Bill Assistance
Several Florida cities and counties have received additional emergency rental assistance funding through the Florida Emergency Rental Assistance Program to assist households that are unable to pay rent and utilities due to hardship related to COVID-19. Visit **tampaelectric.com/updates** to learn more.

More clean energy to you
Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2021 includes Natural Gas 75%, Purchased Power 14%, Solar 6%, Coal 5% and less than one percent of oil. Visit **tampaelectric.com/solar** to learn more.

TECO
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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 07/26/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

13570-07/21

Current month's charges:	$26.35
Total amount due:	$26.35
Payment Due By:	08/16/2021

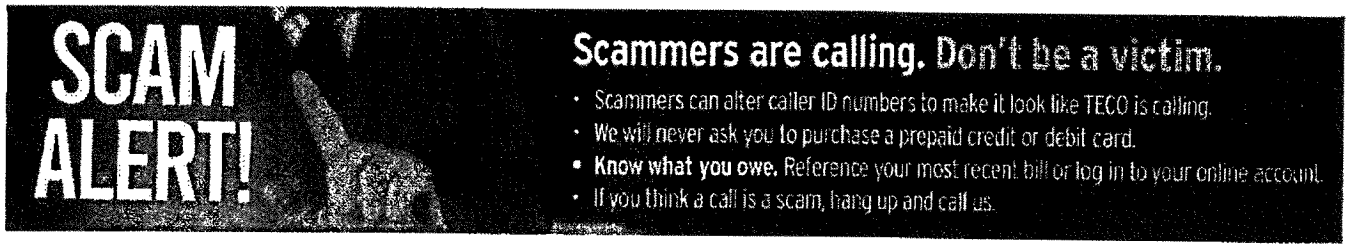
Your Account Summary

Previous Amount Due	$26.00
Payment(s) Received since last Statement	$26.00
Current Month's Charges	$26.35
Total Amount Due	**$26.35**

DO NOT PAY: Your account will be drafted on 08/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



046

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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AN EMERA COMPANY

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mail · phone · online · pay agent
See reverse side for more information

Account: 221003113570

Current month's charges:	$26.35
Total amount due:	$26.35
Payment Due By:	08/16/2021
Amount Enclosed	$

672371140196 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

672371140196 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003113570**
Statement Date: 07/26/2021
Current month's charges due **08/16/2021**

Details of Charges – Service from 06/19/2021 to 07/20/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771

Rate Schedule: General Service - Non Demand

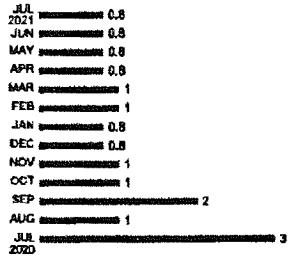
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668231	07/20/2021	164		138		26 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	26 kWh @ $0.05928/kWh	$1.54
Fuel Charge	26 kWh @ $0.03167/kWh	$0.82
Storm Protection Charge	26 kWh @ $0.00251/kWh	$0.07
Florida Gross Receipt Tax		$0.53
Electric Service Cost		**$21.02**
Franchise Fee		$1.38
Municipal Public Service Tax		$2.17
State Tax		$1.78
Total Electric Cost, Local Fees and Taxes		**$26.35**
Total Current Month's Charges		**$26.35**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

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CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

Statement Date: 08/24/2021
Account: 221003113570

Current month's charges:	$26.10
Total amount due:	$26.10
Payment Due By:	09/14/2021

Your Account Summary

Previous Amount Due	$26.35
Payment(s) Received Since Last Statement	$26.35
Current Month's Charges	$26.10
Total Amount Due	**$26.10**

DO NOT PAY. Your account will be drafted on 09/14/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Digging? Make the right call

811
Know what's below. Call before you dig.

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811.**

Thanks for your vote of confidence.

We are proud to be recognized as a 2021 Trusted Business Partner according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement Business study.
tampaelectric.com/news

2021 TRUSTED BUSINESS PARTNER

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AN EMERA COMPANY

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Account: 221003113570

Current month's charges:	$26.10
Total amount due:	$26.10
Payment Due By:	09/14/2021
Amount Enclosed	$

614346615867 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/14/2021

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

614346615867 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/14/2021

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ACCOUNT INVOICE

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Account: **221003113570**
Statement Date: 08/24/2021
Current month's charges due **09/14/2021**

Details of Charges – Service from 07/21/2021 to 08/18/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771

Rate Schedule: General Service - Non Demand

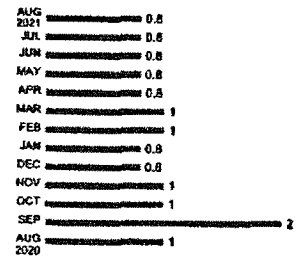
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668231	08/18/2021	188		164		24 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	24 kWh @ $0.05928/kWh	$1.42
Fuel Charge	24 kWh @ $0.03167/kWh	$0.76
Storm Protection Charge	24 kWh @ $0.00251/kWh	$0.06
Florida Gross Receipt Tax		$0.52
Electric Service Cost		**$20.82**
Franchise Fee		$1.36
Municipal Public Service Tax		$2.16
State Tax		$1.76
Total Electric Cost, Local Fees and Taxes		**$26.10**
Total Current Month's Charges		**$26.10**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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More clean energy to you
Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2021 includes Natural Gas 74%, Purchased Power 13%, Coal 7% and Solar 6%.

Fuel increase will raise lighting bills
The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills from September through the end of the year. Even with this increase, the typical residential bill would remain among the lowest in Florida and significantly below the national average. Visit **tampaelectric.com/ratecommunications** to view the lighting rates communication included with the August billing statement, as well as resources and programs available for customers in need.

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Statement Date: 09/24/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

Current month's charges:	$26.46
Total amount due:	$26.46
Payment Due By:	10/15/2021

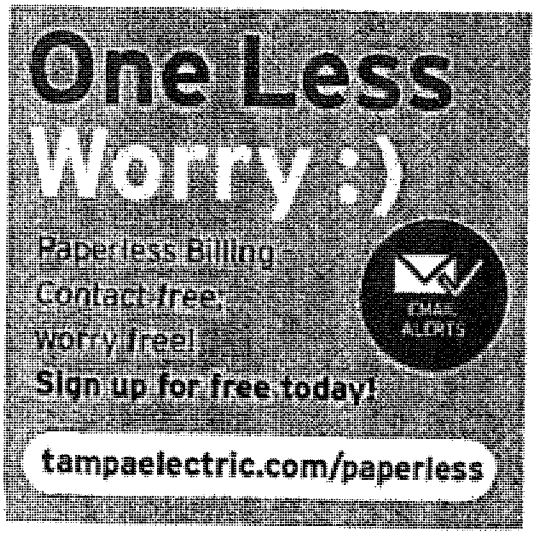
13570-09/21

Your Account Summary

Previous Amount Due	$26.10
Payment(s) Received Since Last Statement	-$26.10
Current Month's Charges	$26.46
Total Amount Due	**$26.46**

DO NOT PAY. Your account will be drafted on 10/15/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





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See reverse side for more information

Account: 221003113570

Current month's charges:	$26.46
Total amount due:	$26.46
Payment Due By:	10/15/2021
Amount Enclosed	$

653852727414 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

653852727414 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

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ACCOUNT INVOICE

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Account: **221003113570**
Statement Date: 09/24/2021
Current month's charges due **10/15/2021**

Details of Charges – Service from 08/19/2021 to 09/20/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771 **Rate Schedule: General Service - Non Demand**

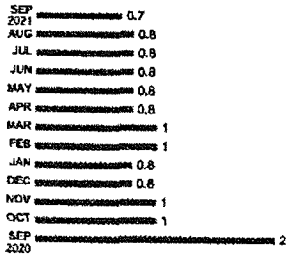
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668231	09/20/2021	212		188		24 kWh	1	33 Days

Basic Service Charge		$18.06
Energy Charge	24 kWh @ $0.06076/kWh	$1.46
Fuel Charge	24 kWh @ $0.04255/kWh	$1.02
Storm Protection Charge	24 kWh @ $0.00251/kWh	$0.06
Florida Gross Receipt Tax		$0.53
Electric Service Cost		**$21.13**
Franchise Fee		$1.38
Municipal Public Service Tax		$2.16
State Tax		$1.79
Total Electric Cost, Local Fees and Taxes		**$26.46**
Total Current Month's Charges		**$26.46**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 10/25/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

Current month's charges:	$28.19
Total amount due:	$28.19
Payment Due By:	11/15/2021

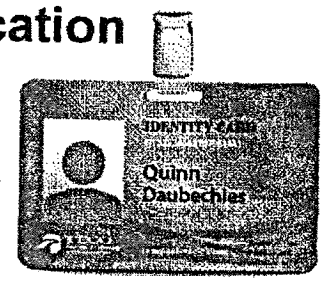
13570 -10/21

Your Account Summary

Previous Amount Due	$26.46
Payment(s) Received Since Last Statement	-$26.46
Current Month's Charges	**$28.19**
Total Amount Due	**$28.19**

DO NOT PAY. Your account will be drafted on 11/15/2021

Safety tip: ask for identification



Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Save Energy. Save Money.
It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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Account: 221003113570

Current month's charges:	$28.19
Total amount due:	$28.19
Payment Due By:	11/15/2021
Amount Enclosed	$

652618172424 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

652618172424 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

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ACCOUNT INVOICE

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Account: **221003113570**
Statement Date: 10/25/2021
Current month's charges due **11/15/2021**

Details of Charges – Service from 09/21/2021 to 10/19/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771

Rate Schedule: General Service - Non Demand

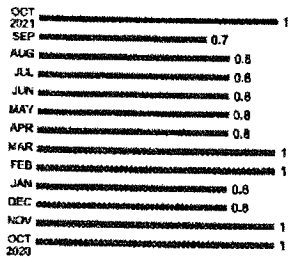
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668231	10/19/2021	249		212		37 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	37 kWh @ $0.06076/kWh	$2.25
Fuel Charge	37 kWh @ $0.04255/kWh	$1.57
Storm Protection Charge	37 kWh @ $0.00251/kWh	$0.09
Florida Gross Receipt Tax		$0.56
Electric Service Cost		**$22.53**
Franchise Fee		$1.48
Municipal Public Service Tax		$2.27
State Tax		$1.91
Total Electric Cost, Local Fees and Taxes		**$28.19**
Total Current Month's Charges		**$28.19**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Don't get "tricked" by scammers.
October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

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1/19

ACCOUNT INVOICE

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Statement Date: 12/27/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

13570-12/21

Current month's charges:	$27.27
Total amount due:	$27.27
Payment Due By:	01/18/2022

Your Account Summary

Previous Amount Due	$27.27
Payment(s) Received Since Last Statement	-$27.27
Current Month's Charges	$27.27
Total Amount Due	$27.27

DO NOT PAY. Your account will be drafted on 01/18/2022

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Donate today to help pay energy bills for families in need in our community.

tampaelectric.com/share

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AN EMERA COMPANY

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Account: 221003113570

048-10

Current month's charges:	$27.27
Total amount due:	$27.27
Payment Due By:	01/18/2022
Amount Enclosed	$

632865173956 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/18/2022

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

632865173956 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/18/2022

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003113570**
Statement Date: 12/27/2021
Current month's charges due **01/18/2022**

Details of Charges – Service from 11/18/2021 to 12/17/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771

Rate Schedule: General Service - Non Demand

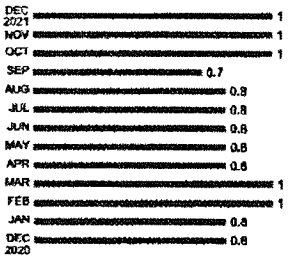
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668231	12/17/2021	309		279		30 kWh	1	30 Days

Basic Service Charge		$18.06
Energy Charge	30 kWh @ $0.06076/kWh	$1.82
Fuel Charge	30 kWh @ $0.04255/kWh	$1.28
Storm Protection Charge	30 kWh @ $0.00251/kWh	$0.08
Florida Gross Receipt Tax		$0.54
Electric Service Cost		**$21.78**
Franchise Fee		$1.43
Municipal Public Service Tax		$2.21
State Tax		$1.85
Total Electric Cost, Local Fees and Taxes		**$27.27**
Total Current Month's Charges		**$27.27**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 01/25/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

Current month's charges:	$58.75
Total amount due:	$58.75
Payment Due By:	02/15/2021

73217-01/20

Your Account Summary

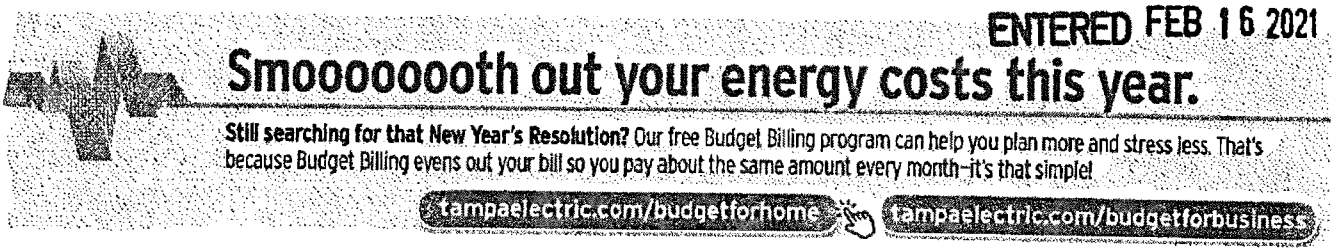
Previous Amount Due	$51.64
Payment(s) Received Since Last Statement	-$51.64
Current Month's Charges	$58.75
Total Amount Due	**$58.75**

DO NOT PAY. Your account will be drafted on 02/15/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

ENTERED FEB 16 2021



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

648

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AN EMERA COMPANY

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Account: 211014673217

Current month's charges:	$58.75
Total amount due:	$58.75
Payment Due By:	02/15/2021
Amount Enclosed	$

684716699423 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

684716699423 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021

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TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014673217**
Statement Date: 01/25/2021
Current month's charges due **02/15/2021**

Details of Charges – Service from 12/19/2020 to 01/19/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710

Rate Schedule: General Service - Non Demand

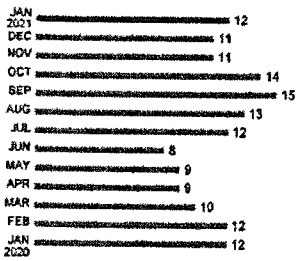
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D26253	01/08/2021	87,673		87,449		224 kWh	1	20 Days
1000625352	01/19/2021	149		0		149 kWh	1	12 Days

Basic Service Charge		$18.06	
Energy Charge	373 kWh @ $0.05928/kWh	$22.11	
Fuel Charge	373 kWh @ $0.03167/kWh	$11.81	
Storm Protection Charge	373 kWh @ $0.00251/kWh	$0.94	
Florida Gross Receipt Tax		$1.36	
Electric Service Cost		**$54.28**	
Municipal Public Service Tax		$4.47	
Total Electric Cost, Local Fees and Taxes			**$58.75**
Total Current Month's Charges			**$58.75**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

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ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 01/26/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

75956-01/21

Current month's charges:	$46.20
Total amount due:	$46.20
Payment Due By:	02/16/2021

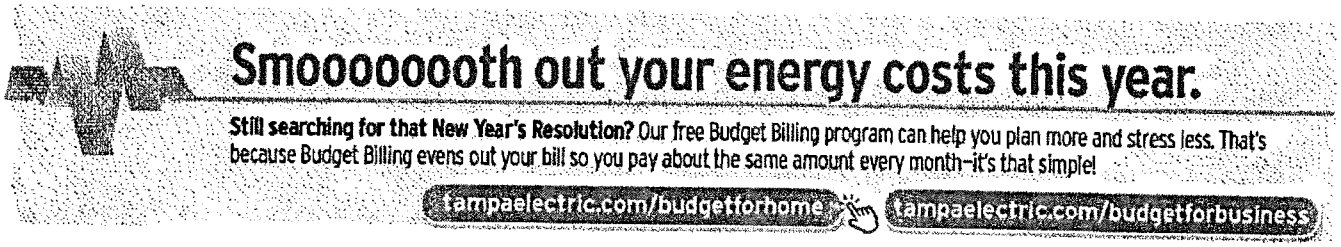
Your Account Summary

Previous Amount Due	$48.59
Payment(s) Received Since Last Statement	-$48.59
Current Month's Charges	**$46.20**
Total Amount Due	**$46.20**

DO NOT PAY. Your account will be drafted on 02/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014675956

Current month's charges:	$46.20
Total amount due:	$46.20
Payment Due By:	02/16/2021
Amount Enclosed	$

688420392945 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014675956**
Statement Date: 01/26/2021
Current month's charges due **02/16/2021**

Details of Charges – Service from 12/22/2020 to 01/20/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702 **Rate Schedule: General Service - Non Demand**

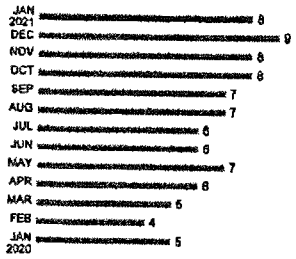
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D08196	01/07/2021	33,079		32,943		136 kWh	1	16 Days
1000667919	01/20/2021	115		0		115 kWh	1	14 Days

Basic Service Charge		$18.06	
Energy Charge	251 kWh @ $0.05928/kWh	$14.88	
Fuel Charge	251 kWh @ $0.03167/kWh	$7.95	
Storm Protection Charge	251 kWh @ $0.00251/kWh	$0.63	
Florida Gross Receipt Tax		$1.06	
Electric Service Cost		**$42.58**	
Municipal Public Service Tax		$3.62	
Total Electric Cost, Local Fees and Taxes			**$46.20**
Total Current Month's Charges			**$46.20**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

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Statement Date: 01/26/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

75956-01/21

Current month's charges:	$46.20
Total amount due:	$46.20
Payment Due By:	02/16/2021

Your Account Summary

Previous Amount Due	$46.59
Payment(s) Received Since Last Statement	-$46.59
Current Month's Charges	$46.20
Total Amount Due	**$46.20**

DO NOT PAY. Your account will be drafted on 02/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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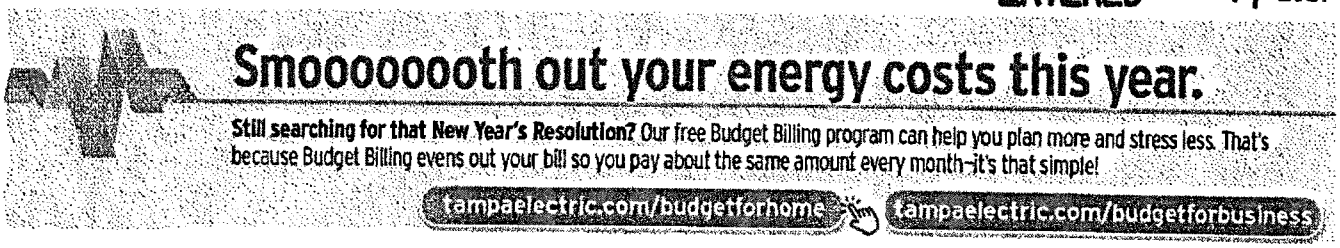

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Account: 211014675956

Current month's charges:	$46.20
Total amount due:	$46.20
Payment Due By:	02/16/2021
Amount Enclosed	$

688420392945 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014675956**
Statement Date: 01/26/2021
Current month's charges due **02/16/2021**

Details of Charges – Service from 12/22/2020 to 01/20/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702 **Rate Schedule: General Service - Non Demand**

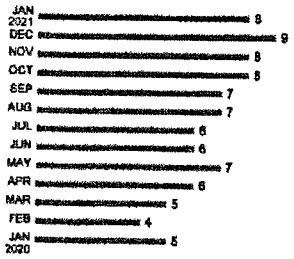
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D08196	01/07/2021	33,079		32,943		136 kWh	1	16 Days
1000667919	01/20/2021	115		0		115 kWh	1	14 Days

Basic Service Charge		$18.06	
Energy Charge	251 kWh @ $0.05928/kWh	$14.88	
Fuel Charge	251 kWh @ $0.03167/kWh	$7.95	
Storm Protection Charge	251 kWh @ $0.00251/kWh	$0.63	
Florida Gross Receipt Tax		$1.06	
Electric Service Cost		**$42.58**	
Municipal Public Service Tax		$3.62	
Total Electric Cost, Local Fees and Taxes			**$46.20**
Total Current Month's Charges			**$46.20**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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2120

Statement Date: 01/25/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$324.05
Total amount due:	$324.05
Payment Due By:	02/15/2021

358060-01/21

Your Account Summary

Previous Amount Due	$357.96
Payment(s) Received Since Last Statement	-$352.74
Miscellaneous Credits	-$5.22
Current Month's Charges	$324.05
Total Amount Due	**$324.05**

DO NOT PAY. Your account will be drafted on 02/15/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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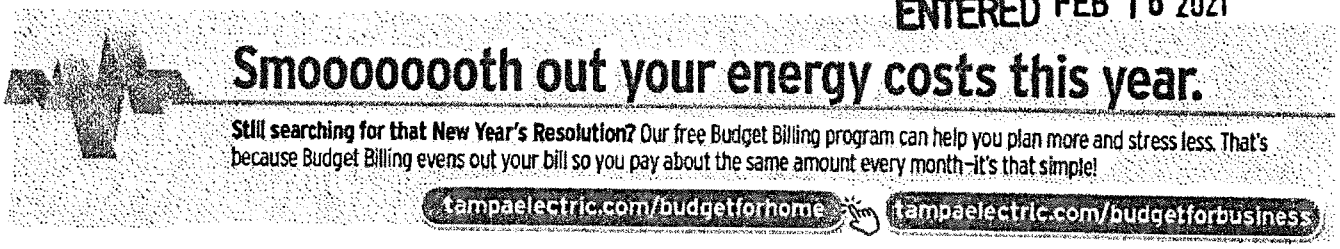

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Account: 211009335806

Current month's charges:	$324.05
Total amount due:	$324.05
Payment Due By:	02/15/2021
Amount Enclosed	$

640272385083 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211009335806**
Statement Date: 01/25/2021
Current month's charges due **02/15/2021**

Details of Charges – Service from 12/19/2020 to 01/19/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773

Rate Schedule: General Service - Non Demand

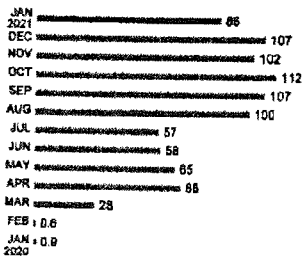
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B15896	01/08/2021	36,086		34,544		1,542 kWh	1	20 Days
1000624541	01/19/2021	1,212		0		1,212 kWh	1	12 Days

Basic Service Charge		$18.06	
Energy Charge	2,754 kWh @ $0.05928/kWh	$163.26	
Fuel Charge	2,754 kWh @ $0.03167/kWh	$87.22	
Storm Protection Charge	2,754 kWh @ $0.00251/kWh	$6.91	
Florida Gross Receipt Tax		$7.06	
Electric Service Cost		**$282.51**	
Franchise Fee		$18.50	
Municipal Public Service Tax		$23.04	
Total Electric Cost, Local Fees and Taxes			**$324.05**
Total Current Month's Charges			**$324.05**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$5.22
Total Current Month's Credits	**-$5.22**

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

2120

Statement Date: 01/25/2021
Account: 211014673480

73480-01/21

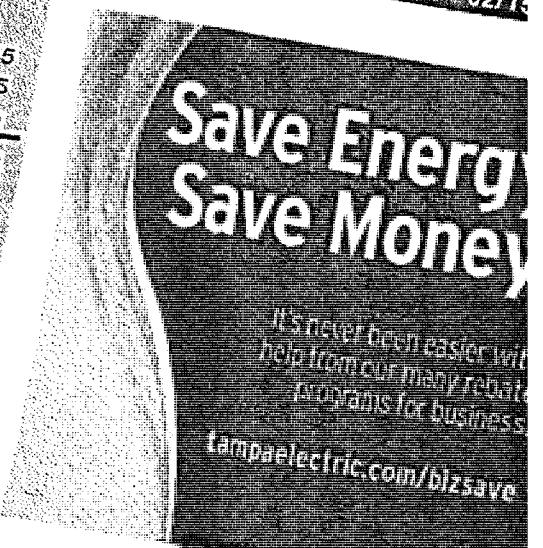
Your Account Summary

Previous Amount Due	$39.45
Payment(s) Received Since Last Statement	-$39.45
Current Month's Charges	$43.22
Total Amount Due	**$43.22**

DO NOT PAY - Your account will be drafted on 02/15/2021

Current month's charges:	
Total amount due:	
Payment Due By:	02/1

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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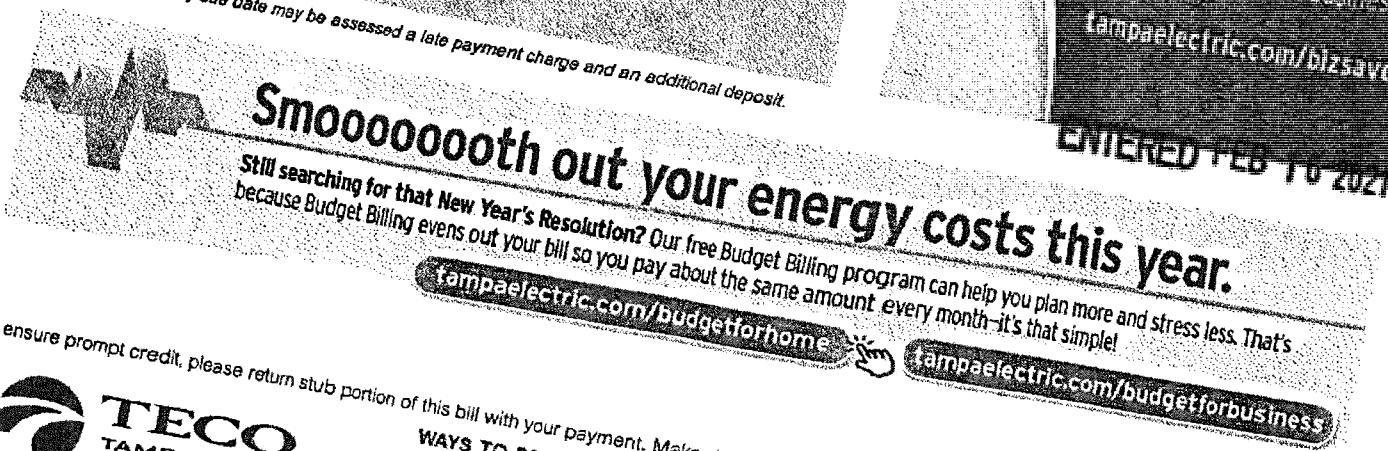

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Account: 211014673480

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Current month's charges:	
Total amount due:	$43.22
Payment Due By:	$43.22
Amount Enclosed	02/15/2021
	$

684716699424 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
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Statement Date: 01/26/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

Current month's charges:	$741.54
Total amount due:	$741.54
Payment Due By:	02/16/2021

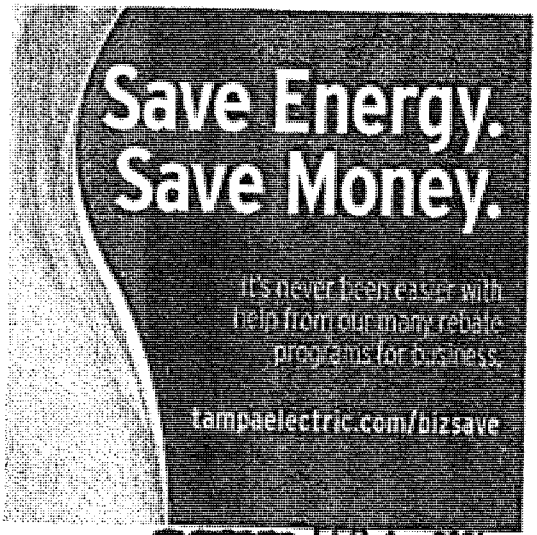
74769-01/21

Your Account Summary

Previous Amount Due	$556.41
Payment(s) Received Since Last Statement	-$556.41
Current Month's Charges	$741.54
Total Amount Due	**$741.54**

DO NOT PAY. Your account will be drafted on 02/16/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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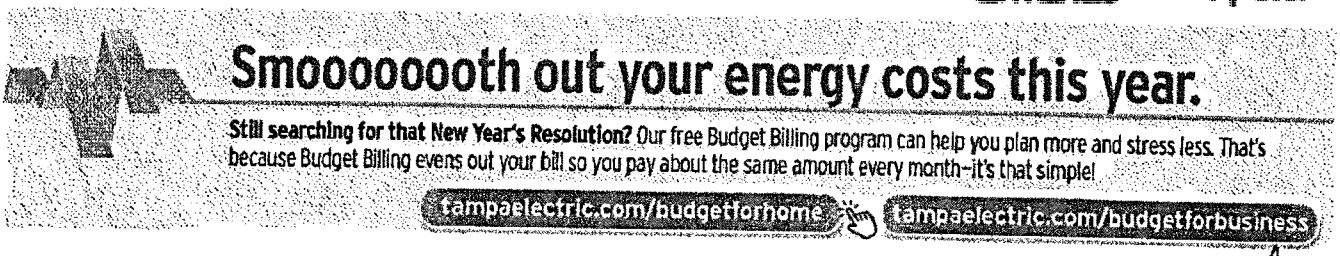

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Account: 211014674769

Current month's charges:	$741.54
Total amount due:	$741.54
Payment Due By:	02/16/2021
Amount Enclosed	$

688420392942 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

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ACCOUNT INVOICE

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Account: **211014674769**
Statement Date: 01/26/2021
Current month's charges due **02/16/2021**

Details of Charges – Service from 12/18/2020 to 01/21/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716

Rate Schedule: General Service Demand - Standard

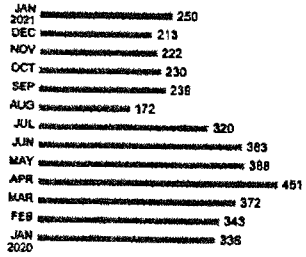
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B99802	01/21/2021	24,257		15,518		8,739 kWh	1	35 Days
B99802	01/21/2021	17.2		0		17.2 kW	1	35 Days

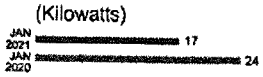
Basic Service Charge			$30.10	
Demand Charge	17 kW	@ $10.92000/kW	$185.64	
Energy Charge	8,739 kWh	@ $0.01589/kWh	$138.86	
Fuel Charge	8,739 kWh	@ $0.03167/kWh	$276.76	
Capacity Charge	17 kW	@ $0.01000/kW	$0.17	
Storm Protection Charge	17 kW	@ $0.72000/kW	$12.24	
Energy Conservation Charge	17 kW	@ $0.60000/kW	$10.20	
Environmental Cost Recovery	8,739 kWh	@ $0.00265/kWh	$23.16	
Florida Gross Receipt Tax			$17.36	
Electric Service Cost			**$694.49**	
Municipal Public Service Tax			$47.05	
Total Electric Cost, Local Fees and Taxes				**$741.54**
Total Current Month's Charges				**$741.54**

Tampa Electric Usage History

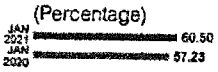
Kilowatt-Hours Per Day (Average)



Billing Demand (Kilowatts)



Load Factor (Percentage)



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Statement Date: 01/26/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

Current month's charges:	$59.68
Total amount due:	$59.68
Payment Due By:	02/16/2021

75420-01/21

Your Account Summary

Previous Amount Due	$58.50
Payment(s) Received Since Last Statement	-$58.50
Current Month's Charges	$59.68
Total Amount Due	**$59.68**

DO NOT PAY. Your account will be drafted on 02/16/2021



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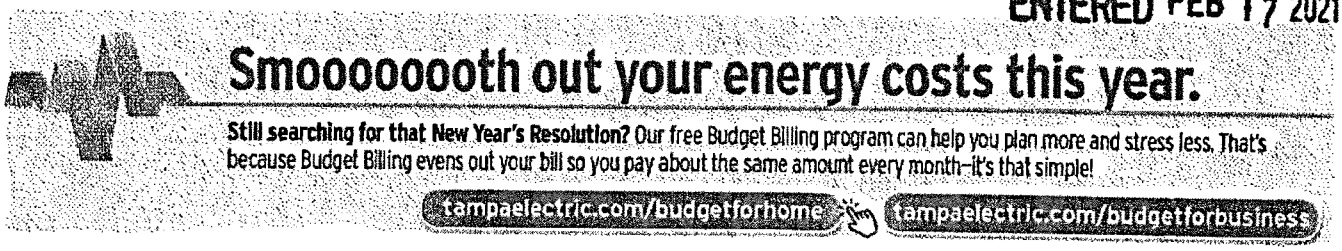
ENTERED FEB 17 2021



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Account: 211014674520

Current month's charges:	$59.68
Total amount due:	$59.68
Payment Due By:	02/16/2021
Amount Enclosed	$

688420392941 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

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TAMPA, FL 33631-3318

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Account: 211014674520
Statement Date: 01/26/2021
Current month's charges due 02/16/2021

Details of Charges – Service from 12/22/2020 to 01/21/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740

Rate Schedule: General Service - Non Demand

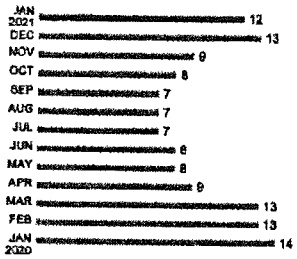
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D16240	01/21/2021	57,545		57,163		382 kWh	1	31 Days

Basic Service Charge		$18.06	
Energy Charge	382 kWh @ $0.05928/kWh	$22.64	
Fuel Charge	382 kWh @ $0.03167/kWh	$12.10	
Storm Protection Charge	382 kWh @ $0.00251/kWh	$0.96	
Florida Gross Receipt Tax		$1.38	
Electric Service Cost		**$55.14**	
Municipal Public Service Tax		$4.54	
Total Electric Cost, Local Fees and Taxes			**$59.68**
Total Current Month's Charges			**$59.68**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 01/26/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

Current month's charges:	$37.04
Total amount due:	$37.04
Payment Due By:	02/16/2021

75083-04/21

Your Account Summary

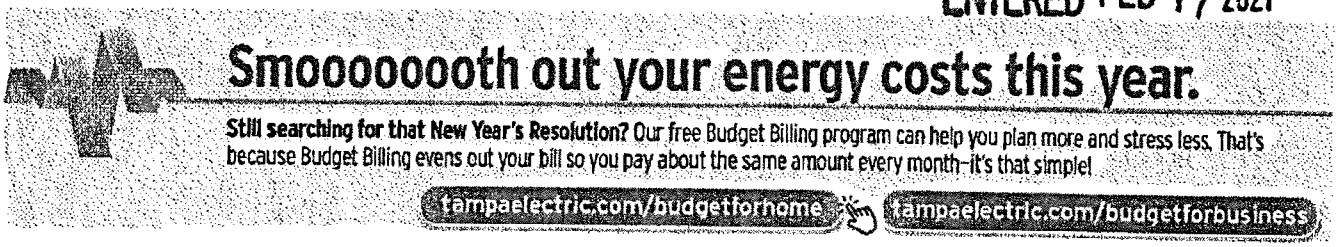
Previous Amount Due	$34.11
Payment(s) Received Since Last Statement	-$34.11
Current Month's Charges	$37.04
Total Amount Due	**$37.04**

DO NOT PAY. Your account will be drafted on 02/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

ENTERED FEB 17 2021



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Account: 211014675683

Current month's charges:	$37.04
Total amount due:	$37.04
Payment Due By:	02/16/2021
Amount Enclosed	$

688420392944 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

688420392944 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

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ACCOUNT INVOICE

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Account: **211014675683**
Statement Date: 01/26/2021
Current month's charges due **02/16/2021**

Details of Charges – Service from 12/22/2020 to 01/20/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712 **Rate Schedule: General Service - Non Demand**

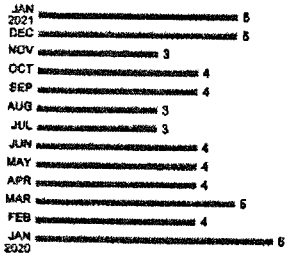
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J92888	01/07/2021	8,665		8,586		79 kWh	1	16 Days
1000667920	01/20/2021	83		0		83 kWh	1	14 Days

Basic Service Charge		$18.06	
Energy Charge	162 kWh @ $0.05928/kWh	$9.60	
Fuel Charge	162 kWh @ $0.03167/kWh	$5.13	
Storm Protection Charge	162 kWh @ $0.00251/kWh	$0.41	
Florida Gross Receipt Tax		$0.85	
Electric Service Cost		**$34.05**	
Municipal Public Service Tax		$2.99	
Total Electric Cost, Local Fees and Taxes			**$37.04**
Total Current Month's Charges			**$37.04**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

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Statement Date: 01/26/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

Current month's charges:	$31.58
Total amount due:	$31.58
Payment Due By:	02/16/2021

76699-01/21

Your Account Summary

Previous Amount Due	$28.57
Payment(s) Received Since Last Statement	$28.57
Current Month's Charges	$31.58
Total Amount Due	**$31.58**

DO NOT PAY. Your account will be drafted on 02/16/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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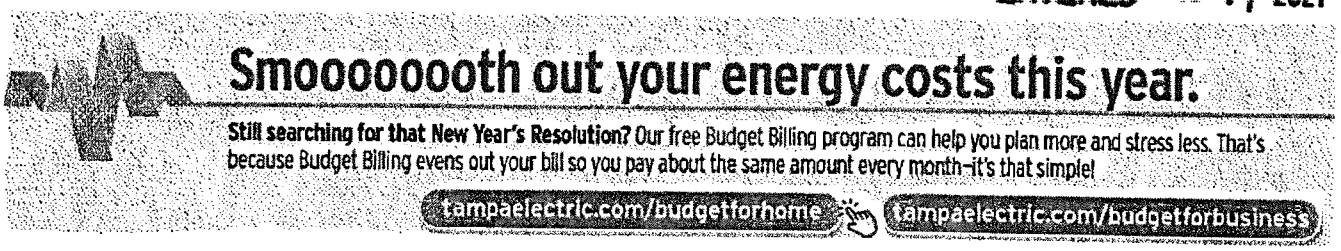

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Account: 211014676699

Current month's charges:	$31.58
Total amount due:	$31.58
Payment Due By:	02/16/2021
Amount Enclosed	$

688420392946 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

688420392946 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

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Account **211014676699**
Statement Date: 01/26/2021
Current month's charges due **02/16/2021**

Details of Charges – Service from 12/22/2020 to 01/21/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711

Rate Schedule: General Service - Non Demand

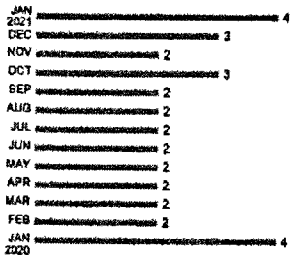
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D10424	01/21/2021	12,290		12,181		109 kWh	1	31 Days

Basic Service Charge		$18.06	
Energy Charge	109 kWh @ $0.05928/kWh	$6.46	
Fuel Charge	109 kWh @ $0.03167/kWh	$3.45	
Storm Protection Charge	109 kWh @ $0.00251/kWh	$0.27	
Florida Gross Receipt Tax		$0.72	
Electric Service Cost		**$28.96**	
Municipal Public Service Tax		$2.62	
Total Electric Cost, Local Fees and Taxes			**$31.58**
Total Current Month's Charges			**$31.58**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 02/23/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

73217-07/21

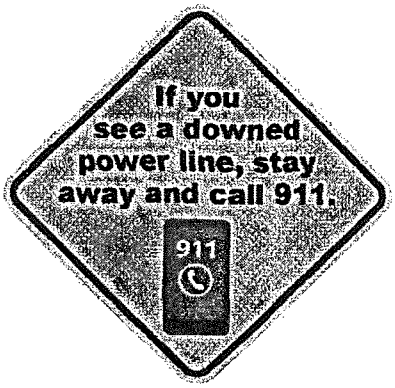
Current month's charges:	$47.85
Total amount due:	$47.85
Payment Due By:	03/16/2021

Your Account Summary

Previous Amount Due	$58.75
Payment(s) Received Since Last Statement	-$58.75
Current Month's Charges	$47.85
Total Amount Due	**$47.85**

DO NOT PAY. Your account will be drafted on 03/16/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

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Account: 211014673217

Current month's charges:	$47.85
Total amount due:	$47.85
Payment Due By:	03/16/2021
Amount Enclosed	$

676074760103 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

676074760103 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

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Account: **211014673217**
Statement Date: 02/23/2021
Current month's charges due **03/16/2021**

Details of Charges – Service from 01/20/2021 to 02/17/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710 **Rate Schedule: General Service - Non Demand**

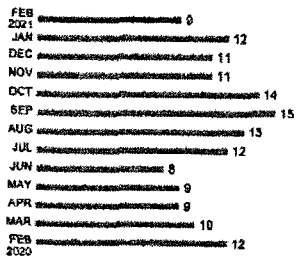
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	02/17/2021	416		149		267 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	267 kWh @ $0.05928/kWh	$15.83
Fuel Charge	267 kWh @ $0.03167/kWh	$8.46
Storm Protection Charge	267 kWh @ $0.00251/kWh	$0.67
Florida Gross Receipt Tax		$1.10
Electric Service Cost		**$44.12**
Municipal Public Service Tax		$3.73
Total Electric Cost, Local Fees and Taxes		**$47.85**
Total Current Month's Charges		**$47.85**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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By the end of 2023, Tampa Electric will have about 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending Dec. 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas 78%, Purchased Power 13%, Solar 5%, Coal 4% and less than one percent of oil. Tampa Electric provides this information to our customers on a quarterly basis.

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Statement Date: 02/23/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$275.08
Total amount due:	$275.08
Payment Due By:	03/16/2021

35806-02/21

Your Account Summary

Previous Amount Due	$324.05
Payment(s) Received Since Last Statement	-$324.05
Current Month's Charges	**$275.08**
Total Amount Due	**$275.08**

DO NOT PAY. Your account will be drafted on 03/16/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.


If you see a downed power line, stay away and call 911.

Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

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Account: 211009335806

Current month's charges:	$275.08
Total amount due:	$275.08
Payment Due By:	03/16/2021
Amount Enclosed	$

648914346033 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211009335806**
Statement Date: 02/23/2021
Current month's charges due **03/16/2021**

Details of Charges – Service from 01/20/2021 to 02/17/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773

Rate Schedule: General Service - Non Demand

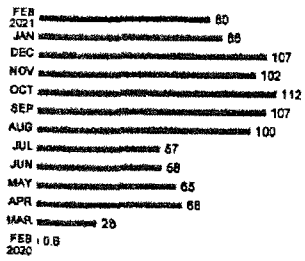
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	02/17/2021	3,520		1,212		2,308 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	2,308 kWh @ $0.05928/kWh	$136.82
Fuel Charge	2,308 kWh @ $0.03167/kWh	$73.09
Storm Protection Charge	2,308 kWh @ $0.00251/kWh	$5.79
Florida Gross Receipt Tax		$5.99
Electric Service Cost		**$239.75**
Franchise Fee		$15.70
Municipal Public Service Tax		$19.63
Total Electric Cost, Local Fees and Taxes		**$275.08**
Total Current Month's Charges		**$275.08**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 02/24/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

75954-02/21

Current month's charges:	$47.74
Total amount due:	$47.74
Payment Due By:	03/17/2021

Your Account Summary

Previous Amount Due	$46.20
Payment(s) Received Since Last Statement	-$46.20
Current Month's Charges	$47.74
Total Amount Due	**$47.74**

DO NOT PAY. Your account will be drafted on 03/17/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014675956

Current month's charges:	$47.74
Total amount due:	$47.74
Payment Due By:	03/17/2021
Amount Enclosed	$

674840197787 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

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Account: **211014675956**
Statement Date: 02/24/2021
Current month's charges due **03/17/2021**

Details of Charges – Service from 01/21/2021 to 02/18/2021

Service for: 619 BIRDIE CT, WINTER HAVEN, FL 33881-8702

Rate Schedule: General Service - Non Demand

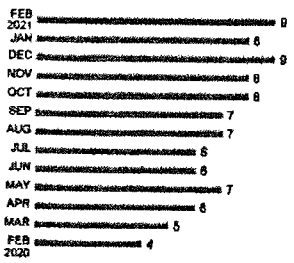
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	02/18/2021	381		115		266 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	266 kWh @ $0.05928/kWh	$15.77	
Fuel Charge	266 kWh @ $0.03167/kWh	$8.42	
Storm Protection Charge	266 kWh @ $0.00251/kWh	$0.67	
Florida Gross Receipt Tax		$1.10	
Electric Service Cost		**$44.02**	
Municipal Public Service Tax		$3.72	
Total Electric Cost, Local Fees and Taxes			**$47.74**
Total Current Month's Charges			**$47.74**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 02/23/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

Current month's charges:	$44.86
Total amount due:	$44.86
Payment Due By:	03/16/2021

73480-02/21

Your Account Summary

Previous Amount Due	$43.22
Payment(s) Received Since Last Statement	-$43.22
Current Month's Charges	**$44.86**
Total Amount Due	**$44.86**

DO NOT PAY. Your account will be drafted on 03/16/2021

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Account: 211014673480

Current month's charges:	$44.86
Total amount due:	$44.86
Payment Due By:	03/16/2021
Amount Enclosed	$

676074760104 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

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Account: **211014673480**
Statement Date: 02/23/2021
Current month's charges due **03/16/2021**

Details of Charges – Service from 01/20/2021 to 02/17/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737

Rate Schedule: General Service - Non Demand

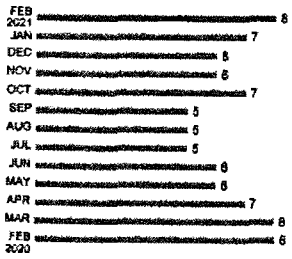
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	02/17/2021	330		92		238 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	238 kWh @ $0.05928/kWh	$14.11	
Fuel Charge	238 kWh @ $0.03167/kWh	$7.54	
Storm Protection Charge	238 kWh @ $0.00251/kWh	$0.60	
Florida Gross Receipt Tax		$1.03	
Electric Service Cost		**$41.34**	
Municipal Public Service Tax		$3.52	
Total Electric Cost, Local Fees and Taxes			**$44.86**
Total Current Month's Charges			**$44.86**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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Statement Date: 02/24/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

75420-02/21

Current month's charges:	$51.05
Total amount due:	$51.05
Payment Due By:	03/17/2021

Your Account Summary

Previous Amount Due	$59.68
Payment(s) Received Since Last Statement	-$59.68
Current Month's Charges	**$51.05**
Total Amount Due	**$51.05**

DO NOT PAY. Your account will be drafted on 03/17/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014674520

Current month's charges:	$51.05
Total amount due:	$51.05
Payment Due By:	03/17/2021
Amount Enclosed	$

674840197782 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

674840197782 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

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Account: **211014674520**
Statement Date: 02/24/2021
Current month's charges due **03/17/2021**

Details of Charges – Service from 01/22/2021 to 02/18/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740 **Rate Schedule: General Service - Non Demand**

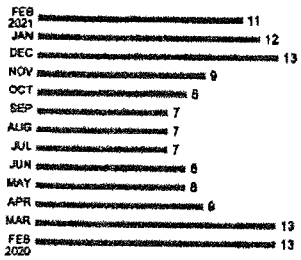
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D16240	01/29/2021	57,629		57,545		84 kWh	1	7 Days
1000668139	02/18/2021	214		0		214 kWh	1	21 Days

Basic Service Charge		$18.06	
Energy Charge	298 kWh @ $0.05928/kWh	$17.67	
Fuel Charge	298 kWh @ $0.03167/kWh	$9.44	
Storm Protection Charge	298 kWh @ $0.00251/kWh	$0.75	
Florida Gross Receipt Tax		$1.18	
Electric Service Cost		**$47.10**	
Municipal Public Service Tax		$3.95	
Total Electric Cost, Local Fees and Taxes			**$51.05**
Total Current Month's Charges			**$51.05**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 02/24/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

75683-02/21

Current month's charges:	$33.04
Total amount due:	$33.04
Payment Due By:	03/17/2021

Your Account Summary

Previous Amount Due	$37.04
Payment(s) Received Since Last Statement	-$37.04
Current Month's Charges	**$33.04**
Total Amount Due	**$33.04**

DO NOT PAY. Your account will be drafted on 03/17/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014675683

Current month's charges:	$33.04
Total amount due:	$33.04
Payment Due By:	03/17/2021
Amount Enclosed	$

674840197786 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014675683**
Statement Date: 02/24/2021
Current month's charges due **03/17/2021**

Details of Charges – Service from 01/21/2021 to 02/18/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712

Rate Schedule: General Service - Non Demand

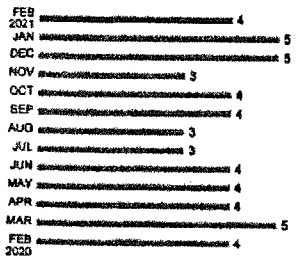
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	02/18/2021	206		83		123 kWh	1	29 Days

Basic Service Charge		$16.06	
Energy Charge	123 kWh @ $0.05928/kWh	$7.29	
Fuel Charge	123 kWh @ $0.03167/kWh	$3.90	
Storm Protection Charge	123 kWh @ $0.00251/kWh	$0.31	
Florida Gross Receipt Tax		$0.76	
Electric Service Cost		**$30.32**	
Municipal Public Service Tax		$2.72	
Total Electric Cost, Local Fees and Taxes			**$33.04**
Total Current Month's Charges			**$33.04**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 02/24/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

75769.02/21

Current month's charges:	$797.63
Total amount due:	$797.63
Payment Due By:	03/17/2021

Your Account Summary

Previous Amount Due	$741.54
Payment(s) Received Since Last Statement	-$741.54
Current Month's Charges	$797.63
Total Amount Due	**$797.63**

DO NOT PAY. Your account will be drafted on 03/17/2021

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Account: 211014674769

Current month's charges:	$797.63
Total amount due:	$797.63
Payment Due By:	03/17/2021
Amount Enclosed	$

674840197783 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

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Account: **211014674769**
Statement Date: 02/24/2021
Current month's charges due **03/17/2021**

Details of Charges – Service from 01/22/2021 to 02/22/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716

Rate Schedule: General Service Demand - Standard

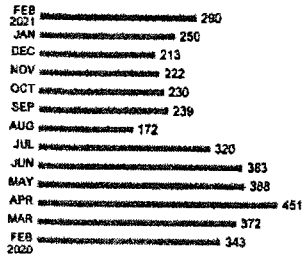
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B99802	02/22/2021	33,522		24,257		9,265 kWh	1	32 Days
B99802	02/22/2021	18.95		0		18.95 kW	1	32 Days

Basic Service Charge		$30.10	
Demand Charge	19 kW @ $10.92000/kW	$207.48	
Energy Charge	9,265 kWh @ $0.01589/kWh	$147.22	
Fuel Charge	9,265 kWh @ $0.03167/kWh	$293.42	
Capacity Charge	19 kW @ $0.01000/kW	$0.19	
Storm Protection Charge	19 kW @ $0.72000/kW	$13.68	
Energy Conservation Charge	19 kW @ $0.60000/kW	$11.40	
Environmental Cost Recovery	9,265 kWh @ $0.00265/kWh	$24.55	
Florida Gross Receipt Tax		$18.67	
Electric Service Cost		**$746.71**	
Municipal Public Service Tax		$50.92	
Total Electric Cost, Local Fees and Taxes			**$797.63**
Total Current Month's Charges			**$797.63**

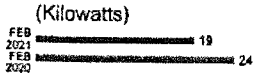
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



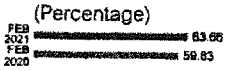
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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Statement Date: 02/24/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

Current month's charges:	$26.55
Total amount due:	$26.55
Payment Due By:	03/17/2021

76999-02/21

Your Account Summary

Previous Amount Due	$31.58
Payment(s) Received Since Last Statement	-$31.58
Current Month's Charges	**$26.55**
Total Amount Due	**$26.55**

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Account: 211014676699

Current month's charges:	$26.55
Total amount due:	$26.55
Payment Due By:	03/17/2021
Amount Enclosed	$

674840197788 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014676699**
Statement Date: 02/24/2021
Current month's charges due **03/17/2021**

Details of Charges – Service from 01/22/2021 to 02/18/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711 **Rate Schedule: General Service - Non Demand**

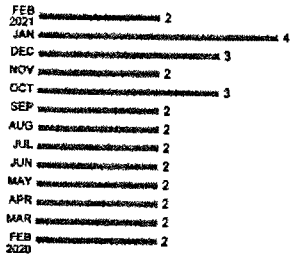
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D10424	01/29/2021	12,305		12,290		15 kWh	1	7 Days
1000668162	02/18/2021	45		0		45 kWh	1	21 Days

Basic Service Charge		$18.06	
Energy Charge	60 kWh @ $0.05928/kWh	$3.56	
Fuel Charge	60 kWh @ $0.03167/kWh	$1.90	
Storm Protection Charge	60 kWh @ $0.00251/kWh	$0.15	
Florida Gross Receipt Tax		$0.61	
Electric Service Cost		**$24.28**	
Municipal Public Service Tax		$2.27	
Total Electric Cost, Local Fees and Taxes			**$26.55**
Total Current Month's Charges			**$26.55**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 03/24/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$299.26
Total amount due:	$299.26
Payment Due By:	04/14/2021

35806-03/21

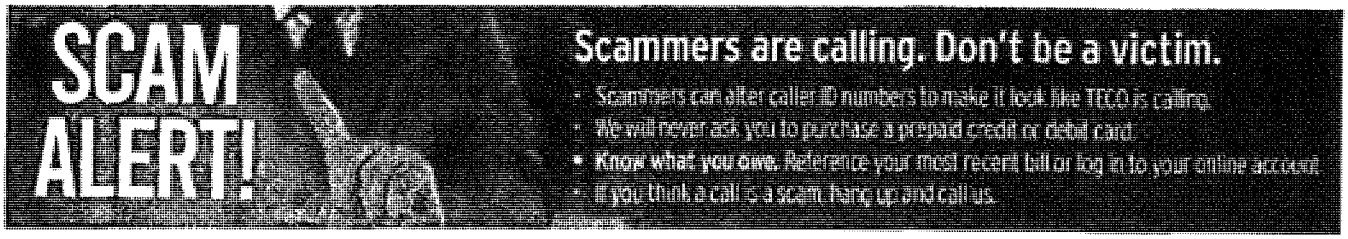
Your Account Summary

Previous Amount Due	$275.08
Payment(s) Received Since Last Statement	-$275.08
Current Month's Charges	**$299.26**
Total Amount Due	**$299.26**

DO NOT PAY. Your account will be drafted on 04/14/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211009335806

Current month's charges:	$299.26
Total amount due:	$299.26
Payment Due By:	04/14/2021
Amount Enclosed	$

631630445420 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

631630445420 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

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Account: **211009335806**
Statement Date: 03/24/2021
Current month's charges due **04/14/2021**

Details of Charges – Service from 02/18/2021 to 03/18/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773

Rate Schedule: General Service - Non Demand

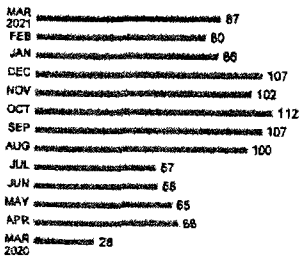
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	03/18/2021	6,048		3,520		2,528 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	2,528 kWh @ $0.05928/kWh	$149.86	
Fuel Charge	2,528 kWh @ $0.03167/kWh	$80.06	
Storm Protection Charge	2,528 kWh @ $0.00251/kWh	$6.35	
Florida Gross Receipt Tax		$6.52	
Electric Service Cost		**$260.85**	
Franchise Fee		$17.09	
Municipal Public Service Tax		$21.32	
Total Electric Cost, Local Fees and Taxes			**$299.26**
Total Current Month's Charges			**$299.26**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 03/24/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

73217-03/21

Current month's charges:	$46.72
Total amount due:	$46.72
Payment Due By:	04/14/2021

Your Account Summary

Previous Amount Due	$47.85
Payment(s) Received Since Last Statement	$47.85
Current Month's Charges	**$46.72**
Total Amount Due	**$46.72**

DO NOT PAY. Your account will be drafted on 04/14/2021



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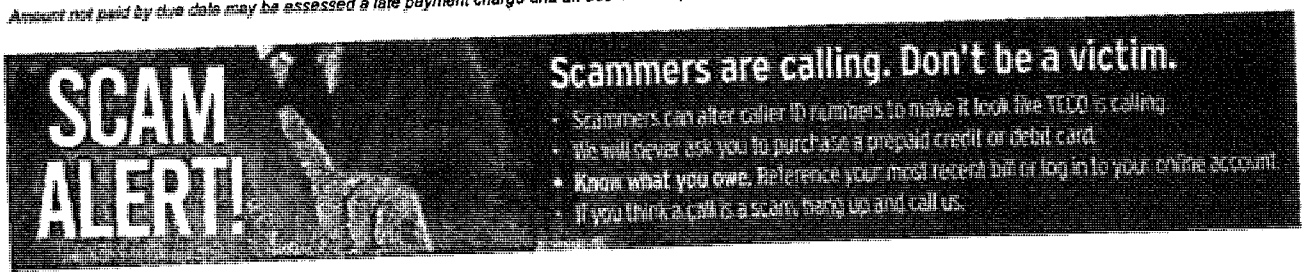

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See reverse side for more information

Account: 211014673217

Current month's charges:	$46.72
Total amount due:	$46.72
Payment Due By:	04/14/2021
Amount Enclosed	$

679778470525 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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ACCOUNT INVOICE

tampaelectric.com

Account: **211014673217**
Statement Date: 03/24/2021
Current month's charges due **04/14/2021**

Details of Charges – Service from 02/18/2021 to 03/18/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710

Rate Schedule: General Service - Non Demand

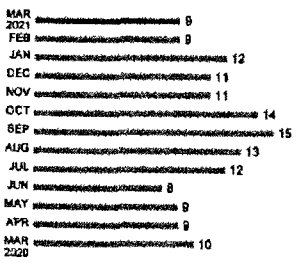
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	03/18/2021	672		416		256 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	256 kWh @ $0.05928/kWh	$15.18
Fuel Charge	256 kWh @ $0.03167/kWh	$8.11
Storm Protection Charge	256 kWh @ $0.00251/kWh	$0.64
Florida Gross Receipt Tax		$1.08
Electric Service Cost		**$43.07**
Municipal Public Service Tax		$3.65
Total Electric Cost, Local Fees and Taxes		**$46.72**
Total Current Month's Charges		**$46.72**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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ACCOUNT INVOICE

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Statement Date: 03/25/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
619 BIRDIE CT
WINTER HAVEN, FL 33881-8702

Current month's charges:	$49.80
Total amount due:	$49.80
Payment Due By:	04/15/2021

75956-03/21

Your Account Summary

Previous Amount Due	$47.74
Payment(s) Received Since Last Statement	-$47.74
Current Month's Charges	**$49.80**
Total Amount Due	**$49.80**

DO NOT PAY. Your account will be drafted on 04/15/2021

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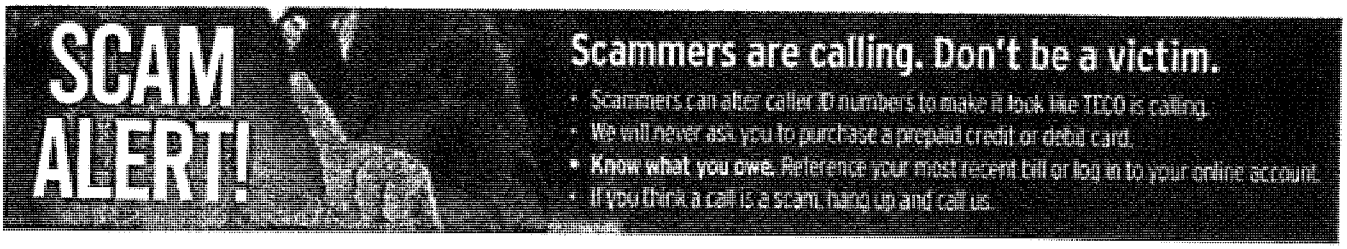
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014675956

Current month's charges:	$49.80
Total amount due:	$49.80
Payment Due By:	04/15/2021
Amount Enclosed	$

663729129637 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

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663729129637 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

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Account: **211014675956**
Statement Date: 03/25/2021
Current month's charges due **04/15/2021**

Details of Charges – Service from 02/19/2021 to 03/19/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702

Rate Schedule: General Service - Non Demand

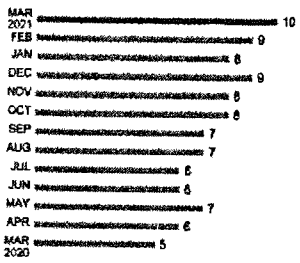
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	03/19/2021	667		381		286 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	286 kWh @ $0.05928/kWh	$16.95	
Fuel Charge	286 kWh @ $0.03167/kWh	$9.06	
Storm Protection Charge	286 kWh @ $0.00251/kWh	$0.72	
Florida Gross Receipt Tax		$1.15	
Electric Service Cost		**$45.94**	
Municipal Public Service Tax		$3.86	
Total Electric Cost, Local Fees and Taxes			**$49.80**
Total Current Month's Charges			**$49.80**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 03/24/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

73480 - 03/21

Current month's charges:	$56.38
Total amount due:	$56.38
Payment Due By:	04/14/2021

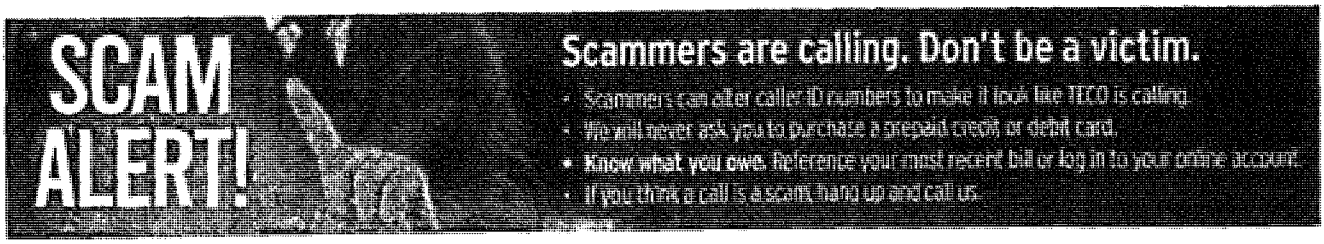
Your Account Summary

Previous Amount Due	$44.86
Payment(s) Received Since Last Statement	-$44.86
Current Month's Charges	**$56.38**
Total Amount Due	**$56.38**

DO NOT PAY. Your account will be drafted on 04/14/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014673480

Current month's charges:	$56.38
Total amount due:	$56.38
Payment Due By:	04/14/2021
Amount Enclosed	$

679778470526 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

679778470526 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

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Account: **211014673480**
Statement Date: 03/24/2021
Current month's charges due **04/14/2021**

Details of Charges – Service from 02/18/2021 to 03/18/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737

Rate Schedule: General Service - Non Demand

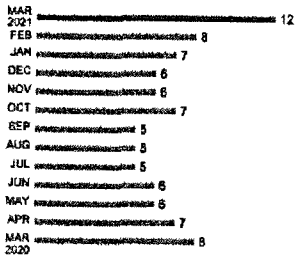
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	03/18/2021	680		330		350 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	350 kWh @ $0.05928/kWh	$20.75	
Fuel Charge	350 kWh @ $0.03167/kWh	$11.08	
Storm Protection Charge	350 kWh @ $0.00251/kWh	$0.88	
Florida Gross Receipt Tax		$1.30	
Electric Service Cost		**$52.07**	
Municipal Public Service Tax		$4.31	
Total Electric Cost, Local Fees and Taxes			**$56.38**
Total Current Month's Charges			**$56.38**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 03/25/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

Current month's charges:	$49.39
Total amount due:	$49.39
Payment Due By:	04/15/2021

75420-03/21

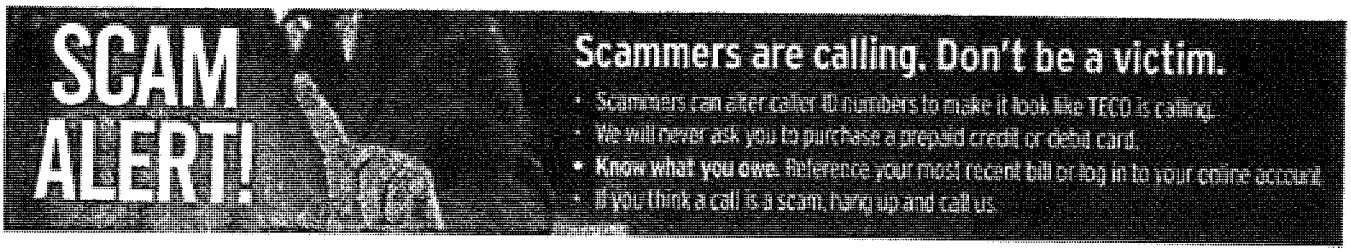
Your Account Summary

Previous Amount Due	$51.05
Payment(s) Received Since Last Statement	-$51.05
Current Month's Charges	**$49.39**
Total Amount Due	**$49.39**

DO NOT PAY, Your account will be drafted on 04/15/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014674520

Current month's charges:	$49.39
Total amount due:	$49.39
Payment Due By:	04/15/2021
Amount Enclosed	$

663729129632 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

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663729129632 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

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Account: **211014674520**
Statement Date: 03/25/2021
Current month's charges due **04/15/2021**

Details of Charges – Service from 02/19/2021 to 03/19/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740

Rate Schedule: General Service - Non Demand

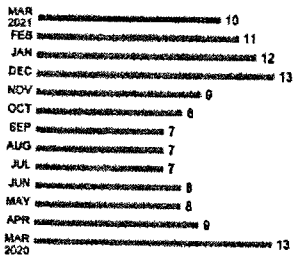
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668139	03/19/2021	496		214		282 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	282 kWh @ $0.05928/kWh	$16.72	
Fuel Charge	282 kWh @ $0.03167/kWh	$8.93	
Storm Protection Charge	282 kWh @ $0.00251/kWh	$0.71	
Florida Gross Receipt Tax		$1.14	
Electric Service Cost		**$45.56**	
Municipal Public Service Tax		$3.83	
Total Electric Cost, Local Fees and Taxes			**$49.39**
Total Current Month's Charges			**$49.39**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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2120

Statement Date: 03/25/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

Current month's charges:	$30.67
Total amount due:	$30.67
Payment Due By:	04/15/2021

75683-03/21

Your Account Summary

Previous Amount Due	$33.04
Payment(s) Received Since Last Statement	-$33.04
Current Month's Charges	**$30.67**
Total Amount Due	**$30.67**

DO NOT PAY. Your account will be drafted on 04/15/2021

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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!
Scammers are calling. Don't be a victim.
- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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Account: 211014675683

048

Current month's charges:	$30.67
Total amount due:	$30.67
Payment Due By:	04/15/2021
Amount Enclosed	$

663729129636 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014675683**
Statement Date: 03/25/2021
Current month's charges due **04/15/2021**

Details of Charges – Service from 02/19/2021 to 03/19/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712

Rate Schedule: General Service - Non Demand

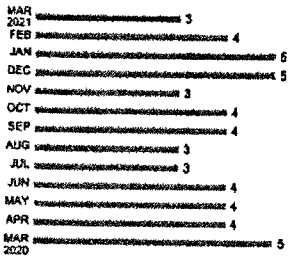
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	03/19/2021	306		206		100 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	100 kWh @ $0.05928/kWh	$5.93	
Fuel Charge	100 kWh @ $0.03167/kWh	$3.17	
Storm Protection Charge	100 kWh @ $0.00251/kWh	$0.25	
Florida Gross Receipt Tax		$0.70	
Electric Service Cost		**$28.11**	
Municipal Public Service Tax		$2.56	
Total Electric Cost, Local Fees and Taxes			**$30.67**
Total Current Month's Charges			**$30.67**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 03/25/2021
Account: 211014674769

2120

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

Current month's charges:	$810.27
Total amount due:	$810.27
Payment Due By:	04/15/2021

75769-03/21

Your Account Summary

Previous Amount Due	$797.63
Payment(s) Received Since Last Statement	-$797.63
Current Month's Charges	**$810.27**
Total Amount Due	**$810.27**

DO NOT PAY. Your account will be drafted on 04/15/2021

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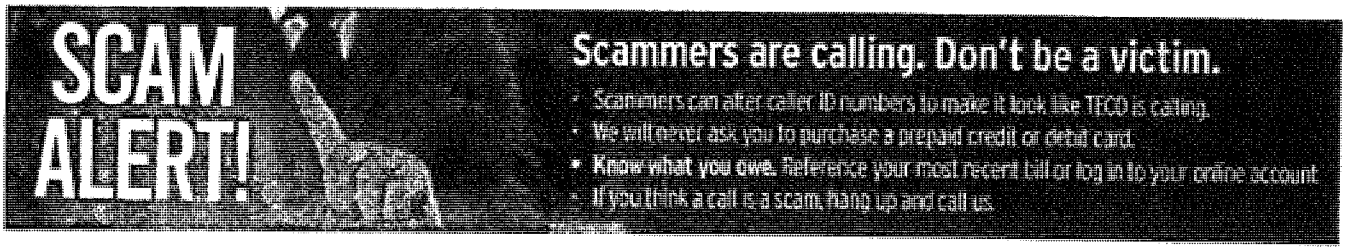

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Account: 211014674769

Current month's charges:	$810.27
Total amount due:	$810.27
Payment Due By:	04/15/2021
Amount Enclosed	$

663729129633 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

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TAMPA, FL 33631-3318

663729129633 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

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Account: **211014674769**
Statement Date: 03/25/2021
Current month's charges due **04/15/2021**

Details of Charges – Service from 02/23/2021 to 03/19/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716

Rate Schedule: General Service Demand - Standard

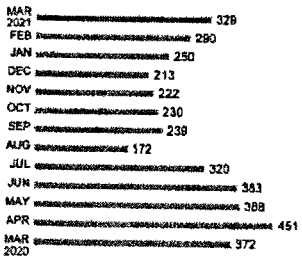
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B99802	02/25/2021	34,224		33,522		702 kWh	1	2 Days
1000760396	03/19/2021	7,519		0		7,519 kWh	1	23 Days
1000760396	03/19/2021	24.1		0		24.1 kW	1	25 Days

Basic Service Charge		$30.10	
Demand Charge	24 kW @ $10.92000/kW	$262.08	
Energy Charge	8,221 kWh @ $0.01589/kWh	$130.63	
Fuel Charge	8,221 kWh @ $0.03167/kWh	$260.36	
Capacity Charge	24 kW @ $0.01000/kW	$0.24	
Storm Protection Charge	24 kW @ $0.72000/kW	$17.28	
Energy Conservation Charge	24 kW @ $0.60000/kW	$14.40	
Environmental Cost Recovery	8,221 kWh @ $0.00265/kWh	$21.79	
Florida Gross Receipt Tax		$18.89	
Electric Service Cost		**$755.77**	
Municipal Public Service Tax		$54.50	
Total Electric Cost, Local Fees and Taxes			**$810.27**
Total Current Month's Charges			**$810.27**

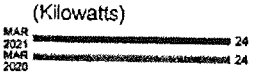
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



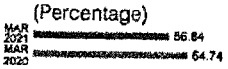
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

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ACCOUNT INVOICE

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Statement Date: 03/25/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

Current month's charges:	$26.96
Total amount due:	$26.96
Payment Due By:	04/15/2021

76699-03/21

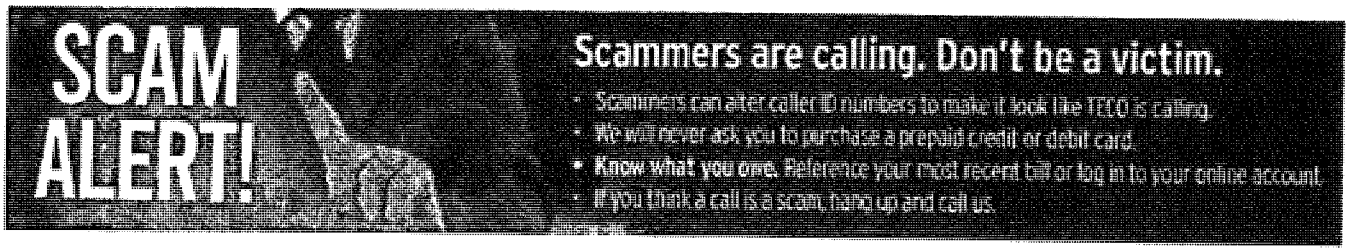
Your Account Summary

Previous Amount Due	$26.55
Payment(s) Received Since Last Statement	-$26.55
Current Month's Charges	**$26.96**
Total Amount Due	**$26.96**

DO NOT PAY. Your account will be drafted on 04/15/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014676699

Current month's charges:	$26.96
Total amount due:	$26.96
Payment Due By:	04/15/2021
Amount Enclosed	$

663729129638 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014676699**
Statement Date: 03/25/2021
Current month's charges due **04/15/2021**

Details of Charges – Service from 02/19/2021 to 03/19/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711 **Rate Schedule: General Service - Non Demand**

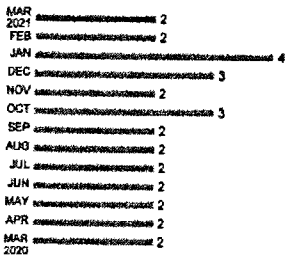
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	03/19/2021	109		45		64 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	64 kWh @ $0.05928/kWh	$3.79
Fuel Charge	64 kWh @ $0.03167/kWh	$2.03
Storm Protection Charge	64 kWh @ $0.00251/kWh	$0.16
Florida Gross Receipt Tax		$0.62
Electric Service Cost		**$24.66**
Municipal Public Service Tax		$2.30
Total Electric Cost, Local Fees and Taxes		**$26.96**
Total Current Month's Charges		**$26.96**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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21120

Statement Date: 04/23/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$334.05
Total amount due:	$334.05
Payment Due By:	05/14/2021

35806-04/21

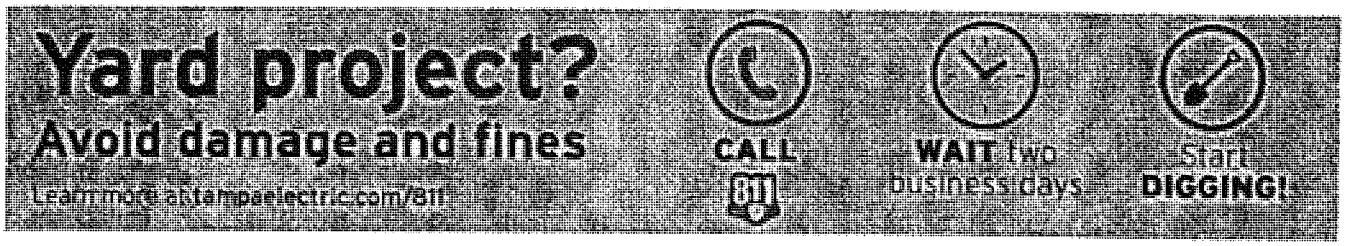
Your Account Summary

Previous Amount Due	$299.26
Payment(s) Received Since Last Statement	$299.26
Current Month's Charges	**$334.05**
Total Amount Due	**$334.05**

DO NOT PAY. Your account will be drafted on 05/14/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211009335806

Current month's charges:	$334.05
Total amount due:	$334.05
Payment Due By:	05/14/2021
Amount Enclosed	$

614346541489 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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Account: **211009335806**
Statement Date: 04/23/2021
Current month's charges due **05/14/2021**

Details of Charges – Service from 03/19/2021 to 04/19/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773

Rate Schedule: General Service - Non Demand

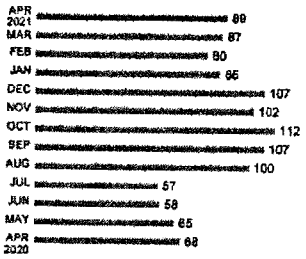
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	04/19/2021	8,893		6,048		2,845 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	2,845 kWh @ $0.05928/kWh	$168.65
Fuel Charge	2,845 kWh @ $0.03167/kWh	$90.10
Storm Protection Charge	2,845 kWh @ $0.00251/kWh	$7.14
Florida Gross Receipt Tax		$7.28
Electric Service Cost		**$291.23**
Franchise Fee		$19.08
Municipal Public Service Tax		$23.74
Total Electric Cost, Local Fees and Taxes		**$334.05**
Total Current Month's Charges		**$334.05**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Adjust for Summer Pricing
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2120

Statement Date: 04/23/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

Current month's charges:	$53.82
Total amount due:	$53.82
Payment Due By:	05/14/2021

73217-04/21

Your Account Summary

Previous Amount Due	$46.72
Payment(s) Received Since Last Statement	-$46.72
Current Month's Charges	**$53.82**
Total Amount Due	**$53.82**

DO NOT PAY. Your account will be drafted on 05/14/2021

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Account: 211014673217

Current month's charges:	$53.82
Total amount due:	$53.82
Payment Due By:	05/14/2021
Amount Enclosed	$

685951308546 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

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Account: **211014673217**
Statement Date: 04/23/2021
Current month's charges due **05/14/2021**

Details of Charges – Service from 03/19/2021 to 04/19/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710 **Rate Schedule: General Service - Non Demand**

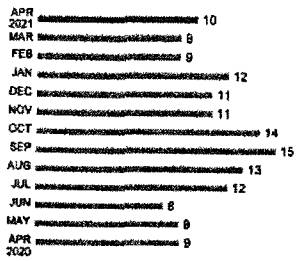
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	04/19/2021	997		672		325 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	325 kWh @ $0.05928/kWh	$19.27
Fuel Charge	325 kWh @ $0.03167/kWh	$10.29
Storm Protection Charge	325 kWh @ $0.00251/kWh	$0.82
Florida Gross Receipt Tax		$1.24
Electric Service Cost		**$49.68**
Municipal Public Service Tax		$4.14
Total Electric Cost, Local Fees and Taxes		**$53.82**
Total Current Month's Charges		**$53.82**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Adjust for Summer Pricing
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Statement Date: 04/26/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

75956 - 04/21

Current month's charges:	$58.44
Total amount due:	$58.44
Payment Due By:	05/17/2021

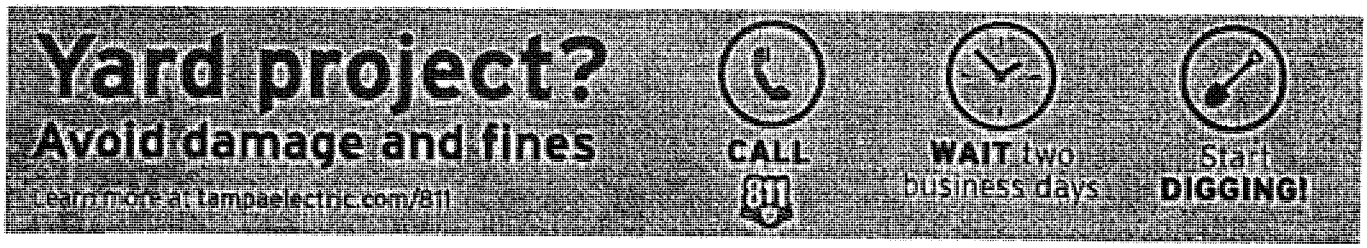
Your Account Summary

Previous Amount Due	$49.80
Payment(s) Received Since Last Statement	-$49.80
Current Month's Charges	**$58.44**
Total Amount Due	**$58.44**

DO NOT PAY. Your account will be drafted on 05/17/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014675956

Current month's charges:	$58.44
Total amount due:	$58.44
Payment Due By:	05/17/2021
Amount Enclosed	$

667432828191 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

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Account: **211014675956**
Statement Date: 04/26/2021
Current month's charges due **05/17/2021**

Details of Charges – Service from 03/20/2021 to 04/20/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702

Rate Schedule: General Service - Non Demand

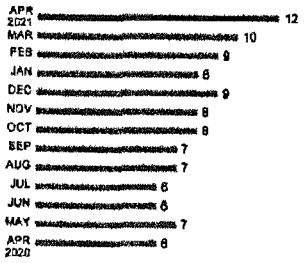
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	04/20/2021	1,037		667		370 kWh	1	32 Days

Basic Service Charge		$18.06	
Energy Charge	370 kWh @ $0.05928/kWh	$21.93	
Fuel Charge	370 kWh @ $0.03167/kWh	$11.72	
Storm Protection Charge	370 kWh @ $0.00251/kWh	$0.93	
Florida Gross Receipt Tax		$1.35	
Electric Service Cost		**$53.99**	
Municipal Public Service Tax		$4.45	
Total Electric Cost, Local Fees and Taxes			**$58.44**
Total Current Month's Charges			**$58.44**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 04/23/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

73480- 04/21

Current month's charges:	$44.55
Total amount due:	$44.55
Payment Due By:	05/14/2021

Your Account Summary

Previous Amount Due	$56.38
Payment(s) Received Since Last Statement	-$56.38
Current Month's Charges	**$44.55**
Total Amount Due	**$44.55**

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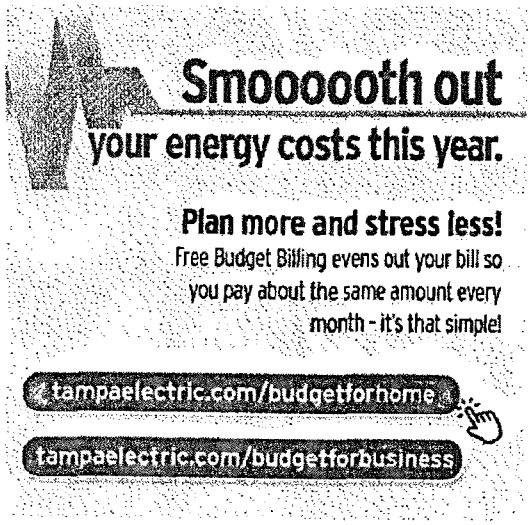

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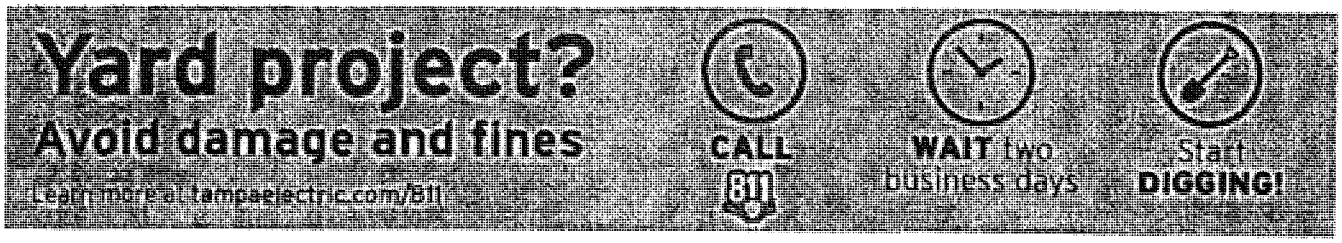

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Account: 211014673480

Current month's charges:	$44.55
Total amount due:	$44.55
Payment Due By:	05/14/2021
Amount Enclosed	$

685951308547 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
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Account: **211014673480**
Statement Date: 04/23/2021
Current month's charges due **05/14/2021**

Details of Charges – Service from 03/19/2021 to 04/19/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737

Rate Schedule: General Service - Non Demand

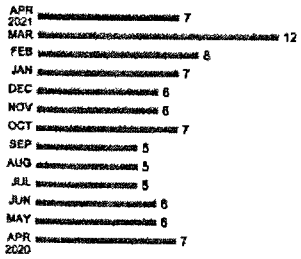
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	04/19/2021	915		680		235 kWh	1	32 Days

Basic Service Charge		$18.06	
Energy Charge	235 kWh @ $0.05928/kWh	$13.93	
Fuel Charge	235 kWh @ $0.03167/kWh	$7.44	
Storm Protection Charge	235 kWh @ $0.00251/kWh	$0.59	
Florida Gross Receipt Tax		$1.03	
Electric Service Cost		**$41.05**	
Municipal Public Service Tax		$3.50	
Total Electric Cost, Local Fees and Taxes			**$44.55**
Total Current Month's Charges			**$44.55**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 04/26/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

Current month's charges:	$49.99
Total amount due:	$49.99
Payment Due By:	05/17/2021

7542 0 - 04/21

Your Account Summary

Previous Amount Due	$49.39
Payment(s) Received Since Last Statement	-$49.39
Current Month's Charges	**$49.99**
Total Amount Due	**$49.99**

DO NOT PAY. Your account will be drafted on 05/17/2021



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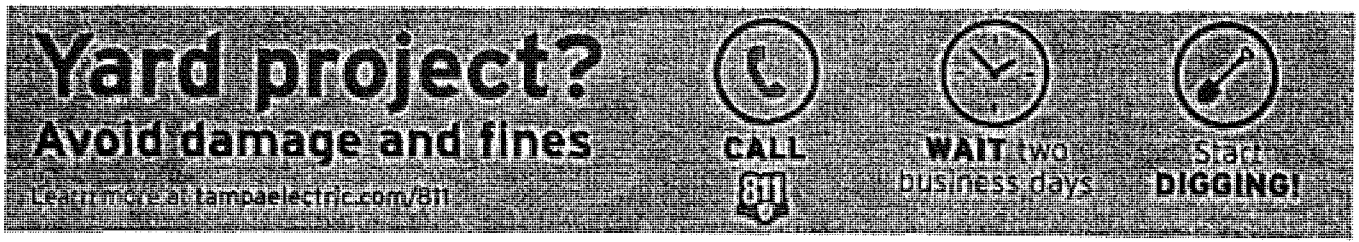

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Account: 211014674520

Current month's charges:	$49.99
Total amount due:	$49.99
Payment Due By:	05/17/2021
Amount Enclosed	$

667432828186 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
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Account: **211014674520**
Statement Date: 04/26/2021
Current month's charges due **05/17/2021**

Details of Charges – Service from 03/20/2021 to 04/20/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740 **Rate Schedule: General Service - Non Demand**

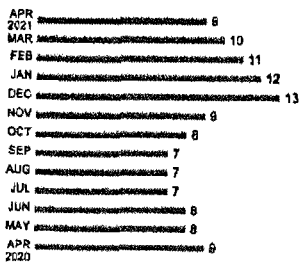
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668139	04/20/2021	784		496		288 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	288 kWh @ $0.05928/kWh	$17.07
Fuel Charge	288 kWh @ $0.03167/kWh	$9.12
Storm Protection Charge	288 kWh @ $0.00251/kWh	$0.72
Florida Gross Receipt Tax		$1.15
Electric Service Cost		**$46.12**
Municipal Public Service Tax		$3.87
Total Electric Cost, Local Fees and Taxes		**$49.99**
Total Current Month's Charges		**$49.99**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Adjust for Summer Pricing
Energy Planner summer pricing rates will become effective May 1 and continue through Oct. 31. During summer months, the "High Level" will become active from 1 p.m. to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit TampaElectric.com/EP to view the current rates and the summer schedule.

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 04/26/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

75683-04/21

Current month's charges:	$30.25
Total amount due:	$30.25
Payment Due By:	05/17/2021

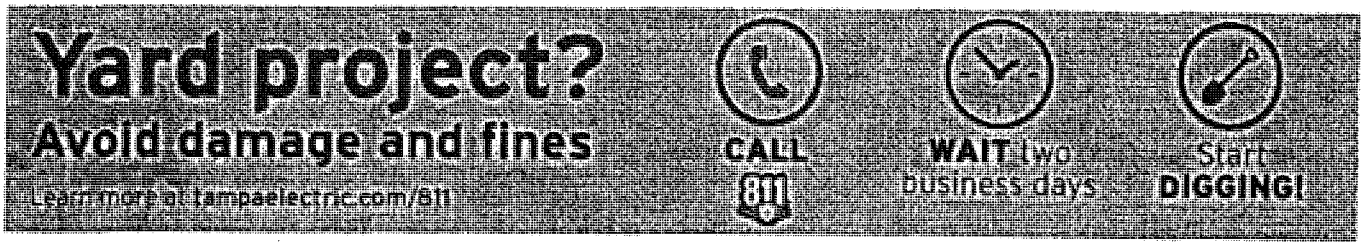
Your Account Summary

Previous Amount Due	$30.67
Payment(s) Received Since Last Statement	-$30.67
Current Month's Charges	**$30.25**
Total Amount Due	**$30.25**

DO NOT PAY. Your account will be drafted on 05/17/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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See reverse side for more information

Account: 211014675683

Current month's charges:	$30.25
Total amount due:	$30.25
Payment Due By:	05/17/2021
Amount Enclosed	$

667432828190 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

667432828190 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

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ACCOUNT INVOICE

tampaelectric.com

Account: **211014675683**
Statement Date: 04/26/2021
Current month's charges due **05/17/2021**

Details of Charges – Service from 03/20/2021 to 04/20/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712

Rate Schedule: General Service - Non Demand

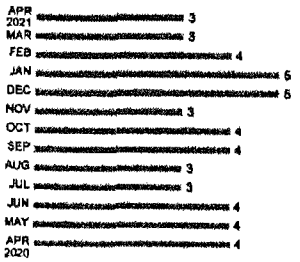
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	04/20/2021	402		306		96 kWh	1	32 Days

Basic Service Charge		$18.06	
Energy Charge	96 kWh @ $0.05928/kWh	$5.69	
Fuel Charge	96 kWh @ $0.03167/kWh	$3.04	
Storm Protection Charge	96 kWh @ $0.00251/kWh	$0.24	
Florida Gross Receipt Tax		$0.69	
Electric Service Cost		**$27.72**	
Municipal Public Service Tax		$2.53	
Total Electric Cost, Local Fees and Taxes			**$30.25**
Total Current Month's Charges			**$30.25**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Adjust for Summer Pricing
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Statement Date: 04/26/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

Current month's charges:	$916.20
Total amount due:	$916.20
Payment Due By:	05/17/2021

75769-04/21

Your Account Summary

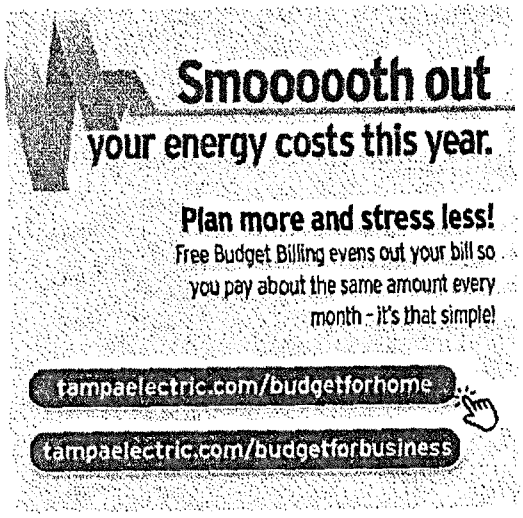
Previous Amount Due	$810.27
Payment(s) Received Since Last Statement	-$810.27
Current Month's Charges	**$916.20**
Total Amount Due	**$916.20**

DO NOT PAY. Your account will be drafted on 05/17/2021

Smoooooth out your energy costs this year.

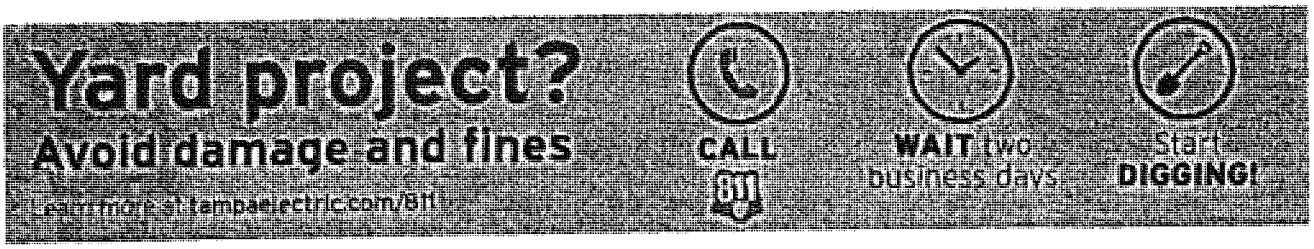
Plan more and stress less!
Free Budget Billing evens out your bill so you pay about the same amount every month - it's that simple!

tampaelectric.com/budgetforhome
tampaelectric.com/budgetforbusiness



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Yard project?
Avoid damage and fines
Learn more at tampaelectric.com/811
CALL 811
WAIT two business days
Start DIGGING!



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Account: 211014674769

Current month's charges:	$916.20
Total amount due:	$916.20
Payment Due By:	05/17/2021
Amount Enclosed	$

667432828187 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

667432828187 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

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Account: **211014674769**
Statement Date: 04/26/2021
Current month's charges due **05/17/2021**

Details of Charges – Service from 03/20/2021 to 04/20/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716 **Rate Schedule: General Service Demand - Standard**

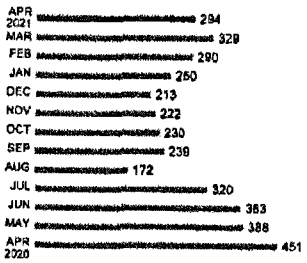
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760396	04/20/2021	16,932		7,519		9,413 kWh	1	32 Days
1000760396	04/20/2021	27.11		0		27.11 kW	1	32 Days

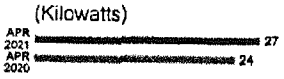
Basic Service Charge		$30.10	
Demand Charge	27 kW @ $10.92000/kW	$294.84	
Energy Charge	9,413 kWh @ $0.01589/kWh	$149.57	
Fuel Charge	9,413 kWh @ $0.03167/kWh	$298.11	
Capacity Charge	27 kW @ $0.01000/kW	$0.27	
Storm Protection Charge	27 kW @ $0.72000/kW	$19.44	
Energy Conservation Charge	27 kW @ $0.60000/kW	$16.20	
Environmental Cost Recovery	9,413 kWh @ $0.00265/kWh	$24.94	
Florida Gross Receipt Tax		$21.37	
Electric Service Cost		**$854.84**	
Municipal Public Service Tax		$61.36	
Total Electric Cost, Local Fees and Taxes			**$916.20**
Total Current Month's Charges			**$916.20**

Tampa Electric Usage History

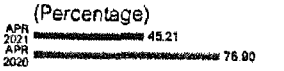
Kilowatt-Hours Per Day (Average)



Billing Demand (Kilowatts)



Load Factor (Percentage)



Important Messages

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Statement Date: 04/26/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

Current month's charges:	$28.21
Total amount due:	$28.21
Payment Due By:	05/17/2021

76699 - 04/21

Your Account Summary

Previous Amount Due	$26.96
Payment(s) Received Since Last Statement	-$26.96
Current Month's Charges	**$28.21**
Total Amount Due	**$28.21**

DO NOT PAY. Your account will be drafted on 05/17/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014676699

Current month's charges:	$28.21
Total amount due:	$28.21
Payment Due By:	05/17/2021
Amount Enclosed	$

667432628192 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

667432628192 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

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Account: **211014676699**
Statement Date: 04/26/2021
Current month's charges due **05/17/2021**

Details of Charges – Service from 03/20/2021 to 04/20/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711 **Rate Schedule: General Service - Non Demand**

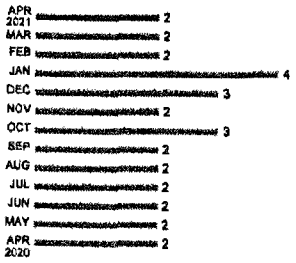
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	04/20/2021	185		109		76 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	76 kWh @ $0.05928/kWh	$4.51
Fuel Charge	76 kWh @ $0.03167/kWh	$2.41
Storm Protection Charge	76 kWh @ $0.00251/kWh	$0.19
Florida Gross Receipt Tax		$0.65
Electric Service Cost		**$25.82**
Municipal Public Service Tax		$2.39
Total Electric Cost, Local Fees and Taxes		**$28.21**
Total Current Month's Charges		**$28.21**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 05/24/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$274.54
Total amount due:	$274.54
Payment Due By:	06/14/2021

35804-05/21

Your Account Summary

Previous Amount Due	$334.05
Payment(s) Received Since Last Statement	-$334.05
Current Month's Charges	**$274.54**
Total Amount Due	**$274.54**

DO NOT PAY. Your account will be drafted on 06/14/2021



Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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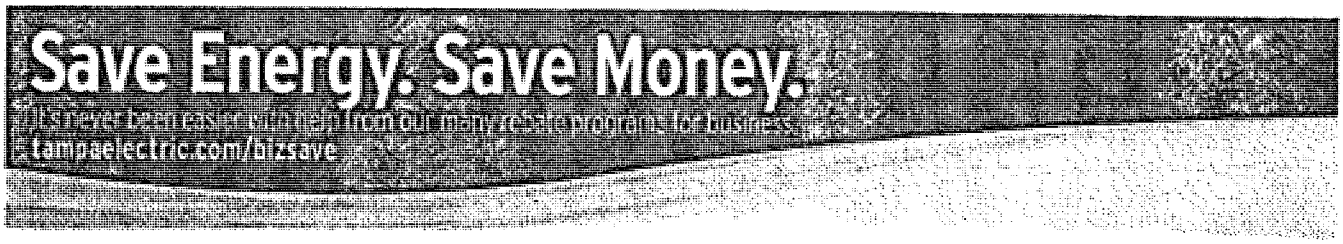

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Account: 211009335806

Current month's charges:	$274.54
Total amount due:	$274.54
Payment Due By:	06/14/2021
Amount Enclosed	$ _____

642741580164 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

642741580164 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021

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ACCOUNT INVOICE

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Account: **211009335806**
Statement Date: 05/24/2021
Current month's charges due **06/14/2021**

Details of Charges – Service from 04/20/2021 to 05/18/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773

Rate Schedule: General Service - Non Demand

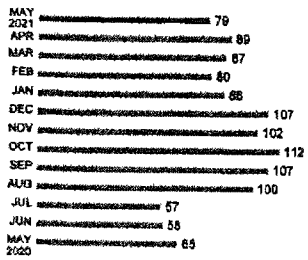
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	05/18/2021	11,196		8,893		2,303 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	2,303 kWh @ $0.05928/kWh	$136.52
Fuel Charge	2,303 kWh @ $0.03167/kWh	$72.94
Storm Protection Charge	2,303 kWh @ $0.00251/kWh	$5.78
Florida Gross Receipt Tax		$5.98
Electric Service Cost		**$239.28**
Franchise Fee		$15.67
Municipal Public Service Tax		$19.59
Total Electric Cost, Local Fees and Taxes		**$274.54**
Total Current Month's Charges		**$274.54**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Emergency Rental and Utility Bill Assistance
Several Florida cities and counties have received additional emergency rental assistance funding through the Florida Emergency Rental Assistance Program to assist households that are unable to pay rent and utilities due to hardship related to COVID-19. Visit **tampaelectric.com/updates** to learn more.

More clean energy to you
Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2021 includes Natural Gas 75%, Purchased Power 14%, Solar 6%, Coal 5% and less than one percent of oil. Visit **tampaelectric.com/solar** to learn more.

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Statement Date: 05/24/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

73217-05/21

Current month's charges:	$45.48
Total amount due:	$45.48
Payment Due By:	06/14/2021

Your Account Summary

Previous Amount Due	$53.82
Payment(s) Received Since Last Statement	-$53.82
Current Month's Charges	**$45.48**
Total Amount Due	**$45.48**

DO NOT PAY. Your account will be drafted on 06/14/2021



Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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Account: 211014673217

Current month's charges:	$45.48
Total amount due:	$45.48
Payment Due By:	06/14/2021
Amount Enclosed	$

682247626354 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

682247626354 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021

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ACCOUNT INVOICE

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Statement Date: 05/25/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

75956-05/21

Current month's charges:	$57.11
Total amount due:	$57.11
Payment Due By:	06/15/2021

Your Account Summary

Previous Amount Due	$58.44
Payment(s) Received Since Last Statement	-$58.44
Current Month's Charges	**$57.11**
Total Amount Due	**$57.11**

DO NOT PAY, Your account will be drafted on 06/15/2021



Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

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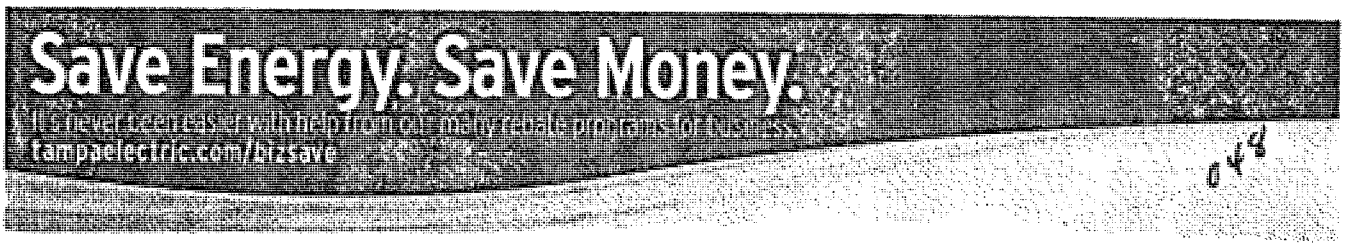

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WAYS TO PAY YOUR BILL

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See reverse side for more information

Account: 211014675956

Current month's charges:	$57.11
Total amount due:	$57.11
Payment Due By:	06/15/2021
Amount Enclosed	$

672371111363 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

672371111363 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

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TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

Account: **211014675956**
Statement Date: 05/25/2021
Current month's charges due **06/15/2021**

Details of Charges – Service from 04/21/2021 to 05/19/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702

Rate Schedule: General Service - Non Demand

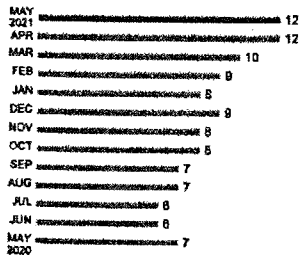
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	05/19/2021	1,394		1,037		357 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	357 kWh @ $0.05928/kWh	$21.16	
Fuel Charge	357 kWh @ $0.03167/kWh	$11.31	
Storm Protection Charge	357 kWh @ $0.00251/kWh	$0.90	
Florida Gross Receipt Tax		$1.32	
Electric Service Cost		**$52.75**	
Municipal Public Service Tax		$4.36	
Total Electric Cost, Local Fees and Taxes			**$57.11**
Total Current Month's Charges			**$57.11**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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AN EMERA COMPANY

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 05/24/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

73480-05/21

Current month's charges:	$38.37
Total amount due:	$38.37
Payment Due By:	06/14/2021

Your Account Summary

Previous Amount Due	$44.55
Payment(s) Received Since Last Statement	-$44.55
Current Month's Charges	**$38.37**
Total Amount Due	**$38.37**

DO NOT PAY. Your account will be drafted on 06/14/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

648



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See reverse side for more information

Account: 211014673480

Current month's charges:	$38.37
Total amount due:	$38.37
Payment Due By:	06/14/2021
Amount Enclosed	$

682247626355 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

682247626355 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021

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Account: **211014673480**
Statement Date: 05/24/2021
Current month's charges due **06/14/2021**

Details of Charges – Service from 04/20/2021 to 05/18/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737

Rate Schedule: General Service - Non Demand

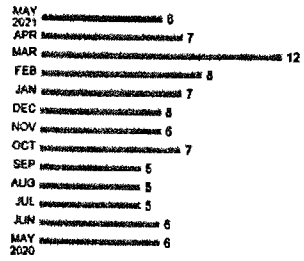
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	05/18/2021	1,090		915		175 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	175 kWh @ $0.05928/kWh	$10.37	
Fuel Charge	175 kWh @ $0.03167/kWh	$5.54	
Storm Protection Charge	175 kWh @ $0.00251/kWh	$0.44	
Florida Gross Receipt Tax		$0.88	
Electric Service Cost		**$35.29**	
Municipal Public Service Tax		$3.08	
Total Electric Cost, Local Fees and Taxes			**$38.37**
Total Current Month's Charges			**$38.37**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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Statement Date: 05/25/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

Current month's charges:	$40.44
Total amount due:	$40.44
Payment Due By:	06/15/2021

75420 - 05/21

Your Account Summary

Previous Amount Due	$49.99
Payment(s) Received Since Last Statement	-$49.99
Current Month's Charges	**$40.44**
Total Amount Due	**$40.44**

DO NOT PAY. Your account will be drafted on 06/15/2021.



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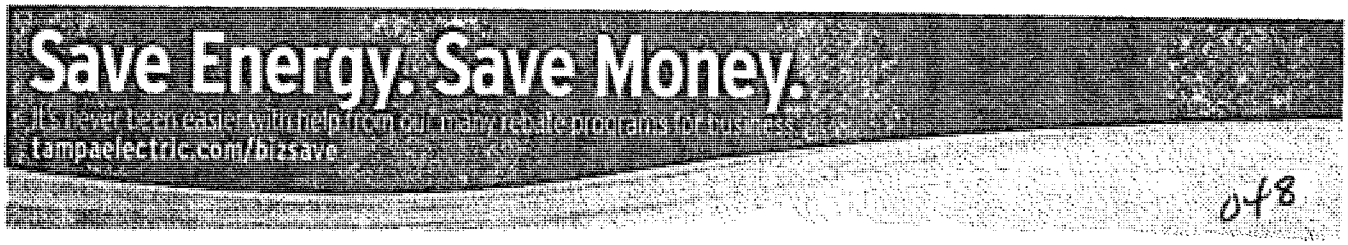

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Account: 211014674520

Current month's charges:	$40.44
Total amount due:	$40.44
Payment Due By:	06/15/2021
Amount Enclosed	$

672371111358 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014674520**
Statement Date: 05/25/2021
Current month's charges due **06/15/2021**

Details of Charges – Service from 04/21/2021 to 05/19/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740

Rate Schedule: General Service - Non Demand

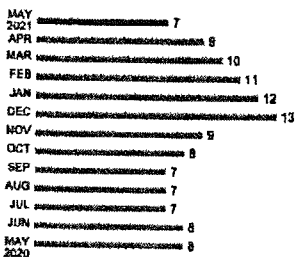
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668139	05/19/2021	979		784		195 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	195 kWh @ $0.05928/kWh	$11.56
Fuel Charge	195 kWh @ $0.03167/kWh	$6.18
Storm Protection Charge	195 kWh @ $0.00251/kWh	$0.49
Florida Gross Receipt Tax		$0.93
Electric Service Cost		**$37.22**
Municipal Public Service Tax		$3.22
Total Electric Cost, Local Fees and Taxes		**$40.44**
Total Current Month's Charges		**$40.44**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 05/25/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

Current month's charges:	$28.82
Total amount due:	$28.82
Payment Due By:	06/15/2021

75683-05/21

Your Account Summary

Previous Amount Due	$30.25
Payment(s) Received Since Last Statement	-$30.25
Current Month's Charges	$28.82
Total Amount Due	**$28.82**

DO NOT PAY. Your account will be drafted on 06/15/2021



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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

046



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Account: 211014675683

Current month's charges:	$28.82
Total amount due:	$28.82
Payment Due By:	06/15/2021
Amount Enclosed	$ _____

672371111362 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

672371111362 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

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Account: **211014675683**
Statement Date: 05/25/2021
Current month's charges due **06/15/2021**

Details of Charges – Service from 04/21/2021 to 05/19/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712

Rate Schedule: General Service - Non Demand

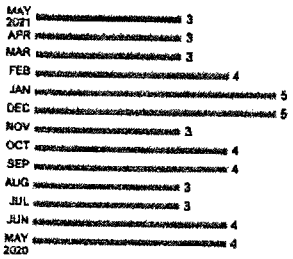
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	05/19/2021	484		402		82 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	82 kWh @ $0.05926/kWh	$4.86	
Fuel Charge	82 kWh @ $0.03167/kWh	$2.60	
Storm Protection Charge	82 kWh @ $0.00251/kWh	$0.21	
Florida Gross Receipt Tax		$0.66	
Electric Service Cost		**$26.39**	
Municipal Public Service Tax		$2.43	
Total Electric Cost, Local Fees and Taxes			**$28.82**
Total Current Month's Charges			**$28.82**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 05/25/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

75769-05/21

Current month's charges:	$877.20
Total amount due:	$877.20
Payment Due By:	06/15/2021

Your Account Summary

Previous Amount Due	$916.20
Payment(s) Received Since Last Statement	-$916.20
Current Month's Charges	**$877.20**
Total Amount Due	**$877.20**

DO NOT PAY. Your account will be drafted on 06/15/2021

If you see a downed power line, stay away and call 911.

911

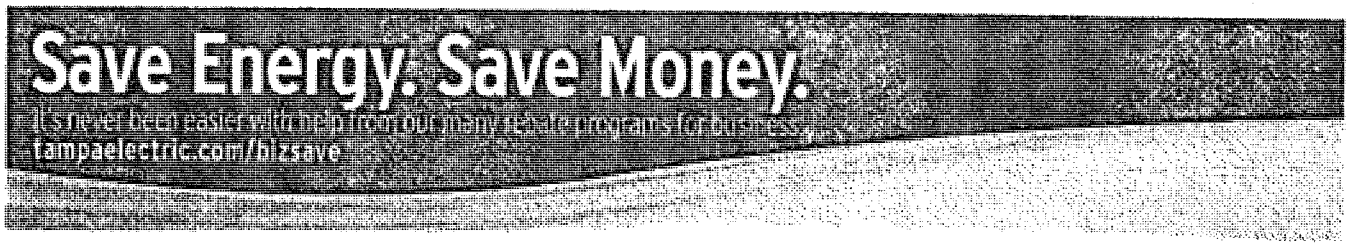


Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

048

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Save Energy. Save Money.
It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave



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Account: 211014674769

Current month's charges:	$877.20
Total amount due:	$877.20
Payment Due By:	06/15/2021
Amount Enclosed	$

672371111359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

672371111359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

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ACCOUNT INVOICE

tampaelectric.com

Account: **211014674769**
Statement Date: 05/25/2021
Current month's charges due **06/15/2021**

Details of Charges – Service from 04/21/2021 to 05/19/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716

Rate Schedule: General Service Demand - Standard

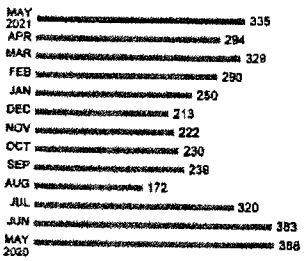
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760396	05/19/2021	26,646		16,932		9,714 kWh	1	29 Days
1000760396	05/19/2021	22.85		0		22.85 kW	1	29 Days

Basic Service Charge		$30.10	
Demand Charge	23 kW @ $10.92000/kW	$251.16	
Energy Charge	9,714 kWh @ $0.01589/kWh	$154.36	
Fuel Charge	9,714 kWh @ $0.03167/kWh	$307.64	
Capacity Charge	23 kW @ $0.01000/kW	$0.23	
Storm Protection Charge	23 kW @ $0.72000/kW	$16.56	
Energy Conservation Charge	23 kW @ $0.60000/kW	$13.80	
Environmental Cost Recovery	9,714 kWh @ $0.00265/kWh	$25.74	
Florida Gross Receipt Tax		$20.50	
Electric Service Cost		**$820.09**	
Municipal Public Service Tax		$57.11	
Total Electric Cost, Local Fees and Taxes			**$877.20**
Total Current Month's Charges			**$877.20**

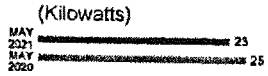
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



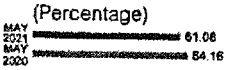
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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Statement Date: 05/25/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

76699-05/21

Current month's charges:	$28.71
Total amount due:	$28.71
Payment Due By:	06/15/2021

Your Account Summary

Previous Amount Due	$28.21
Payment(s) Received Since Last Statement	-$28.21
Current Month's Charges	**$28.71**
Total Amount Due	**$28.71**

DO NOT PAY. Your account will be drafted on 06/15/2021

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AN EMERA COMPANY

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Account: 211014676699

Current month's charges:	$28.71
Total amount due:	$28.71
Payment Due By:	06/15/2021
Amount Enclosed	$

672371111364 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

672371111364 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

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ACCOUNT INVOICE

tampaelectric.com

Account: **211014676699**
Statement Date: 05/25/2021
Current month's charges due **06/15/2021**

Details of Charges – Service from 04/21/2021 to 05/19/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711

Rate Schedule: General Service - Non Demand

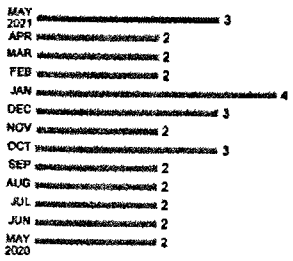
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	05/19/2021	266		185		81 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	81 kWh @ $0.05928/kWh	$4.80
Fuel Charge	81 kWh @ $0.03167/kWh	$2.57
Storm Protection Charge	81 kWh @ $0.00251/kWh	$0.20
Florida Gross Receipt Tax		$0.66
Electric Service Cost		**$26.29**
Municipal Public Service Tax		$2.42
Total Electric Cost, Local Fees and Taxes		**$28.71**
Total Current Month's Charges		**$28.71**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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2120

Statement Date: 06/23/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

73217-06/21

Current month's charges:	$45.07
Total amount due:	$45.07
Payment Due By:	07/14/2021

Your Account Summary

Previous Amount Due	$45.48
Payment(s) Received Since Last Statement	-$45.48
Current Month's Charges	$45.07
Total Amount Due	**$45.07**

DO NOT PAY. Your account will be drafted on 07/14/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

A one-stop shop to manage your account.

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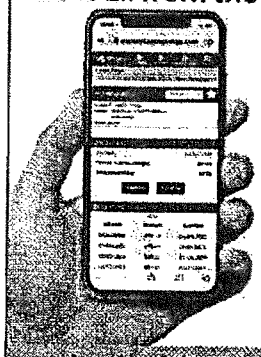
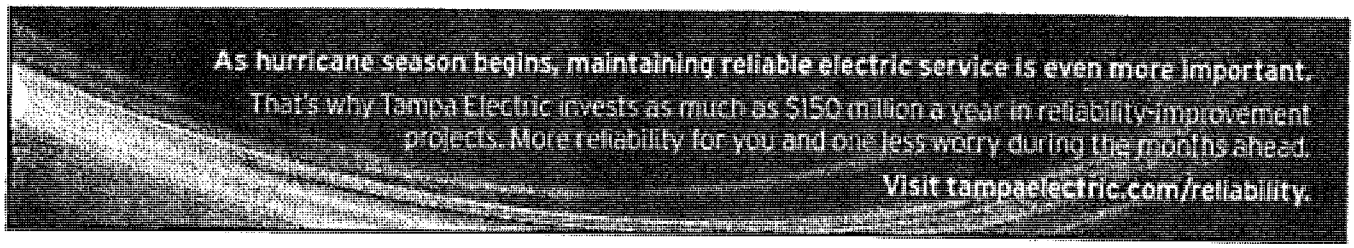


- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for programs

Log in at tecoaccount.com today!



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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Account: 211014673217

04/8

Current month's charges:	$45.07
Total amount due:	$45.07
Payment Due By:	07/14/2021
Amount Enclosed	$

689655030532 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

689655030532 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

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ACCOUNT INVOICE

tampaelectric.com

Account: **211014673217**
Statement Date: 06/23/2021
Current month's charges due **07/14/2021**

Details of Charges – Service from 05/19/2021 to 06/17/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710

Rate Schedule: General Service - Non Demand

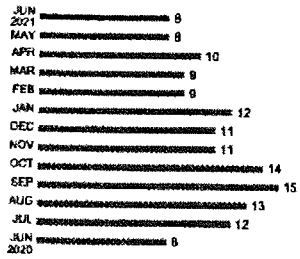
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	06/17/2021	1,481		1,241		240 kWh	1	30 Days

Basic Service Charge		$18.06
Energy Charge	240 kWh @ $0.05928/kWh	$14.23
Fuel Charge	240 kWh @ $0.03167/kWh	$7.60
Storm Protection Charge	240 kWh @ $0.00251/kWh	$0.60
Florida Gross Receipt Tax		$1.04
Electric Service Cost		**$41.53**
Municipal Public Service Tax		$3.54
Total Electric Cost, Local Fees and Taxes		**$45.07**
Total Current Month's Charges		**$45.07**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Be prepared this storm season
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Help for those with special needs
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2120

Statement Date: 06/23/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

73480-06/21

Current month's charges:	$35.70
Total amount due:	$35.70
Payment Due By:	07/14/2021

Your Account Summary

Previous Amount Due	$38.37
Payment(s) Received Since Last Statement	-$38.37
Current Month's Charges	$35.70
Total Amount Due	**$35.70**

DO NOT PAY. Your account will be drafted on 07/14/2021

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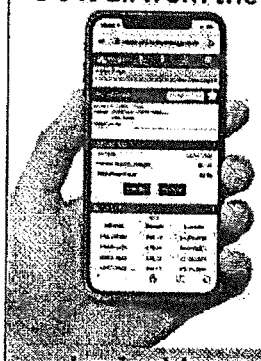

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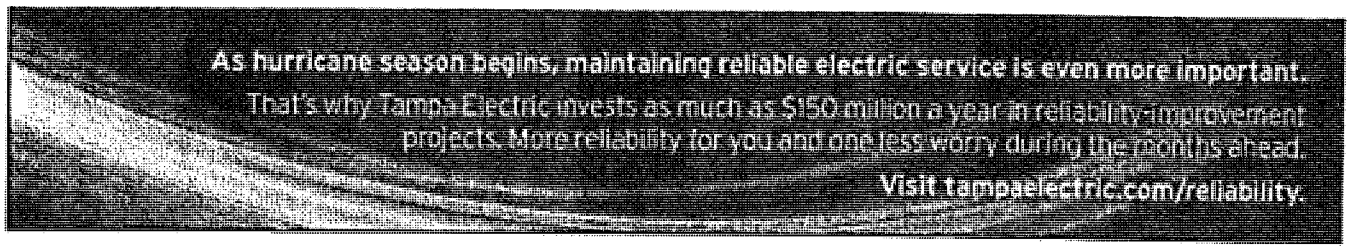

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Account: 211014673480

Current month's charges:	$35.70
Total amount due:	$35.70
Payment Due By:	07/14/2021
Amount Enclosed	$

689655030533 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

689655030533 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

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ACCOUNT INVOICE

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Account: **211014673480**
Statement Date: 06/23/2021
Current month's charges due **07/14/2021**

Details of Charges – Service from 05/19/2021 to 06/17/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737 **Rate Schedule: General Service - Non Demand**

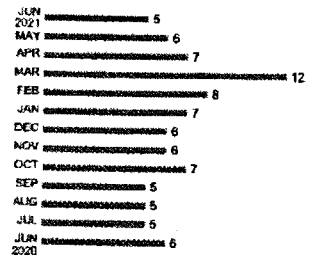
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	06/17/2021	1,239		1,090		149 kWh	1	30 Days

Basic Service Charge		$18.06	
Energy Charge	149 kWh @ $0.05928/kWh	$8.83	
Fuel Charge	149 kWh @ $0.03167/kWh	$4.72	
Storm Protection Charge	149 kWh @ $0.00251/kWh	$0.37	
Florida Gross Receipt Tax		$0.82	
Electric Service Cost		**$32.80**	
Municipal Public Service Tax		$2.90	
Total Electric Cost, Local Fees and Taxes			**$35.70**
Total Current Month's Charges			**$35.70**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 06/23/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$289.26
Total amount due:	$289.26
Payment Due By:	07/14/2021

35806-06/21

Your Account Summary

Previous Amount Due	$274.54
Payment(s) Received Since Last Statement	-$274.54
Current Month's Charges	**$289.26**
Total Amount Due	**$289.26**

DO NOT PAY. Your account will be drafted on 07/14/2021

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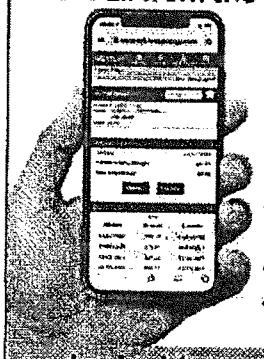

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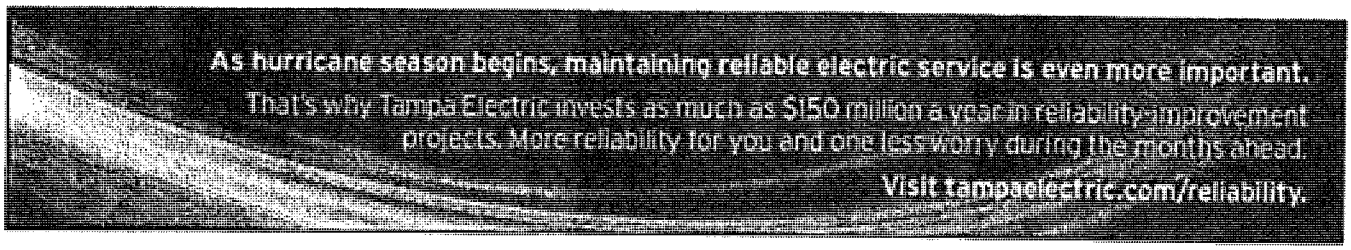
Log in at tecoaccount.com today!



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Account: 211009335806

Current month's charges:	$289.26
Total amount due:	$289.26
Payment Due By:	07/14/2021
Amount Enclosed	$

625457670976 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CRF CENTURY REALTY FUNDS
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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TAMPA ELECTRIC
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ACCOUNT INVOICE

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Account: **211009335806**
Statement Date: 06/23/2021
Current month's charges due **07/14/2021**

Details of Charges – Service from 05/19/2021 to 06/17/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773

Rate Schedule: General Service - Non Demand

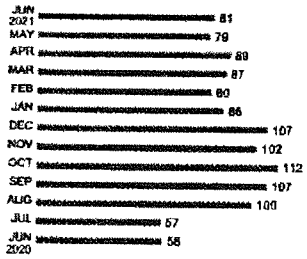
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	06/17/2021	13,633		11,196		2,437 kWh	1	30 Days

Basic Service Charge		$16.06
Energy Charge	2,437 kWh @ $0.05928/kWh	$144.47
Fuel Charge	2,437 kWh @ $0.03167/kWh	$77.18
Storm Protection Charge	2,437 kWh @ $0.00251/kWh	$6.12
Florida Gross Receipt Tax		$6.30
Electric Service Cost		**$252.13**
Franchise Fee		$16.51
Municipal Public Service Tax		$20.62
Total Electric Cost, Local Fees and Taxes		**$289.26**
Total Current Month's Charges		**$289.26**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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tampaelectric.com

Statement Date: 06/24/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

Current month's charges:	$56.80
Total amount due:	$56.80
Payment Due By:	07/15/2021

75956-06/21

Your Account Summary

Previous Amount Due	$57.11
Payment(s) Received Since Last Statement	-$57.11
Current Month's Charges	$56.80
Total Amount Due	**$56.80**

DO NOT PAY. Your account will be drafted on 07/15/2021

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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

A one-stop shop to manage your account.

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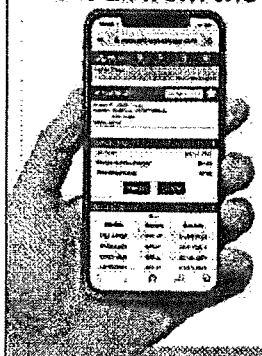

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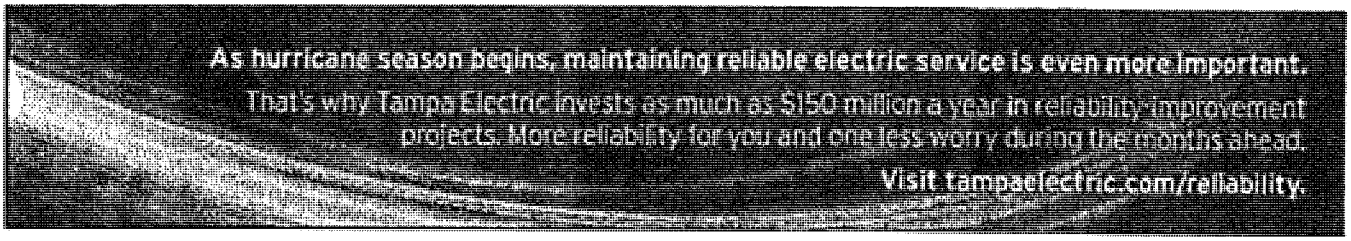

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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Account: 211014675956

Current month's charges:	$56.80
Total amount due:	$56.80
Payment Due By:	07/15/2021
Amount Enclosed	$

671136557932 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

671136557932 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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Account: **211014675956**
Statement Date: 06/24/2021
Current month's charges due **07/15/2021**

Details of Charges – Service from 05/20/2021 to 06/18/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702

Rate Schedule: General Service - Non Demand

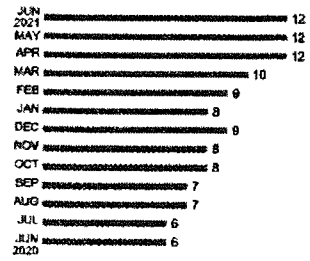
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	06/18/2021	1,748		1,394		354 kWh	1	30 Days

Basic Service Charge		$18.06	
Energy Charge	354 kWh @ $0.05928/kWh	$20.99	
Fuel Charge	354 kWh @ $0.03167/kWh	$11.21	
Storm Protection Charge	354 kWh @ $0.00251/kWh	$0.89	
Florida Gross Receipt Tax		$1.31	
Electric Service Cost		**$52.46**	
Municipal Public Service Tax		$4.34	
Total Electric Cost, Local Fees and Taxes			**$56.80**
Total Current Month's Charges			**$56.80**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 06/24/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

Current month's charges:	$39.10
Total amount due:	$39.10
Payment Due By:	07/15/2021

75420-06/21

Your Account Summary

Previous Amount Due	$40.44
Payment(s) Received Since Last Statement	-$40.44
Current Month's Charges	$39.10
Total Amount Due	**$39.10**

DO NOT PAY. Your account will be drafted on 07/15/2021

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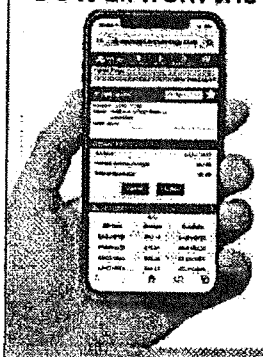

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As hurricane season begins, maintaining reliable electric service is even more important.
That's why Tampa Electric invests as much as $150 million a year in reliability-improvement projects. More reliability for you and one less worry during the months ahead.
Visit tampaelectric.com/reliability.

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Account: 211014674520

Current month's charges:	$39.10
Total amount due:	$39.10
Payment Due By:	07/15/2021
Amount Enclosed	$

671136557927 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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Account: **211014674520**
Statement Date: 06/24/2021
Current month's charges due **07/15/2021**

Details of Charges – Service from 05/20/2021 to 06/18/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740 **Rate Schedule: General Service - Non Demand**

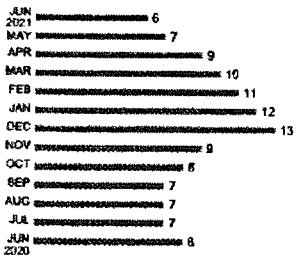
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668139	06/18/2021	1,161		979		182 kWh	1	30 Days

Basic Service Charge		$18.06	
Energy Charge	182 kWh @ $0.05928/kWh	$10.79	
Fuel Charge	182 kWh @ $0.03167/kWh	$5.76	
Storm Protection Charge	182 kWh @ $0.00251/kWh	$0.46	
Florida Gross Receipt Tax		$0.90	
Electric Service Cost		**$35.97**	
Municipal Public Service Tax		$3.13	
Total Electric Cost, Local Fees and Taxes			**$39.10**
Total Current Month's Charges			**$39.10**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Be prepared this storm season
Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs
Emergency authorities can assist with finding a shelter and transportation for those with special needs. A statewide registry provides emergency management agencies with information to prepare and respond to disasters. Visit **floridadisaster.org** to learn more.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com | f P S in

2120

Statement Date: 06/24/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

Current month's charges:	$27.26
Total amount due:	$27.26
Payment Due By:	07/15/2021

75683-06/21

Your Account Summary

Previous Amount Due	$28.82
Payment(s) Received Since Last Statement	-$28.82
Current Month's Charges	**$27.26**
Total Amount Due	**$27.26**

DO NOT PAY. Your account will be drafted on 07/15/2021

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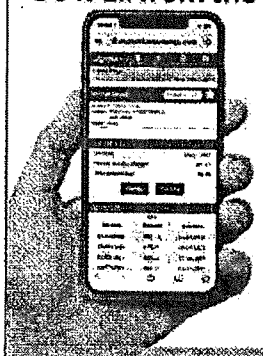
Do it all from the palm of your hand.



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- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for programs

Log in at tecoaccount.com today!

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

As hurricane season begins, maintaining reliable electric service is even more important.
That's why Tampa Electric invests as much as $150 million a year in reliability-improvement projects. More reliability for you and one less worry during the months ahead.
Visit tampaelectric.com/reliability.

048

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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WAYS TO PAY YOUR BILL
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Account: 211014675683

Current month's charges:	$27.26
Total amount due:	$27.26
Payment Due By:	07/15/2021
Amount Enclosed	$

671136557931 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

671136557931 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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Account: **211014675683**
Statement Date: 06/24/2021
Current month's charges due **07/15/2021**

Details of Charges – Service from 05/20/2021 to 06/18/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712 **Rate Schedule: General Service - Non Demand**

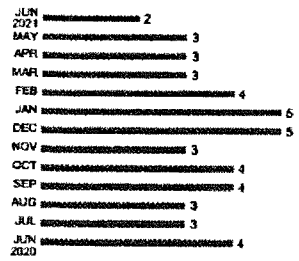
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	06/18/2021	551		484		67 kWh	1	30 Days

Basic Service Charge		$18.06	
Energy Charge	67 kWh @ $0.05928/kWh	$3.97	
Fuel Charge	67 kWh @ $0.03167/kWh	$2.12	
Storm Protection Charge	67 kWh @ $0.00251/kWh	$0.17	
Florida Gross Receipt Tax		$0.62	
Electric Service Cost		**$24.94**	
Municipal Public Service Tax		$2.32	
Total Electric Cost, Local Fees and Taxes			**$27.26**
Total Current Month's Charges			**$27.26**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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21120

Statement Date: 06/24/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

Current month's charges:	$922.91
Total amount due:	$922.91
Payment Due By:	07/15/2021

15769-06/21

Your Account Summary

Previous Amount Due	$877.20
Payment(s) Received Since Last Statement	-$877.20
Current Month's Charges	$922.91
Total Amount Due	**$922.91**

DO NOT PAY. Your account will be drafted on 07/15/2021

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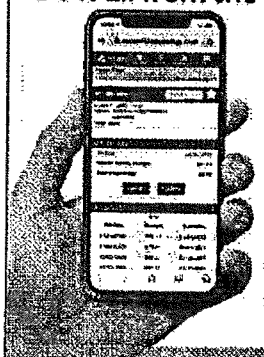

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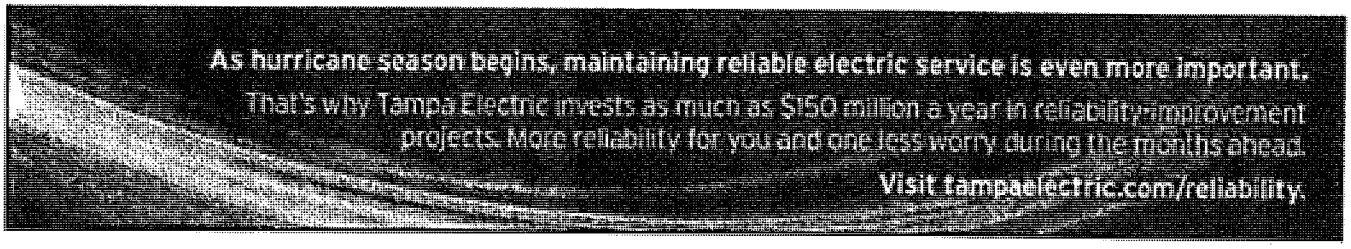

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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Account: 211014674769

Current month's charges:	$922.91
Total amount due:	$922.91
Payment Due By:	07/15/2021
Amount Enclosed	$

671136557928 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

671136557928 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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Account: **211014674769**
Statement Date: 06/24/2021
Current month's charges due **07/15/2021**

Details of Charges – Service from 05/20/2021 to 06/18/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716 **Rate Schedule: General Service Demand - Standard**

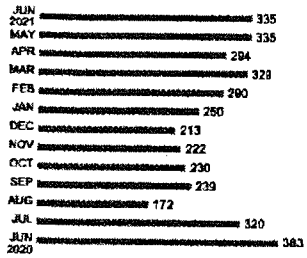
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760396	06/18/2021	36,694		26,646		10,048 kWh	1	30 Days
1000760396	06/18/2021	25.02		0		25.02 kW	1	30 Days

Basic Service Charge		$30.10	
Demand Charge	25 kW @ $10.92000/kW	$273.00	
Energy Charge	10,048 kWh @ $0.01589/kWh	$159.66	
Fuel Charge	10,048 kWh @ $0.03167/kWh	$318.22	
Capacity Charge	25 kW @ $0.01000/kW	$0.25	
Storm Protection Charge	25 kW @ $0.72000/kW	$18.00	
Energy Conservation Charge	25 kW @ $0.60000/kW	$15.00	
Environmental Cost Recovery	10,048 kWh @ $0.00265/kWh	$26.63	
Florida Gross Receipt Tax		$21.56	
Electric Service Cost		**$862.42**	
Municipal Public Service Tax		$60.49	
Total Electric Cost, Local Fees and Taxes			**$922.91**
Total Current Month's Charges			**$922.91**

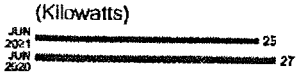
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



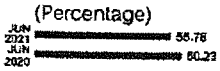
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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ACCOUNT INVOICE

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Statement Date: 06/24/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

Current month's charges:	$29.12
Total amount due:	$29.12
Payment Due By:	07/15/2021

76699-06/21

Your Account Summary

Previous Amount Due	$28.71
Payment(s) Received Since Last Statement	-$28.71
Current Month's Charges	$29.12
Total Amount Due	**$29.12**

DO NOT PAY. Your account will be drafted on 07/15/2021

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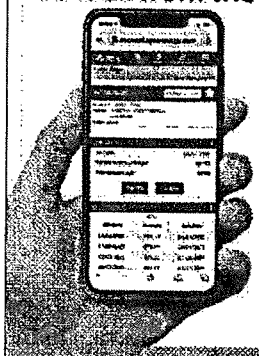

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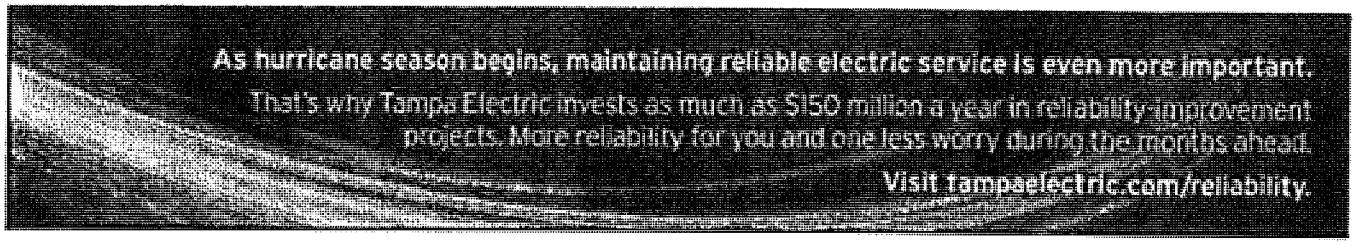

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Account: 211014676699

Current month's charges:	$29.12
Total amount due:	$29.12
Payment Due By:	07/15/2021
Amount Enclosed	$

671136557933 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

671136557933 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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Account: 211014676699
Statement Date: 06/24/2021
Current month's charges due 07/15/2021

Details of Charges – Service from 05/20/2021 to 06/18/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711

Rate Schedule: General Service - Non Demand

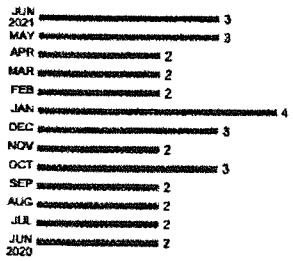
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	06/18/2021	351		266		85 kWh	1	30 Days

Basic Service Charge		$18.06	
Energy Charge	85 kWh @ $0.05928/kWh	$5.04	
Fuel Charge	85 kWh @ $0.03167/kWh	$2.69	
Storm Protection Charge	85 kWh @ $0.00251/kWh	$0.21	
Florida Gross Receipt Tax		$0.67	
Electric Service Cost		**$26.67**	
Municipal Public Service Tax		$2.45	
Total Electric Cost, Local Fees and Taxes			**$29.12**
Total Current Month's Charges			**$29.12**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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AN EMERA COMPANY

ACCOUNT INVOICE

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2120

Statement Date: 07/23/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$300.14
Total amount due:	$300.14
Payment Due By:	08/13/2021

35806-07/21

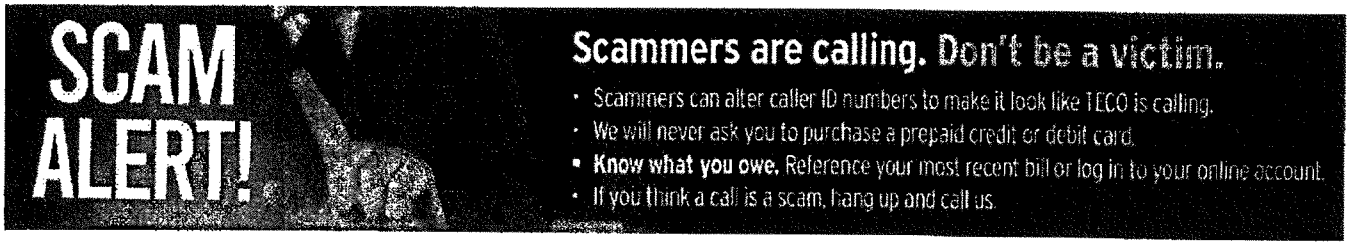
Your Account Summary

Previous Amount Due	$289.26
Payments Received Since Last Statement	$289.26
Current Month's Charges	$300.14
Total Amount Due	**$300.14**

DO NOT PAY. Your account will be drafted on 08/13/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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AN EMERA COMPANY

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Account: 211009335806

Current month's charges:	$300.14
Total amount due:	$300.14
Payment Due By:	08/13/2021
Amount Enclosed	$

667432874400 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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Account: **211009335806**
Statement Date: 07/23/2021
Current month's charges due **08/13/2021**

Details of Charges – Service from 06/18/2021 to 07/19/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773 **Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	07/19/2021	16,169		13,633		2,536 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	2,536 kWh @ $0.05928/kWh	$150.33
Fuel Charge	2,536 kWh @ $0.03167/kWh	$80.32
Storm Protection Charge	2,536 kWh @ $0.00251/kWh	$6.37
Florida Gross Receipt Tax		$6.54
Electric Service Cost		**$261.62**
Franchise Fee		$17.14
Municipal Public Service Tax		$21.38
Total Electric Cost, Local Fees and Taxes		**$300.14**
Total Current Month's Charges		**$300.14**

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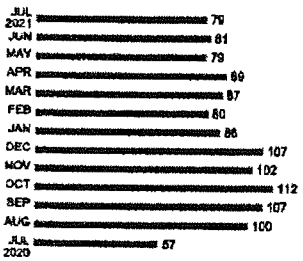
Kilowatt-Hours Per Day (Average)



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Statement Date: 07/23/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

Current month's charges:	$54.52
Total amount due:	$54.52
Payment Due By:	08/13/2021

73217-07/21

Your Account Summary

Previous Amount Due	$0.00
Payment(s) Received Since Last Statement	$0.00
Current Month's Charges	$54.52
Total Amount Due	**$54.52**

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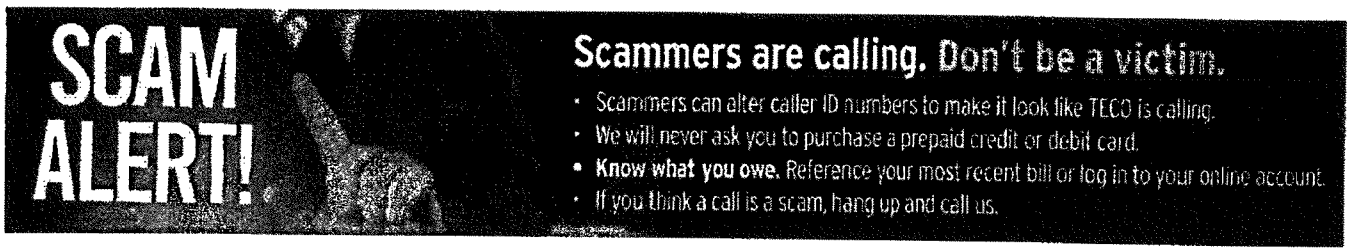

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Account: 211014673217

Current month's charges:	$54.52
Total amount due:	$54.52
Payment Due By:	08/13/2021
Amount Enclosed	$

688420472575 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

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CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

688420472575 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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Account: **211014673217**
Statement Date: 07/23/2021
Current month's charges due **08/13/2021**

Details of Charges – Service from 06/18/2021 to 07/19/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710

Rate Schedule: General Service - Non Demand

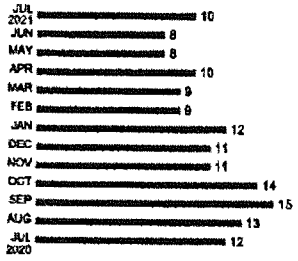
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	07/19/2021	1,813		1,481		332 kWh	1	32 Days

Basic Service Charge		$18.06	
Energy Charge	332 kWh @ $0.05928/kWh	$19.68	
Fuel Charge	332 kWh @ $0.03167/kWh	$10.51	
Storm Protection Charge	332 kWh @ $0.00251/kWh	$0.83	
Florida Gross Receipt Tax		$1.26	
Electric Service Cost		**$50.34**	
Municipal Public Service Tax		$4.18	
Total Electric Cost, Local Fees and Taxes			**$54.52**
Total Current Month's Charges			**$54.52**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 07/23/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

73480-07/21

Current month's charges:	$38.27
Total amount due:	$38.27
Payment Due By:	08/13/2021

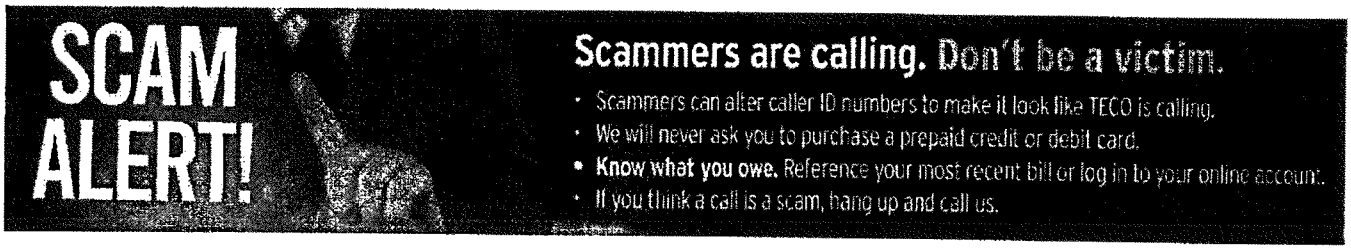
Your Account Summary

Previous Amount Due	$35.70
Payments Received Since Last Statement	-$35.70
Current Month's Charges	$38.27
Total Amount Due	**$38.27**

DO NOT PAY. Your account will be drafted on 08/13/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





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See reverse side for more information

Account: 211014673480

Current month's charges:	$38.27
Total amount due:	$38.27
Payment Due By:	08/13/2021
Amount Enclosed	$

688420472576 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

688420472576 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014673480**
Statement Date: 07/23/2021
Current month's charges due **08/13/2021**

Details of Charges – Service from 06/18/2021 to 07/19/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737 **Rate Schedule: General Service - Non Demand**

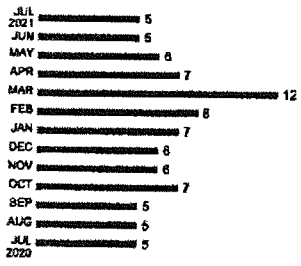
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	07/19/2021	1,413		1,239		174 kWh	1	32 Days

Basic Service Charge		$18.06	
Energy Charge	174 kWh @ $0.05928/kWh	$10.31	
Fuel Charge	174 kWh @ $0.03167/kWh	$5.51	
Storm Protection Charge	174 kWh @ $0.00251/kWh	$0.44	
Florida Gross Receipt Tax		$0.88	
Electric Service Cost		**$35.20**	
Municipal Public Service Tax		$3.07	
Total Electric Cost, Local Fees and Taxes			**$38.27**
Total Current Month's Charges			**$38.27**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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tampaelectric.com

Statement Date: 07/26/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-6740

75420-07/21

Current month's charges:	$40.34
Total amount due:	$40.34
Payment Due By:	08/16/2021

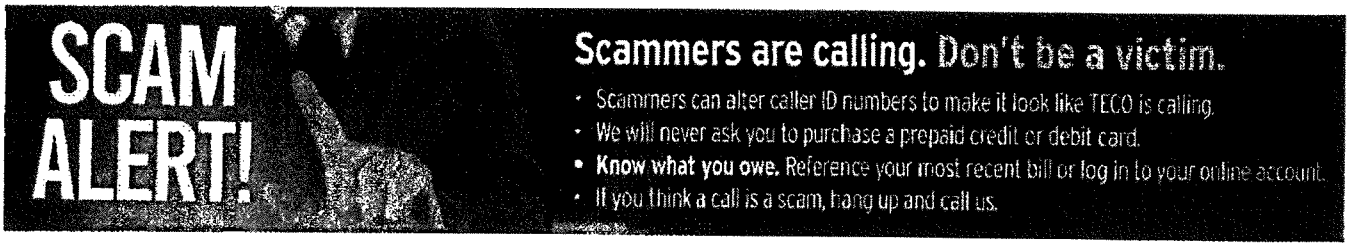
Your Account Summary

Previous Amount Due	$39.10
Payment(s) Received Since Last Statement	-$39.10
Current Month's Charges	$40.34
Total Amount Due	**$40.34**

DO NOT PAY. Your account will be drafted on 08/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014674520

Current month's charges:	$40.34
Total amount due:	$40.34
Payment Due By:	08/16/2021
Amount Enclosed	$

678543958510 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

678543958510 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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Account: **211014674520**
Statement Date: 07/26/2021
Current month's charges due **08/16/2021**

Details of Charges – Service from 06/19/2021 to 07/20/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740 **Rate Schedule: General Service - Non Demand**

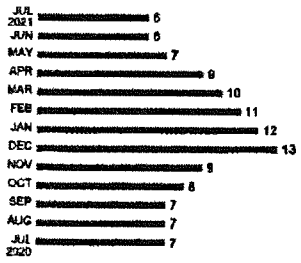
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668139	07/20/2021	1,355		1,161		194 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	194 kWh @ $0.05928/kWh	$11.50
Fuel Charge	194 kWh @ $0.03167/kWh	$6.14
Storm Protection Charge	194 kWh @ $0.00251/kWh	$0.49
Florida Gross Receipt Tax		$0.93
Electric Service Cost		**$37.12**
Municipal Public Service Tax		$3.22
Total Electric Cost, Local Fees and Taxes		**$40.34**
Total Current Month's Charges		**$40.34**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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Statement Date: 07/26/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

Current month's charges:	$27.06
Total amount due:	$27.06
Payment Due By:	08/16/2021

75683-07/21

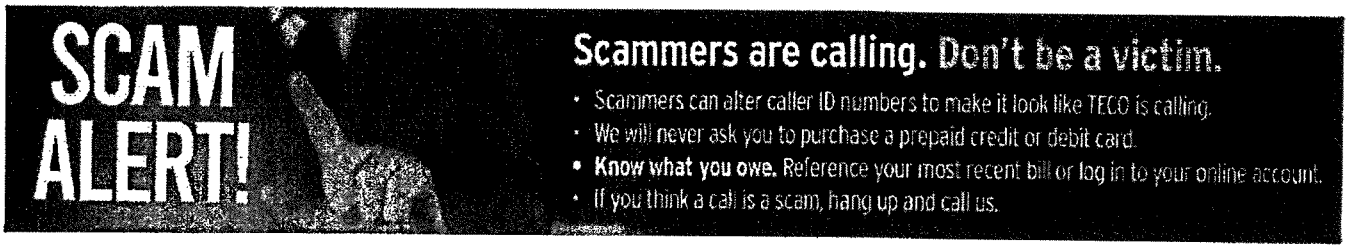
Your Account Summary

Previous Amount Due	$27.26
Payments Received Since Last Statement	$27.26
Current Month's Charges	$27.06
Total Amount Due	**$27.06**

DO NOT PAY - Your account will be drafted on 08/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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Account: 211014675683

Current month's charges:	$27.06
Total amount due:	$27.06
Payment Due By:	08/16/2021
Amount Enclosed	$

678543958514 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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678543958514 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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Account: **211014675683**
Statement Date: 07/26/2021
Current month's charges due **08/16/2021**

Details of Charges – Service from 06/19/2021 to 07/20/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712 **Rate Schedule: General Service - Non Demand**

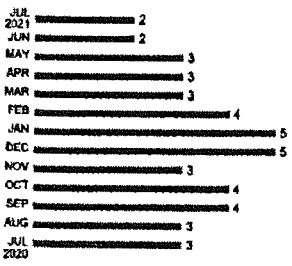
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	07/20/2021	616		551		65 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	65 kWh @ $0.05928/kWh	$3.85
Fuel Charge	65 kWh @ $0.03167/kWh	$2.06
Storm Protection Charge	65 kWh @ $0.00251/kWh	$0.16
Florida Gross Receipt Tax		$0.62
Electric Service Cost		**$24.75**
Municipal Public Service Tax		$2.31
Total Electric Cost, Local Fees and Taxes		**$27.06**
Total Current Month's Charges		**$27.06**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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Statement Date: 07/26/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

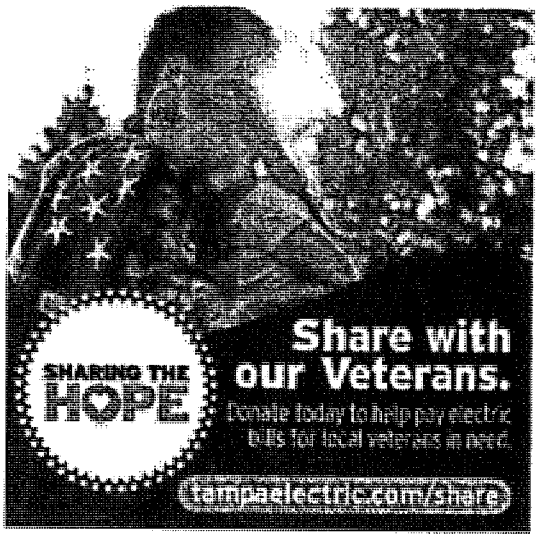
Current month's charges:	$827.01
Total amount due:	$827.01
Payment Due By:	08/16/2021

75769-07/21

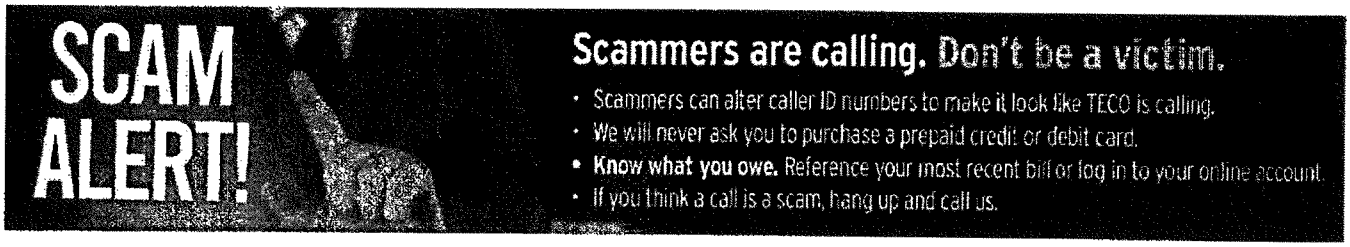
Your Account Summary

Previous Amount Due	$827.01
Payment(s) Received Since Last Statement	$827.01
Current Month's Charges	$827.01
Total Amount Due	**$827.01**

DO NOT PAY. Your account will be drafted on 08/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



046

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Account: 211014674769

Current month's charges:	$827.01
Total amount due:	$827.01
Payment Due By:	08/16/2021
Amount Enclosed	$

678543958511 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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TAMPA, FL 33631-3318

678543958511 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674769**
Statement Date: 07/26/2021
Current month's charges due **08/16/2021**

Details of Charges – Service from 06/19/2021 to 07/20/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716

Rate Schedule: General Service Demand - Standard

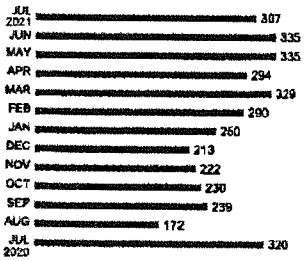
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760396	07/20/2021	46,502		36,694		9,808 kWh	1	32 Days
1000760396	07/20/2021	18.87		0		18.87 kW	1	32 Days

Basic Service Charge		$30.10	
Demand Charge	19 kW @ $10.92000/kW	$207.48	
Energy Charge	9,808 kWh @ $0.01589/kWh	$155.85	
Fuel Charge	9,808 kWh @ $0.03167/kWh	$310.62	
Capacity Charge	19 kW @ $0.01000/kW	$0.19	
Storm Protection Charge	19 kW @ $0.72000/kW	$13.68	
Energy Conservation Charge	19 kW @ $0.60000/kW	$11.40	
Environmental Cost Recovery	9,808 kWh @ $0.00265/kWh	$25.99	
Florida Gross Receipt Tax		$19.37	
Electric Service Cost		**$774.68**	
Municipal Public Service Tax		$52.33	
Total Electric Cost, Local Fees and Taxes			**$827.01**
Total Current Month's Charges			**$827.01**

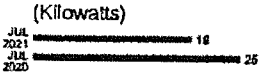
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



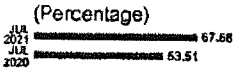
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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TECO. TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

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Statement Date: 07/26/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

Current month's charges:	$29.23
Total amount due:	$29.23
Payment Due By:	08/16/2021

76699-07/21

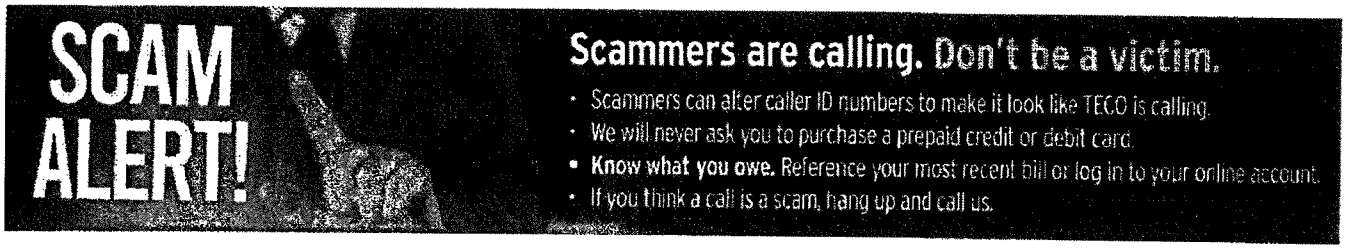
Your Account Summary

Previous Amount Due	$28.12
Payment(s) Received Since Last Statement	-$28.12
Current Month's Charges	$29.23
Total Amount Due	**$29.23**

DO NOT PAY: Your account will be drafted on 08/16/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





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Account: 211014676699

Current month's charges:	$29.23
Total amount due:	$29.23
Payment Due By:	08/16/2021
Amount Enclosed	$

678543958516 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

678543958516 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

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Account: **211014676699**
Statement Date: 07/26/2021
Current month's charges due **08/16/2021**

Details of Charges – Service from 06/19/2021 to 07/20/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711 **Rate Schedule: General Service - Non Demand**

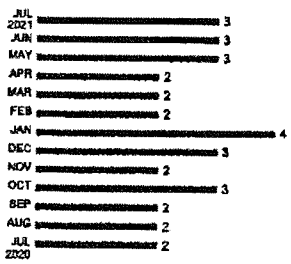
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	07/20/2021	437		351		86 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	86 kWh @ $0.05928/kWh	$5.10
Fuel Charge	86 kWh @ $0.03167/kWh	$2.72
Storm Protection Charge	86 kWh @ $0.00251/kWh	$0.22
Florida Gross Receipt Tax		$0.67
Electric Service Cost		**$26.77**
Municipal Public Service Tax		$2.46
Total Electric Cost, Local Fees and Taxes		**$29.23**
Total Current Month's Charges		**$29.23**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

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Statement Date: 07/26/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

75956-07/21

Current month's charges:	$44.97
Total amount due:	$44.97
Payment Due By:	08/16/2021

Your Account Summary

Previous Amount Due	$56.80
Payment(s) Received Since Last Statement	$56.80
Current Month's Charges	$44.97
Total Amount Due	**$44.97**

DO NOT PAY. Your account will be drafted on 08/16/2021



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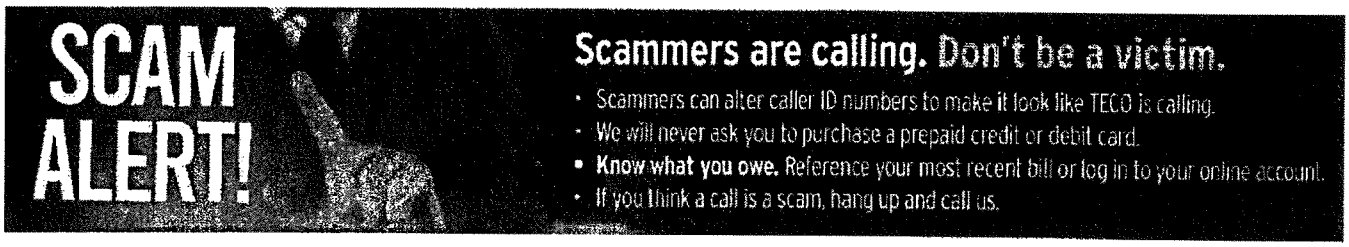

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Account: 211014675956

Current month's charges:	$44.97
Total amount due:	$44.97
Payment Due By:	08/16/2021
Amount Enclosed	$

678543958515 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

678543958515 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

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ACCOUNT INVOICE

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Account: **211014675956**
Statement Date: 07/26/2021
Current month's charges due **08/16/2021**

Details of Charges – Service from 06/19/2021 to 07/20/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702 **Rate Schedule: General Service - Non Demand**

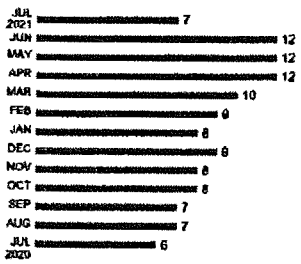
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	07/20/2021	1,987		1,748		239 kWh	1	32 Days

Basic Service Charge		$18.06	
Energy Charge	239 kWh @ $0.05928/kWh	$14.17	
Fuel Charge	239 kWh @ $0.03167/kWh	$7.57	
Storm Protection Charge	239 kWh @ $0.00251/kWh	$0.60	
Florida Gross Receipt Tax		$1.04	
Electric Service Cost		**$41.44**	
Municipal Public Service Tax		$3.53	
Total Electric Cost, Local Fees and Taxes			**$44.97**
Total Current Month's Charges			**$44.97**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

Statement Date: 08/23/2021
Account: 211014673480

73217-08/21

Current month's charges:	$41.57
Total amount due:	$41.57
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	$38.27
Payment(s) Received Since Last Statement	-$38.27
Current Month's Charges	$41.57
Total Amount Due	**$41.57**

DO NOT PAY. Your account will be drafted on 09/13/2021.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Digging? Make the right call

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Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811.**

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Account: 211014673480

Current month's charges:	$41.57
Total amount due:	$41.57
Payment Due By:	09/13/2021
Amount Enclosed	**$**

683482238203 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

683482238203 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

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Account: **211014673480**
Statement Date: 08/23/2021
Current month's charges due **09/13/2021**

Details of Charges – Service from 07/20/2021 to 08/17/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737 **Rate Schedule: General Service - Non Demand**

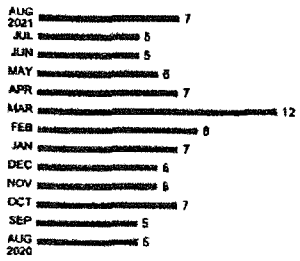
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	08/17/2021	1,619		1,413		206 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	206 kWh @ $0.05928/kWh	$12.21	
Fuel Charge	206 kWh @ $0.03167/kWh	$6.52	
Storm Protection Charge	206 kWh @ $0.00251/kWh	$0.52	
Florida Gross Receipt Tax		$0.96	
Electric Service Cost		**$38.27**	
Municipal Public Service Tax		$3.30	
Total Electric Cost, Local Fees and Taxes			**$41.57**
Total Current Month's Charges			**$41.57**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 08/23/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

73480-08/21

Current month's charges:	$45.57
Total amount due:	$45.57
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	$54.62
Payment(s) Received Since Last Statement	-$54.62
Current Month's Charges	$45.57
Total Amount Due	**$45.57**

DO NOT PAY. Your account will be drafted on 09/13/2021

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Account: 211014673217

Current month's charges:	$45.57
Total amount due:	$45.57
Payment Due By:	09/13/2021
Amount Enclosed	$

683482238202 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014673217**
Statement Date: 08/23/2021
Current month's charges due **09/13/2021**

Details of Charges – Service from 07/20/2021 to 08/17/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710 **Rate Schedule: General Service - Non Demand**

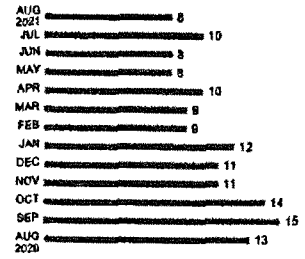
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	08/17/2021	2,058		1,813		245 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	245 kWh @ $0.05928/kWh	$14.52	
Fuel Charge	245 kWh @ $0.03167/kWh	$7.76	
Storm Protection Charge	245 kWh @ $0.00251/kWh	$0.61	
Florida Gross Receipt Tax		$1.05	
Electric Service Cost		**$42.00**	
Municipal Public Service Tax		$3.57	
Total Electric Cost, Local Fees and Taxes			**$45.57**
Total Current Month's Charges			**$45.57**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 08/23/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

35806-08/21

Current month's charges:	$322.74
Total amount due:	$322.74
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	$300.14
Payment(s) Received Since Last Statement	-$300.14
Current Month's Charges	$322.74
Total Amount Due	**$322.74**

DO NOT PAY. Your account will be drafted on 09/13/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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Account: 211009335806

Current month's charges:	$322.74
Total amount due:	$322.74
Payment Due By:	09/13/2021
Amount Enclosed	$

645210754018 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211009335806**
Statement Date: 08/23/2021
Current month's charges due **09/13/2021**

Details of Charges – Service from 07/20/2021 to 08/17/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773 **Rate Schedule: General Service - Non Demand**

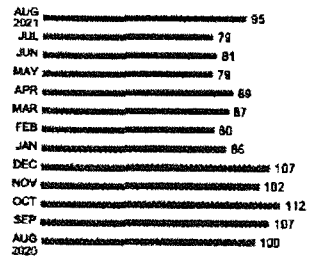
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	08/17/2021	18,911		16,169		2,742 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	2,742 kWh @ $0.05928/kWh	$162.55	
Fuel Charge	2,742 kWh @ $0.03167/kWh	$86.84	
Storm Protection Charge	2,742 kWh @ $0.00251/kWh	$6.88	
Florida Gross Receipt Tax		$7.03	
Electric Service Cost		**$281.36**	
Franchise Fee		$18.43	
Municipal Public Service Tax		$22.95	
Total Electric Cost, Local Fees and Taxes			**$322.74**
Total Current Month's Charges			**$322.74**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 08/24/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

Current month's charges:	$42.09
Total amount due:	$42.09
Payment Due By:	09/14/2021

Your Account Summary

Previous Amount Due	$40.34
Payment(s) Received Since Last Statement	-$40.34
Current Month's Charges	$42.09
Total Amount Due	**$42.09**

DO NOT PAY. Your account will be drafted on 09/14/2021

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Account: 211014674520

Current month's charges:	$42.09
Total amount due:	$42.09
Payment Due By:	09/14/2021
Amount Enclosed	$

689655056604 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

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ACCOUNT INVOICE

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Statement Date: 08/24/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

Current month's charges:	$26.24
Total amount due:	$26.24
Payment Due By:	09/14/2021

Your Account Summary

Previous Amount Due	$27.06
Payment(s) Received Since Last Statement	-$27.06
Current Month's Charges	$26.24
Total Amount Due	**$26.24**

DO NOT PAY. Your account will be drafted on 09/14/2021

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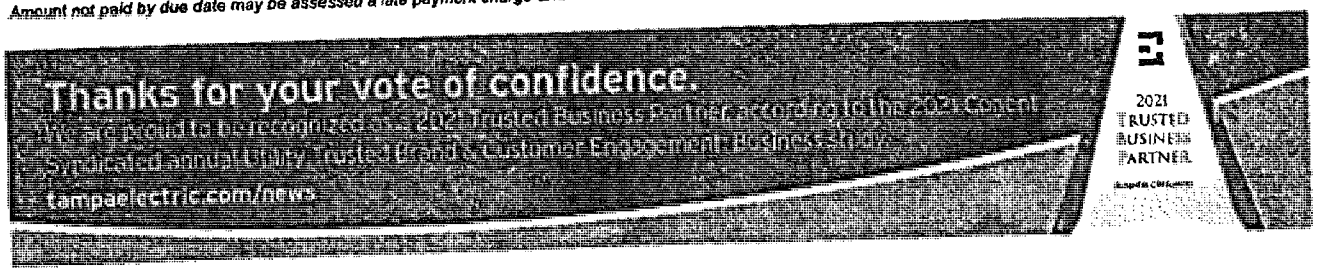

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Account: 211014675683

Current month's charges:	$26.24
Total amount due:	$26.24
Payment Due By:	09/14/2021
Amount Enclosed	$

689655056608 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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TAMPA, FL 33631-3318

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Account: **211014675683**
Statement Date: 08/24/2021
Current month's charges due **09/14/2021**

Details of Charges – Service from 07/21/2021 to 08/18/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712

Rate Schedule: General Service - Non Demand

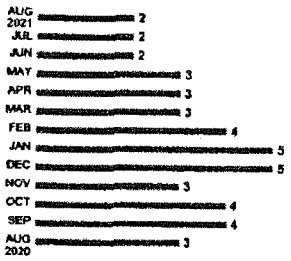
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	08/18/2021	673		616		57 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	57 kWh @ $0.05928/kWh	$3.38	
Fuel Charge	57 kWh @ $0.03167/kWh	$1.81	
Storm Protection Charge	57 kWh @ $0.00251/kWh	$0.14	
Florida Gross Receipt Tax		$0.60	
Electric Service Cost		**$23.99**	
Municipal Public Service Tax		$2.25	
Total Electric Cost, Local Fees and Taxes			**$26.24**
Total Current Month's Charges			**$26.24**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 08/24/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

Current month's charges:	$776.84
Total amount due:	$776.84
Payment Due By:	09/14/2021

Your Account Summary

Previous Amount Due	$827.01
Payment(s) Received Since Last Statement	-$827.01
Current Month's Charges	$776.84
Total Amount Due	**$776.84**

DO NOT PAY. Your account will be drafted on 09/14/2021

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Account: 211014674769

Current month's charges:	$776.84
Total amount due:	$776.84
Payment Due By:	09/14/2021
Amount Enclosed	$

689655056605 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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ACCOUNT INVOICE

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Account: **211014674769**
Statement Date: 08/24/2021
Current month's charges due **09/14/2021**

Details of Charges – Service from 07/21/2021 to 08/18/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716 **Rate Schedule: General Service Demand - Standard**

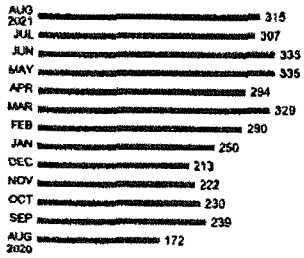
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760396	08/18/2021	55,638		46,502		9,136 kWh	1	29 Days
1000760396	08/18/2021	17.99		0		17.99 kW	1	29 Days

Basic Service Charge		$30.10	
Demand Charge	18 kW @ $10.92000/kW	$196.56	
Energy Charge	9,136 kWh @ $0.01589/kWh	$145.17	
Fuel Charge	9,136 kWh @ $0.03167/kWh	$289.34	
Capacity Charge	18 kW @ $0.01000/kW	$0.18	
Storm Protection Charge	18 kW @ $0.72000/kW	$12.96	
Energy Conservation Charge	18 kW @ $0.60000/kW	$10.80	
Environmental Cost Recovery	9,136 kWh @ $0.00265/kWh	$24.21	
Florida Gross Receipt Tax		$18.19	
Electric Service Cost		**$727.51**	
Municipal Public Service Tax		$49.33	
Total Electric Cost, Local Fees and Taxes			**$776.84**
Total Current Month's Charges			**$776.84**

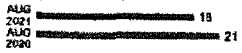
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



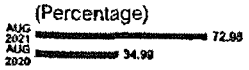
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 08/24/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

Current month's charges:	$45.07
Total amount due:	$45.07
Payment Due By:	09/14/2021

Your Account Summary

Previous Amount Due	$44.97
Payment(s) Received Since Last Statement	$44.97
Current Month's Charges	$45.07
Total Amount Due	**$45.07**

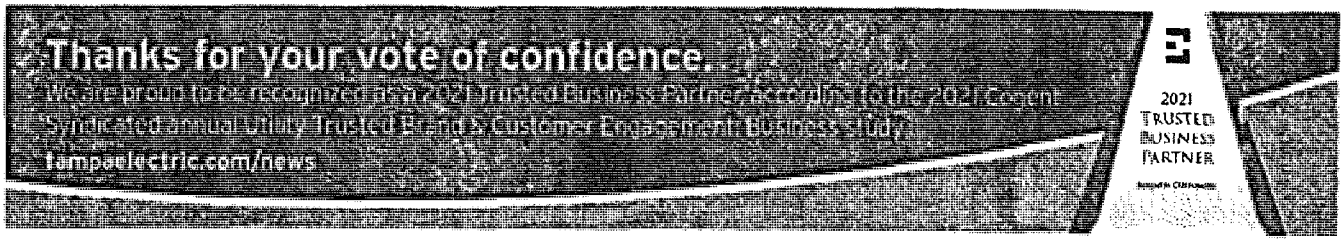
DO NOT PAY. Your account will be drafted on 09/14/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Digging? Make the right call

811
Know what's **below.**
Call before you dig.

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811.**



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Account: 211014675956

Current month's charges:	$45.07
Total amount due:	$45.07
Payment Due By:	09/14/2021
Amount Enclosed	$

681013105356 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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Account: **211014675956**
Statement Date: 08/24/2021
Current month's charges due **09/14/2021**

Details of Charges – Service from 07/21/2021 to 08/18/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702

Rate Schedule: General Service - Non Demand

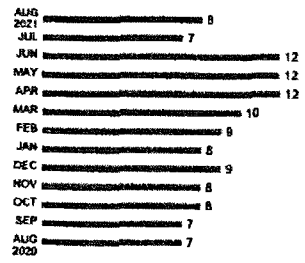
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	08/18/2021	2,227		1,987		240 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	240 kWh @ $0.05928/kWh	$14.23
Fuel Charge	240 kWh @ $0.03167/kWh	$7.60
Storm Protection Charge	240 kWh @ $0.00251/kWh	$0.60
Florida Gross Receipt Tax		$1.04
Electric Service Cost		**$41.53**
Municipal Public Service Tax		$3.54
Total Electric Cost, Local Fees and Taxes		**$45.07**
Total Current Month's Charges		**$45.07**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 08/24/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

Current month's charges:	$25.93
Total amount due:	$25.93
Payment Due By:	09/14/2021

Your Account Summary

Previous Amount Due	$29.23
Payment(s) Received Since Last Statement	-$29.23
Current Month's Charges	$25.93
Total Amount Due	**$25.93**

DO NOT PAY. Your account will be drafted on 09/14/2021

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Digging? Make the right call

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Thanks for your vote of confidence.

We are proud to be recognized as a 2021 Trusted Business Partner according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement Business Study.

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2021 TRUSTED BUSINESS PARTNER

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Account: 211014676699

Current month's charges:	$25.93
Total amount due:	$25.93
Payment Due By:	09/14/2021
Amount Enclosed	$

681013105357 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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Account: **211014676699**
Statement Date: 08/24/2021
Current month's charges due **09/14/2021**

Details of Charges – Service from 07/21/2021 to 08/18/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711 **Rate Schedule: General Service - Non Demand**

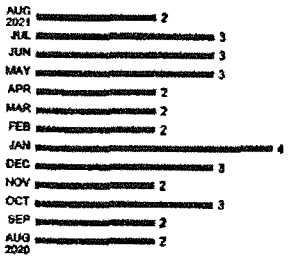
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	08/18/2021	491		437		54 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	54 kWh @ $0.05928/kWh	$3.20
Fuel Charge	54 kWh @ $0.03167/kWh	$1.71
Storm Protection Charge	54 kWh @ $0.00251/kWh	$0.14
Florida Gross Receipt Tax		$0.59
Electric Service Cost		**$23.70**
Municipal Public Service Tax		$2.23
Total Electric Cost, Local Fees and Taxes		**$25.93**
Total Current Month's Charges		**$25.93**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 09/23/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

Current month's charges:	$51.63
Total amount due:	$51.63
Payment Due By:	10/14/2021

73217-09/21

Your Account Summary

Previous Amount Due	$45.57
Payment(s) Received Since Last Statement	-$45.57
Current Month's Charges	$51.63
Total Amount Due	**$51.63**

DO NOT PAY. Your account will be drafted on 10/14/2021

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OUTAGE MAP

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Account: 211014673217

Current month's charges:	$51.63
Total amount due:	$51.63
Payment Due By:	10/14/2021
Amount Enclosed	$

677309429415 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
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Account: **211014673217**
Statement Date: 09/23/2021
Current month's charges due **10/14/2021**

Details of Charges – Service from 08/18/2021 to 09/17/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710

Rate Schedule: General Service - Non Demand

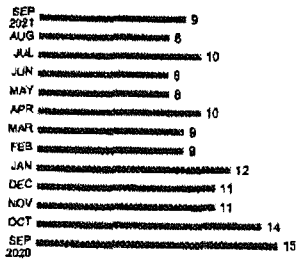
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	09/17/2021	2,328		2,058		270 kWh	1	31 Days

Basic Service Charge		$18.06	
Energy Charge	270 kWh @ $0.06076/kWh	$16.41	
Fuel Charge	270 kWh @ $0.04255/kWh	$11.49	
Storm Protection Charge	270 kWh @ $0.00251/kWh	$0.68	
Florida Gross Receipt Tax		$1.20	
Electric Service Cost		**$47.84**	
Municipal Public Service Tax		$3.79	
Total Electric Cost, Local Fees and Taxes			**$51.63**
Total Current Month's Charges			**$51.63**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 09/23/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

Current month's charges:	$38.54
Total amount due:	$38.54
Payment Due By:	10/14/2021

73480-09/21

Your Account Summary

Previous Amount Due	$41.57
Payment(s) Received Since Last Statement	-$41.57
Current Month's Charges	**$38.54**
Total Amount Due	**$38.54**

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Account: 211014673480

Current month's charges:	$38.54
Total amount due:	$38.54
Payment Due By:	10/14/2021
Amount Enclosed	$

677309429416 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
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Account: **211014673480**
Statement Date: 09/23/2021
Current month's charges due **10/14/2021**

Details of Charges – Service from 08/18/2021 to 09/17/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737 **Rate Schedule: General Service - Non Demand**

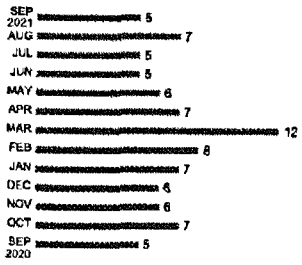
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	09/17/2021	1,776		1,619		157 kWh	1	31 Days

Basic Service Charge		$18.06	
Energy Charge	157 kWh @ $0.06076/kWh	$9.54	
Fuel Charge	157 kWh @ $0.04255/kWh	$6.68	
Storm Protection Charge	157 kWh @ $0.00251/kWh	$0.39	
Florida Gross Receipt Tax		$0.89	
Electric Service Cost		**$35.56**	
Municipal Public Service Tax		$2.98	
Total Electric Cost, Local Fees and Taxes			**$38.54**
Total Current Month's Charges			**$38.54**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 09/23/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$340.29
Total amount due:	$340.29
Payment Due By:	10/14/2021

35806-09/21

Your Account Summary

Previous Amount Due	$322.74
Payment(s) Received Since Last Statement	-$322.74
Current Month's Charges	$340.29
Total Amount Due	**$340.29**

DO NOT PAY. Your account will be drafted on 10/14/2021

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Account: 211009335806

Current month's charges:	$340.29
Total amount due:	$340.29
Payment Due By:	10/14/2021
Amount Enclosed	$

651383585418 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CRF CENTURY REALTY FUNDS
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Account: **211009335806**
Statement Date: 09/23/2021
Current month's charges due **10/14/2021**

Details of Charges – Service from 08/18/2021 to 09/17/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773 **Rate Schedule: General Service - Non Demand**

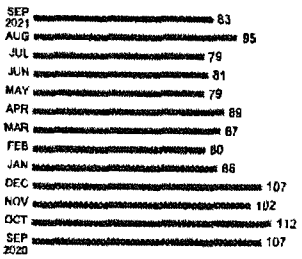
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	09/17/2021	21,490		18,911		2,579 kWh	1	31 Days

Basic Service Charge		$18.06	
Energy Charge	2,579 kWh @ $0.06076/kWh	$156.70	
Fuel Charge	2,579 kWh @ $0.04255/kWh	$109.74	
Storm Protection Charge	2,579 kWh @ $0.00251/kWh	$6.47	
Florida Gross Receipt Tax		$7.46	
Electric Service Cost		**$298.43**	
Franchise Fee		$19.55	
Municipal Public Service Tax		$22.31	
Total Electric Cost, Local Fees and Taxes			**$340.29**
Total Current Month's Charges			**$340.29**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 09/24/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

75420-09/21

Current month's charges:	$45.36
Total amount due:	$45.36
Payment Due By:	10/15/2021

Your Account Summary

Previous Amount Due	$42.09
Payment(s) Received Since Last Statement	-$42.09
Current Month's Charges	**$45.36**
Total Amount Due	**$45.36**

DO NOT PAY. Your account will be drafted on 10/15/2021

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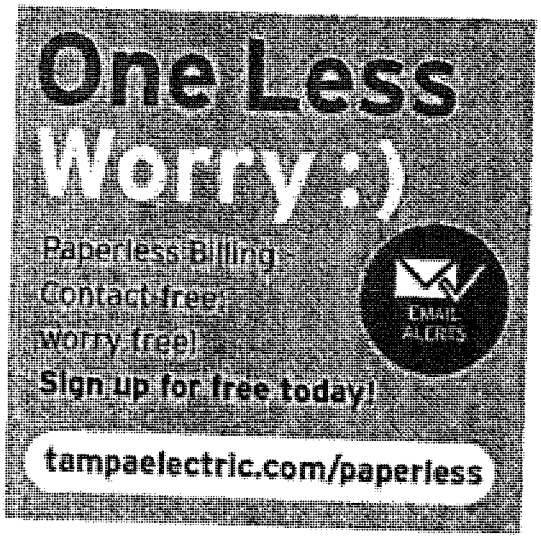
OUTAGE INFO





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Account: 211014674520

Current month's charges:	$45.36
Total amount due:	$45.36
Payment Due By:	10/15/2021
Amount Enclosed	$

661260103613 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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Account: **211014674520**
Statement Date: 09/24/2021
Current month's charges due **10/15/2021**

Details of Charges – Service from 08/19/2021 to 09/20/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740 **Rate Schedule: General Service - Non Demand**

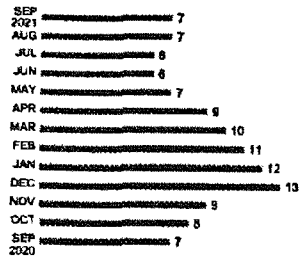
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668139	09/20/2021	1,782		1,566		216 kWh	1	33 Days

Basic Service Charge		$18.06	
Energy Charge	216 kWh @ $0.06076/kWh	$13.12	
Fuel Charge	216 kWh @ $0.04255/kWh	$9.19	
Storm Protection Charge	216 kWh @ $0.00251/kWh	$0.54	
Florida Gross Receipt Tax		$1.05	
Electric Service Cost		**$41.96**	
Municipal Public Service Tax		$3.40	
Total Electric Cost, Local Fees and Taxes			**$45.36**
Total Current Month's Charges			**$45.36**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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ACCOUNT INVOICE

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2120

Statement Date: 09/24/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

75683-09/21

Current month's charges:	$27.66
Total amount due:	$27.66
Payment Due By:	10/15/2021

Your Account Summary

Previous Amount Due	$26.24
Payment(s) Received Since Last Statement	-$26.24
Current Month's Charges	$27.66
Total Amount Due	**$27.66**

DO NOT PAY. Your account will be drafted on 10/15/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





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Account: 211014675683

Current month's charges:	$27.66
Total amount due:	$27.66
Payment Due By:	10/15/2021
Amount Enclosed	$

681013118434 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

681013118434 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

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Account: **211014675683**
Statement Date: 09/24/2021
Current month's charges due **10/15/2021**

Details of Charges – Service from 08/19/2021 to 09/20/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712

Rate Schedule: General Service - Non Demand

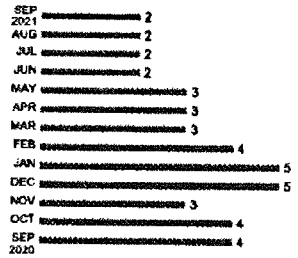
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	09/20/2021	736		673		63 kWh	1	33 Days

Basic Service Charge		$18.06	
Energy Charge	63 kWh @ $0.06076/kWh	$3.83	
Fuel Charge	63 kWh @ $0.04255/kWh	$2.68	
Storm Protection Charge	63 kWh @ $0.00251/kWh	$0.16	
Florida Gross Receipt Tax		$0.63	
Electric Service Cost		**$25.36**	
Municipal Public Service Tax		$2.30	
Total Electric Cost, Local Fees and Taxes			**$27.66**
Total Current Month's Charges			**$27.66**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 09/24/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

75769-09/21

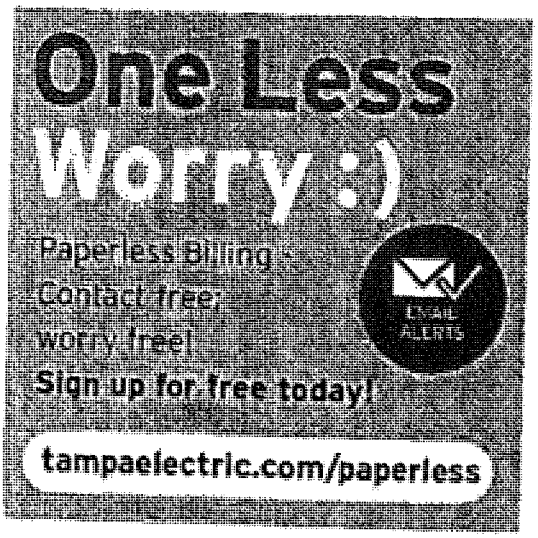
Current month's charges:	$1,269.76
Total amount due:	$1,269.76
Payment Due By:	10/15/2021

Your Account Summary

Previous Amount Due	$776.84
Payment(s) Received Since Last Statement	-$776.84
Current Month's Charges	$1,269.76
Total Amount Due	**$1,269.76**

DO NOT PAY. Your account will be drafted on 10/15/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





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Account: 211014674769

Current month's charges:	$1,269.76
Total amount due:	$1,269.76
Payment Due By:	10/15/2021
Amount Enclosed	$

661260103614 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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661260103614 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

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Account: **211014674769**
Statement Date: 09/24/2021
Current month's charges due **10/15/2021**

Details of Charges – Service from 08/19/2021 to 09/20/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716

Rate Schedule: General Service Demand - Standard

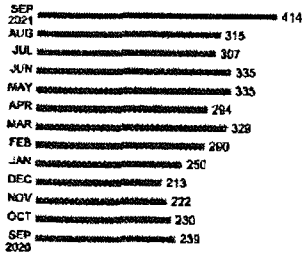
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760396	09/20/2021	69,284		55,638		13,646 kWh	1	33 Days
1000760396	09/20/2021	23.87		0		23.87 kW	1	33 Days

Basic Service Charge		$30.10	
Demand Charge	24 kW @ $10.92000/kW	$262.08	
Energy Charge	13,646 kWh @ $0.01589/kWh	$216.83	
Fuel Charge	13,646 kWh @ $0.04255/kWh	$580.64	
Capacity Charge	24 kW @ $0.52000/kW	$12.48	
Storm Protection Charge	24 kW @ $0.72000/kW	$17.28	
Energy Conservation Charge	24 kW @ $0.60000/kW	$14.40	
Environmental Cost Recovery	13,646 kWh @ $0.00265/kWh	$36.16	
Florida Gross Receipt Tax		$30.00	
Electric Service Cost		**$1,199.97**	
Municipal Public Service Tax		$69.79	
Total Electric Cost, Local Fees and Taxes			**$1,269.76**
Total Current Month's Charges			**$1,269.76**

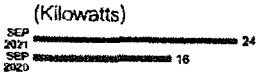
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



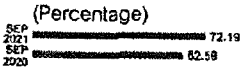
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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Statement Date: 09/24/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

75956-09/21

Current month's charges:	$49.41
Total amount due:	$49.41
Payment Due By:	10/15/2021

Your Account Summary

Previous Amount Due	$45.07
Payment(s) Received Since Last Statement	-$45.07
Current Month's Charges	**$49.41**
Total Amount Due	**$49.41**

DO NOT PAY. Your account will be drafted on 10/15/2021

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Our outage map is refreshed every five minutes.
We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.
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Account: 211014675956

Current month's charges:	$49.41
Total amount due:	$49.41
Payment Due By:	10/15/2021
Amount Enclosed	$

681013118435 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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Account: **211014675956**
Statement Date: 09/24/2021
Current month's charges due **10/15/2021**

Details of Charges – Service from 08/19/2021 to 09/20/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702 **Rate Schedule: General Service - Non Demand**

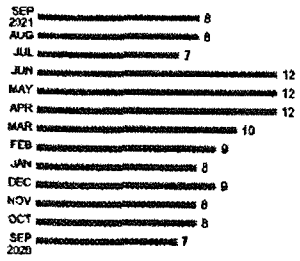
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	09/20/2021	2,478		2,227		251 kWh	1	33 Days

Basic Service Charge		$18.06	
Energy Charge	251 kWh @ $0.06076/kWh	$15.25	
Fuel Charge	251 kWh @ $0.04255/kWh	$10.68	
Storm Protection Charge	251 kWh @ $0.00251/kWh	$0.63	
Florida Gross Receipt Tax		$1.14	
Electric Service Cost		**$45.76**	
Municipal Public Service Tax		$3.65	
Total Electric Cost, Local Fees and Taxes			**$49.41**
Total Current Month's Charges			**$49.41**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 09/24/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

76699.09/21

Current month's charges:	$27.90
Total amount due:	$27.90
Payment Due By:	10/15/2021

Your Account Summary

Previous Amount Due	$25.93
Payment(s) Received Since Last Statement	-$25.93
Current Month's Charges	**$27.90**
Total Amount Due	**$27.90**

DO NOT PAY. Your account will be drafted on 10/15/2021

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We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.
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Account: 211014676699

Current month's charges:	$27.90
Total amount due:	$27.90
Payment Due By:	10/15/2021
Amount Enclosed	$

681013118436 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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681013118436 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

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Account: **211014676699**
Statement Date: 09/24/2021
Current month's charges due **10/15/2021**

Details of Charges – Service from 08/19/2021 to 09/20/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711 **Rate Schedule: General Service - Non Demand**

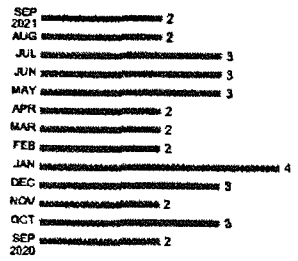
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	09/20/2021	556		491		65 kWh	1	33 Days

Basic Service Charge		$18.06	
Energy Charge	65 kWh @ $0.06076/kWh	$3.95	
Fuel Charge	65 kWh @ $0.04255/kWh	$2.77	
Storm Protection Charge	65 kWh @ $0.00251/kWh	$0.16	
Florida Gross Receipt Tax		$0.64	
Electric Service Cost		**$25.58**	
Municipal Public Service Tax		$2.32	
Total Electric Cost, Local Fees and Taxes			**$27.90**
Total Current Month's Charges			**$27.90**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 10/22/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$332.51
Total amount due:	$332.51
Payment Due By:	11/12/2021

35806-10/21

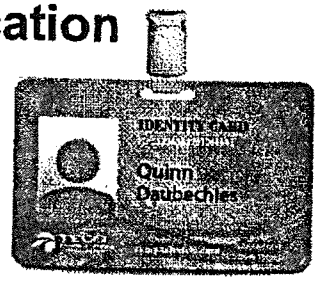
Your Account Summary

Previous Amount Due	$340.29
Payment(s) Received Since Last Statement	-$340.29
Current Month's Charges	**$332.51**
Total Amount Due	**$332.51**

DO NOT PAY. Your account will be drafted on 11/12/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Safety tip: ask for identification



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Account: 211009335806

Current month's charges:	$332.51
Total amount due:	$332.51
Payment Due By:	11/12/2021
Amount Enclosed	$

643976230550 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

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Account: **211009335806**
Statement Date: 10/22/2021
Current month's charges due **11/12/2021**

Details of Charges – Service from 09/18/2021 to 10/18/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773

Rate Schedule: General Service - Non Demand

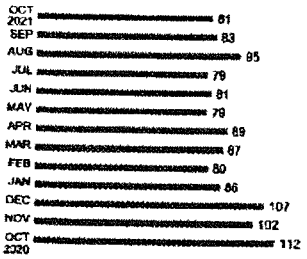
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	10/18/2021	24,006		21,490		2,516 kWh	1	31 Days

Basic Service Charge		$18.06
Energy Charge	2,516 kWh @ $0.06076/kWh	$152.87
Fuel Charge	2,516 kWh @ $0.04255/kWh	$107.06
Storm Protection Charge	2,516 kWh @ $0.00251/kWh	$6.32
Florida Gross Receipt Tax		$7.29
Electric Service Cost		**$291.60**
Franchise Fee		$19.10
Municipal Public Service Tax		$21.81
Total Electric Cost, Local Fees and Taxes		**$332.51**
Total Current Month's Charges		**$332.51**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Don't get "tricked" by scammers.
October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

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Statement Date: 10/22/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

73217-10/21

Current month's charges:	$53.93
Total amount due:	$53.93
Payment Due By:	11/12/2021

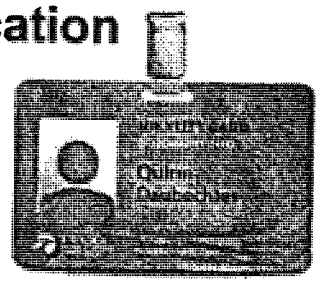
Your Account Summary

Previous Amount Due	$51.63
Payment(s) Received Since Last Statement	-$51.63
Current Month's Charges	**$53.93**
Total Amount Due	**$53.93**

DO NOT PAY. Your account will be drafted on 11/12/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Safety tip: ask for identification



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Account: 211014673217

Current month's charges:	$53.93
Total amount due:	$53.93
Payment Due By:	11/12/2021
Amount Enclosed	$

674840317360 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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ACCOUNT INVOICE

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Account: **211014673217**
Statement Date: 10/22/2021
Current month's charges due **11/12/2021**

Details of Charges – Service from 09/18/2021 to 10/18/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710

Rate Schedule: General Service - Non Demand

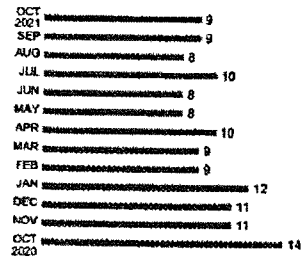
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	10/18/2021	2,618		2,328		290 kWh	1	31 Days

Basic Service Charge		$18.06	
Energy Charge	290 kWh @ $0.06076/kWh	$17.62	
Fuel Charge	290 kWh @ $0.04255/kWh	$12.34	
Storm Protection Charge	290 kWh @ $0.00251/kWh	$0.73	
Florida Gross Receipt Tax		$1.25	
Electric Service Cost		**$50.00**	
Municipal Public Service Tax		$3.93	
Total Electric Cost, Local Fees and Taxes			**$53.93**
Total Current Month's Charges			**$53.93**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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AN EMERA COMPANY

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/22/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

Current month's charges:	$40.74
Total amount due:	$40.74
Payment Due By:	11/12/2021

73480- 10/21

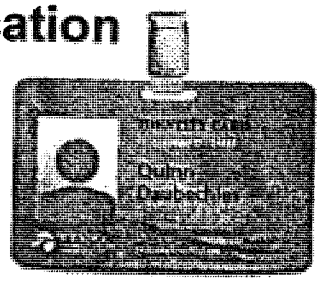
Your Account Summary

Previous Amount Due	$38.54
Payment(s) Received Since Last Statement	-$38.54
Current Month's Charges	$40.74
Total Amount Due	**$40.74**

DO NOT PAY. Your account will be drafted on 11/12/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Safety tip: ask for identification



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See reverse side for more information

Account: 211014673480

Current month's charges:	$40.74
Total amount due:	$40.74
Payment Due By:	11/12/2021
Amount Enclosed	$

674840317361 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

674840317361 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

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Account: **211014673480**
Statement Date: 10/22/2021
Current month's charges due **11/12/2021**

Details of Charges – Service from 09/18/2021 to 10/18/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737 **Rate Schedule: General Service - Non Demand**

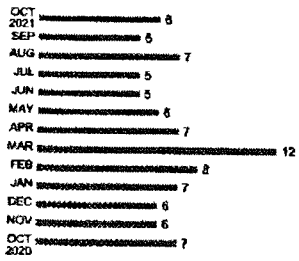
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	10/18/2021	1,952		1,776		176 kWh	1	31 Days

Basic Service Charge		$18.06
Energy Charge	176 kWh @ $0.06076/kWh	$10.69
Fuel Charge	176 kWh @ $0.04255/kWh	$7.49
Storm Protection Charge	176 kWh @ $0.00251/kWh	$0.44
Florida Gross Receipt Tax		$0.94
Electric Service Cost		**$37.62**
Municipal Public Service Tax		$3.12
Total Electric Cost, Local Fees and Taxes		**$40.74**
Total Current Month's Charges		**$40.74**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 10/25/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

Current month's charges:	$42.83
Total amount due:	$42.83
Payment Due By:	11/15/2021

754.20-10/21

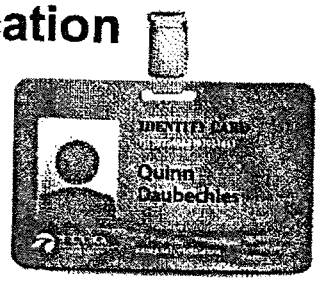
Your Account Summary

Previous Amount Due	$45.36
Payment(s) Received Since Last Statement	-$45.36
Current Month's Charges	$42.83
Total Amount Due	**$42.83**

DO NOT PAY. Your account will be drafted on 11/15/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Safety tip: ask for identification



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Account: 211014674520

Current month's charges:	$42.83
Total amount due:	$42.83
Payment Due By:	11/15/2021
Amount Enclosed	$

668667488934 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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Account: **211014674520**
Statement Date: 10/25/2021
Current month's charges due **11/15/2021**

Details of Charges – Service from 09/21/2021 to 10/19/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740

Rate Schedule: General Service - Non Demand

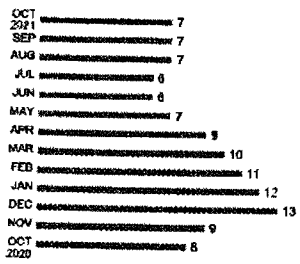
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668139	10/19/2021	1,976		1,782		194 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	194 kWh @ $0.06076/kWh	$11.79
Fuel Charge	194 kWh @ $0.04255/kWh	$8.25
Storm Protection Charge	194 kWh @ $0.00251/kWh	$0.49
Florida Gross Receipt Tax		$0.99
Electric Service Cost		**$39.58**
Municipal Public Service Tax		$3.25
Total Electric Cost, Local Fees and Taxes		**$42.83**
Total Current Month's Charges		**$42.83**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 10/25/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

Current month's charges:	$29.63
Total amount due:	$29.63
Payment Due By:	11/15/2021

75683-10/21

Your Account Summary

Previous Amount Due	$27.66
Payment(s) Received Since Last Statement	-$27.66
Current Month's Charges	$29.63
Total Amount Due	**$29.63**

DO NOT PAY. Your account will be drafted on 11/15/2021

Safety tip: ask for identification



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Account: 211014675683

Current month's charges:	$29.63
Total amount due:	$29.63
Payment Due By:	11/15/2021
Amount Enclosed	$

668667488938 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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P.O. BOX 31318
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Account: **211014675683**
Statement Date: 10/25/2021
Current month's charges due **11/15/2021**

Details of Charges – Service from 09/21/2021 to 10/19/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712 **Rate Schedule: General Service - Non Demand**

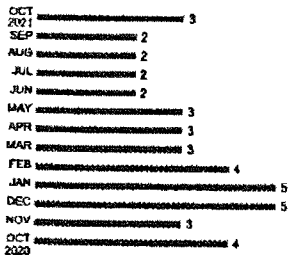
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	10/19/2021	816		736		80 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	80 kWh @ $0.06076/kWh	$4.86	
Fuel Charge	80 kWh @ $0.04255/kWh	$3.40	
Storm Protection Charge	80 kWh @ $0.00251/kWh	$0.20	
Florida Gross Receipt Tax		$0.68	
Electric Service Cost		**$27.20**	
Municipal Public Service Tax		$2.43	
Total Electric Cost, Local Fees and Taxes			**$29.63**
Total Current Month's Charges			**$29.63**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 10/25/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

75769-10/21

Current month's charges:	$1,192.20
Total amount due:	$1,192.20
Payment Due By:	11/15/2021

Your Account Summary

Previous Amount Due	$1,269.76
Payment(s) Received Since Last Statement	-$1,269.76
Current Month's Charges	**$1,192.20**
Total Amount Due	**$1,192.20**

DO NOT PAY. Your account will be drafted on 11/15/2021

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Account: 211014674769

Current month's charges:	$1,192.20
Total amount due:	$1,192.20
Payment Due By:	11/15/2021
Amount Enclosed	$

668667488935 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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Account: **211014674769**
Statement Date: 10/25/2021
Current month's charges due **11/15/2021**

Details of Charges – Service from 09/21/2021 to 10/19/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716

Rate Schedule: General Service Demand - Standard

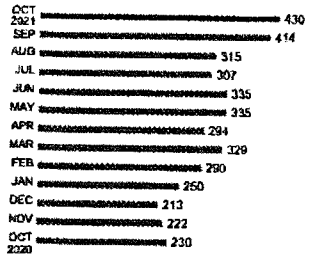
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760396	10/19/2021	81,741		69,284		12,457 kWh	1	29 Days
1000760396	10/19/2021	24.34		0		24.34 kW	1	29 Days

Basic Service Charge		$30.10	
Demand Charge	24 kW @ $10.92000/kW	$262.08	
Energy Charge	12,457 kWh @ $0.01589/kWh	$197.94	
Fuel Charge	12,457 kWh @ $0.04255/kWh	$530.05	
Capacity Charge	24 kW @ $0.52000/kW	$12.48	
Storm Protection Charge	24 kW @ $0.72000/kW	$17.28	
Energy Conservation Charge	24 kW @ $0.60000/kW	$14.40	
Environmental Cost Recovery	12,457 kWh @ $0.00265/kWh	$33.01	
Florida Gross Receipt Tax		$28.14	
Electric Service Cost		**$1,125.48**	
Municipal Public Service Tax		$66.72	
Total Electric Cost, Local Fees and Taxes			**$1,192.20**
Total Current Month's Charges			**$1,192.20**

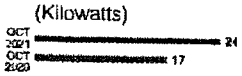
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



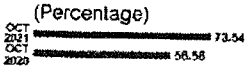
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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Statement Date: 10/25/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

Current month's charges:	$45.26
Total amount due:	$45.26
Payment Due By:	11/15/2021

75956 - 10/21

Your Account Summary

Previous Amount Due	$49.41
Payment(s) Received Since Last Statement	-$49.41
Current Month's Charges	**$45.26**
Total Amount Due	**$45.26**

DO NOT PAY. Your account will be drafted on 11/15/2021

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Account: 211014675956

Current month's charges:	$45.26
Total amount due:	$45.26
Payment Due By:	11/15/2021
Amount Enclosed	$

668667488939 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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P.O. BOX 31318
TAMPA, FL 33631-3318

668667488939 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

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Account: **211014675956**
Statement Date: 10/25/2021
Current month's charges due **11/15/2021**

Details of Charges – Service from 09/21/2021 to 10/19/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702

Rate Schedule: General Service - Non Demand

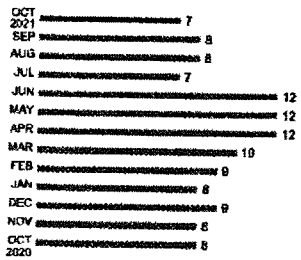
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	10/19/2021	2,693		2,478		215 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	215 kWh @ $0.06076/kWh	$13.06	
Fuel Charge	215 kWh @ $0.04255/kWh	$9.15	
Storm Protection Charge	215 kWh @ $0.00251/kWh	$0.54	
Florida Gross Receipt Tax		$1.05	
Electric Service Cost		**$41.86**	
Municipal Public Service Tax		$3.40	
Total Electric Cost, Local Fees and Taxes			**$45.26**
Total Current Month's Charges			**$45.26**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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Statement Date: 10/25/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

Current month's charges:	$39.24
Total amount due:	$39.24
Payment Due By:	11/15/2021

76699 - 10/21

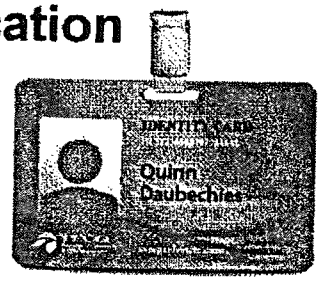
Your Account Summary

Previous Amount Due	$27.90
Payment(s) Received Since Last Statement	-$27.90
Current Month's Charges	$39.24
Total Amount Due	**$39.24**

DO NOT PAY. Your account will be drafted on 11/15/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Safety tip: ask for identification



Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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See reverse side for more information

Account: 211014676699

Current month's charges:	$39.24
Total amount due:	$39.24
Payment Due By:	11/15/2021
Amount Enclosed	$

668667488940 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

668667488940 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014676699**
Statement Date: 10/25/2021
Current month's charges due **11/15/2021**

Details of Charges – Service from 09/21/2021 to 10/19/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711

Rate Schedule: General Service - Non Demand

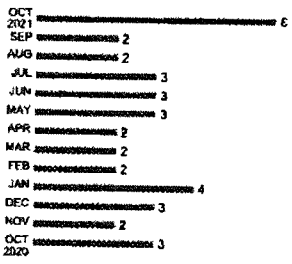
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	10/19/2021	719		556		163 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	163 kWh @ $0.06076/kWh	$9.90	
Fuel Charge	163 kWh @ $0.04255/kWh	$6.94	
Storm Protection Charge	163 kWh @ $0.00251/kWh	$0.41	
Florida Gross Receipt Tax		$0.91	
Electric Service Cost		**$36.22**	
Municipal Public Service Tax		$3.02	
Total Electric Cost, Local Fees and Taxes			**$39.24**
Total Current Month's Charges			**$39.24**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Don't get "tricked" by scammers.
October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/22/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$314.95
Total amount due:	$314.95
Payment Due By:	12/13/2021

35806-11/24

Your Account Summary

Previous Amount Due	$332.51
Payment(s) Received Since Last Statement	-$332.51
Current Month's Charges	$314.95
Total Amount Due	**$314.95**

DO NOT PAY. Your account will be drafted on 12/13/2021

ENT'D DEC 14 2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit **tampaelectric.com/safety** for more safety tips.

SCAMMERS ARE CALLING
Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

SCAM! ALERT!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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See reverse side for more information.

Account: 211009335806

Current month's charges:	$314.95
Total amount due:	$314.95
Payment Due By:	12/13/2021
Amount Enclosed	$

658791005708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

658791005708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

TECO
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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211009335806**
Statement Date: 11/22/2021
Current month's charges due **12/13/2021**

Details of Charges – Service from 10/19/2021 to 11/16/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773

Rate Schedule: General Service - Non Demand

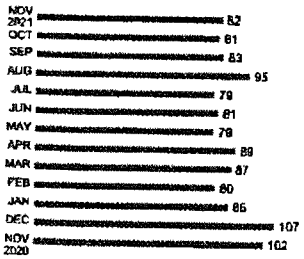
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	11/16/2021	26,380		24,006		2,374 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	2,374 kWh @ $0.06076/kWh	$144.24
Fuel Charge	2,374 kWh @ $0.04255/kWh	$101.01
Storm Protection Charge	2,374 kWh @ $0.00251/kWh	$5.96
Florida Gross Receipt Tax		$6.90
Electric Service Cost		**$276.17**
Franchise Fee		$18.09
Municipal Public Service Tax		$20.69
Total Electric Cost, Local Fees and Taxes		**$314.95**
Total Current Month's Charges		**$314.95**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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More clean energy to you
Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/22/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

73217-11/21

Current month's charges:	$49.99
Total amount due:	$49.99
Payment Due By:	12/13/2021

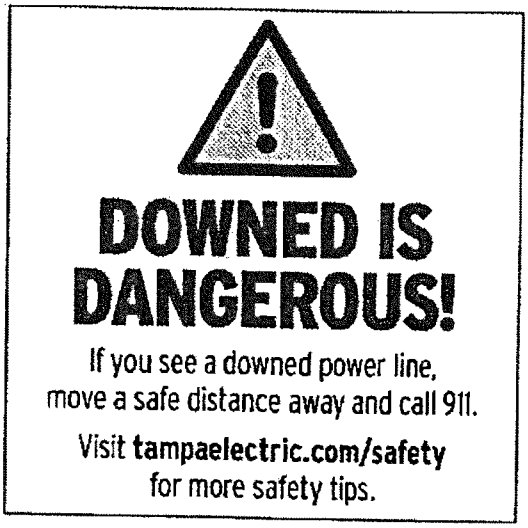
Your Account Summary

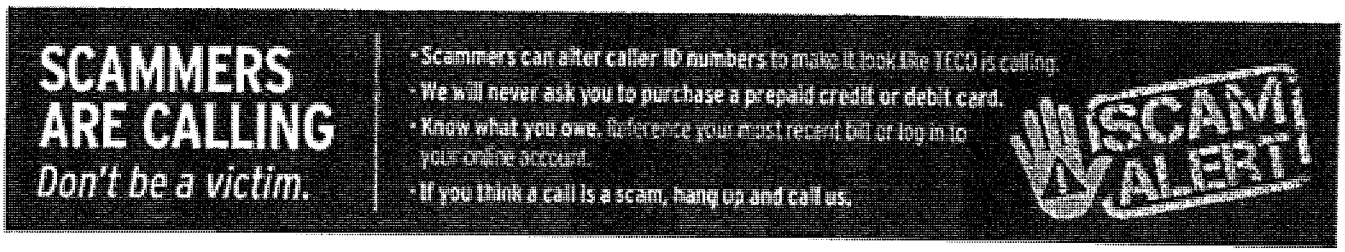
Previous Amount Due	$53.93
Payment(s) Received Since Last Statement	-$53.93
Current Month's Charges	**$49.99**
Total Amount Due	**$49.99**

DO NOT PAY. Your account will be drafted on 12/13/2021

RTD DEC 14 2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





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Account: 211014673217

Current month's charges:	$49.99
Total amount due:	$49.99
Payment Due By:	12/13/2021
Amount Enclosed	$

676074892038 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

676074892038 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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Account: **211014673217**
Statement Date: 11/22/2021
Current month's charges due **12/13/2021**

Details of Charges – Service from 10/19/2021 to 11/16/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710

Rate Schedule: General Service - Non Demand

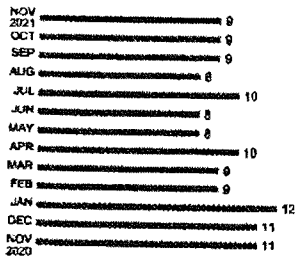
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	11/16/2021	2,874		2,618		256 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	256 kWh @ $0.06076/kWh	$15.55	
Fuel Charge	256 kWh @ $0.04255/kWh	$10.89	
Storm Protection Charge	256 kWh @ $0.00251/kWh	$0.64	
Florida Gross Receipt Tax		$1.16	
Electric Service Cost		**$46.30**	
Municipal Public Service Tax		$3.69	
Total Electric Cost, Local Fees and Taxes			**$49.99**
Total Current Month's Charges			**$49.99**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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More clean energy to you
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ACCOUNT INVOICE

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Statement Date: 11/22/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

73480-11/21

Current month's charges:	$42.12
Total amount due:	$42.12
Payment Due By:	12/13/2021

Your Account Summary

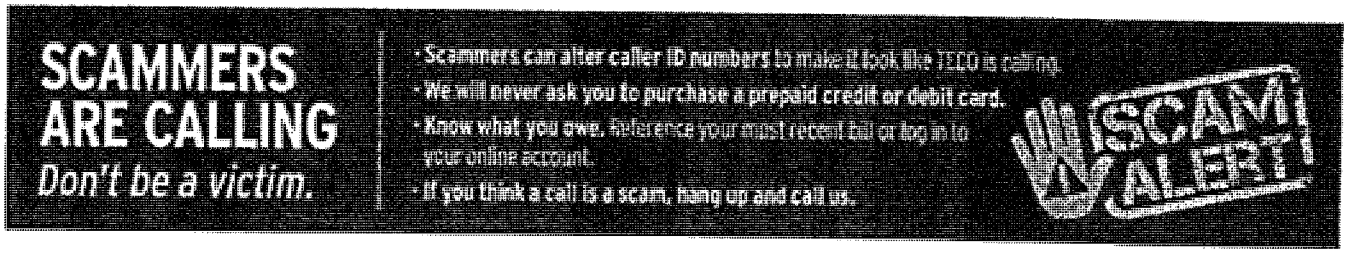
Previous Amount Due	$40.74
Payment(s) Received Since Last Statement	-$40.74
Current Month's Charges	$42.12
Total Amount Due	**$42.12**

DO NOT PAY. Your account will be drafted on 12/13/2021

ENTD DEC 14 2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





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Account: 211014673480

Current month's charges:	$42.12
Total amount due:	$42.12
Payment Due By:	12/13/2021
Amount Enclosed	$

676074892039 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

676074892039 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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ACCOUNT INVOICE

tampaelectric.com

Account: **211014673480**
Statement Date: 11/22/2021
Current month's charges due **12/13/2021**

Details of Charges – Service from 10/19/2021 to 11/16/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737

Rate Schedule: General Service - Non Demand

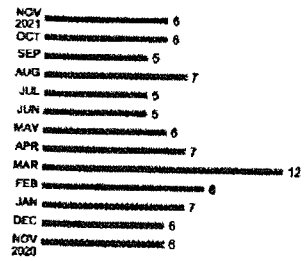
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	11/16/2021	2,140		1,952		188 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	188 kWh @ $0.06076/kWh	$11.42	
Fuel Charge	188 kWh @ $0.04255/kWh	$8.00	
Storm Protection Charge	188 kWh @ $0.00251/kWh	$0.47	
Florida Gross Receipt Tax		$0.97	
Electric Service Cost		**$38.92**	
Municipal Public Service Tax		$3.20	
Total Electric Cost, Local Fees and Taxes			**$42.12**
Total Current Month's Charges			**$42.12**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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AN EMERA COMPANY

V 2120

ACCOUNT INVOICE

tampaelectric.com | f 🐦 P 8 in

Statement Date: 11/23/2021
Account: 221003113570

CRF CENTURY REALTY FUNDS
1033 HOOK LN
WINTER HAVEN, FL 33881-8771

13570-11/21

Current month's charges:	$27.27
Total amount due:	$27.27
Payment Due By:	12/14/2021

Your Account Summary

Previous Amount Due	$28.19
Payment(s) Received Since Last Statement	-$28.19
Current Month's Charges	**$27.27**
Total Amount Due	**$27.27**

DO NOT PAY. Your account will be drafted on 12/14/2021

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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit **tampaelectric.com/safety** for more safety tips.

SCAMMERS ARE CALLING
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- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
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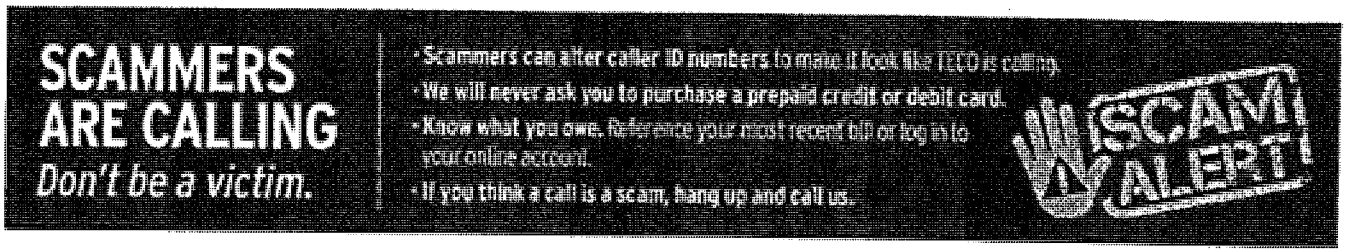
- If you think a call is a scam, hang up and call us.

SCAM ALERT





To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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Account: 221003113570

Current month's charges:	$27.27
Total amount due:	$27.27
Payment Due By:	12/14/2021
Amount Enclosed	$

677309460252 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

677309460252 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

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ACCOUNT INVOICE

tampaelectric.com

Account: **221003113570**
Statement Date: 11/23/2021
Current month's charges due **12/14/2021**

Details of Charges – Service from 10/20/2021 to 11/17/2021

Service for: 1033 HOOK LN, WINTER HAVEN, FL 33881-8771

Rate Schedule: General Service - Non Demand

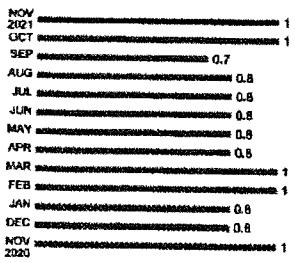
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668231	11/17/2021	279		249		30 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	30 kWh @ $0.06076/kWh	$1.82	
Fuel Charge	30 kWh @ $0.04255/kWh	$1.28	
Storm Protection Charge	30 kWh @ $0.00251/kWh	$0.08	
Florida Gross Receipt Tax		$0.54	
Electric Service Cost		**$21.78**	
Franchise Fee		$1.43	
Municipal Public Service Tax		$2.21	
State Tax		$1.85	
Total Electric Cost, Local Fees and Taxes			**$27.27**
Total Current Month's Charges			**$27.27**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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Statement Date: 11/23/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

75420-11/21

Current month's charges:	$47.92
Total amount due:	$47.92
Payment Due By:	12/14/2021

Your Account Summary

Previous Amount Due	$42.83
Payment(s) Received Since Last Statement	-$42.83
Current Month's Charges	$47.92
Total Amount Due	**$47.92**

DO NOT PAY. Your account will be drafted on 12/14/2021

RTD DEC 15 2021

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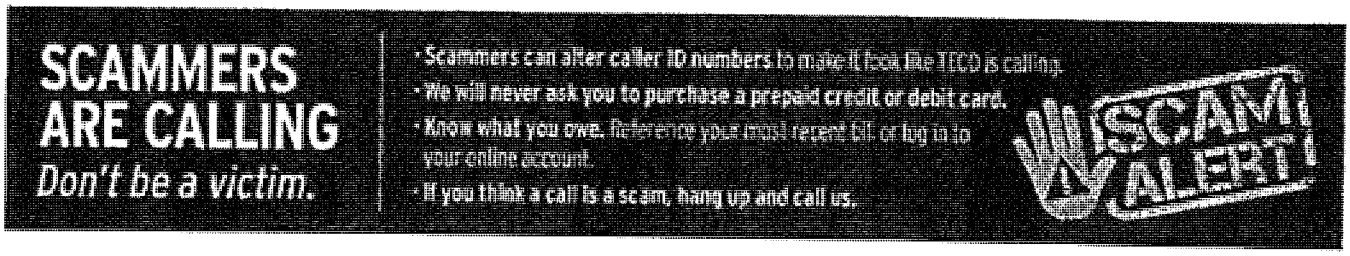

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Account: 211014674520

Current month's charges:	$47.92
Total amount due:	$47.92
Payment Due By:	12/14/2021
Amount Enclosed	$

661260134809 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

661260134809 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

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TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674520**
Statement Date: 11/23/2021
Current month's charges due **12/14/2021**

Details of Charges – Service from 10/20/2021 to 11/17/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740

Rate Schedule: General Service - Non Demand

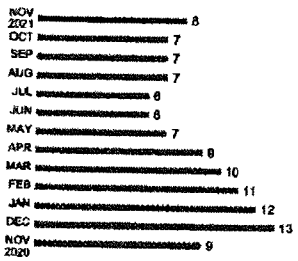
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668139	11/17/2021	2,214		1,976		238 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	238 kWh @ $0.06076/kWh	$14.46
Fuel Charge	238 kWh @ $0.04255/kWh	$10.13
Storm Protection Charge	238 kWh @ $0.00251/kWh	$0.60
Florida Gross Receipt Tax		$1.11
Electric Service Cost		**$44.36**
Municipal Public Service Tax		$3.56
Total Electric Cost, Local Fees and Taxes		**$47.92**
Total Current Month's Charges		**$47.92**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

V 220

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/23/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

75683-11/21

Current month's charges:	$30.09
Total amount due:	$30.09
Payment Due By:	12/14/2021

Your Account Summary

Previous Amount Due	$29.63
Payment(s) Received Since Last Statement	-$29.63
Current Month's Charges	$30.09
Total Amount Due	**$30.09**

DO NOT PAY. Your account will be drafted on 12/14/2021

RCVD DEC 15 2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit **tampaelectric.com/safety** for more safety tips.

SCAMMERS ARE CALLING

Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

SCAM ALERT!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

048-10

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211014675683

Current month's charges:	$30.09
Total amount due:	$30.09
Payment Due By:	12/14/2021
Amount Enclosed	$

661260134813 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

661260134813 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

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TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014675683**
Statement Date: 11/23/2021
Current month's charges due **12/14/2021**

Details of Charges – Service from 10/20/2021 to 11/17/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712

Rate Schedule: General Service - Non Demand

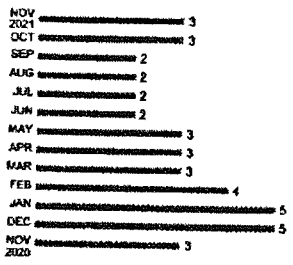
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	11/17/2021	900		816		84 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	84 kWh @ $0.06076/kWh	$5.10	
Fuel Charge	84 kWh @ $0.04255/kWh	$3.57	
Storm Protection Charge	84 kWh @ $0.00251/kWh	$0.21	
Florida Gross Receipt Tax		$0.69	
Electric Service Cost		**$27.63**	
Municipal Public Service Tax		$2.46	
Total Electric Cost, Local Fees and Taxes			**$30.09**
Total Current Month's Charges			**$30.09**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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V 2120

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/23/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

75769-11/21
~~75769-11/21~~

Current month's charges:	$1,200.07
Total amount due:	$1,200.07
Payment Due By:	12/14/2021

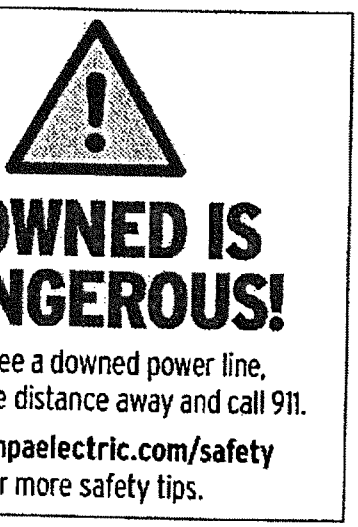
Your Account Summary

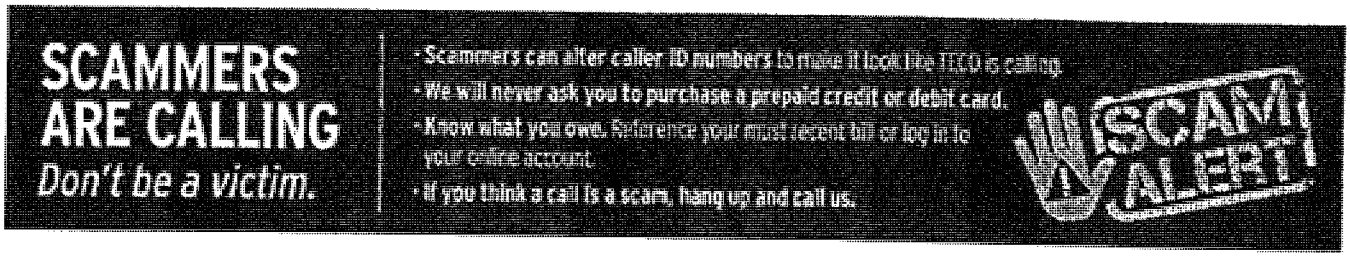
Previous Amount Due	$1,192.20
Payment(s) Received Since Last Statement	-$1,192.20
Current Month's Charges	$1,200.07
Total Amount Due	**$1,200.07**

DO NOT PAY. Your account will be drafted on 12/14/2021

ENTD DEC 15 2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





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049-P

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TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

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See reverse side for more information

Account: 211014674769

Current month's charges:	$1,200.07
Total amount due:	$1,200.07
Payment Due By:	12/14/2021
Amount Enclosed	$

661260134810 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

661260134810 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

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ACCOUNT INVOICE

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Account: **211014674769**
Statement Date: 11/23/2021
Current month's charges due **12/14/2021**

Details of Charges – Service from 10/20/2021 to 11/17/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716

Rate Schedule: General Service Demand - Standard

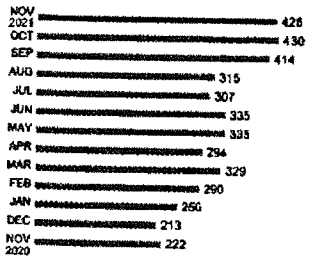
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760396	11/17/2021	94,098		81,741		12,357 kWh	1	29 Days
1000760396	11/17/2021	25.17		0		25.17 kW	1	29 Days

Basic Service Charge		$30.10	
Demand Charge	25 kW @ $10.92000/kW	$273.00	
Energy Charge	12,357 kWh @ $0.01589/kWh	$196.35	
Fuel Charge	12,357 kWh @ $0.04255/kWh	$525.79	
Capacity Charge	25 kW @ $0.52000/kW	$13.00	
Storm Protection Charge	25 kW @ $0.72000/kW	$18.00	
Energy Conservation Charge	25 kW @ $0.60000/kW	$15.00	
Environmental Cost Recovery	12,357 kWh @ $0.00265/kWh	$32.75	
Florida Gross Receipt Tax		$28.31	
Electric Service Cost		**$1,132.30**	
Municipal Public Service Tax		$67.77	
Total Electric Cost, Local Fees and Taxes			**$1,200.07**
Total Current Month's Charges			**$1,200.07**

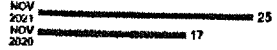
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



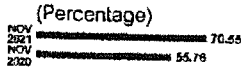
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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ACCOUNT INVOICE

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Statement Date: 11/23/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

75956-11/21

Current month's charges:	$48.48
Total amount due:	$48.48
Payment Due By:	12/14/2021

Your Account Summary

Previous Amount Due	$45.26
Payment(s) Received Since Last Statement	-$45.26
Current Month's Charges	$48.48
Total Amount Due	**$48.48**

DO NOT PAY. Your account will be drafted on 12/14/2021

ENT'D DEC 15 2021

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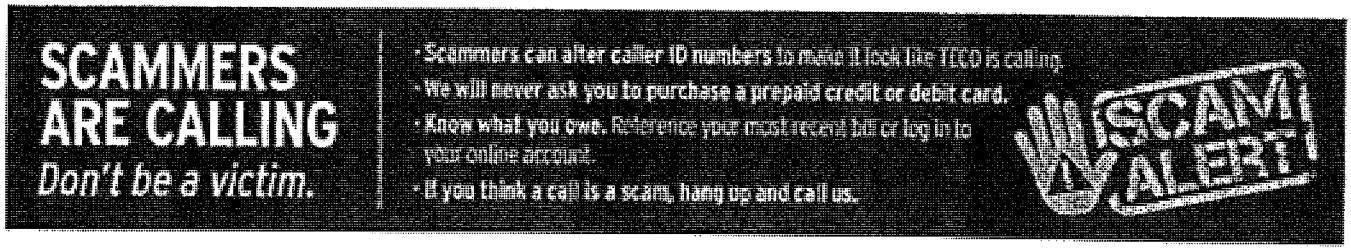
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

SCAM ALERT





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Account: 211014675956

Current month's charges:	$48.48
Total amount due:	$48.48
Payment Due By:	12/14/2021
Amount Enclosed	$

661260134814 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

661260134814 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

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ACCOUNT INVOICE

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Account: **211014675956**
Statement Date: 11/23/2021
Current month's charges due **12/14/2021**

Details of Charges – Service from 10/20/2021 to 11/17/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702

Rate Schedule: General Service - Non Demand

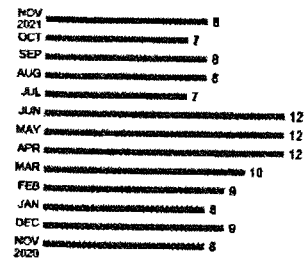
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	11/17/2021	2,936		2,693		243 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	243 kWh @ $0.06076/kWh	$14.76
Fuel Charge	243 kWh @ $0.04255/kWh	$10.34
Storm Protection Charge	243 kWh @ $0.00251/kWh	$0.61
Florida Gross Receipt Tax		$1.12
Electric Service Cost		**$44.89**
Municipal Public Service Tax		$3.59
Total Electric Cost, Local Fees and Taxes		**$48.48**
Total Current Month's Charges		**$48.48**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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V 2120

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/23/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

76699-11/21

Current month's charges:	$72.56
Total amount due:	$72.56
Payment Due By:	12/14/2021

Your Account Summary

Previous Amount Due	$39.24
Payment(s) Received Since Last Statement	$39.24
Current Month's Charges	$72.56
Total Amount Due	**$72.56**

DO NOT PAY. Your account will be drafted on 12/14/2021

BITD DEC 15 2021

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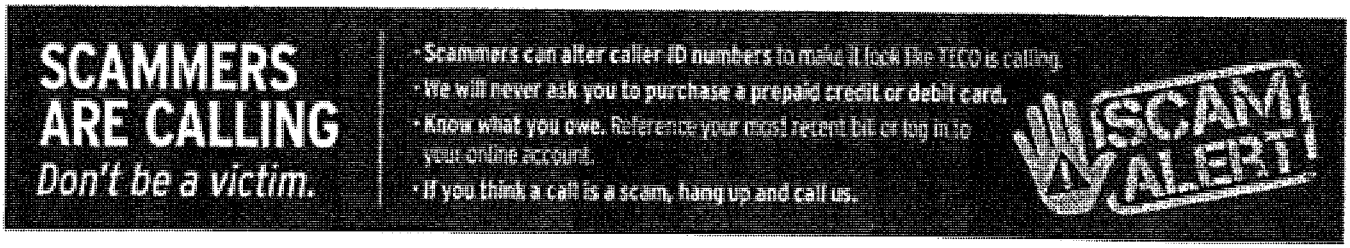

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048-10

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WAYS TO PAY YOUR BILL

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Account: 211014676699

Current month's charges:	$72.56
Total amount due:	$72.56
Payment Due By:	12/14/2021
Amount Enclosed	$

661260134815 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

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ACCOUNT INVOICE

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Account: **211014676699**
Statement Date: 11/23/2021
Current month's charges due **12/14/2021**

Details of Charges – Service from 10/20/2021 to 11/17/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711

Rate Schedule: General Service - Non Demand

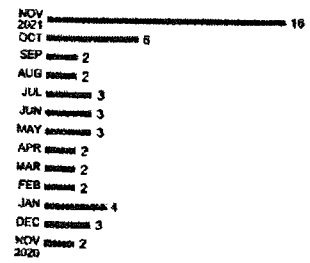
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	11/17/2021	1,170		719		451 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	451 kWh @ $0.06076/kWh	$27.40	
Fuel Charge	451 kWh @ $0.04255/kWh	$19.19	
Storm Protection Charge	451 kWh @ $0.00251/kWh	$1.13	
Florida Gross Receipt Tax		$1.69	
Electric Service Cost		**$67.47**	
Municipal Public Service Tax		$5.09	
Total Electric Cost, Local Fees and Taxes			**$72.56**
Total Current Month's Charges			**$72.56**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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V 2120

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TAMPA ELECTRIC
AN EMERA COMPANY

FINAL INVOICE

tampaelectric.com | f P S in

73217-12/21

Statement Date: 12/16/2021
Account: 211014673217

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
14 MARINA DR
WINTER HAVEN, FL 33881-9710

Current month's charges:	$53.58
Total amount due:	$53.58
Payment Due By:	01/06/2022

Your Account Summary

Previous Amount Due	$49.99
Payment(s) Received Since Last Statement	-$49.99
Current Month's Charges	**$53.58**
Total Amount Due	**$53.58**

DO NOT PAY. Your account will be drafted on 01/06/2022

ENT'D JAN 1 1 2022


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049-

One Less Worry :)

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AN EMERA COMPANY

WAYS TO PAY YOUR BILL

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Account: 211014673217

Current month's charges:	$53.58
Total amount due:	$53.58
Payment Due By:	01/06/2022
Amount Enclosed	$

650149084656 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

650149084656 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

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TAMPA ELECTRIC
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FINAL INVOICE

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Account: **211014673217**
Statement Date: 12/16/2021
Current month's charges due **01/06/2022**

Details of Charges – Service from 11/17/2021 to 12/15/2021

Service for: 14 MARINA DR, WINTER HAVEN, FL 33881-9710

Rate Schedule: General Service - Non Demand

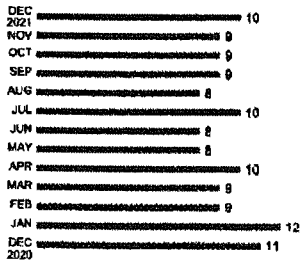
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625352	12/16/2021	3,161		2,874		287 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	287 kWh @ $0.06076/kWh	$17.44	
Fuel Charge	287 kWh @ $0.04255/kWh	$12.21	
Storm Protection Charge	287 kWh @ $0.00251/kWh	$0.72	
Florida Gross Receipt Tax		$1.24	
Electric Service Cost		**$49.67**	
Municipal Public Service Tax		$3.91	
Total Electric Cost, Local Fees and Taxes			**$53.58**
Total Current Month's Charges			**$53.58**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Final Invoice

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FINAL INVOICE

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73480 - 12/21

Statement Date: 12/16/2021
Account: 211014673480

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
761 CENTURY LN
WINTER HAVEN, FL 33881-8737

Current month's charges:	$46.40
Total amount due:	$46.40
Payment Due By:	01/06/2022

Your Account Summary

Previous Amount Due	$42.12
Payment(s) Received Since Last Statement	-$42.12
Current Month's Charges	$46.40
Total Amount Due	**$46.40**

DO NOT PAY. Your account will be drafted on 01/06/2022

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Account: 211014673480

Current month's charges:	$46.40
Total amount due:	$46.40
Payment Due By:	01/06/2022
Amount Enclosed	$

650149084657 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS,
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

650149084657 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

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Account: **211014673480**
Statement Date: 12/16/2021
Current month's charges due **01/06/2022**

Details of Charges – Service from 11/17/2021 to 12/15/2021

Service for: 761 CENTURY LN, WINTER HAVEN, FL 33881-8737 **Rate Schedule: General Service - Non Demand**

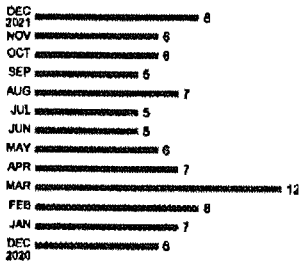
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000626530	12/16/2021	2,365		2,140		225 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	225 kWh @ $0.06076/kWh	$13.67	
Fuel Charge	225 kWh @ $0.04255/kWh	$9.57	
Storm Protection Charge	225 kWh @ $0.00251/kWh	$0.56	
Florida Gross Receipt Tax		$1.07	
Electric Service Cost		**$42.93**	
Municipal Public Service Tax		$3.47	
Total Electric Cost, Local Fees and Taxes			$46.40
Total Current Month's Charges			**$46.40**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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74769-12/21

Statement Date: 12/16/2021
Account: 211014674769

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
489 CENTURY DR
WINTER HAVEN, FL 33881-9716

Current month's charges:	$1,331.96
Total amount due:	$1,331.96
Payment Due By:	01/06/2022

Your Account Summary

Previous Amount Due	$1,200.07
Payment(s) Received Since Last Statement	-$1,200.07
Current Month's Charges	**$1,331.96**
Total Amount Due	**$1,331.96**

DO NOT PAY. Your account will be drafted on 01/06/2022

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Account: 211014674769

Current month's charges:	$1,331.96
Total amount due:	$1,331.96
Payment Due By:	01/06/2022
Amount Enclosed	$

650149084659 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014674769**
Statement Date: 12/16/2021
Current month's charges due **01/06/2022**

Details of Charges – Service from 11/18/2021 to 12/15/2021

Service for: 489 CENTURY DR, WINTER HAVEN, FL 33881-9716

Rate Schedule: General Service Demand - Standard

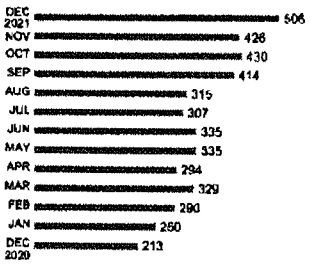
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760396	12/15/2021	8,256		94,098		14,158 kWh	1	28 Days
1000760396	12/15/2021	26.07		0		26.07 kW	1	28 Days

Basic Service Charge		$30.10	
Demand Charge	26 kW @ $10.92000/kW	$283.92	
Energy Charge	14,158 kWh @ $0.01589/kWh	$224.97	
Fuel Charge	14,158 kWh @ $0.04255/kWh	$602.42	
Capacity Charge	26 kW @ $0.52000/kW	$13.52	
Storm Protection Charge	26 kW @ $0.72000/kW	$18.72	
Energy Conservation Charge	26 kW @ $0.60000/kW	$15.60	
Environmental Cost Recovery	14,158 kWh @ $0.00265/kWh	$37.52	
Florida Gross Receipt Tax		$31.46	
Electric Service Cost		**$1,258.23**	
Municipal Public Service Tax		$73.73	
Total Electric Cost, Local Fees and Taxes			**$1,331.96**
Total Current Month's Charges			**$1,331.96**

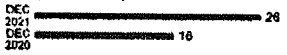
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



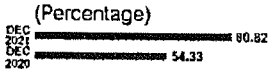
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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75420-12/21

Statement Date: 12/16/2021
Account: 211014674520

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
731 CENTURY LN
WINTER HAVEN, FL 33881-8740

Current month's charges:	$52.09
Total amount due:	$52.09
Payment Due By:	01/06/2022

Your Account Summary

Previous Amount Due	$47.92
Payment(s) Received Since Last Statement	-$47.92
Current Month's Charges	$52.09
Total Amount Due	**$52.09**

DO NOT PAY. Your account will be drafted on 01/06/2022

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Account: 211014674520

Current month's charges:	$52.09
Total amount due:	$52.09
Payment Due By:	01/06/2022
Amount Enclosed	$

650149084658 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

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Account: **211014674520**
Statement Date: 12/16/2021
Current month's charges due **01/06/2022**

Details of Charges – Service from 11/18/2021 to 12/15/2021

Service for: 731 CENTURY LN, WINTER HAVEN, FL 33881-8740 **Rate Schedule: General Service - Non Demand**

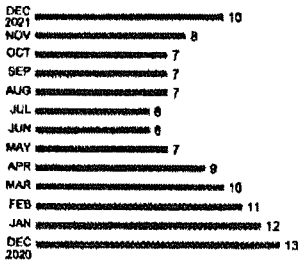
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668139	12/15/2021	2,488		2,214		274 kWh	1	28 Days

Basic Service Charge		$18.06	
Energy Charge	274 kWh @ $0.06076/kWh	$16.65	
Fuel Charge	274 kWh @ $0.04255/kWh	$11.66	
Storm Protection Charge	274 kWh @ $0.00251/kWh	$0.69	
Florida Gross Receipt Tax		$1.21	
Electric Service Cost		**$48.27**	
Municipal Public Service Tax		$3.82	
Total Electric Cost, Local Fees and Taxes			**$52.09**
Total Current Month's Charges			**$52.09**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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75683 - 12/21

Statement Date: 12/16/2021
Account: 211014675683

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
306 PUTTER CIR
WINTER HAVEN, FL 33881-9712

Current month's charges:	$29.87
Total amount due:	$29.87
Payment Due By:	01/06/2022

Your Account Summary

Previous Amount Due	$30.09
Payment(s) Received Since Last Statement	-$30.09
Current Month's Charges	$29.87
Total Amount Due	**$29.87**

DO NOT PAY. Your account will be drafted on 01/06/2022

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Account: 211014675683

Current month's charges:	$29.87
Total amount due:	$29.87
Payment Due By:	01/06/2022
Amount Enclosed	$

650149084662 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

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Account: **211014675683**
Statement Date: 12/16/2021
Current month's charges due **01/06/2022**

Details of Charges – Service from 11/18/2021 to 12/15/2021

Service for: 306 PUTTER CIR, WINTER HAVEN, FL 33881-9712 **Rate Schedule: General Service - Non Demand**

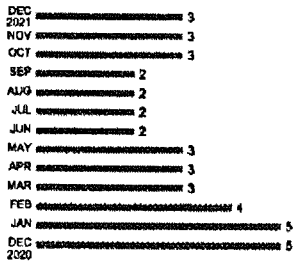
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667920	12/15/2021	982		900		82 kWh	1	28 Days

Basic Service Charge		$18.06	
Energy Charge	82 kWh @ $0.06076/kWh	$4.98	
Fuel Charge	82 kWh @ $0.04255/kWh	$3.49	
Storm Protection Charge	82 kWh @ $0.00251/kWh	$0.21	
Florida Gross Receipt Tax		$0.69	
Electric Service Cost		**$27.43**	
Municipal Public Service Tax		$2.44	
Total Electric Cost, Local Fees and Taxes			**$29.87**
Total Current Month's Charges			**$29.87**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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75956-12/21

Statement Date: 12/16/2021
Account: 211014675956

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
819 BIRDIE CT
WINTER HAVEN, FL 33881-8702

Current month's charges:	$46.18
Total amount due:	$46.18
Payment Due By:	01/06/2022

Your Account Summary

Previous Amount Due	$48.48
Payment(s) Received Since Last Statement	-$48.48
Current Month's Charges	$46.18
Total Amount Due	**$46.18**

DO NOT PAY. Your account will be drafted on 01/06/2022

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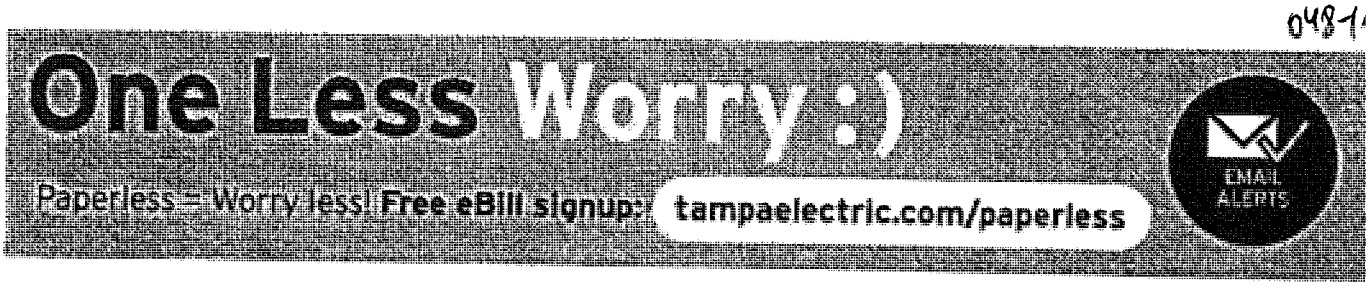

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Account: 211014675956

Current month's charges:	$46.18
Total amount due:	$46.18
Payment Due By:	01/06/2022
Amount Enclosed	$

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SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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Account: **211014675956**
Statement Date: 12/16/2021
Current month's charges due **01/06/2022**

Details of Charges – Service from 11/18/2021 to 12/15/2021

Service for: 819 BIRDIE CT, WINTER HAVEN, FL 33881-8702

Rate Schedule: General Service - Non Demand

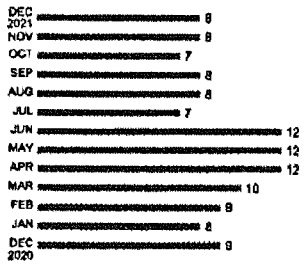
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000667919	12/15/2021	3,159		2,936		223 kWh	1	28 Days

Basic Service Charge		$18.06
Energy Charge	223 kWh @ $0.06076/kWh	$13.55
Fuel Charge	223 kWh @ $0.04255/kWh	$9.49
Storm Protection Charge	223 kWh @ $0.00251/kWh	$0.56
Florida Gross Receipt Tax		$1.07
Electric Service Cost		**$42.73**
Municipal Public Service Tax		$3.45
Total Electric Cost, Local Fees and Taxes		**$46.18**
Total Current Month's Charges		**$46.18**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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76699-12/21

Statement Date: 12/16/2021
Account: 211014676699

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
192 FAIRWAY CIR
WINTER HAVEN, FL 33881-9711

Current month's charges:	$73.72
Total amount due:	$73.72
Payment Due By:	01/06/2022

Your Account Summary

Previous Amount Due	$72.56
Payment(s) Received Since Last Statement	-$72.56
Current Month's Charges	$73.72
Total Amount Due	**$73.72**

DO NOT PAY. Your account will be drafted on 01/06/2022

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Account: 211014676699

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Current month's charges:	$73.72
Total amount due:	$73.72
Payment Due By:	01/06/2022
Amount Enclosed	$

650149084664 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

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Account: **211014676699**
Statement Date: 12/16/2021
Current month's charges due **01/06/2022**

Details of Charges – Service from 11/18/2021 to 12/15/2021

Service for: 192 FAIRWAY CIR, WINTER HAVEN, FL 33881-9711

Rate Schedule: General Service - Non Demand

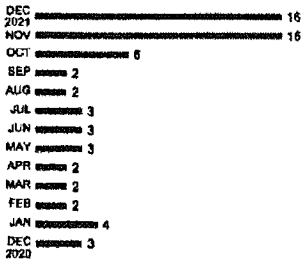
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000668162	12/15/2021	1,631		1,170		461 kWh	1	28 Days

Basic Service Charge		$18.06	
Energy Charge	461 kWh @ $0.06076/kWh	$28.01	
Fuel Charge	461 kWh @ $0.04255/kWh	$19.62	
Storm Protection Charge	461 kWh @ $0.00251/kWh	$1.16	
Florida Gross Receipt Tax		$1.71	
Electric Service Cost		**$68.56**	
Municipal Public Service Tax		$5.16	
Total Electric Cost, Local Fees and Taxes			**$73.72**
Total Current Month's Charges			**$73.72**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Final Invoice

Thank you for being a valued customer. This is your final bill. A refund check will be mailed to you if funds remain after your account has been settled and any deposits or credits have been applied.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

V 220

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/22/2021
Account: 211009335806

CRF CENTURY REALTY FUNDS
1063 PAR CT
WINTER HAVEN, FL 33881-8773

Current month's charges:	$99.66
Total amount due:	$99.66
Payment Due By:	01/12/2022

358806-12/21

Your Account Summary

Previous Amount Due	$314.95
Payment(s) Received Since Last Statement	-$314.95
Current Month's Charges	**$99.66**
Total Amount Due	**$99.66**

DO NOT PAY. Your account will be drafted on 01/12/2022

ENT'D JAN 13 2022



Donate today to help pay energy bills for families in need in our community.
tampaelectric.com/share

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211009335806

048-10
194.44

Current month's charges:	$99.66
Total amount due:	$99.66
Payment Due By:	01/12/2022
Amount Enclosed	$

664963824740 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

CRF CENTURY REALTY FUNDS
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

664963824740 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

TECO
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ACCOUNT INVOICE

tampaelectric.com

Account: **211009335806**
Statement Date: 12/22/2021
Current month's charges due **01/12/2022**

Details of Charges – Service from 11/17/2021 to 12/16/2021

Service for: 1063 PAR CT, WINTER HAVEN, FL 33881-8773

Rate Schedule: General Service - Non Demand

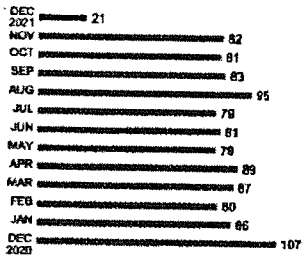
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000624541	12/16/2021	27,011		26,380		631 kWh	1	30 Days

Basic Service Charge		$18.06	
Energy Charge	631 kWh @ $0.06076/kWh	$38.34	
Fuel Charge	631 kWh @ $0.04255/kWh	$26.85	
Storm Protection Charge	631 kWh @ $0.00251/kWh	$1.58	
Florida Gross Receipt Tax		$2.18	
Electric Service Cost		**$87.01**	
Franchise Fee		$5.70	
Municipal Public Service Tax		$6.95	
Total Electric Cost, Local Fees and Taxes			**$99.66**
Total Current Month's Charges			**$99.66**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

21120

Statement Date: 01/26/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

74991-01/21

Current month's charges:	$508.23
Total amount due:	$508.23
Payment Due By:	02/16/2021

Your Account Summary

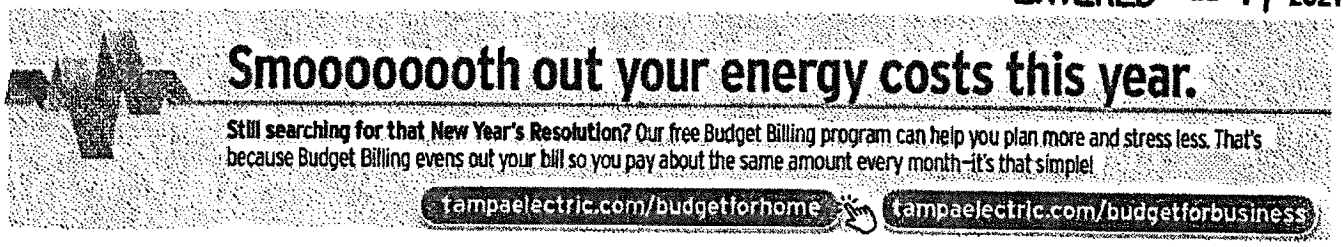
Previous Amount Due	$395.32
Payment(s) Received Since Last Statement	-$395.32
Current Month's Charges	$508.23
Total Amount Due	**$508.23**

DO NOT PAY. Your account will be drafted on 02/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

ENTERED FEB 17 2021



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

048

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TAMPA ELECTRIC
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WAYS TO PAY YOUR BILL

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See reverse side for more information

Account: 211014674991

Current month's charges:	$508.23
Total amount due:	$508.23
Payment Due By:	02/16/2021
Amount Enclosed	$

688420392943 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

688420392943 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/16/2021

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ACCOUNT INVOICE

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Account: **211014674991**
Statement Date: 01/26/2021
Current month's charges due **02/16/2021**

Details of Charges – Service from 12/18/2020 to 01/21/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723 **Rate Schedule: General Service - Non Demand**

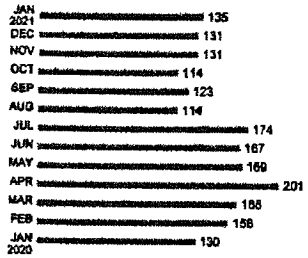
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H99882	01/21/2021	8,821		4,079		4,742 kWh	1	35 Days
H99882	01/21/2021	28.67		0		28.67 kW	1	35 Days

Basic Service Charge		$18.06	
Energy Charge	4,742 kWh @ $0.05928/kWh	$281.11	
Fuel Charge	4,742 kWh @ $0.03167/kWh	$150.18	
Storm Protection Charge	4,742 kWh @ $0.00251/kWh	$11.90	
Florida Gross Receipt Tax		$11.83	
Electric Service Cost		**$473.08**	
Municipal Public Service Tax		$35.15	
Total Electric Cost, Local Fees and Taxes			**$508.23**
Total Current Month's Charges			**$508.23**

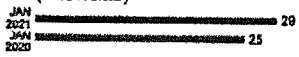
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



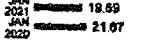
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

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ACCOUNT INVOICE

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2120

Statement Date: 02/24/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

74991-02/21

Current month's charges:	$462.04
Total amount due:	$462.04
Payment Due By:	03/17/2021

Your Account Summary

Previous Amount Due	$508.23
Payment(s) Received Since Last Statement	$508.23
Current Month's Charges	$462.04
Total Amount Due	**$462.04**

DO NOT PAY. Your account will be drafted on 03/17/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.



More reliability to you.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, installing technology to keep you informed and adding more solar. View our video at **tampaelectric.com/reliability** to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

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AN EMERA COMPANY

WAYS TO PAY YOUR BILL

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See reverse side for more information

Account: 211014674991

Current month's charges:	$462.04
Total amount due:	$462.04
Payment Due By:	03/17/2021
Amount Enclosed	$

674840197784 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

674840197784 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/17/2021

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Account: **211014674991**
Statement Date: 02/24/2021
Current month's charges due **03/17/2021**

Details of Charges – Service from 01/22/2021 to 02/18/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723 **Rate Schedule: General Service - Non Demand**

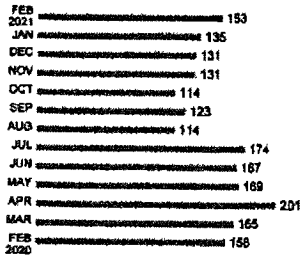
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H99882	02/12/2021	12,250		8,821		3,429 kWh	1	21 Days
1000812246	02/18/2021	864		0		864 kWh	1	7 Days
H99882	02/12/2021	27.68		0		27.68 kW	1	21 Days

Basic Service Charge		$18.06	
Energy Charge	4,293 kWh @ $0.05928/kWh	$254.49	
Fuel Charge	4,293 kWh @ $0.03167/kWh	$135.96	
Storm Protection Charge	4,293 kWh @ $0.00251/kWh	$10.78	
Florida Gross Receipt Tax		$10.75	
Electric Service Cost		**$430.04**	
Municipal Public Service Tax		$32.00	
Total Electric Cost, Local Fees and Taxes			**$462.04**
Total Current Month's Charges			**$462.04**

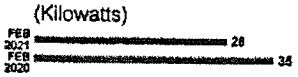
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



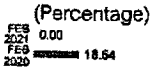
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

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ACCOUNT INVOICE

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2120

Statement Date: 03/25/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

Current month's charges:	$503.09
Total amount due:	$503.09
Payment Due By:	04/15/2021

74991-03/21

Your Account Summary

Previous Amount Due	$462.04
Payment(s) Received Since Last Statement	-$462.04
Current Month's Charges	**$503.09**
Total Amount Due	**$503.09**

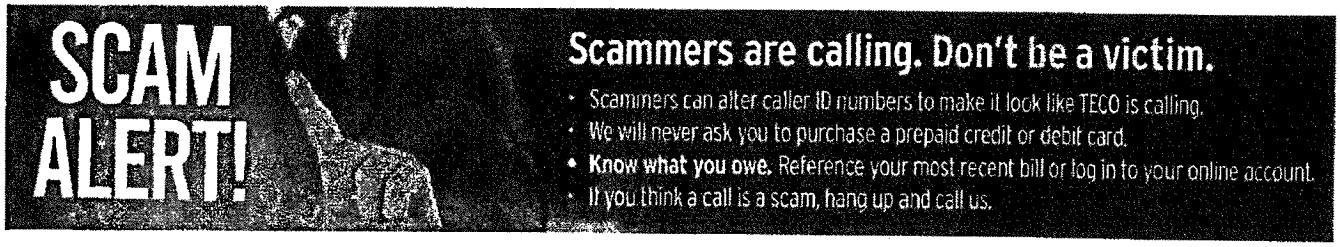
DO NOT PAY. Your account will be drafted on 04/15/2021

One Less Worry :)
Paperless Billing - Contact free, worry free!
Sign up for free today!
tampaelectric.com/paperless



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

SCAM ALERT!
Scammers are calling. Don't be a victim.
- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

048

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL
mail phone online pay agent
See reverse side for more information

Account: 211014674991

Current month's charges:	$503.09
Total amount due:	$503.09
Payment Due By:	04/15/2021
Amount Enclosed	$

663729129634 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

663729129634 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/15/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 03/25/2021
Current month's charges due **04/15/2021**

Details of Charges – Service from 02/19/2021 to 03/19/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723

Rate Schedule: General Service - Non Demand

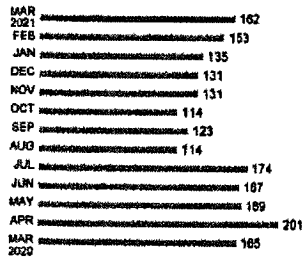
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	03/19/2021	5,556		864		4,692 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	4,692 kWh @ $0.05928/kWh	$278.14	
Fuel Charge	4,692 kWh @ $0.03167/kWh	$148.60	
Storm Protection Charge	4,692 kWh @ $0.00251/kWh	$11.78	
Florida Gross Receipt Tax		$11.71	
Electric Service Cost		**$468.29**	
Municipal Public Service Tax		$34.80	
Total Electric Cost, Local Fees and Taxes			**$503.09**
Total Current Month's Charges			**$503.09**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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2120

Statement Date: 04/26/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

Current month's charges:	$683.85
Total amount due:	$683.85
Payment Due By:	05/17/2021

74991 - 04/21

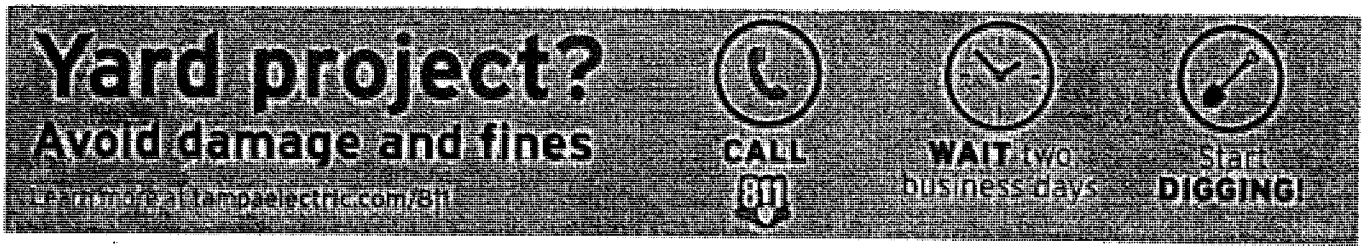
Your Account Summary

Previous Amount Due	$503.09
Payment(s) Received Since Last Statement	-$503.09
Current Month's Charges	$683.85
Total Amount Due	**$683.85**

DO NOT PAY. Your account will be drafted on 05/17/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

648

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TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211014674991

Current month's charges:	$683.85
Total amount due:	$683.85
Payment Due By:	05/17/2021
Amount Enclosed	$

667432828188 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

667432828188 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 04/26/2021
Current month's charges due **05/17/2021**

Details of Charges – Service from 03/20/2021 to 04/20/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723 **Rate Schedule: General Service - Non Demand**

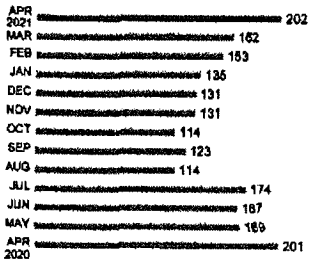
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	04/20/2021	12,005		5,556		6,449 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	6,449 kWh @ $0.05928/kWh	$382.30
Fuel Charge	6,449 kWh @ $0.03167/kWh	$204.24
Storm Protection Charge	6,449 kWh @ $0.00251/kWh	$16.19
Florida Gross Receipt Tax		$15.92
Electric Service Cost		**$636.71**
Municipal Public Service Tax		$47.14
Total Electric Cost, Local Fees and Taxes		**$683.85**
Total Current Month's Charges		**$683.85**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Adjust for Summer Pricing
Energy Planner summer pricing rates will become effective May 1 and continue through Oct. 31. During summer months, the "High Level" will become active from 1 p.m. to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit TampaElectric.com/EP to view the current rates and the summer schedule.

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 05/25/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

74991-05/21

Current month's charges:	$609.36
Total amount due:	$609.36
Payment Due By:	06/15/2021

Your Account Summary

Previous Amount Due	$683.85
Payment(s) Received Since Last Statement	-$683.85
Current Month's Charges	**$609.36**
Total Amount Due	**$609.36**

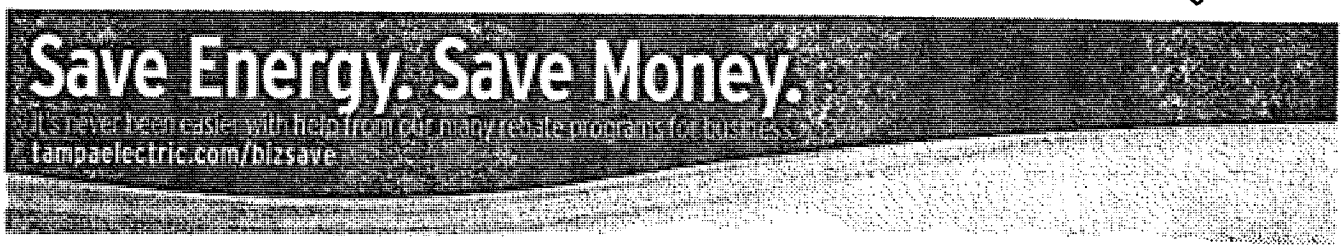
DO NOT PAY. Your account will be drafted on 06/15/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

048



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

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See reverse side for more information

Account: 211014674991

Current month's charges:	$609.36
Total amount due:	$609.36
Payment Due By:	06/15/2021
Amount Enclosed	$

672371111360 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

672371111360 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/15/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 05/25/2021
Current month's charges due **06/15/2021**

Details of Charges – Service from 04/21/2021 to 05/19/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723

Rate Schedule: General Service - Non Demand

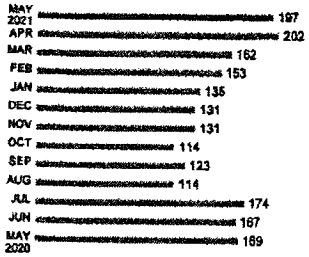
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	05/19/2021	17,730		12,005		5,725 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	5,725 kWh @ $0.05928/kWh	$339.38
Fuel Charge	5,725 kWh @ $0.03167/kWh	$181.31
Storm Protection Charge	5,725 kWh @ $0.00251/kWh	$14.37
Florida Gross Receipt Tax		$14.18
Electric Service Cost		**$567.30**
Municipal Public Service Tax		$42.06
Total Electric Cost, Local Fees and Taxes		**$609.36**
Total Current Month's Charges		**$609.36**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

Emergency Rental and Utility Bill Assistance
Several Florida cities and counties have received additional emergency rental assistance funding through the Florida Emergency Rental Assistance Program to assist households that are unable to pay rent and utilities due to hardship related to COVID-19. Visit **tampaelectric.com/updates** to learn more.

More clean energy to you
Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2021 includes Natural Gas 75%, Purchased Power 14%, Solar 6%, Coal 5% and less than one percent of oil. Visit **tampaelectric.com/solar** to learn more.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

2120

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 06/24/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

74991 - 06/21

Current month's charges:	$601.44
Total amount due:	$601.44
Payment Due By:	07/15/2021

Your Account Summary

Previous Amount Due	$[illegible]
Payment(s) Received Since Last Statement	$[illegible]
Current Month's Charges	$601.44
Total Amount Due	**$601.44**

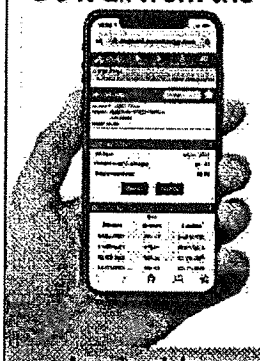
DO NOT PAY. Your account will be drafted on 07/15/2021.

ENTERED JUL 16 2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

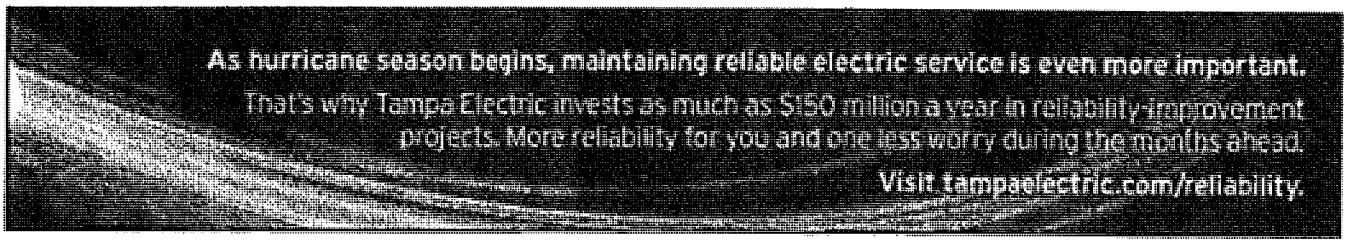
A one-stop shop to manage your account.

Do it all from the palm of your hand.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for programs

Log in at tecoaccount.com today!



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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211014674991

Current month's charges:	$601.44
Total amount due:	$601.44
Payment Due By:	07/15/2021
Amount Enclosed	$

671136557929 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

671136557929 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/15/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 06/24/2021
Current month's charges due **07/15/2021**

Details of Charges – Service from 05/20/2021 to 06/18/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723 **Rate Schedule: General Service - Non Demand**

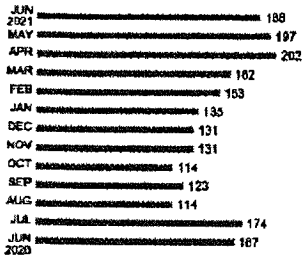
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	06/18/2021	23,378		17,730		5,648 kWh	1	30 Days

Basic Service Charge		$16.06
Energy Charge	5,648 kWh @ $0.05928/kWh	$334.81
Fuel Charge	5,648 kWh @ $0.03167/kWh	$178.87
Storm Protection Charge	5,648 kWh @ $0.00251/kWh	$14.18
Florida Gross Receipt Tax		$14.00
Electric Service Cost		**$559.92**
Municipal Public Service Tax		$41.52
Total Electric Cost, Local Fees and Taxes		**$601.44**
Total Current Month's Charges		**$601.44**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Important safety message for Tampa Electric customers
If you experience an electrical outage or you are disconnected for any reason, please turn off all electric appliances. Remove any flammable materials from stove-top heating elements and other appliances that may activate or produce heat once electric service is reconnected. For added safety, turn off your main breaker. If you have questions, please visit **tecoaccount.com** or contact Customer Care toll-free at **888-223-0800** weekdays from 7:30 a.m. to 6:00 p.m.

Be prepared this storm season
Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs
Emergency authorities can assist with finding a shelter and transportation for those with special needs. A statewide registry provides emergency management agencies with information to prepare and respond to disasters. Visit **floridadisaster.org** to learn more.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 07/26/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

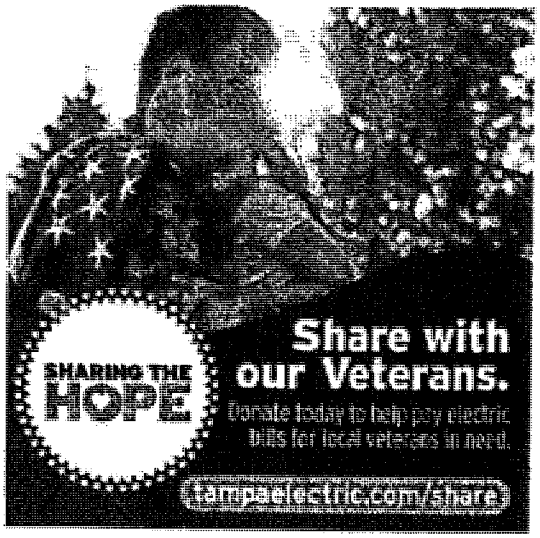
Current month's charges:	$419.23
Total amount due:	$419.23
Payment Due By:	08/16/2021

74991-07/21

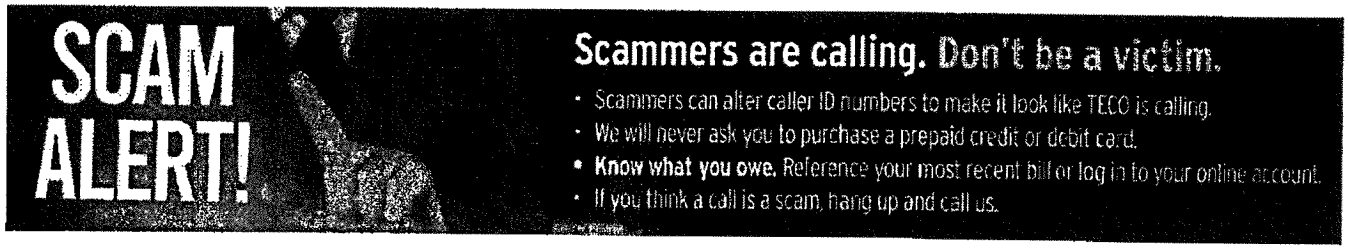
Your Account Summary

Previous Amount Due	$0.00
Payment(s) Received Since Last Statement	$0.00
Current Month's Charges	$419.23
Total Amount Due	**$419.23**

DO NOT PAY - Your account will be drafted on 08/16/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

048

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL
mail phone online pay agent
See reverse side for more information

Account: 211014674991

Current month's charges:	$419.23
Total amount due:	$419.23
Payment Due By:	08/16/2021
Amount Enclosed	$

678543958512 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

678543958512 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/16/2021

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 07/26/2021
Current month's charges due **08/16/2021**

Details of Charges – Service from 06/19/2021 to 07/20/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723

Rate Schedule: General Service - Non Demand

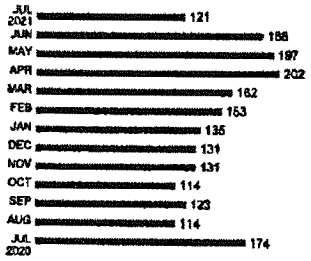
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	07/20/2021	27,255		23,378		3,877 kWh	1	32 Days

Basic Service Charge		$16.06	
Energy Charge	3,877 kWh @ $0.05928/kWh	$229.83	
Fuel Charge	3,877 kWh @ $0.03167/kWh	$122.78	
Storm Protection Charge	3,877 kWh @ $0.00251/kWh	$9.73	
Florida Gross Receipt Tax		$9.75	
Electric Service Cost		**$390.15**	
Municipal Public Service Tax		$29.08	
Total Electric Cost, Local Fees and Taxes			**$419.23**
Total Current Month's Charges			**$419.23**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 08/24/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

Current month's charges	$432.61
Total amount due:	$432.61
Payment Due By:	09/14/2021

Your Account Summary

Previous Amount Due	$419.23
Payment(s) Received Since Last Statement	-$419.23
Current Month's Charges	$432.61
Total Amount Due	**$432.61**

DO NOT PAY. Your account will be drafted on 09/14/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Digging? Make the right call

811
Know what's below.
Call before you dig.

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811.**



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

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Account: 211014674991

Current month's charges	$432.61
Total amount due:	$432.61
Payment Due By:	09/14/2021
Amount Enclosed	$

689655056606 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

689655056606 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/14/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 08/24/2021
Current month's charges due **09/14/2021**

Details of Charges – Service from 07/21/2021 to 08/18/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723

Rate Schedule: General Service - Non Demand

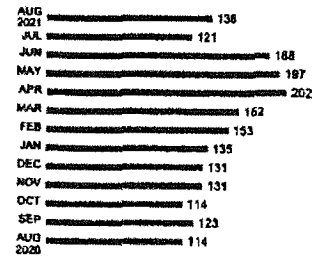
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	08/18/2021	31,262		27,255		4,007 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	4,007 kWh @ $0.05928/kWh	$237.53	
Fuel Charge	4,007 kWh @ $0.03167/kWh	$126.90	
Storm Protection Charge	4,007 kWh @ $0.00251/kWh	$10.06	
Florida Gross Receipt Tax		$10.07	
Electric Service Cost		**$402.62**	
Municipal Public Service Tax		$29.99	
Total Electric Cost, Local Fees and Taxes			**$432.61**
Total Current Month's Charges			**$432.61**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 09/24/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

74991-09/21

Current month's charges:	$569.05
Total amount due:	$569.05
Payment Due By:	10/15/2021

Your Account Summary

Previous Amount Due	$432.61
Payment(s) Received Since Last Statement	-$432.61
Current Month's Charges	$569.05
Total Amount Due	**$569.05**

DO NOT PAY. Your account will be drafted on 10/15/2021



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

046

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL
mail phone online pay agent
See reverse side for more information.

Account: 211014674991

Current month's charges:	$569.05
Total amount due:	$569.05
Payment Due By:	10/15/2021
Amount Enclosed	$

661260103615 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

661260103615 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/15/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 09/24/2021
Current month's charges due **10/15/2021**

Details of Charges – Service from 08/19/2021 to 09/20/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723

Rate Schedule: General Service - Non Demand

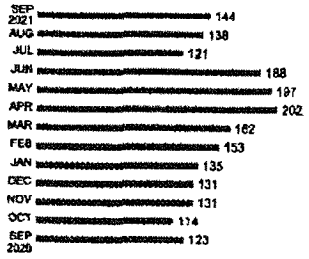
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	09/20/2021	36,004		31,262		4,742 kWh	1	33 Days

Basic Service Charge		$18.06	
Energy Charge	4,742 kWh @ $0.06076/kWh	$288.12	
Fuel Charge	4,742 kWh @ $0.04255/kWh	$201.77	
Storm Protection Charge	4,742 kWh @ $0.00251/kWh	$11.90	
Florida Gross Receipt Tax		$13.33	
Electric Service Cost		**$533.18**	
Municipal Public Service Tax		$35.87	
Total Electric Cost, Local Fees and Taxes			**$569.05**
Total Current Month's Charges			**$569.05**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

2120

Statement Date: 10/25/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

74991-10/21

Current month's charges:	$583.30
Total amount due:	$583.30
Payment Due By:	11/15/2021

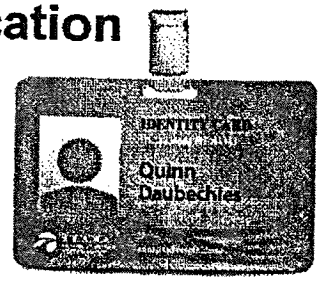
Your Account Summary

Previous Amount Due	$569.05
Payment(s) Received Since Last Statement	-$569.05
Current Month's Charges	$583.30
Total Amount Due	**$583.30**

DO NOT PAY. Your account will be drafted on 11/15/2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Safety tip: ask for identification



Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

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See reverse side for more information

Account: 211014674991

Current month's charges:	$583.30
Total amount due:	$583.30
Payment Due By:	11/15/2021
Amount Enclosed	$

668667488936 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

668667488936 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/15/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 10/25/2021
Current month's charges due **11/15/2021**

Details of Charges – Service from 09/21/2021 to 10/21/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723

Rate Schedule: General Service - Non Demand

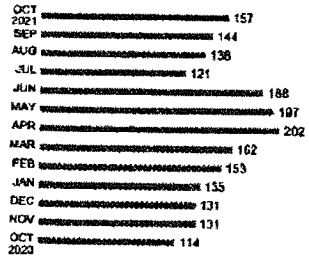
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	10/21/2021	40,869		36,004		4,865 kWh	1	31 Days

Basic Service Charge		$18.06	
Energy Charge	4,865 kWh @ $0.06076/kWh	$295.60	
Fuel Charge	4,865 kWh @ $0.04255/kWh	$207.01	
Storm Protection Charge	4,865 kWh @ $0.00251/kWh	$12.21	
Florida Gross Receipt Tax		$13.66	
Electric Service Cost		**$546.54**	
Municipal Public Service Tax		$36.76	
Total Electric Cost, Local Fees and Taxes			**$583.30**
Total Current Month's Charges			**$583.30**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Don't get "tricked" by scammers.
October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

V2120

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/23/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

74991-11/21

Current month's charges:	$513.41
Total amount due:	$513.41
Payment Due By:	12/14/2021

Your Account Summary

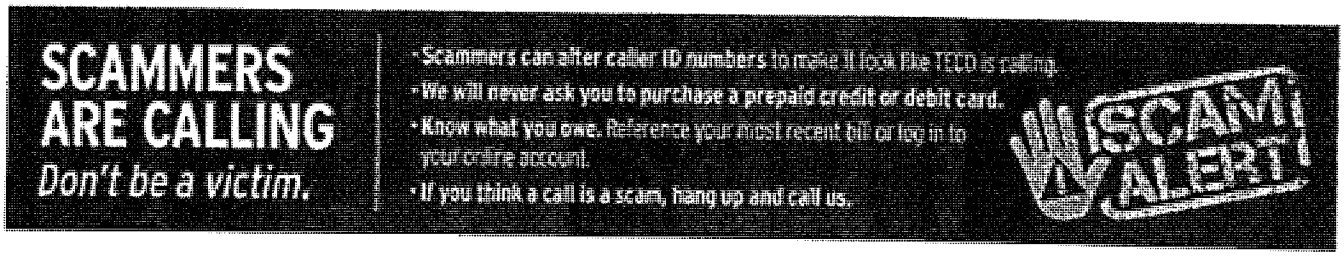
Previous Amount Due	$583.30
Payment(s) Received Since Last Statement	-$583.30
Current Month's Charges	$513.41
Total Amount Due	**$513.41**

DO NOT PAY. Your account will be drafted on 12/14/2021

RTD DEC 15 2021

Amount not paid by due date may be assessed a late payment charge and an additional deposit.





To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

048-10

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211014674991

Current month's charges:	$513.41
Total amount due:	$513.41
Payment Due By:	12/14/2021
Amount Enclosed	$

661260134811 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

661260134811 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/14/2021

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 11/23/2021
Current month's charges due **12/14/2021**

Details of Charges – Service from 10/22/2021 to 11/17/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723

Rate Schedule: General Service - Non Demand

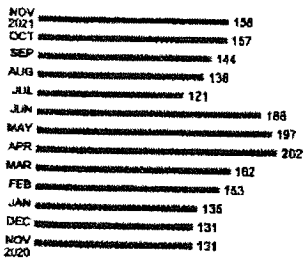
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	11/17/2021	45,130		40,869		4,261 kWh	1	27 Days

Basic Service Charge		$18.06
Energy Charge	4,261 kWh @ $0.06076/kWh	$258.90
Fuel Charge	4,261 kWh @ $0.04255/kWh	$181.31
Storm Protection Charge	4,261 kWh @ $0.00251/kWh	$10.70
Florida Gross Receipt Tax		$12.02
Electric Service Cost		**$480.99**
Municipal Public Service Tax		$32.42
Total Electric Cost, Local Fees and Taxes		**$513.41**
Total Current Month's Charges		**$513.41**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

More clean energy to you
Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.

V220

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

FINAL INVOICE

tampaelectric.com

74991-12/21

Statement Date: 12/16/2021
Account: 211014674991

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
551 RACKET DR
WINTER HAVEN, FL 33881-9723

Current month's charges:	$597.88
Total amount due:	$597.88
Payment Due By:	01/06/2022

Your Account Summary

Previous Amount Due	$513.41
Payment(s) Received Since Last Statement	-$513.41
Current Month's Charges	$597.88
Total Amount Due	**$597.88**

DO NOT PAY. Your account will be drafted on 01/06/2022

ENT'D JAN 11 2022



Donate today to help pay energy bills for families in need in our community.

tampaelectric.com/share



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211014674991

048-

Current month's charges:	$597.88
Total amount due:	$597.88
Payment Due By:	01/06/2022
Amount Enclosed	$

650149084660 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

SWISS GOLF & TENNIS CLUB HOA INC
CENTURY REALTY FUNDS, INC.
C/O RUSS LATTIN
P.O. BOX 330
LAKELAND, FL 33802-0330

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

650149084660 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/06/2022

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

FINAL INVOICE

tampaelectric.com

Account: **211014674991**
Statement Date: 12/16/2021
Current month's charges due **01/06/2022**

Details of Charges – Service from 11/18/2021 to 12/15/2021

Service for: 551 RACKET DR, WINTER HAVEN, FL 33881-9723

Rate Schedule: General Service - Non Demand

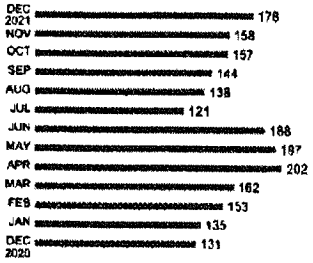
Meter Location: Water

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812246	12/15/2021	50,121		45,130		4,991 kWh	1	28 Days

Basic Service Charge		$18.06	
Energy Charge	4,991 kWh @ $0.06076/kWh	$303.25	
Fuel Charge	4,991 kWh @ $0.04255/kWh	$212.37	
Storm Protection Charge	4,991 kWh @ $0.00251/kWh	$12.53	
Florida Gross Receipt Tax		$14.01	
Electric Service Cost		**$560.22**	
Municipal Public Service Tax		$37.66	
Total Electric Cost, Local Fees and Taxes			**$597.88**
Total Current Month's Charges			**$597.88**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Final Invoice

Thank you for being a valued customer. This is your final bill. A refund check will be mailed to you if funds remain after your account has been settled and any deposits or credits have been applied.

#3

Original

4821

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$226.31**	
Invoice Number	4853454	
Invoice Date	12/29/20	
Sales Order Number/Type	3359378	SO
Branch Plant	76	
Shipment Number	3817587	

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/28/21	Net 30	PPD 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	150.0000	GA	$1.3500	GA	1,513.5 LB	$202.50
		1 GA BLK (Mini-Bulk)		150.0000	GA			1,638.5 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.

048-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$14.81

Invoice Total **$226.31**

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 §§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.

REALCO PROPERTIES, INC. HAWKINS, INC 4821

85940

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-16-204830335	3330447	SO / HC	370.76		370.76
12-22-204850619	3353836	SO / FL	154.08		154.08
12-22-204850620	3353837	SO / FL	587.43		587.43
12-22-204850621	3353841	SO / SVU	226.31		226.31
12-22-204850622	3353842	SO / SVU	298.53		298.53
12-22-204850652	3359376	SO / ACW	659.66		659.66
12-29-204853454	3359378	SO / SGT	226.31		226.31
12-29-204853455	3359379	SO / SGT	442.98		442.98

CHECK DATE	1-15-21	CHECK NUMBER	85940	TOTALS	2966.06		2966.06

HAWKINS, INC 4821

85940

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-16-204830335	3330447	SO / HC	370.76		370.76
12-22-204850619	3353836	SO / FL	154.08		154.08
12-22-204850620	3353837	SO / FL	587.43		587.43
12-22-204850621	3353841	SO / SVU	226.31		226.31
12-22-204850622	3353842	SO / SVU	298.53		298.53
12-22-204850652	3359376	SO / ACW	659.66		659.66
12-29-204853454	3359378	SO / SGT	226.31		226.31
12-29-204853455	3359379	SO / SGT	442.98		442.98

CHECK DATE	1-15-21	CHECK NUMBER	85940	TOTALS	2966.06		2966.06

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

85940

Pay: **********Two thousand nine hundred sixty-six dollars and 06 cents

DATE	CHECK NO.	AMOUNT
January 15, 2021	85940	$******2,966.06

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SIGNATURE HA... GROUND ... CONTAINS ... PRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈085940⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$231.12**
Invoice Number	4861371
Invoice Date	1/13/21
Sales Order Number/Type	3369627 SO
Branch Plant	76
Shipment Number	3832251

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/12/21	Net 30	PPD 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	160.0000	GA	$1.3500	GA	1,614.4 LB	$216.00
		1 GA BLK (Mini-Bulk)		160.0000	GA			1,747.7 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.

048-10-4280.618

Tax Rate	Sales Tax
7 %	$15.12

Invoice Total **$231.12**

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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REALCO PROPERTIES, INC. HAWKINS, INC 4821 86311

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-13-214861368	3369621	SO / FL	216.68		216.68
1-13-214861369	3369622	SO / FL	433.35		433.35
1-13-214861370	3369623	SO / HC	72.23		72.23
1-13-214861371	3369627	SO / SGT	231.12		231.12
1-13-214861372	3369628	SO / SGT	505.58		505.58
1-13-214861375	3369663	SO / HC	541.69		541.69
1-14-214862228	3369626	SO / SVU	325.01		325.01
CHECK DATE	1-29-21	CHECK NUMBER 86311	TOTALS	2325.66	2325.66

HAWKINS, INC 4821 86311

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-13-214861368	3369621	SO / FL	216.68		216.68
1-13-214861369	3369622	SO / FL	433.35		433.35
1-13-214861370	3369623	SO / HC	72.23		72.23
1-13-214861371	3369627	SO / SGT	231.12		231.12
1-13-214861372	3369628	SO / SGT	505.58		505.58
1-13-214861375	3369663	SO / HC	541.69		541.69
1-14-214862228	3369626	SO / SVU	325.01		325.01
CHECK DATE	1-29-21	CHECK NUMBER 86311	TOTALS	2325.66	2325.66

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

86311

Pay: **********Two thousand three hundred twenty-five dollars and 66 cents

DATE	CHECK NO.	AMOUNT
January 29, 2021	86311	$******2,325.66

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND & BORDER CONTAINS MICROPRINTING

⑈086311⑈ ⑆063114030⑆ 20131736⑈

Original

4821

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$226.31**
Invoice Number	4868488
Invoice Date	1/25/21
Sales Order Number/Type	3377633 SO
Branch Plant	76
Shipment Number	3844567

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/24/21	Net 30	PPD 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	150.0000	GA	$1.3500	GA	1,513.5 LB	$202.50
		1 GA BLK (Mini-Bulk)		150.0000	GA			1,638.5 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.

048-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$14.81

Invoice Total **$226.31**

No Discounts on Freight or Containers

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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# 639500

REALCO PROPERTIES, INC. HAWKINS, INC 4821 86641

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-25-214868488	3377633	SO / SGT	226.31		226.31
1-25-214868489	3377634	SO / SGT	442.98		442.98
1-28-214870764	3377631	SO / ACW	298.53		298.53
2-03-214873715	3383193	SO / FL	154.08		154.08
2-03-214873716	3383195	SO / FL	370.76		370.76
2-03-214873717	3383198	SO / SVU	154.08		154.08
2-03-214873718	3383199	SO / SVU	226.31		226.31
CHECK DATE 2-12-21	CHECK NUMBER 86641	TOTALS	1873.05		1873.05

HAWKINS, INC 4821 86641

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-25-214868488	3377633	SO / SGT	226.31		226.31
1-25-214868489	3377634	SO / SGT	442.98		442.98
1-28-214870764	3377631	SO / ACW	298.53		298.53
2-03-214873715	3383193	SO / FL	154.08		154.08
2-03-214873716	3383195	SO / FL	370.76		370.76
2-03-214873717	3383198	SO / SVU	154.08		154.08
2-03-214873718	3383199	SO / SVU	226.31		226.31
CHECK DATE 2-12-21	CHECK NUMBER 86641	TOTALS	1873.05		1873.05

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

86641

Pay: **********One thousand eight hundred seventy-three dollars and 05 cents

DATE	CHECK NO.	AMOUNT
February 12, 2021	86641	$******1,873.05

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈086641⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$154.08**
Invoice Number	4877403
Invoice Date	2/10/21
Sales Order Number/Type	3387294 SO
Branch Plant	76
Shipment Number	3859421

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
3/12/21	Net 30	PPD 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	100.0000	GA	$1.3500	GA	1,009.0 LB	$135.00
		1 GA BLK (Mini-Bulk)		100.0000	GA			1,092.3 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

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or call 612-331-6910 to get it setup on your account.

048-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$10.08

Invoice Total **$154.08**

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 §§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.

REALCO PROPERTIES, INC. HAWKINS, INC 4821 87068

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-10-214877402	3387292	SO / HC	515.21		515.21
2-10-214877403	3387294	SO / SGT	154.08		154.08
2-12-214879944	4879944	SO / SVU	406.87		406.87
2-12-214879945	4879945	SO / SVU	442.98		442.98
2-16-214880493	3399500	SO / FL	507.98		507.98
2-16-214880494	3399504	SO / SGT	592.14		592.14
2-16-214880502	3401172	SO / HC	341.33		341.33
CHECK DATE	2-26-21	CHECK NUMBER 87068	TOTALS	2960.59	2960.59

HAWKINS, INC 4821 87068

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-10-214877402	3387292	SO / HC	515.21		515.21
2-10-214877403	3387294	SO / SGT	154.08		154.08
2-12-214879944	4879944	SO / SVU	406.87		406.87
2-12-214879945	4879945	SO / SVU	442.98		442.98
2-16-214880493	3399500	SO / FL	507.98		507.98
2-16-214880494	3399504	SO / SGT	592.14		592.14
2-16-214880502	3401172	SO / HC	341.33		341.33
CHECK DATE	2-26-21	CHECK NUMBER 87068	TOTALS	2960.59	2960.59

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A BLUE TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87068

Pay: **********Two thousand nine hundred sixty dollars and 59 cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87068	$******2,960.59

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087068⑈ ⑆063114030⑆ 20131736⑈

48801

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$226.31**	
Invoice Number	4886624	
Invoice Date	2/25/21	
Sales Order Number/Type	3399503	SO
Branch Plant	76	
Shipment Number	3878399	

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
3/27/21	Net 30	PPD 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	150.0000	GA	$1.3500	GA	1,513.5 LB	$202.50
		1 GA BLK (Mini-Bulk)		150.0000	GA			1,638.5 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.

048-10-4280.618

Tax Rate	Sales Tax
7 %	$14.81

Invoice Total **$226.31**

No Discounts on Freight or Containers

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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# 724940

REALCO PROPERTIES, INC. HAWKINS, INC 4821 87394

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-19-214883318	3399498	SO / ACW	180.83		180.83
2-25-214886621	3399499	SO / FL	226.31		226.31
2-25-214886622	3399501	SO / SVU	117.97		117.97
2-25-214886623	3399502	SO / SVU	483.80		483.80
2-25-214886624	3399503	SO / SGT	226.31		226.31
CHECK DATE 3-12-21	CHECK NUMBER 87394	TOTALS	1235.22		1235.22

HAWKINS, INC 4821 87394

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-19-214883318	3399498	SO / ACW	180.83		180.83
2-25-214886621	3399499	SO / FL	226.31		226.31
2-25-214886622	3399501	SO / SVU	117.97		117.97
2-25-214886623	3399502	SO / SVU	483.80		483.80
2-25-214886624	3399503	SO / SGT	226.31		226.31
CHECK DATE 3-12-21	CHECK NUMBER 87394	TOTALS	1235.22		1235.22

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87394

Pay: **********One thousand two hundred thirty-five dollars and 22 cents

DATE	CHECK NO.	AMOUNT
March 12, 2021	87394	$******1,235.22

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087394⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$284.09**
Invoice Number	4893503
Invoice Date	3/9/21
Sales Order Number/Type	3409750 SO
Branch Plant	76
Shipment Number	3894117

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
4/8/21	Net 30	PPD 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	190.0000	GA	$1.3500	GA	1,917.1 LB	$256.50
		1 GA BLK (Mini-Bulk)		190.0000	GA			2,075.4 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

********** Receive Your Invoice Via Email **********

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or call 612-331-6910 to get it setup on your account.

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048-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$18.59

Invoice Total **$284.09**

No Discounts on Freight or Containers

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 759371

REALCO PROPERTIES, INC. HAWKINS, INC 4821

87672

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-09-214893502		3409748 SO / HC	442.98		442.98
3-09-214893503		3409750 SO / SGT	284.09		284.09
3-09-214893504		3409751 SO / SGT	298.53		298.53
CHECK DATE	3-25-21	CHECK NUMBER 87672	TOTALS	1025.60		1025.60

HAWKINS, INC 4821

87672

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-09-214893502		3409748 SO / HC	442.98		442.98
3-09-214893503		3409750 SO / SGT	284.09		284.09
3-09-214893504		3409751 SO / SGT	298.53		298.53
CHECK DATE	3-25-21	CHECK NUMBER 87672	TOTALS	1025.60		1025.60

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87672

Pay: **********One thousand twenty-five dollars and 60 cents

DATE	CHECK NO.	AMOUNT
March 25, 2021	87672	$******1,025.60

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER $******

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087672⑈ ⑆063114030⑆ 20131736⑈

Original 4821

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$414.09**	
Invoice Number	4902084	
Invoice Date	3/23/21	
Sales Order Number/Type	3421036	SO
Branch Plant	76	
Shipment Number	3911369	

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P O #	P O Release	Sales Agent #
4/22/21	Net 30	PPD 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	280.0000	GA	$1.3500	GA	2,825.2 LB	$378.00
		1 GA BLK (Mini-Bulk)		280.0000	GA			3,058.5 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.

048-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$27.09

Invoice Total **$414.09**

No Discounts on Freight or Containers

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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REALCO PROPERTIES, INC. HAWKINS, INC 4821 87987

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-16-214897625	3415345	SO / FL	226.31		226.31
3-16-214897626	3415348	SO / SVU	226.31		226.31
3-16-214897627	3415349	SO / SVU	370.76		370.76
3-17-214898448	3415346	SO / FL	442.98		442.98
3-23-214902084	3421036	SO / SGT	414.09		414.09
3-23-214902085	3421037	SO / SGT	240.75		240.75
CHECK DATE 4-09-21	CHECK NUMBER 87987	TOTALS	1921.20		1921.20

HAWKINS, INC 4821 87987

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-16-214897625	3415345	SO / FL	226.31		226.31
3-16-214897626	3415348	SO / SVU	226.31		226.31
3-16-214897627	3415349	SO / SVU	370.76		370.76
3-17-214898448	3415346	SO / FL	442.98		442.98
3-23-214902084	3421036	SO / SGT	414.09		414.09
3-23-214902085	3421037	SO / SGT	240.75		240.75
CHECK DATE 4-09-21	CHECK NUMBER 87987	TOTALS	1921.20		1921.20

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTICAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87987

Pay: **********One thousand nine hundred twenty-one dollars and 20 cents

DATE	CHECK NO.	AMOUNT
April 9, 2021	87987	$******1,921.20

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈087987⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$442.98**
Invoice Number	4911194
Invoice Date	4/6/21
Sales Order Number/Type	3432825 SO
Branch Plant	76
Shipment Number	3929515

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/6/21	Net 30	PPD 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	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.

048-10-4280.618

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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.
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P.O. Box 860263
Minneapolis, MN 55486-0263

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REALCO PROPERTIES, INC. HAWKINS, INC 4821 88307

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-06-214911188	FOUR LK	298.53		298.53
	4-06-214911189	FOUR LK	442.98		442.98
	4-06-214911190	HIDDEN COVE	45.74		45.74
	4-06-214911191	HIDDEN COVE	515.21		515.21
	4-06-214911192	S V UTIL	298.53		298.53
	4-06-214911193	S V UTIL	334.64		334.64
	4-06-214911194	SGT	442.98		442.98
	4-06-214911195	SGT	226.31		226.31
CHECK DATE	4-22-21	CHECK NUMBER 88307	TOTALS	2604.92	2604.92

HAWKINS, INC 4821 88307

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-06-214911188	FOUR LK	298.53		298.53
	4-06-214911189	FOUR LK	442.98		442.98
	4-06-214911190	HIDDEN COVE	45.74		45.74
	4-06-214911191	HIDDEN COVE	515.21		515.21
	4-06-214911192	S V UTIL	298.53		298.53
	4-06-214911193	S V UTIL	334.64		334.64
	4-06-214911194	SGT	442.98		442.98
	4-06-214911195	SGT	226.31		226.31
CHECK DATE	4-22-21	CHECK NUMBER 88307	TOTALS	2604.92	2604.92

REALCO PROPERTIES, INC.

THIS CHECK IS PRINTED ON PAPER WITH A TWO-TONE COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88307

Pay: **********Two thousand six hundred four dollars and 92 cents

DATE	CHECK NO.	AMOUNT
April 22, 2021	88307	$******2,604.92

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑈088307⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$226.31**
Invoice Number	4920383
Invoice Date	4/20/21
Sales Order Number/Type	3444501 SO
Branch Plant	76
Shipment Number	3947057

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS ~~WWTP~~ DW
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/20/21	Net 30	PPD 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	150.0000	GA	$1.3500	GA	1,513.5 LB	$202.50
		1 GA BLK (Mini-Bulk)		150.0000	GA			1,638.5 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

********** Receive Your Invoice Via Email **********

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or call 612-331-6910 to get it setup on your account.

048-10-4280.618

RECEIVED APR 27 2021

Page 1 of 1

Tax Rate	Sales Tax
7 %	$14.81

Invoice Total **$226.31**

No Discounts on Freight or Containers

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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.

REALCO PROPERTIES, INC. HAWKINS, INC 4821 88671

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-20-214920382		3444500 SO / SGT	428.54		428.54
4-20-214920383		344501 SO / SGT	226.31		226.31
4-23-214923172		3444497 SO / ACW	298.53		298.53
CHECK DATE	5-07-21	CHECK NUMBER 88671	TOTALS	953.38	953.38

HAWKINS, INC 4821 88671

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-20-214920382		3444500 SO / SGT	428.54		428.54
4-20-214920383		344501 SO / SGT	226.31		226.31
4-23-214923172		3444497 SO / ACW	298.53		298.53
CHECK DATE	5-07-21	CHECK NUMBER 88671	TOTALS	953.38	953.38

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88671

Pay: **********Nine hundred fifty-three dollars and 38 cents

DATE	CHECK NO.	AMOUNT
May 7, 2021	88671	$********953.38

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑈088671⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	$392.42	
Invoice Number	4931768	
Invoice Date	5/6/21	
Sales Order Number/Type	3456394	SO
Branch Plant	76	
Shipment Number	3965272	

RECEIVED MAY 17 2021

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/5/21	Net 30	PPD 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	265.0000	GA	$1.3500	GA	2,673.9 LB	$357.75
		1 GA BLK (Mini-Bulk)		265.0000	GA			2,894.7 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.

048-10-4280.618

3456394 SO / SGT

Page 1 of 1

Tax Rate	Sales Tax
7 %	$25.67

Invoice Total **$392.42**

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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4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$385.20**
Invoice Number	4939643
Invoice Date	5/18/21
Sales Order Number/Type	3467700 SO
Branch Plant	76
Shipment Number	3982159

Sold To: 292851
SWISS GOLF AND TENNIS ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O Release	Sales Agent #
6/17/21	Net 30	PPD 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	260.0000	GA	$1.3500	GA	2,623.4 LB	$351.00
		1 GA BLK (Mini-Bulk)		260.0000	GA			2,840.1 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

********** Receive Your Invoice Via Email **********

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or call 612-331-6910 to get it setup on your account.

048-10-4280.618

RECEIVED MAY 2 5 2021

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	$385.20
	7 %	$25.20		

No Discounts on Freight or Containers

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsInc.com

Job# 980055

REALCO PROPERTIES, INC. HAWKINS, INC 4821

89425

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-18-214939639	3467318	SO / SVU	262.42		262.42
5-18-214939640	3467321	SO / SVU	334.64		334.64
5-18-214939643	3467700	SO / SGT	385.20		385.20
5-18-214939644	3467753	SO / SGT	154.08		154.08
5-19-214940630	3467316	SO / FL	312.98		312.98
5-19-214940631	3467317	SO / FL	442.98		442.98
5-22-214944392	3467315	SO / ACW	442.98		442.98

CHECK DATE	6-04-21	CHECK NUMBER	89425	TOTALS	2335.28		2335.28

HAWKINS, INC 4821

89425

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-18-214939639	3467318	SO / SVU	262.42		262.42
5-18-214939640	3467321	SO / SVU	334.64		334.64
5-18-214939643	3467700	SO / SGT	385.20		385.20
5-18-214939644	3467753	SO / SGT	154.08		154.08
5-19-214940630	3467316	SO / FL	312.98		312.98
5-19-214940631	3467317	SO / FL	442.98		442.98
5-22-214944392	3467315	SO / ACW	442.98		442.98

CHECK DATE	6-04-21	CHECK NUMBER	89425	TOTALS	2335.28		2335.28

REALCO PROPERTIES, INC.

THIS CHECK IS NOT NEGOTIABLE. A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

89425

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Two thousand three hundred thirty-five dollars and 28 cents

DATE	CHECK NO.	AMOUNT
June 4, 2021	89425	$******2,335.28

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS.

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈089425⑈ ⑆063114030⑆ 20131736⑈

4,821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$515.21**
Invoice Number	4950352
Invoice Date	6/2/21
Sales Order Number/Type	3483118 SO
Branch Plant	76
Shipment Number	4004793

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/2/21	Net 30	PPD 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	350.0000	GA	$1.3500	GA	3,531.5 LB	$472.50
		1 GA BLK (Mini-Bulk)		350.0000	GA			3,823.2 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.

048-10-4280.618

RECEIVED JUN 11 2021

Page 1 of 1

Tax Rate	Sales Tax
7 %	$33.71

Invoice Total **$515.21**

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 contents. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1027226

REALCO PROPERTIES, INC. CITY OF WINTER HAVEN UTILITIES 4663 90037

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-25-21	837932-06/21	296 SIBERIAN CYPRES	22.92		22.92
6-25-21	837933-06/21	433 SIBERIAN CYPRES	36.87		36.87
6-25-21	837934-06/21	348 SIBERIAN CYPRES	22.92		22.92
6-25-21	839156-06/21	1190 CYPRESS VINE	30.16		30.16
6-25-21	839157-06/21	420 SIBERIAN CYPRES	30.16		30.16
CHECK DATE	7-02-21	CHECK NUMBER 90037	TOTALS	143.03	143.03

CITY OF WINTER HAVEN UTILITIES 4663 90037

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-25-21	837932-06/21	296 SIBERIAN CYPRES	22.92		22.92
6-25-21	837933-06/21	433 SIBERIAN CYPRES	36.87		36.87
6-25-21	837934-06/21	348 SIBERIAN CYPRES	22.92		22.92
6-25-21	839156-06/21	1190 CYPRESS VINE	30.16		30.16
6-25-21	839157-06/21	420 SIBERIAN CYPRES	30.16		30.16
CHECK DATE	7-02-21	CHECK NUMBER 90037	TOTALS	143.03	143.03

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90037

Pay: **********One hundred forty-three dollars and 03 cents

DATE	CHECK NO.	AMOUNT
July 2, 2021	90037	$********143.03

TO THE ORDER OF
CITY OF WINTER HAVEN UTILITIES
CUSTOMER SERVICE DIVISION
PO BOX 2277
WINTER HAVEN, FL 33883-2277

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑈090037⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821

INVOICE

Total Invoice	**$284.09**
Invoice Number	[redacted]
Invoice Date	6/29/21
Sales Order Number/Type	3516452 SO
Branch Plant	76
Shipment Number	4051638

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/29/21	Net 30	PPD 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	190.0000	GA	$1.3500	GA	1,917.1 LB	$256.50
		1 GA BLK (Mini-Bulk)		190.0000	GA			2,075.4 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.

048-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$18.59

Invoice Total **$284.09**

No Discounts on Freight or Containers

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1116014

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$350.96**	
Invoice Number	6008203	
Invoice Date	8/25/21	
Sales Order Number/Type	3580319	SO
Branch Plant	76	
Shipment Number	4130522	

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/24/21	Net 30	PPD 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	220.0000	GA	$1.4500	GA	2,219.8 LB	$319.00
		1 GA BLK (Mini-Bulk)		220.0000	GA			2,403.1 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

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or call 612-331-6910 to get it setup on your account.

048-10-4280.618

Page 1 of 1	Tax Rate	Sales Tax	**Invoice Total**	**$350.96**
	7 %	$22.96		

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1301342

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48
CHECK DATE	10-22-21	CHECK NUMBER 92807	TOTALS	2161.19	2161.19

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48
CHECK DATE	10-22-21	CHECK NUMBER 92807	TOTALS	2161.19	2161.19

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIQUE WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92807

Pay: **********Two thousand one hundred sixty-one dollars and 19 cents

DATE	CHECK NO.	AMOUNT
October 22, 2021	92807	$******2,161.19

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER $90,000.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092807⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$630.23**	
Invoice Number	6008204	
Invoice Date	8/25/21	
Sales Order Number/Type	3580339	SO
Branch Plant	76	
Shipment Number	4130539	

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/24/21	Net 30	PPD 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	400.0000	GA	$1.4500	GA	4,036.0 LB	$580.00
		1 GA BLK (Mini-Bulk)		400.0000	GA			4,369.3 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.

018-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$41.23

Invoice Total **$630.23**

No Discounts on Freight or Containers

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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# 1301342

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48
CHECK DATE	10-22-21	CHECK NUMBER 92807	TOTALS	2161.19	2161.19

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48
CHECK DATE	10-22-21	CHECK NUMBER 92807	TOTALS	2161.19	2161.19

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92807

Pay: **********Two thousand one hundred sixty-one dollars and 19 cents

DATE	CHECK NO.	AMOUNT
October 22, 2021	92807	$******2,161.19

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092807⑈ ⑆063114030⑆ 20131736⑈

Original

482

INVOICE

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Total Invoice	$596.85	
Invoice Number	6008535	
Invoice Date	8/25/21	
Sales Order Number/Type	3597681	SO
Branch Plant	76	
Shipment Number	4153068	

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/24/21	Net 30	PPD 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	2.0000	DR	$274.4000	DR	200.0 LB	$548.80
		DRUM DNR (8LEACH,		2.0000	DR			210.0 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.

048-10-4880.618

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	$596.85
	7 %	$39.05		

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 §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# 1301342

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48

CHECK DATE	CHECK NUMBER	TOTALS			
10-22-21	92807		2161.19		2161.19

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48

CHECK DATE	CHECK NUMBER	TOTALS			
10-22-21	92807		2161.19		2161.19

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92807

Pay: **********Two thousand one hundred sixty-one dollars and 19 cents

DATE	CHECK NO.	AMOUNT
October 22, 2021	92807	$******2,161.19

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092807⑈ ⑆063114030⑆ 20131736⑈

or Darren

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$319.93**
Invoice Number	6017109
Invoice Date	9/8/21
Sales Order Number/Type	3599861 SO
Branch Plant	76
Shipment Number	4155918

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/8/21	Net 30	PPD 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	$1.4500	GA	2,018.0 LB	$290.00
		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.

048-10-4280.618

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	$319.93
	7 %	$20.93		

No Discounts on Freight or Containers

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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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REALCO PROPERTIES, INC.

HAWKINS, INC 4821 92146

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008009		3597687 SO / SVU	1101.09		1101.09
9-08-216017109		SO #3599861 / SGT	319.93		319.93
9-08-216017110		SO #3599862 / SGT	164.78		164.78
CHECK DATE 9-24-21	CHECK NUMBER 92146	TOTALS	1585.80		1585.80

HAWKINS, INC 4821 92146

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008009		3597687 SO / SVU	1101.09		1101.09
9-08-216017109		SO #3599861 / SGT	319.93		319.93
9-08-216017110		SO #3599862 / SGT	164.78		164.78
CHECK DATE 9-24-21	CHECK NUMBER 92146	TOTALS	1585.80		1585.80

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTICHEL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92146

Pay: **********One thousand five hundred eighty-five dollars and 80 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92146	$******1,585.80

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈092146⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$281.14**
Invoice Number	5005329
Invoice Date	8/11/21
Sales Order Number/Type	3566187 SO
Branch Plant	76
Shipment Number	4113398

Sold To: 292851
ap
SWISS GOLF AND TENNIS ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/10/21	Net 30	PPD 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	175.0000	GA	$1.4500	GA	1,765.8 LB	$253.75
		1 GA BLK (Mini-Bulk)		175.0000	GA			1,911.6 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

********** Receive Your Invoice Via Email **********

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or call 612-331-6910 to get it setup on your account.

048-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$18.39

Invoice Total **$281.14**

No Discounts on Freight or Containers

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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# 1255996

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

92455

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-11-215004945		FOUR LAKES	125.99		125.99
8-11-215004947		SV UTIITIES	281.14		281.14
8-11-215005329		3566187 SO / SGT	281.14		281.14
8-11-215005331		3566191 SO / SGT	350.96		350.96
9-22-215026705		3617541 SO / SVU	513.87		513.87
9-01-216012796		SO #3594802 / FL	87.21		87.21
9-22-216026700		3617534 SO / FL	242.36		242.36
9-22-216026702		3617536 SO / HC	48.42		48.42
9-22-216026703		3617538 SO / HC	125.99		125.99
9-22-216026704		3617540 SO / SVU	319.93		319.93
9-22-216027027		3617545 SO / SGT	319.93		319.93
10-05-216035991		SGT	308.16		308.16
CHECK DATE	10-08-21	CHECK NUMBER 92455	TOTALS	**********	**********

HAWKINS, INC

4821

92455

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-11-215004945		FOUR LAKES	125.99		125.99
8-11-215004947		SV UTIITIES	281.14		281.14
8-11-215005329		3566187 SO / SGT	281.14		281.14
8-11-215005331		3566191 SO / SGT	350.96		350.96
9-22-215026705		3617541 SO / SVU	513.87		513.87
9-01-216012796		SO #3594802 / FL	87.21		87.21
9-22-216026700		3617534 SO / FL	242.36		242.36
9-22-216026702		3617536 SO / HC	48.42		48.42
9-22-216026703		3617538 SO / HC	125.99		125.99
9-22-216026704		3617540 SO / SVU	319.93		319.93
9-22-216027027		3617545 SO / SGT	319.93		319.93
10-05-216035991		SGT	308.16		308.16
CHECK DATE	10-08-21	CHECK NUMBER 92455	TOTALS	**********	**********

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92455

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
October 8, 2021	92455	*********V O I D

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER $0 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092455⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821

INVOICE

Total Invoice	**$407.67**
Invoice Number	6045097
Invoice Date	10/19/21
Sales Order Number/Type	3643841 SO
Branch Plant	76
Shipment Number	4214599

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/18/21	Net 30	PPD 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	240.0000	GA	$1.5500	GA	2,421.6 LB	$372.00
		1 GA BLK (Mini-Bulk)		240.0000	GA			2,621.6 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

********** Receive Your Invoice Via Email **********

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048-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$26.67

Invoice Total **$407.67**

No Discounts on Freight or Containers

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P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1471658

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48
CHECK DATE	10-22-21	CHECK NUMBER 92807	TOTALS	2161.19	2161.19

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48
CHECK DATE	10-22-21	CHECK NUMBER 92807	TOTALS	2161.19	2161.19

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTISTIC WATERMARK ON THE BACK. HOLD AT ANGLE TO REVIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92807

Pay; **********Two thousand one hundred sixty-one dollars and 19 cents

DATE	CHECK NO.	AMOUNT
October 22, 2021	92807	$******2,161.19

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER $99,999.99
SECURITY FEATURES INCLUDED. DETAILS ON BACK
SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092807⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821

INVOICE

Total Invoice	**$175.48**	
Invoice Number	6045098	
Invoice Date	10/19/21	
Sales Order Number/Type	3643866	SO
Branch Plant	76	
Shipment Number	4214628	

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/18/21	Net 30	PPD 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	100.0000	GA	$1.5500	GA	1,009.0 LB	$155.00
		1 GA BLK (Mini-Bulk)		100.0000	GA			1,092.3 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

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or call 612-331-6910 to get it setup on your account.

048-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	$11.48

Invoice Total **$175.48**

No Discounts on Freight or Containers

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1471658

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48
CHECK DATE	10-22-21	CHECK NUMBER 92807	TOTALS	2161.19	2161.19

HAWKINS, INC 4821 92807

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008203		SGT	350.96		350.96
8-25-216008204		SGT	630.23		630.23
8-25-216008535		SGT	596.85		596.85
10-19-216045097		SGT	407.67		407.67
10-19-216045098		SGT	175.48		175.48
CHECK DATE	10-22-21	CHECK NUMBER 92807	TOTALS	2161.19	2161.19

REALCO PROPERTIES, INC.

OUR CHECKS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ERASE-VOID MARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92807

Pay: **********Two thousand one hundred sixty-one dollars and 19 cents

DATE	CHECK NO.	AMOUNT
October 22, 2021	92807	$******2,161.19

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092807⑈ ⑆063114030⑆ 20131736⑈

Original

4821

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$442.98**	
Invoice Number	4853455	
Invoice Date	12/29/20	
Sales Order Number/Type	3359379	SO
Branch Plant	76	
Shipment Number	3817589	

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/28/21	Net 30	PPD 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	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.

048-10.4270.718

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 contained. 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.

REALCO PROPERTIES, INC. HAWKINS, INC 4821

85940

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-16-204830335	3330447	SO / HC	370.76		370.76
12-22-204850619	3353836	SO / FL	154.08		154.08
12-22-204850620	3353837	SO / FL	587.43		587.43
12-22-204850621	3353841	SO / SVU	226.31		226.31
12-22-204850622	3353842	SO / SVU	298.53		298.53
12-22-204850652	3359376	SO / ACW	659.66		659.66
12-29-204853454	3359378	SO / SGT	226.31		226.31
12-29-204853455	3359379	SO / SGT	442.98		442.98
CHECK DATE 1-15-21	CHECK NUMBER 85940	TOTALS	2966.06		2966.06

HAWKINS, INC 4821

85940

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-16-204830335	3330447	SO / HC	370.76		370.76
12-22-204850619	3353836	SO / FL	154.08		154.08
12-22-204850620	3353837	SO / FL	587.43		587.43
12-22-204850621	3353841	SO / SVU	226.31		226.31
12-22-204850622	3353842	SO / SVU	298.53		298.53
12-22-204850652	3359376	SO / ACW	659.66		659.66
12-29-204853454	3359378	SO / SGT	226.31		226.31
12-29-204853455	3359379	SO / SGT	442.98		442.98
CHECK DATE 1-15-21	CHECK NUMBER 85940	TOTALS	2966.06		2966.06

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A MICROTONED COLORED BACKGROUND AND ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

85940

Pay: **********Two thousand nine hundred sixty-six dollars and 06 cents

DATE	CHECK NO.	AMOUNT
January 15, 2021	85940	$******2,966.06

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SIGNATURE HA... ROUND ... CONTAI... ...OPENTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈085940⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$505.58**	
Invoice Number	4861372	
Invoice Date	1/13/21	
Sales Order Number/Type	3369628	SO
Branch Plant	76	
Shipment Number	3832252	

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/12/21	Net 30	PPD 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	350.0000	GA	$1.3500	GA	3,531.5 LB	$472.50
		1 GA BLK (Mini-Bulk)		350.0000	GA			3,823.2 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.

048-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$33.08

Invoice Total **$505.58**

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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REALCO PROPERTIES, INC. HAWKINS, INC 4821 86311

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-13-214861368	3369621	SO / FL	216.68		216.68
1-13-214861369	3369622	SO / FL	433.35		433.35
1-13-214861370	3369623	SO / HC	72.23		72.23
1-13-214861371	3369627	SO / SGT	231.12		231.12
1-13-214861372	3369628	SO / SGT	505.58		505.58
1-13-214861375	3369663	SO / HC	541.69		541.69
1-14-214862228	3369626	SO / SVU	325.01		325.01
CHECK DATE 1-29-21	CHECK NUMBER 86311	TOTALS	2325.66		2325.66

HAWKINS, INC 4821 86311

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-13-214861368	3369621	SO / FL	216.68		216.68
1-13-214861369	3369622	SO / FL	433.35		433.35
1-13-214861370	3369623	SO / HC	72.23		72.23
1-13-214861371	3369627	SO / SGT	231.12		231.12
1-13-214861372	3369628	SO / SGT	505.58		505.58
1-13-214861375	3369663	SO / HC	541.69		541.69
1-14-214862228	3369626	SO / SVU	325.01		325.01
CHECK DATE 1-29-21	CHECK NUMBER 86311	TOTALS	2325.66		2325.66

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

86311

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Two thousand three hundred twenty-five dollars and 66 cents

DATE	CHECK NO.	AMOUNT
January 29, 2021	86311	$******2,325.66

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND & BORDER CONTAINS MICROPRINTING

⑈086311⑈ ⑆063114030⑆ 20131736⑈

Original 4821

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$442.98**
Invoice Number	4868489
Invoice Date	1/25/21
Sales Order Number/Type	3377634 SO
Branch Plant	76
Shipment Number	3844569

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
2/24/21	Net 30	PPD 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	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.

048-10-4270.718
PROPERTY

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# 639500

REALCO PROPERTIES, INC. HAWKINS, INC 4821 86641

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-25-214868488	3377633	SO / SGT	226.31		226.31
1-25-214868489	3377634	SO / SGT	442.98		442.98
1-28-214870764	3377631	SO / ACW	298.53		298.53
2-03-214873715	3383193	SO / FL	154.08		154.08
2-03-214873716	3383195	SO / FL	370.76		370.76
2-03-214873717	3383198	SO / SVU	154.08		154.08
2-03-214873718	3383199	SO / SVU	226.31		226.31
CHECK DATE 2-12-21	CHECK NUMBER 86641	TOTALS	1873.05		1873.05

HAWKINS, INC 4821 86641

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-25-214868488	3377633	SO / SGT	226.31		226.31
1-25-214868489	3377634	SO / SGT	442.98		442.98
1-28-214870764	3377631	SO / ACW	298.53		298.53
2-03-214873715	3383193	SO / FL	154.08		154.08
2-03-214873716	3383195	SO / FL	370.76		370.76
2-03-214873717	3383198	SO / SVU	154.08		154.08
2-03-214873718	3383199	SO / SVU	226.31		226.31
CHECK DATE 2-12-21	CHECK NUMBER 86641	TOTALS	1873.05		1873.05

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

86641

Pay: **********One thousand eight hundred seventy-three dollars and 05 cents

DATE	CHECK NO.	AMOUNT
February 12, 2021	86641	$******1,873.05

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈086641⑈ ⑆063114030⑆ 20131736⑈

Original 4881

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$592.14**
Invoice Number	4880494
Invoice Date	2/16/21
Sales Order Number/Type	3399504 SO
Branch Plant	76
Shipment Number	3880964

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
3/18/21	Net 30	PPD 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
2.000	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	
2.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00
3.000	371404	CCH Granular (100#)	Y	1.0000	DR	$274.4000	DR	100.0 LB	$274.40
		DRUM DNR (BLEACH,		1.0000	DR			105.0 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 FEB 23 2021

048-10-4270.718

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	$592.14
	7 %	$38.74		

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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REALCO PROPERTIES, INC. HAWKINS, INC 4821 87068

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-10-214877402	3387292	SO / HC	515.21		515.21
2-10-214877403	3387294	SO / SGT	154.08		154.08
2-12-214879944	4879944	SO / SVU	406.87		406.87
2-12-214879945	4879945	SO / SVU	442.98		442.98
2-16-214880493	3399500	SO / FL	507.98		507.98
2-16-214880494	3399504	SO / SGT	592.14		592.14
2-16-214880502	3401172	SO / HC	341.33		341.33
CHECK DATE 2-26-21	CHECK NUMBER 87068	TOTALS	2960.59		2960.59

HAWKINS, INC 4821 87068

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-10-214877402	3387292	SO / HC	515.21		515.21
2-10-214877403	3387294	SO / SGT	154.08		154.08
2-12-214879944	4879944	SO / SVU	406.87		406.87
2-12-214879945	4879945	SO / SVU	442.98		442.98
2-16-214880493	3399500	SO / FL	507.98		507.98
2-16-214880494	3399504	SO / SGT	592.14		592.14
2-16-214880502	3401172	SO / HC	341.33		341.33
CHECK DATE 2-26-21	CHECK NUMBER 87068	TOTALS	2960.59		2960.59

REALCO PROPERTIES, INC.

THIS CHECK IS SOFT WHITE A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87068

Pay: **********Two thousand nine hundred sixty dollars and 59 cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87068	$******2,960.59

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087068⑈ ⑆063114030⑆ 20131736⑈

4821 Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$298.53**	
Invoice Number	4893504	
Invoice Date	3/9/21	
Sales Order Number/Type	3409751	SO
Branch Plant	76	
Shipment Number	3894118	

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
4/8/21	Net 30	PPD 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.

048-10-4270.718

RECEIVED MAR 16 2021

Page 1 of 1

Tax Rate	Sales Tax
7 %	$19.53

Invoice Total **$298.53**

No Discounts on Freight or Containers

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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# 759371

REALCO PROPERTIES, INC. HAWKINS, INC 4821

87672

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-09-214893502		3409748 SO / HC	442.98		442.98
3-09-214893503		3409750 SO / SGT	284.09		284.09
3-09-214893504		3409751 SO / SGT	298.53		298.53
CHECK DATE	3-25-21	CHECK NUMBER 87672	TOTALS	1025.60		1025.60

HAWKINS, INC 4821

87672

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-09-214893502		3409748 SO / HC	442.98		442.98
3-09-214893503		3409750 SO / SGT	284.09		284.09
3-09-214893504		3409751 SO / SGT	298.53		298.53
CHECK DATE	3-25-21	CHECK NUMBER 87672	TOTALS	1025.60		1025.60

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - FOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87672

Pay: **********One thousand twenty-five dollars and 60 cents

DATE	CHECK NO.	AMOUNT
March 25, 2021	87672	$******1,025.60

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER $1,000.00

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087672⑈ ⑆063114030⑆ 20131736⑈

Original 48891

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$240.75**
Invoice Number	4902085
Invoice Date	3/23/21
Sales Order Number/Type	3421037 SO
Branch Plant	76
Shipment Number	3911370

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P O #	P O Release	Sales Agent #
4/22/21	Net 30	PPD 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	160.0000	GA	$1.3500	GA	1,614.4 LB	$216.00
		1 GA BLK (Mini-Bulk)		160.0000	GA			1,747.7 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.

048-10-4270.718

RECEIVED MAR 29 2021

Page 1 of 1

Tax Rate	Sales Tax
7 %	$15.75

Invoice Total **$240.75**

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 §§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# 802966

REALCO PROPERTIES, INC. HAWKINS, INC 4821 87987

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-16-214897625	3415345	SO / FL	226.31		226.31
3-16-214897626	3415348	SO / SVU	226.31		226.31
3-16-214897627	3415349	SO / SVU	370.76		370.76
3-17-214898448	3415346	SO / FL	442.98		442.98
3-23-214902084	3421036	SO / SGT	414.09		414.09
3-23-214902085	3421037	SO / SGT	240.75		240.75
CHECK DATE 4-09-21	CHECK NUMBER 87987	TOTALS	1921.20		1921.20

HAWKINS, INC 4821 87987

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-16-214897625	3415345	SO / FL	226.31		226.31
3-16-214897626	3415348	SO / SVU	226.31		226.31
3-16-214897627	3415349	SO / SVU	370.76		370.76
3-17-214898448	3415346	SO / FL	442.98		442.98
3-23-214902084	3421036	SO / SGT	414.09		414.09
3-23-214902085	3421037	SO / SGT	240.75		240.75
CHECK DATE 4-09-21	CHECK NUMBER 87987	TOTALS	1921.20		1921.20

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87987

Pay: **********One thousand nine hundred twenty-one dollars and 20 cents

DATE	CHECK NO.	AMOUNT
April 9, 2021	87987	$******1,921.20

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈087987⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$226.31**
Invoice Number	4911195
Invoice Date	4/6/21
Sales Order Number/Type	3432827 SO
Branch Plant	76
Shipment Number	3929516

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/6/21	Net 30	PPD 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	150.0000	GA	$1.3500	GA	1,513.5 LB	$202.50
		1 GA BLK (Mini-Bulk)		150.0000	GA			1,638.5 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.

048-10-4270.718

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Page 1 of 1

Tax Rate	Sales Tax
7 %	$14.81

Invoice Total **$226.31**

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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REALCO PROPERTIES, INC. HAWKINS, INC 4821 88307

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-06-214911188	FOUR LK	298.53		298.53
	4-06-214911189	FOUR LK	442.98		442.98
	4-06-214911190	HIDDEN COVE	45.74		45.74
	4-06-214911191	HIDDEN COVE	515.21		515.21
	4-06-214911192	S V UTIL	298.53		298.53
	4-06-214911193	S V UTIL	334.64		334.64
	4-06-214911194	SGT	442.98		442.98
	4-06-214911195	SGT	226.31		226.31
CHECK DATE	4-22-21	CHECK NUMBER 88307	TOTALS	2604.92	2604.92

HAWKINS, INC 4821 88307

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-06-214911188	FOUR LK	298.53		298.53
	4-06-214911189	FOUR LK	442.98		442.98
	4-06-214911190	HIDDEN COVE	45.74		45.74
	4-06-214911191	HIDDEN COVE	515.21		515.21
	4-06-214911192	S V UTIL	298.53		298.53
	4-06-214911193	S V UTIL	334.64		334.64
	4-06-214911194	SGT	442.98		442.98
	4-06-214911195	SGT	226.31		226.31
CHECK DATE	4-22-21	CHECK NUMBER 88307	TOTALS	2604.92	2604.92

REALCO PROPERTIES, INC.

IT'S SECURE AND WITHOUT A TWO-TONE COLORED BACKGROUND AND AN ARTWORK WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88307

Pay: **********Two thousand six hundred four dollars and 92 cents

DATE	CHECK NO.	AMOUNT
April 22, 2021	88307	$******2,604.92

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICRO PRINTING

⑈088307⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$428.54**
Invoice Number	4920382
Invoice Date	4/20/21
Sales Order Number/Type	3444500 SO
Branch Plant	76
Shipment Number	3947055

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS ~~WTP~~ WW
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/20/21	Net 30	PPD 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	290.0000	GA	$1.3500	GA	2,926.1 LB	$391.50
		1 GA BLK (Mini-Bulk)		290.0000	GA			3,167.8 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.

048-10-4270.718

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Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	$428.54
	7 %	$28.04		

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# 890876

REALCO PROPERTIES, INC. HAWKINS, INC 4821 88671

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-20-214920382		3444500 SO / SGT	428.54		428.54
4-20-214920383		344501 SO / SGT	226.31		226.31
4-23-214923172		3444497 SO / ACW	298.53		298.53

CHECK DATE	5-07-21	CHECK NUMBER	88671	TOTALS	953.38		953.38

HAWKINS, INC 4821 88671

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-20-214920382		3444500 SO / SGT	428.54		428.54
4-20-214920383		344501 SO / SGT	226.31		226.31
4-23-214923172		3444497 SO / ACW	298.53		298.53

CHECK DATE	5-07-21	CHECK NUMBER	88671	TOTALS	953.38		953.38

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88671

Pay: **********Nine hundred fifty-three dollars and 38 cents

DATE	CHECK NO.	AMOUNT
May 7, 2021	88671	$********953.38

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑈088671⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821

INVOICE

Total Invoice	**$154.08**	
Invoice Number	4931769	
Invoice Date	5/6/21	
Sales Order Number/Type	3456397	SO
Branch Plant	76	
Shipment Number	3965274	

Sold To: 292851
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

RECEIVED MAY 17 2021

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/5/21	Net 30	PPD 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	100.0000	GA	$1.3500	GA	1,009.0 LB	$135.00
		1 GA BLK (Mini-Bulk)		100.0000	GA			1,092.3 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.

048-10-4270.718

3456397 SO / SGT

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	$154.08
	7 %	$10.08		

No Discounts on Freight or Containers

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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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48911

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$154.08**
Invoice Number	4939644
Invoice Date	5/18/21
Sales Order Number/Type	3467753 SO
Branch Plant	76
Shipment Number	3982233

Sold To: 292851
SWISS GOLF AND TENNIS ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O #	P.O. Release	Sales Agent #
6/17/21	Net 30	PPD 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	100.0000	GA	$1.3500	GA	1,009.0 LB	$135.00
		1 GA BLK (Mini-Bulk)		100.0000	GA			1,092.3 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.

048-10-4270.718

RECEIVED MAY 2 5 2021

Page 1 of 1

Tax Rate	Sales Tax
7 %	$10.08

Invoice Total **$154.08**

No Discounts on Freight or Containers

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 980055

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$356.31**
Invoice Number	4961782
Invoice Date	6/16/21
Sales Order Number/Type	3498239 SO
Branch Plant	76
Shipment Number	4026547

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/16/21	Net 30	PPD 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	240.0000	GA	$1.3500	GA	2,421.6 LB	$324.00
		1 GA BLK (Mini-Bulk)		240.0000	GA			2,621.6 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.

ENTERED JUL 01 2021

048 - 10-427718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$23.31

Invoice Total **$356.31**

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.
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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$298.53**
Invoice Number	4961783
Invoice Date	6/16/21
Sales Order Number/Type	3498242 SO
Branch Plant	76
Shipment Number	4026549

4821

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/16/21	Net 30	PPD 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	$1.3500	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.

048-10-4270.718

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 §§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.

REALCO PROPERTIES, INC. CITY OF WINTER HAVEN UTILITIES 4663 90037

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-25-21837932-06/21		296 SIBERIAN CYPRES	22.92		22.92
6-25-21837933-06/21		433 SIBERIAN CYPRES	36.87		36.87
6-25-21837934-06/21		348 SIBERIAN CYPRES	22.92		22.92
6-25-21839156-06/21		1190 CYPRESS VINE	30.16		30.16
6-25-21839157-06/21		420 SIBERIAN CYPRES	30.16		30.16
CHECK DATE	7-02-21	CHECK NUMBER 90037	TOTALS	143.03	143.03

CITY OF WINTER HAVEN UTILITIES 4663 90037

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-25-21837932-06/21		296 SIBERIAN CYPRES	22.92		22.92
6-25-21837933-06/21		433 SIBERIAN CYPRES	36.87		36.87
6-25-21837934-06/21		348 SIBERIAN CYPRES	22.92		22.92
6-25-21839156-06/21		1190 CYPRESS VINE	30.16		30.16
6-25-21839157-06/21		420 SIBERIAN CYPRES	30.16		30.16
CHECK DATE	7-02-21	CHECK NUMBER 90037	TOTALS	143.03	143.03

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90037

Pay: **********One hundred forty-three dollars and 03 cents

DATE	CHECK NO.	AMOUNT
July 2, 2021	90037	$********143.03

TO THE ORDER OF
CITY OF WINTER HAVEN UTILITIES
CUSTOMER SERVICE DIVISION
PO BOX 2277
WINTER HAVEN, FL 33883-2277

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈090037⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$242.36**	
Invoice Number	4982171	
Invoice Date	7/13/21	
Sales Order Number/Type	3532773	SO
Branch Plant	76	
Shipment Number	4072610	

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

048-10-4270.718

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/12/21	Net 30	PPD 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	150.0000	GA	$1.4500	GA	1,513.5 LB	$217.50
		1 GA BLK (Mini-Bulk)		150.0000	GA			1,638.5 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.

Page 1 of 1

Tax Rate	Sales Tax
7 %	$15.86

Invoice Total **$242.36**

No Discounts on Freight or Containers

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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# 1159939

REALCO PROPERTIES, INC. HAWKINS, INC 4821 90798

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-214982171		SWISS GOLF AND TENN	242.36		242.36
7-13-214982172		SWISS GOLF AND TENN	319.93		319.93
7-14-214982841		3532769 SO / ACW	487.92		487.92
7-27-214994812		3547900 SO	304.42		304.42
7-27-214994813		3547903 SO	475.08		475.08
CHECK DATE	7-30-21	CHECK NUMBER 90798	TOTALS	1829.71	1829.71

HAWKINS, INC 4821 90798

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-214982171		SWISS GOLF AND TENN	242.36		242.36
7-13-214982172		SWISS GOLF AND TENN	319.93		319.93
7-14-214982841		3532769 SO / ACW	487.92		487.92
7-27-214994812		3547900 SO	304.42		304.42
7-27-214994813		3547903 SO	475.08		475.08
CHECK DATE	7-30-21	CHECK NUMBER 90798	TOTALS	1829.71	1829.71

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90798

Pay: **********One thousand eight hundred twenty-nine dollars and 71 cents

DATE	CHECK NO.	AMOUNT
July 30, 2021	90798	$******1,829.71

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈090798⑈ ⑆063114030⑆ 20131736⑈

4821

Original

HAWKINS

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$319.93**	
Invoice Number	4982172	
Invoice Date	7/13/21	
Sales Order Number/Type	3532775	SO
Branch Plant	76	
Shipment Number	4072614	

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

048-10-4270.718

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/12/21	Net 30	PPD 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	$1.4500	GA	2,018.0 LB	$290.00
		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.

Page 1 of 1

Tax Rate	Sales Tax
7 %	$20.93

Invoice Total **$319.93**

No Discounts on Freight or Containers

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P.O. Box 860263
Minneapolis, MN 55486-0263

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REALCO PROPERTIES, INC. HAWKINS, INC 4821 90798

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-214982171		SWISS GOLF AND TENN	242.36		242.36
7-13-214982172		SWISS GOLF AND TENN	319.93		319.93
7-14-214982841		3532769 SO / ACW	487.92		487.92
7-27-214994812		3547900 SO	304.42		304.42
7-27-214994813		3547903 SO	475.08		475.08
CHECK DATE	7-30-21	CHECK NUMBER 90798	TOTALS	1829.71	1829.71

HAWKINS, INC 4821 90798

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-214982171		SWISS GOLF AND TENN	242.36		242.36
7-13-214982172		SWISS GOLF AND TENN	319.93		319.93
7-14-214982841		3532769 SO / ACW	487.92		487.92
7-27-214994812		3547900 SO	304.42		304.42
7-27-214994813		3547903 SO	475.08		475.08
CHECK DATE	7-30-21	CHECK NUMBER 90798	TOTALS	1829.71	1829.71

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONE COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90798

Pay: **********One thousand eight hundred twenty-nine dollars and 71 cents.

DATE	CHECK NO.	AMOUNT
July 30, 2021	90798	$******1,829.71

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈090798⑈ ⑆063114030⑆ 20131736⑈

Original

INVOICE

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821

Total Invoice	$304.42
Invoice Number	4994812
Invoice Date	7/27/21
Sales Order Number/Type	3547900 SO
Branch Plant	76
Shipment Number	4090660

dump.

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/26/21	Net 30	PPD 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	190.0000	GA	$1.4500	GA	1,917.1 LB	$275.50
		1 GA BLK (Mini-Bulk)		190.0000	GA			2,075.4 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

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or call 612-331-6910 to get it setup on your account.

048-10-4270.718

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	$304.42
	7 %	$19.92		

No Discounts on Freight or Containers

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P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1210550

REALCO PROPERTIES, INC. HAWKINS, INC 4821 90798

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-214982171		SWISS GOLF AND TENN	242.36		242.36
7-13-214982172		SWISS GOLF AND TENN	319.93		319.93
7-14-214982841		3532769 SO / ACW	487.92		487.92
7-27-214994812		3547900 SO	304.42		304.42
7-27-214994813		3547903 SO	475.08		475.08
CHECK DATE	7-30-21	CHECK NUMBER 90798	TOTALS	1829.71	1829.71

HAWKINS, INC 4821 90798

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-214982171		SWISS GOLF AND TENN	242.36		242.36
7-13-214982172		SWISS GOLF AND TENN	319.93		319.93
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7-27-214994812		3547900 SO	304.42		304.42
7-27-214994813		3547903 SO	475.08		475.08
CHECK DATE	7-30-21	CHECK NUMBER 90798	TOTALS	1829.71	1829.71

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90798

Pay: **********One thousand eight hundred twenty-nine dollars and 71 cents.

DATE	CHECK NO.	AMOUNT
July 30, 2021	90798	$******1,829.71

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈090798⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821

INVOICE

Total Invoice	$475.08
Invoice Number	4994813
Invoice Date	7/27/21
Sales Order Number/Type	3547903 SO
Branch Plant	76
Shipment Number	4090663

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/26/21	Net 30	PPD 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	$1.4500	GA	3,027.0 LB	$435.00
		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.

048-10-4270.718

Tax Rate	Sales Tax
7 %	$31.08

Invoice Total **$475.08**

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 contents. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
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Minneapolis, MN 55486-0263

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REALCO PROPERTIES, INC. HAWKINS, INC 4821 90798

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-214982171		SWISS GOLF AND TENN	242.36		242.36
7-13-214982172		SWISS GOLF AND TENN	319.93		319.93
7-14-214982841		3532769 SO / ACW	487.92		487.92
7-27-214994812		3547900 SO	304.42		304.42
7-27-214994813		3547903 SO	475.08		475.08
CHECK DATE	7-30-21	CHECK NUMBER 90798	TOTALS	1829.71		1829.71

HAWKINS, INC 4821 90798

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-214982171		SWISS GOLF AND TENN	242.36		242.36
7-13-214982172		SWISS GOLF AND TENN	319.93		319.93
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7-27-214994812		3547900 SO	304.42		304.42
7-27-214994813		3547903 SO	475.08		475.08
CHECK DATE	7-30-21	CHECK NUMBER 90798	TOTALS	1829.71		1829.71

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90798

Pay: **********One thousand eight hundred twenty-nine dollars and 71 cents.

DATE	CHECK NO.	AMOUNT
July 30, 2021	90798	$******1,829.71

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER $ 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑈090798⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$356.31**
Invoice Number	4961782
Invoice Date	6/16/21
Sales Order Number/Type	3498239 SO
Branch Plant	76
Shipment Number	4026547

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/16/21	Net 30	PPD 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	240.0000	GA	$1.3500	GA	2,421.6 LB	$324.00
		1 GA BLK (Mini-Bulk)		240.0000	GA			2,621.6 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.

Tax Rate	Sales Tax
7 %	$23.31

Invoice Total **$356.31**

No Discounts on Freight or Containers

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1074154

REALCO PROPERTIES, INC.

CITY OF WINTER HAVEN UTILITIES 4663 90037

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-25-21837932-06/21		296 SIBERIAN CYPRES	22.92		22.92
6-25-21837933-06/21		433 SIBERIAN CYPRES	36.87		36.87
6-25-21837934-06/21		348 SIBERIAN CYPRES	22.92		22.92
6-25-21839156-06/21		1190 CYPRESS VINE	30.16		30.16
6-25-21839157-06/21		420 SIBERIAN CYPRES	30.16		30.16
CHECK DATE	7-02-21	CHECK NUMBER 90037	TOTALS	143.03	143.03

CITY OF WINTER HAVEN UTILITIES 4663 90037

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-25-21837932-06/21		296 SIBERIAN CYPRES	22.92		22.92
6-25-21837933-06/21		433 SIBERIAN CYPRES	36.87		36.87
6-25-21837934-06/21		348 SIBERIAN CYPRES	22.92		22.92
6-25-21839156-06/21		1190 CYPRESS VINE	30.16		30.16
6-25-21839157-06/21		420 SIBERIAN CYPRES	30.16		30.16
CHECK DATE	7-02-21	CHECK NUMBER 90037	TOTALS	143.03	143.03

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90037

Pay: **********One hundred forty-three dollars and 03 cents

DATE	CHECK NO.	AMOUNT
July 2, 2021	90037	$********143.03

TO THE ORDER OF
CITY OF WINTER HAVEN UTILITIES
CUSTOMER SERVICE DIVISION
PO BOX 2277
WINTER HAVEN, FL 33883-2277

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈090037⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$164.78**
Invoice Number	6017110
Invoice Date	9/8/21
Sales Order Number/Type	3599862 SO
Branch Plant	76
Shipment Number	4155920

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/8/21	Net 30	PPD 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	100.0000	GA	$1.4500	GA	1,009.0 LB	$145.00
		1 GA BLK (Mini-Bulk)		100.0000	GA			1,092.3 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

********** Receive Your Invoice Via Email **********

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048-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$10.78

Invoice Total **$164.78**

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# 1343192

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 92146

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008009		3597687 SO / SVU	1101.09		1101.09
9-08-216017109		SO #3599861 / SGT	319.93		319.93
9-08-216017110		SO #3599862 / SGT	164.78		164.78
CHECK DATE 9-24-21	CHECK NUMBER 92146	TOTALS	1585.80		1585.80

HAWKINS, INC 4821 92146

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-25-216008009		3597687 SO / SVU	1101.09		1101.09
9-08-216017109		SO #3599861 / SGT	319.93		319.93
9-08-216017110		SO #3599862 / SGT	164.78		164.78
CHECK DATE 9-24-21	CHECK NUMBER 92146	TOTALS	1585.80		1585.80

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92146

Pay: **********One thousand five hundred eighty-five dollars and 80 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92146	$******1,585.80

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092146⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821

INVOICE

Total Invoice	**$319.93**
Invoice Number	6027027
Invoice Date	9/22/21
Sales Order Number/Type	3617545 SO
Branch Plant	76
Shipment Number	4179082

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/22/21	Net 30	PPD 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	$1.4500	GA	2,018.0 LB	$290.00
		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 **********

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or call 612-331-6910 to get it setup on your account.

048-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$20.93

Invoice Total **$319.93**

No Discounts on Freight or Containers

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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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REALCO PROPERTIES, INC.

HAWKINS, INC

4821

92455

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-11-215004945		FOUR LAKES	125.99		125.99
8-11-215004947		SV UTIITIES	281.14		281.14
8-11-215005329		3566187 SO / SGT	281.14		281.14
8-11-215005331		3566191 SO / SGT	350.96		350.96
9-22-215026705		3617541 SO / SVU	513.87		513.87
9-01-216012796		SO #3594802 / FL	87.21		87.21
9-22-216026700		3617534 SO / FL	242.36		242.36
9-22-216026702		3617536 SO / HC	48.42		48.42
9-22-216026703		3617538 SO / HC	125.99		125.99
9-22-216026704		3617540 SO / SVU	319.93		319.93
9-22-216027027		3617545 SO / SGT	319.93		319.93
10-05-216035991		SGT	308.16		308.16

CHECK DATE	10-08-21	CHECK NUMBER	92455	TOTALS	**********.**		**********.**

HAWKINS, INC

4821

92455

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-11-215004945		FOUR LAKES	125.99		125.99
8-11-215004947		SV UTIITIES	281.14		281.14
8-11-215005329		3566187 SO / SGT	281.14		281.14
8-11-215005331		3566191 SO / SGT	350.96		350.96
9-22-215026705		3617541 SO / SVU	513.87		513.87
9-01-216012796		SO #3594802 / FL	87.21		87.21
9-22-216026700		3617534 SO / FL	242.36		242.36
9-22-216026702		3617536 SO / HC	48.42		48.42
9-22-216026703		3617538 SO / HC	125.99		125.99
9-22-216026704		3617540 SO / SVU	319.93		319.93
9-22-216027027		3617545 SO / SGT	319.93		319.93
10-05-216035991		SGT	308.16		308.16

CHECK DATE	10-08-21	CHECK NUMBER	92455	TOTALS	**********.**		**********.**

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92455

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
October 8, 2021	92455	*********V O I D

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092455⑈ ⑆063114030⑆ 20131736⑈

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$308.16**	
Invoice Number	6035991	
Invoice Date	10/5/21	
Sales Order Number/Type	3631321	SO
Branch Plant	76	
Shipment Number	4197349	

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/4/21	Net 30	PPD 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	180.0000	GA	$1.5500	GA	1,816.2 LB	$279.00
		1 GA BLK (Mini-Bulk)		180.0000	GA			1,966.2 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

********** Receive Your Invoice Via Email **********

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or call 612-331-6910 to get it setup on your account.

048-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$20.16

Invoice Total **$308.16**

No Discounts on Freight or Containers

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Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	$299.87
Invoice Number	6035992
Invoice Date	10/5/21
Sales Order Number/Type	3631322 SO
Branch Plant	76
Shipment Number	4197350

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/4/21	Net 30	PPD 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	175.0000	GA	$1.5500	GA	1,765.8 LB	$271.25
		1 GA BLK (Mini-Bulk)		175.0000	GA			1,911.6 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

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048-10-4200.718

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	$299.87
	7 %	$19.62		

No Discounts on Freight or Containers

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Minneapolis, MN 55486-0263

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Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$350.96**	
Invoice Number	5005331	
Invoice Date	8/11/21	
Sales Order Number/Type	3566191	SO
Branch Plant	76	
Shipment Number	4113405	

Sold To: 292851
ap
SWISS GOLF AND TENNIS ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/10/21	Net 30	PPD 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	220.0000	GA	$1.4500	GA	2,219.8 LB	$319.00
		1 GA BLK (Mini-Bulk)		220.0000	GA			2,403.1 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	$9.0000			$9.00

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Page 1 of 1

Tax Rate	Sales Tax
7 %	$22.96

Invoice Total **$350.96**

No Discounts on Freight or Containers

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P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1255996

4821

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$507.18**	
Invoice Number	6058673	
Invoice Date	11/3/21	
Sales Order Number/Type	3657443	SO
Branch Plant	76	
Shipment Number	4232690	

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/3/21	Net 30	PPD 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	$1.5500	GA	3,027.0 LB	$465.00
		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

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or call 612-331-6910 to get it setup on your account.

048-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$33.18

Invoice Total **$507.18**

No Discounts on Freight or Containers

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Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1524800

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 93468

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-216058405		FOUR LAKES	299.87		299.87
11-03-216058406		FOUR LAKES	175.48		175.48
11-03-216058407		SV UTILITIES	341.33		341.33
11-03-216058408		SV UTILITIES	341.33		341.33
11-03-216058673		SGT	507.18		507.18
11-15-216065011		SWISS GOLF AND TENN	258.41		258.41
11-15-216065012		SWISS GOLF AND TENN	341.33		341.33
CHECK DATE	11-19-21	CHECK NUMBER 93468	TOTALS	2264.93	2264.93

HAWKINS, INC 4821 93468

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-216058405		FOUR LAKES	299.87		299.87
11-03-216058406		FOUR LAKES	175.48		175.48
11-03-216058407		SV UTILITIES	341.33		341.33
11-03-216058408		SV UTILITIES	341.33		341.33
11-03-216058673		SGT	507.18		507.18
11-15-216065011		SWISS GOLF AND TENN	258.41		258.41
11-15-216065012		SWISS GOLF AND TENN	341.33		341.33
CHECK DATE	11-19-21	CHECK NUMBER 93468	TOTALS	2264.93	2264.93

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

93468

Pay: **********Two thousand two hundred sixty-four dollars and 93 cents

DATE	CHECK NO.	AMOUNT
November 19, 2021	93468	$******2,264.93

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈093468⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$258.41**
Invoice Number	6065011
Invoice Date	11/15/21
Sales Order Number/Type	3670866 SO
Branch Plant	76
Shipment Number	4250332

4821

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/15/21	Net 30	PPD 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	150.0000	GA	$1.5500	GA	1,513.5 LB	$232.50
		1 GA BLK (Mini-Bulk)		150.0000	GA			1,638.5 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.

048-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$16.91

Invoice Total **$258.41**

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 contained. 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# 1556852

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 93468

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-216058405		FOUR LAKES	299.87		299.87
11-03-216058406		FOUR LAKES	175.48		175.48
11-03-216058407		SV UTILITIES	341.33		341.33
11-03-216058408		SV UTILITIES	341.33		341.33
11-03-216058673		SGT	507.18		507.18
11-15-216065011		SWISS GOLF AND TENN	258.41		258.41
11-15-216065012		SWISS GOLF AND TENN	341.33		341.33
CHECK DATE	11-19-21	CHECK NUMBER 93468	TOTALS	2264.93	2264.93

HAWKINS, INC 4821 93468

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-216058405		FOUR LAKES	299.87		299.87
11-03-216058406		FOUR LAKES	175.48		175.48
11-03-216058407		SV UTILITIES	341.33		341.33
11-03-216058408		SV UTILITIES	341.33		341.33
11-03-216058673		SGT	507.18		507.18
11-15-216065011		SWISS GOLF AND TENN	258.41		258.41
11-15-216065012		SWISS GOLF AND TENN	341.33		341.33
CHECK DATE	11-19-21	CHECK NUMBER 93468	TOTALS	2264.93	2264.93

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

93468

Pay: **********Two thousand two hundred sixty-four dollars and 93 cents

DATE	CHECK NO.	AMOUNT
November 19, 2021	93468	$******2,264.93

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈093468⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$341.33**
Invoice Number	6065012
Invoice Date	11/15/21
Sales Order Number/Type	3670867 SO
Branch Plant	76
Shipment Number	4250333

4821

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294699
SWISS GOLF AND TENNIS WWTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/15/21	Net 30	PPD 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	$1.5500	GA	2,018.0 LB	$310.00
		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.

048-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$22.33

Invoice Total **$341.33**

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 contained. 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# 1556852

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 93468

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-216058405		FOUR LAKES	299.87		299.87
11-03-216058406		FOUR LAKES	175.48		175.48
11-03-216058407		SV UTILITIES	341.33		341.33
11-03-216058408		SV UTILITIES	341.33		341.33
11-03-216058673		SGT	507.18		507.18
11-15-216065011		SWISS GOLF AND TENN	258.41		258.41
11-15-216065012		SWISS GOLF AND TENN	341.33		341.33
CHECK DATE	11-19-21	CHECK NUMBER 93468	TOTALS	2264.93	2264.93

HAWKINS, INC 4821 93468

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-216058405		FOUR LAKES	299.87		299.87
11-03-216058406		FOUR LAKES	175.48		175.48
11-03-216058407		SV UTILITIES	341.33		341.33
11-03-216058408		SV UTILITIES	341.33		341.33
11-03-216058673		SGT	507.18		507.18
11-15-216065011		SWISS GOLF AND TENN	258.41		258.41
11-15-216065012		SWISS GOLF AND TENN	341.33		341.33
CHECK DATE	11-19-21	CHECK NUMBER 93468	TOTALS	2264.93	2264.93

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VERIFY.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

93468

Pay: **********Two thousand two hundred sixty-four dollars and 93 cents

DATE	CHECK NO.	AMOUNT
November 19, 2021	93468	$******2,264.93

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈093468⑈ ⑆063114030⑆ 20131736⑈

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$299.87**
Invoice Number	6075746
Invoice Date	12/1/21
Sales Order Number/Type	3684777 SO
Branch Plant	76
Shipment Number	4269046

4821

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/31/21	Net 30	PPD 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	175.0000	GA	$1.5500	GA	1,765.8 LB	$271.25
		1 GA BLK (Mini-Bulk)		175.0000	GA			1,911.6 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.

048-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$19.62

Invoice Total **$299.87**

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 contents. 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# 1605302

REALCO PROPERTIES, INC.

HAWKINS, INC 4821 93844

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-11-216062883		ANGLERS COVE WEST	639.11		639.11
11-15-216064692		HIDDEN COVE W	51.09		51.09
12-01-216075746		SWISS GOLF	299.87		299.87
CHECK DATE	12-03-21	CHECK NUMBER 93844	TOTALS	990.07		990.07

HAWKINS, INC 4821 93844

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-11-216062883		ANGLERS COVE WEST	639.11		639.11
11-15-216064692		HIDDEN COVE W	51.09		51.09
12-01-216075746		SWISS GOLF	299.87		299.87
CHECK DATE	12-03-21	CHECK NUMBER 93844	TOTALS	990.07		990.07

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

93844

Pay: **********Nine hundred ninety dollars and 07 cents

DATE	CHECK NO.	AMOUNT
December 3, 2021	93844	$********990.07

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈093844⑈ ⑆063114030⑆ 20131736⑈

Original

INVOICE

4821

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821

Total Invoice	**$382.79**
Invoice Number	6083098
Invoice Date	12/13/21
Sales Order Number/Type	3692256 SO
Branch Plant	76
Shipment Number	4279070

Sold To: 292851
ap
SWISS GOLF AND TENNIS
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294698
SWISS GOLF AND TENNIS WTP
494 Century Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/12/22	Net 30	PPD 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	225.0000	GA	$1.5500	GA	2,270.3 LB	$348.75
		1 GA BLK (Mini-Bulk)		225.0000	GA			2,457.7 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.

048-10-427a718

Page 1 of 1

Tax Rate	Sales Tax
7 %	$25.04

Invoice Total **$382.79**

No Discounts on Freight or Containers

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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# 1641624

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

94295

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-23-216072096		3681470 SO / FL	258.41		258.41
11-23-216072097		3681471 SO / FL	258.41		258.41
11-23-216072098		3681472 SO / SVU	341.33		341.33
11-23-216072099		3681473 / SVU	507.18		507.18
12-13-216083098		SWISS GOLF	382.79		382.79
CHECK DATE	12-20-21	CHECK NUMBER 94295	TOTALS	1748.12		1748.12

HAWKINS, INC

4821

94295

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-23-216072096		3681470 SO / FL	258.41		258.41
11-23-216072097		3681471 SO / FL	258.41		258.41
11-23-216072098		3681472 SO / SVU	341.33		341.33
11-23-216072099		3681473 / SVU	507.18		507.18
12-13-216083098		SWISS GOLF	382.79		382.79
CHECK DATE	12-20-21	CHECK NUMBER 94295	TOTALS	1748.12		1748.12

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

SOUTH STATE BANK

94295

Pay: **********One thousand seven hundred forty-eight dollars and 12 cents

DATE: December 20, 2021

CHECK NO. 94295 AMOUNT $*****1,748.12

TO THE ORDER OF
HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈094295⑈ ⑆063114030⑆ 9701002159⑈

#4

REALCO PROPERTIES, INC. A-ABLE SEPTIC-SEWER SERVICE 10025 86688

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-21-2149392		ACW / SLUDGE HAULED	800.00		800.00
1-22-2149403		SGT / SLUDGE HAULED	1600.00		1600.00
1-29-2149471		SVU / SLUDGE HAULED	1310.00		1310.00
2-01-2149502		HC / SLUDGE HAULED	582.50		582.50
CHECK DATE	2-12-21	CHECK NUMBER 86688	TOTALS	4292.50	4292.50

A-ABLE SEPTIC-SEWER SERVICE 10025 86688

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-21-2149392		ACW / SLUDGE HAULED	800.00		800.00
1-22-2149403		SGT / SLUDGE HAULED	1600.00		1600.00
1-29-2149471		SVU / SLUDGE HAULED	1310.00		1310.00
2-01-2149502		HC / SLUDGE HAULED	582.50		582.50
CHECK DATE	2-12-21	CHECK NUMBER 86688	TOTALS	4292.50	4292.50

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

86688

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Four thousand two hundred ninety-two dollars and 50 cents

DATE	CHECK NO.	AMOUNT
February 12, 2021	86688	$******4,292.50

TO THE ORDER OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈086688⑈ ⑆063114030⑆ 20131736⑈

A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49403

DATE	PLEASE PAY
01/22/2021	$1,600.00

BILL TO
Swiss Golf Club WWTP
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 10,000 Gallons of Unstabilized Sludge From Swiss Golf Club to A-ABLE Septic Biosolids Treatment Facility (BTF) on 01/21/2021	10,000	0.145	1,450.00
Services Environmental Fee	2	75.00	150.00
Ordered by Jason Wright 863-944-0898			

TOTAL DUE $1,600.00

THANK YOU.

048-10-4270.711

REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE 10025 87095

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-12-2149647		SVU / SLUDGE HAULED	1600.00		1600.00
2-16-2149679		FL / SLUDGE HAULED	4000.00		4000.00
2-17-2149692		ACW / SLUDGE HAULED	800.00		800.00
2-22-2149731		SGT / SLUDGE HAULED	1600.00		1600.00
CHECK DATE	2-26-21	CHECK NUMBER 87095	TOTALS	8000.00	8000.00

A-ABLE SEPTIC-SEWER SERVICE 10025 87095

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-12-2149647		SVU / SLUDGE HAULED	1600.00		1600.00
2-16-2149679		FL / SLUDGE HAULED	4000.00		4000.00
2-17-2149692		ACW / SLUDGE HAULED	800.00		800.00
2-22-2149731		SGT / SLUDGE HAULED	1600.00		1600.00
CHECK DATE	2-26-21	CHECK NUMBER 87095	TOTALS	8000.00	8000.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONE COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

87095

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Eight thousand dollars and no cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87095	$******8,000.00

TO THE ORDER OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087095⑈ ⑆063114030⑆ 20131736⑈

A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49731

DATE	PLEASE PAY
02/22/2021	$1,600.00

BILL TO
Swiss Golf Club WWTP
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 10,000 Gallons of Unstabilized Sludge From Swiss Golf to A-ABLE Septic Biosolids Treatment Facility (BTF) on 02/19/2021	10,000	0.145	1,450.00
Services Environmental Fee	2	75.00	150.00
Ordered by Jason Wright 863-944-0898			

TOTAL DUE $1,600.00

THANK YOU.

048-10-4270.711

REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE 10025

88029

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-15-2149929		SVU / SLUDGED HAULE	1600.00		1600.00
3-18-2149982		FL / SLUDGE HAULED	4000.00		4000.00
3-19-2149993		ACW / SLUDGE HAULED	800.00		800.00
3-24-2150044		SGT / SLUDGE HAULED	1600.00		1600.00
3-25-2150067		HC / SLUDGE HAULED	582.50		582.50
CHECK DATE	4-09-21	CHECK NUMBER 88029	TOTALS	8582.50	8582.50

A-ABLE SEPTIC-SEWER SERVICE 10025

88029

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-15-2149929		SVU / SLUDGED HAULE	1600.00		1600.00
3-18-2149982		FL / SLUDGE HAULED	4000.00		4000.00
3-19-2149993		ACW / SLUDGE HAULED	800.00		800.00
3-24-2150044		SGT / SLUDGE HAULED	1600.00		1600.00
3-25-2150067		HC / SLUDGE HAULED	582.50		582.50
CHECK DATE	4-09-21	CHECK NUMBER 88029	TOTALS	8582.50	8582.50

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TRUE TONED GOLD/RED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88029

Pay: **********Eight thousand five hundred eighty-two dollars and 50 cents

DATE	CHECK NO.	AMOUNT
April 9, 2021	88029	$******8,582.50

TO THE ORDER OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈088029⑈ ⑆063114030⑆ 20131736⑈

A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 50044

DATE	PLEASE PAY
03/24/2021	$1,600.00

BILL TO
Swiss Golf Club WWTP
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 10000 Gallons of Unstabilized Sludge From Swiss Golf to A-ABLE Septic Biosolids Treatment Facility (BTF) on 03/23/2021	10,000	0.145	1,450.00
Services Environemental Fee	2	75.00	150.00

Ordered by Jason 863-944-0898

TOTAL DUE $1,600.00

THANK YOU.

048-10-4270.711

REALCO PROPERTIES, INC. A-ABLE SEPTIC-SEWER SERVICE 10025 88343

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-29-2150102		SVU / SLUDGE HAULED	1450.00		1450.00
4-13-2150281		SGT /SLUDGE HAULED	1310.00		1310.00
4-13-2150288		FL / SLUDGE HAULED	1600.00		1600.00
4-13-2150294		ACW / SLUDGE HAULED	800.00		800.00
CHECK DATE	4-22-21	CHECK NUMBER 88343	TOTALS	5160.00	5160.00

A-ABLE SEPTIC-SEWER SERVICE 10025 88343

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-29-2150102		SVU / SLUDGE HAULED	1450.00		1450.00
4-13-2150281		SGT /SLUDGE HAULED	1310.00		1310.00
4-13-2150288		FL / SLUDGE HAULED	1600.00		1600.00
4-13-2150294		ACW / SLUDGE HAULED	800.00		800.00
CHECK DATE	4-22-21	CHECK NUMBER 88343	TOTALS	5160.00	5160.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED BLUE/RED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

88343

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Five thousand one hundred sixty dollars and no cents

DATE	CHECK NO.	AMOUNT
April 22, 2021	88343	$******5,160.00

TO THE ORDER OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈088343⑈ ⑆063114030⑆ 20131736⑈

10025

A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 50281

DATE	PLEASE PAY
04/13/2021	$1,310.00

BILL TO
Swiss Golf Club WWTP
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 8000 Gallons of Unstabilized Sludge From Swiss Golf to A-ABLE Septic Biosolids Treatment Facility (BTF) on 04/12/2021	8,000	0.145	1,160.00
Services Environmental Fee	2	75.00	150.00

Taken from Digester

Ordered by Jason 863-944-0898

TOTAL DUE $1,310.00

THANK YOU.

048-10-4270.711

REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE 10025

88708

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-12-2150276		SVU / SLUDGE HAULED	1600.00		1600.00
4-27-2150443		FL / SEPTIC SEWER S	2400.00		2400.00
5-03-2150507		SGT / SLUDGE HAULED	800.00		800.00
CHECK DATE	5-07-21	CHECK NUMBER 88708	TOTALS	4800.00	4800.00

A-ABLE SEPTIC-SEWER SERVICE 10025

88708

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-12-2150276		SVU / SLUDGE HAULED	1600.00		1600.00
4-27-2150443		FL / SEPTIC SEWER S	2400.00		2400.00
5-03-2150507		SGT / SLUDGE HAULED	800.00		800.00
CHECK DATE	5-07-21	CHECK NUMBER 88708	TOTALS	4800.00	4800.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88708

Pay: **********Four thousand eight hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
May 7, 2021	88708	$******4,800.00

TO THE ORDER OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 90 DAYS

SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈088708⑈ ⑆063114030⑆ 20131736⑈

10025

Russ Lattin

From: A-Able Septic Sewer Service, Inc. [quickbooks@notification.intuit.com]
Sent: Monday, May 03, 2021 8:16 AM
To: Russ Lattin
Subject: Invoice 50507 from A-Able Septic Sewer Service, Inc.

INVOICE 50507

A-Able Septic Sewer Service, Inc.

048-10-4270.711

$800.00

Review and pay

Powered by QuickBooks

Dear Swiss Golf Club WWTP,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
A-Able Septic Sewer Service, Inc.

A-Able Septic Sewer Service, Inc.

2190 N. Crede Avenue Crystal River, FL 34428

(352)7951554

If you receive an email that seems fraudulent, please check with the business owner before paying.

intuit quickbooks.

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A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 50599

DATE	PLEASE PAY
05/10/2021	$800.00

BILL TO
Swiss Golf Club WWTP
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 Swiss Golf to A-ABLE Septic Biosolids Treatment Facility (BTF) on 05/07/2021	5,000	0.145	725.00
Environmental Fee Environmental Fee	1	75.00	75.00

Ordered by Jason 863-944-0898

TOTAL DUE $800.00

THANK YOU.

048-10-4270.711

REALCO PROPERTIES, INC. A-ABLE SEPTIC-SEWER SERVICE 10025

89457

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-19-2150716		FL / SLUDGE HAULED	4000.00		4000.00
5-27-2150785		ACW / SLUDGE HAULED	800.00		800.00
5-27-2150791		SGT / SLUDGE HAULED	1600.00		1600.00
6-01-2150816		FL / SLUDGE HAULED	800.00		800.00
CHECK DATE	6-04-21	CHECK NUMBER 89457	TOTALS	7200.00		7200.00

A-ABLE SEPTIC-SEWER SERVICE 10025

89457

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-19-2150716		FL / SLUDGE HAULED	4000.00		4000.00
5-27-2150785		ACW / SLUDGE HAULED	800.00		800.00
5-27-2150791		SGT / SLUDGE HAULED	1600.00		1600.00
6-01-2150816		FL / SLUDGE HAULED	800.00		800.00
CHECK DATE	6-04-21	CHECK NUMBER 89457	TOTALS	7200.00		7200.00

REALCO PROPERTIES, INC.

THIS CHECK IS DOUBLE WATERMARKED, TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

89457

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Seven thousand two hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
June 4, 2021	89457	$******7,200.00

TO THE ORDER OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE IS A COLORED BACKGROUND ... ORDER CONTAINS MICROPRINTING

⑈089457⑈ ⑆063114030⑆ 20131736⑈

A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 50791

DATE	PLEASE PAY
05/27/2021	$1,600.00

BILL TO
Swiss Golf Club WWTP ✓
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 10000 Gallons of Unstabilized Sludge From Swiss Golf to A-ABLE Septic Biosolids Treatment Facility (BTF) on 05/26/2021	10,000	0.145	1,450.00
Environmental Fee Environmental Fee	2	75.00	150.00

Ordered by Jason 863-9440898

TOTAL DUE $1,600.00

THANK YOU.

048-10-4270.711

10525

A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 51710

DATE	PLEASE PAY
08/27/2021	$2,255.00

BILL TO
Swiss Golf Club WWTP
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 14000 Gallons of Unstabilized Sludge From Swiss Golf to A-ABLE Septic Biosolids Treatment Facility (BTF) on 8/26/21	14,000	0.145	2,030.00
Environmental Fee Environmental Fee Jason Wright #863-944-0898	3	75.00	225.00

TOTAL DUE $2,255.00

THANK YOU.

048-10-4270.711

SGT / SLUDGE HAULED

RECEIVED OCT 0 8 2021

REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE 10025 92852

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	8-27-2151710	SGT / SLUDGE HAULED	2255.00		2255.00

CHECK DATE	10-22-21	CHECK NUMBER	92852	TOTALS	2255.00		2255.00

A-ABLE SEPTIC-SEWER SERVICE 10025 92852

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	8-27-2151710	SGT / SLUDGE HAULED	2255.00		2255.00

CHECK DATE	10-22-21	CHECK NUMBER	92852	TOTALS	2255.00		2255.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92852

Pay: **********Two thousand two hundred fifty-five dollars and no cents

DATE	CHECK NO.	AMOUNT
October 22, 2021	92852	$******2,255.00

TO THE ORDER OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER $1 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092852⑈ ⑆063114030⑆ 20131736⑈

A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 52633

DATE	PLEASE PAY
12/03/2021	$2,465.00

BILL TO
Swiss Golf Club WWTP
PO Box 330
Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	AMOUNT
Sludge Hauled 14000 Gallons of Unstabilized Sludge From Swiss Golf to A-ABLE Septic Biosolids Treatment Facility (BTF) on 12/02/21	14,000	0.145	2,030.00
Environmental Fee Environmental Fee	3	75.00	225.00
Fuel Per contract Fuel Surcharge assessed when fuel exceeds $3.25 per gallon.	14,000	0.015	210.00

Jason Wright #863-944-0898

TOTAL DUE $2,465.00

THANK YOU.

048-10-4270.711

REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE 10025 94639

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-2152315		FL	4375.00		4375.00
11-04-2152335		SV	1750.00		1750.00
11-04-2152343		SV	875.00		875.00
11-22-2152542		ACW	875.00		875.00
11-30-2152587		HC	635.00		635.00
12-03-2152633		SGT	2465.00		2465.00
12-07-2152670		SV	1750.00		1750.00
12-16-2152745		FL	4375.00		4375.00
12-21-2152785		ACW / SLUDGE HAULED	875.00		875.00
12-21-2152785-12/21		ACW	875.00		875.00
CHECK DATE	12-30-21	CHECK NUMBER 94639	TOTALS	18850.00	18850.00

A-ABLE SEPTIC-SEWER SERVICE 10025 94639

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-2152315		FL	4375.00		4375.00
11-04-2152335		SV	1750.00		1750.00
11-04-2152343		SV	875.00		875.00
11-22-2152542		ACW	875.00		875.00
11-30-2152587		HC	635.00		635.00
12-03-2152633		SGT	2465.00		2465.00
12-07-2152670		SV	1750.00		1750.00
12-16-2152745		FL	4375.00		4375.00
12-21-2152785		ACW / SLUDGE HAULED	875.00		875.00
12-21-2152785-12/21		ACW	875.00		875.00
CHECK DATE	12-30-21	CHECK NUMBER 94639	TOTALS	18850.00	18850.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

SOUTH STATE BANK
61-1[illegible]61

94639

Pay: **********Eighteen thousand eight hundred fifty dollars and no cents

DATE December 30, 2021 CHECK NO. 94639 AMOUNT $*****18,850.00

TO THE ORDER OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈094639⑈ ⑆063114030⑆ 9701002159⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

5532

DATE	INVOICE #
1/8/2021	M20120524

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Bacteriological Analysis
Swiss Golf - Boil Water Notice
Sampled 12/29/20 - M20120524 (2)
Sampled 12/30/20 - M20120525 (2)

4	Total Coliform (COLILERT 24) (P/A)	15.00	60.00

048-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total $60.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 85955

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-17-2020	120729	WASTE WATER ANALYSI	126.00		126.00
1-11-2120	121456	ANALYSIS/ACW,FL,HC,	252.00		252.00
1-11-2120	121460	WASTE WATER ANALYSI	103.00		103.00
1-08-21M20	120524	BACTERIOLGICAL ANAL	60.00		60.00
CHECK DATE	1-15-21	CHECK NUMBER 85955	TOTALS	541.00		541.00

BENCHMARK ENVIROANALYTICAL 5532 85955

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-17-2020	120729	WASTE WATER ANALYSI	126.00		126.00
1-11-2120	121456	ANALYSIS/ACW,FL,HC,	252.00		252.00
1-11-2120	121460	WASTE WATER ANALYSI	103.00		103.00
1-08-21M20	120524	BACTERIOLGICAL ANAL	60.00		60.00
CHECK DATE	1-15-21	CHECK NUMBER 85955	TOTALS	541.00		541.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONE PRINTED BACKGROUND AND AN ARTICAL WATERMARK ON BACK. HOLD AT ANGLE TO VIEW.

85955

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Five hundred forty-one dollars and no cents

DATE	CHECK NO.	AMOUNT
January 15, 2021	85955	$********541.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE ... AND ... CONTAIN MICROPRINTING

⑈085955⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
2/16/2021	M21020226

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Bacteriological Analysis
Swiss Golf - Boil Water Notice
Sampled 02/10/21 - M21020226 (3)
Sampled 02/11/21 - M21020227 (3)

6	Total Coliform (COLILERT 24) (P/A)	15.00	90.00

048-10-4280.620

WE ACCEPT VISA AND MASTERCARD

Total $90.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 87076

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-19-2121020761		WASTE WATER ANALYSI	126.00		126.00
2-22-2121020763		WASTE WATER ANALYSI	103.00		103.00
2-16-21M21020226		BACTERIOLOGICAL ANA	90.00		90.00
2-18-21M21020265		BACTERIOLOGICAL ANA	90.00		90.00

CHECK DATE	2-26-21	CHECK NUMBER	87076	TOTALS	409.00		409.00

BENCHMARK ENVIROANALYTICAL 5532 87076

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-19-2121020761		WASTE WATER ANALYSI	126.00		126.00
2-22-2121020763		WASTE WATER ANALYSI	103.00		103.00
2-16-21M21020226		BACTERIOLOGICAL ANA	90.00		90.00
2-18-21M21020265		BACTERIOLOGICAL ANA	90.00		90.00

CHECK DATE	2-26-21	CHECK NUMBER	87076	TOTALS	409.00		409.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

87076

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Four hundred nine dollars and no cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87076	$********409.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS.

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087076⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
2/18/2021	M21020265

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Bacteriological Analysis
Swiss Golf - Boil Water Notice
Sampled 02/14/21 - M21020265 (3)
Sampled 02/15/21 - M21020266 (3)

6	Total Coliform (COLILERT 24) (P/A)	15.00	90.00

048-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total $90.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 87076

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-19-2121020761		WASTE WATER ANALYSI	126.00		126.00
2-22-2121020763		WASTE WATER ANALYSI	103.00		103.00
2-16-21M21020226		BACTERIOLOGICAL ANA	90.00		90.00
2-18-21M21020265		BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE 2-26-21	CHECK NUMBER 87076	TOTALS	409.00		409.00

BENCHMARK ENVIROANALYTICAL 5532 87076

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-19-2121020761		WASTE WATER ANALYSI	126.00		126.00
2-22-2121020763		WASTE WATER ANALYSI	103.00		103.00
2-16-21M21020226		BACTERIOLOGICAL ANA	90.00		90.00
2-18-21M21020265		BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE 2-26-21	CHECK NUMBER 87076	TOTALS	409.00		409.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

87076

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Four hundred nine dollars and no cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87076	$********409.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS.

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087076⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
3/4/2021	M21030003

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Bacteriological Analysis
Swiss Golf - Boil Water Notice
Sampled 02/28/21 - M21030003 (4)
Sampled 03/01/21 - M21030004 (4)

8	Total Coliform (COLILERT 24) (P/A)	15.00	120.00

048-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total $120.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC.

BENCHMARK ENVIROANALYTICAL 5532 87405

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-03-2121021350	WASTE WATER/ACW,FL,	462.00		462.00
	3-04-21M21030003	BACTERIOLOGICAL ANA	120.00		120.00
CHECK DATE	3-12-21	CHECK NUMBER 87405	TOTALS	582.00		582.00

BENCHMARK ENVIROANALYTICAL 5532 87405

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-03-2121021350	WASTE WATER/ACW,FL,	462.00		462.00
	3-04-21M21030003	BACTERIOLOGICAL ANA	120.00		120.00
CHECK DATE	3-12-21	CHECK NUMBER 87405	TOTALS	582.00		582.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87405

Pay: **********Five hundred eighty-two dollars and no cents

DATE	CHECK NO.	AMOUNT
March 12, 2021	87405	$********582.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087405⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
4/27/2021	M21040358

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Bacteriological Analysis
Swiss Golf - Boil Water Notice
Sampled 04/22/21 - M21040358 (2)
Sampled 04/23/21 - M21040359 (2)

4	Total Coliform (COLILERT 24) (P/A)	15.00	60.00

048-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total $60.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC.

BENCHMARK ENVIROANALYTICAL 5532 88682

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	5-04-2121041406	WASTE WATER ANALYSI	63.00		63.00
	4-29-2121041407	WASTE WATER ANALYSI	63.00		63.00
	4-20-21M21040268	BACTERIOLOGICAL ANA	120.00		120.00
	4-27-21M21040358	BACTERIOLOGICAL ANA	60.00		60.00
	5-03-21M21040442	BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE	5-07-21	CHECK NUMBER 88682 TOTALS	396.00		396.00

BENCHMARK ENVIROANALYTICAL 5532 88682

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	5-04-2121041406	WASTE WATER ANALYSI	63.00		63.00
	4-29-2121041407	WASTE WATER ANALYSI	63.00		63.00
	4-20-21M21040268	BACTERIOLOGICAL ANA	120.00		120.00
	4-27-21M21040358	BACTERIOLOGICAL ANA	60.00		60.00
	5-03-21M21040442	BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE	5-07-21	CHECK NUMBER 88682 TOTALS	396.00		396.00

REALCO PROPERTIES, INC.

VOID WITHOUT A PRINTED COLORED BACKGROUND AND AN OFFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88682

Pay: **********Three hundred ninety-six dollars and no cents

DATE	CHECK NO.	AMOUNT
May 7, 2021	88682	$********396.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈088682⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
5/24/2021	M21050296

Century Realty Funds ✓
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Swiss Golf - Boil Water Notice
Sampled 05/18/21 - M21050296 (2)
Sampled 05/19/21 - M21050297 (2)

4	Total Coliform (COLILERT 24) (P/A)	15.00	60.00

048-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total $60.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532

89436

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-28-21	21051201	WASTE WATER ANALYSI	252.00		252.00
5-24-21	M21050296	SGT WATER BOIL NOTI	60.00		60.00
6-02-21	M21050453	AG BOIL WATER NOTIC	60.00		60.00
6-01-21	M21050464	AG WATER BOIL NOTIC	15.00		15.00
CHECK DATE	6-04-21	CHECK NUMBER 89436	TOTALS	387.00		387.00

BENCHMARK ENVIROANALYTICAL 5532

89436

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-28-21	21051201	WASTE WATER ANALYSI	252.00		252.00
5-24-21	M21050296	SGT WATER BOIL NOTI	60.00		60.00
6-02-21	M21050453	AG BOIL WATER NOTIC	60.00		60.00
6-01-21	M21050464	AG WATER BOIL NOTIC	15.00		15.00
CHECK DATE	6-04-21	CHECK NUMBER 89436	TOTALS	387.00		387.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

89436

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Three hundred eighty-seven dollars and no cents

DATE	CHECK NO.	AMOUNT
June 4, 2021	89436	$********387.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HERE. COLORED BACKGROUND. BORDER CONTAINS MICRO PRINTING

⑈089436⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
12/17/2020	20120729

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Waste Water Analysis
Sampled 12/11/20
Four Lakes - 20120729
Swiss Golf - 20120730

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

160-10-4270.735 = $63.00

048-10-4270.735 = $63.00

WE ACCEPT VISA AND MASTERCARD

Total $126.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532

85955

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-17-2020120729		WASTE WATER ANALYSI	126.00		126.00
1-11-2120121456		ANALYSIS/ACW,FL,HC,	252.00		252.00
1-11-2120121460		WASTE WATER ANALYSI	103.00		103.00
1-08-21M20120524		BACTERIOLGICAL ANAL	60.00		60.00
CHECK DATE 1-15-21	CHECK NUMBER 85955	TOTALS	541.00		541.00

BENCHMARK ENVIROANALYTICAL 5532

85955

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-17-2020120729		WASTE WATER ANALYSI	126.00		126.00
1-11-2120121456		ANALYSIS/ACW,FL,HC,	252.00		252.00
1-11-2120121460		WASTE WATER ANALYSI	103.00		103.00
1-08-21M20120524		BACTERIOLGICAL ANAL	60.00		60.00
CHECK DATE 1-15-21	CHECK NUMBER 85955	TOTALS	541.00		541.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

85955

Pay: **********Five hundred forty-one dollars and no cents

DATE	CHECK NO.	AMOUNT
January 15, 2021	85955	$********541.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SIGNATURE [illegible] GROUND [illegible] CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈085955⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
1/11/2021	20121456

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Waste 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.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532

85955

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-17-2020120729		WASTE WATER ANALYSI	126.00		126.00
1-11-2120121456		ANALYSIS/ACW,FL,HC,	252.00		252.00
1-11-2120121460		WASTE WATER ANALYSI	103.00		103.00
1-08-21M20120524		BACTERIOLGICAL ANAL	60.00		60.00
CHECK DATE 1-15-21	CHECK NUMBER 85955	TOTALS	541.00		541.00

BENCHMARK ENVIROANALYTICAL 5532

85955

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-17-2020120729		WASTE WATER ANALYSI	126.00		126.00
1-11-2120121456		ANALYSIS/ACW,FL,HC,	252.00		252.00
1-11-2120121460		WASTE WATER ANALYSI	103.00		103.00
1-08-21M20120524		BACTERIOLGICAL ANAL	60.00		60.00
CHECK DATE 1-15-21	CHECK NUMBER 85955	TOTALS	541.00		541.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

85955

Pay: **********Five hundred forty-one dollars and no cents

DATE	CHECK NO.	AMOUNT
January 15, 2021	85955	$********541.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE ... GROUND ... CONTAINS MICROPRINTING

⑈085955⑈ ⑆063114030⑆ 20131736⑈

Property	GL Code	Acct	Amount $252.00	%	Spaces
Anglers Cove West	006	4270.735	$30.06	12%	340
Four Lakes	160	4270.735	$71.97	29%	814
Hidden Cove	132	4270.735	$10.79	4%	122
Hidden/Swiss Golf	048	4270.735	$76.84	30%	869
SV Utilities	285	4270.735	$62.34	25%	705
TOTAL			$252.00	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 #
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.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 86318

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	1-22-2121010722	WASTE WATER ANALYSI	252.00		252.00
	1-22-2121010726	WASTE WATER ANALYSI	103.00		103.00
CHECK DATE	1-29-21	CHECK NUMBER 86318	TOTALS	355.00	355.00

BENCHMARK ENVIROANALYTICAL 5532 86318

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	1-22-2121010722	WASTE WATER ANALYSI	252.00		252.00
	1-22-2121010726	WASTE WATER ANALYSI	103.00		103.00
CHECK DATE	1-29-21	CHECK NUMBER 86318	TOTALS	355.00	355.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

86318

Pay: **********Three hundred fifty-five dollars and no cents

DATE	CHECK NO.	AMOUNT
January 29, 2021	86318	$********355.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈086318⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
2/8/2021	21011552

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Waste Water Analysis
Sampled 01/28/21
Four Lakes - 21011552
Swiss Golf - 21011553
Swiss Village - 21011554

3	Total Suspended Solids SM2540D	12.00	36.00
3	Nitrogen, Nitrate (300.0)	13.00	39.00
3	Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	60.00
3	Fecal Coliform (SM9222D) (MF)	18.00	54.00

160-10-4270.735 = $63.00
048-10-4270.735 = $63.00
285-10-4270.735 = $63.00

WE ACCEPT VISA AND MASTERCARD

Total $189.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532

86653

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-08-2121011552		WATER WASTE ANALYSI	189.00		189.00
2-09-21M21020095		BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE 2-12-21	CHECK NUMBER 86653	TOTALS	279.00		279.00

BENCHMARK ENVIROANALYTICAL 5532

86653

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-08-2121011552		WATER WASTE ANALYSI	189.00		189.00
2-09-21M21020095		BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE 2-12-21	CHECK NUMBER 86653	TOTALS	279.00		279.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

86653

Pay: **********Two hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
February 12, 2021	86653	$********279.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SIGNATURE [illegible] PRINTING

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈086653⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
2/19/2021	21020761

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Waste Water Analysis
Sampled 02/11/21
Four Lakes - 21020761
Swiss Golf - 21020762

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

160-10-4270.735 = $63.00

048-10-4270.735 = $63.00

WE ACCEPT VISA AND MASTERCARD

Total $126.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 87076

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-19-2121020761	WASTE WATER ANALYSI	126.00		126.00
	2-22-2121020763	WASTE WATER ANALYSI	103.00		103.00
	2-16-21M21020226	BACTERIOLOGICAL ANA	90.00		90.00
	2-18-21M21020265	BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE	2-26-21	CHECK NUMBER 87076	TOTALS	409.00	409.00

BENCHMARK ENVIROANALYTICAL 5532 87076

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-19-2121020761	WASTE WATER ANALYSI	126.00		126.00
	2-22-2121020763	WASTE WATER ANALYSI	103.00		103.00
	2-16-21M21020226	BACTERIOLOGICAL ANA	90.00		90.00
	2-18-21M21020265	BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE	2-26-21	CHECK NUMBER 87076	TOTALS	409.00	409.00

REALCO PROPERTIES, INC.

THE CHECK IS VOID WITHOUT A PANTOGRAPH BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

87076

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Four hundred nine dollars and no cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87076	$********409.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087076⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
2/22/2021	21020763

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Waste Water Analysis
Sampled 02/11/21
Swiss Village Effluent

1	Total Suspended Solids SM2540D	12.00	12.00
1	Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	20.00
1	Fecal Coliform (SM9222D) (MF)	18.00	18.00
1	Nitrogen, Total Kjeldahl (351.2)	20.00	20.00
1	Phosphate, Total (365.3)	19.00	19.00
1	Nitrogen, Nitrate+Nitrite (SYSTEA EASY)	13.00	13.00
1	Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total $103.00

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.

Property	GL Code	Acct	Amount $462.00	%	Spaces
Anglers Cove West	006	4270.735	$55.12	12%	340
Four Lakes	160	4270.735	$131.95	29%	814
Hidden Cove	132	4270.735	$19.78	4%	122
Hidden/Swiss Golf	048	4270.735	$140.87	30%	869
SV Utilities	285	4270.735	$114.28	25%	705
TOTAL			$462.00	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

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 87405

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-03-2121021350	WASTE WATER/ACW,FL,	462.00		462.00
	3-04-21M21030003	BACTERIOLOGICAL ANA	120.00		120.00
CHECK DATE	3-12-21	CHECK NUMBER 87405	TOTALS	582.00		582.00

BENCHMARK ENVIROANALYTICAL 5532 87405

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-03-2121021350	WASTE WATER/ACW,FL,	462.00		462.00
	3-04-21M21030003	BACTERIOLOGICAL ANA	120.00		120.00
CHECK DATE	3-12-21	CHECK NUMBER 87405	TOTALS	582.00		582.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID IF THIS A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

87405

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Five hundred eighty-two dollars and no cents

DATE	CHECK NO.	AMOUNT
March 12, 2021	87405	$********582.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087405⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
3/19/2021	21030779

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 03/11/21
Four Lakes - 21030777
Swiss Golf - 21030778

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

160-10-4270.735= $63.00

048-10-4270.735= $63.00

WE ACCEPT VISA AND MASTERCARD

Total $126.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 87999

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-19-2121030777		WASTE WATER ANALYSI	103.00		103.00
3-19-2121030779		WASTE WATER ANALYSI	126.00		126.00
4-05-2121031556		WASTE WATER ANALYSI	189.00		189.00
4-07-2121031790		WASTE WATER ANALYSI	126.00		126.00
3-30-21M21030458		BACTERIOLOGICAL ANA	60.00		60.00
CHECK DATE	4-09-21	CHECK NUMBER 87999	TOTALS	604.00	604.00

BENCHMARK ENVIROANALYTICAL 5532 87999

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-19-2121030777		WASTE WATER ANALYSI	103.00		103.00
3-19-2121030779		WASTE WATER ANALYSI	126.00		126.00
4-05-2121031556		WASTE WATER ANALYSI	189.00		189.00
4-07-2121031790		WASTE WATER ANALYSI	126.00		126.00
3-30-21M21030458		BACTERIOLOGICAL ANA	60.00		60.00
CHECK DATE	4-09-21	CHECK NUMBER 87999	TOTALS	604.00	604.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

87999

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Six hundred four dollars and no cents

DATE	CHECK NO.	AMOUNT
April 9, 2021	87999	$********604.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087999⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

5534

DATE	INVOICE #
4/5/2021	21031556

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 03/25/21
Four Lakes - 21031556
Swiss Golf - 21031557
Swiss Village - 21031558

3	Total Suspended Solids SM2540D	12.00	36.00
3	Nitrogen, Nitrate (300.0)	13.00	39.00
3	Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	60.00
3	Fecal Coliform (SM9222D) (MF)	18.00	54.00

160-10-4270.735 = $63.00
048-10-4270.735 = $63.00
285-10-4270.735 = $63.00

WE ACCEPT VISA AND MASTERCARD

Total $189.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 87999

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-19-2121030777	WASTE WATER ANALYSI	103.00		103.00
	3-19-2121030779	WASTE WATER ANALYSI	126.00		126.00
	4-05-2121031556	WASTE WATER ANALYSI	189.00		189.00
	4-07-2121031790	WASTE WATER ANALYSI	126.00		126.00
	3-30-21M21030458	BACTERIOLOGICAL ANA	60.00		60.00
CHECK DATE	4-09-21	CHECK NUMBER 87999	TOTALS	604.00	604.00

BENCHMARK ENVIROANALYTICAL 5532 87999

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-19-2121030777	WASTE WATER ANALYSI	103.00		103.00
	3-19-2121030779	WASTE WATER ANALYSI	126.00		126.00
	4-05-2121031556	WASTE WATER ANALYSI	189.00		189.00
	4-07-2121031790	WASTE WATER ANALYSI	126.00		126.00
	3-30-21M21030458	BACTERIOLOGICAL ANA	60.00		60.00
CHECK DATE	4-09-21	CHECK NUMBER 87999	TOTALS	604.00	604.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ORIDINAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87999

Pay: **********Six hundred four dollars and no cents

DATE	CHECK NO.	AMOUNT
April 9, 2021	87999	$********604.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈087999⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
4/16/2021	21040499

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 04/08/21
Four Lakes - 21040499
Swiss Golf - 21040500
Swiss Village - 21040501

3	Total Suspended Solids SM2540D	12.00	36.00
3	Nitrogen, Nitrate (300.0)	13.00	39.00
3	Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	60.00
3	Fecal Coliform (SM9222D) (MF)	18.00	54.00

160-10-4270.735=$63.00
048-10-4270.735=$63.00
285-10-4270.735=$63.00

WE ACCEPT VISA AND MASTERCARD

Total $189.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 88315

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-16-2121040499		WASTE ANAL	189.00		189.00
CHECK DATE	4-22-21	CHECK NUMBER 88315	TOTALS	189.00		189.00

BENCHMARK ENVIROANALYTICAL 5532 88315

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-16-2121040499		WASTE ANAL	189.00		189.00
CHECK DATE	4-22-21	CHECK NUMBER 88315	TOTALS	189.00		189.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

88315

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********One hundred eighty-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
April 22, 2021	88315	$********189.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICR PRINTING

⑈088315⑈ ⑆063114030⑆ 20131736⑈

5532

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
4/29/2021	21041407

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 04/23/21
Swiss Golf

1	Total Suspended Solids SM2540D	12.00	12.00
1	Nitrogen, Nitrate (300.0)	13.00	13.00
1	Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	20.00
1	Fecal Coliform (SM9222D) (MF)	18.00	18.00

048-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total $63.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 88682

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-04-2121041406		WASTE WATER ANALYSI	63.00		63.00
4-29-2121041407		WASTE WATER ANALYSI	63.00		63.00
4-20-21M21040268		BACTERIOLOGICAL ANA	120.00		120.00
4-27-21M21040358		BACTERIOLOGICAL ANA	60.00		60.00
5-03-21M21040442		BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE	5-07-21	CHECK NUMBER 88682	TOTALS	396.00	396.00

BENCHMARK ENVIROANALYTICAL 5532 88682

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-04-2121041406		WASTE WATER ANALYSI	63.00		63.00
4-29-2121041407		WASTE WATER ANALYSI	63.00		63.00
4-20-21M21040268		BACTERIOLOGICAL ANA	120.00		120.00
4-27-21M21040358		BACTERIOLOGICAL ANA	60.00		60.00
5-03-21M21040442		BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE	5-07-21	CHECK NUMBER 88682	TOTALS	396.00	396.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88682

Pay: **********Three hundred ninety-six dollars and no cents

DATE	CHECK NO.	AMOUNT
May 7, 2021	88682	$********396.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈088682⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
5/13/2021	21050224

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 05/05/21
Swiss Village - 21050224
Swiss Golf - 21050223
Four Lakes - 21050222

3	Total Suspended Solids SM2540D	12.00	36.00
3	Nitrogen, Nitrate (300.0)	13.00	39.00
3	Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	60.00
3	Fecal Coliform (SM9222D) (MF)	18.00	54.00

285-10-4270.735 = $63.00

048-10-4270.735 = $63.00

160-10-4270.735 = $63.00

WE ACCEPT VISA AND MASTERCARD

Total $189.00

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.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532

89436

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-28-2121051201		WASTE WATER ANALYSI	252.00		252.00
5-24-21M21050296		SGT WATER BOIL NOTI	60.00		60.00
6-02-21M21050453		AG BOIL WATER NOTIC	60.00		60.00
6-01-21M21050464		AG WATER BOIL NOTIC	15.00		15.00

CHECK DATE	6-04-21	CHECK NUMBER	89436	TOTALS	387.00		387.00

BENCHMARK ENVIROANALYTICAL 5532

89436

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-28-2121051201		WASTE WATER ANALYSI	252.00		252.00
5-24-21M21050296		SGT WATER BOIL NOTI	60.00		60.00
6-02-21M21050453		AG BOIL WATER NOTIC	60.00		60.00
6-01-21M21050464		AG WATER BOIL NOTIC	15.00		15.00

CHECK DATE	6-04-21	CHECK NUMBER	89436	TOTALS	387.00		387.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A VISIBLE BLUE BACKGROUND AND AN ORIGINAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.

89436

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Three hundred eighty-seven dollars and no cents

DATE	CHECK NO.	AMOUNT
June 4, 2021	89436	$********387.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE PRINTED ON COLORED BACKGROUND. BORDER CONTAINS MICROPRINTING

⑈089436⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

5537

DATE	INVOICE #
6/11/2021	21060187

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 06/03/21
Four Lakes - 21060187
Swiss Golf - 21060188

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

160-10-4270.735 = $63.00

048-10-4270.735 = $63.00

WE ACCEPT VISA AND MASTERCARD

Total $126.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC. BENCHMARK ENVIROANALYTICAL 5532 90048

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-07-2121051205		WASTE WATER ANALYSI	103.00		103.00
6-11-2121060187		WASTE WATER ANALYSI	126.00		126.00
6-11-2121060189		WASTE WATER ANALYSI	84.00		84.00
CHECK DATE	7-02-21	CHECK NUMBER 90048	TOTALS	313.00	313.00

BENCHMARK ENVIROANALYTICAL 5532 90048

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-07-2121051205		WASTE WATER ANALYSI	103.00		103.00
6-11-2121060187		WASTE WATER ANALYSI	126.00		126.00
6-11-2121060189		WASTE WATER ANALYSI	84.00		84.00
CHECK DATE	7-02-21	CHECK NUMBER 90048	TOTALS	313.00	313.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONE DOCUMENT BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90048

Pay: **********Three hundred thirteen dollars and no cents

DATE	CHECK NO.	AMOUNT
July 2, 2021	90048	$********313.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑈090048⑈ ⑆063114030⑆ 20131736⑈

1959

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-022	06/22/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

684 1 MB 0.450 E0286X J0649 D7753486303 S2 P8341091 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.735

RECEIVED JUN 2 9 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	5/25/21
INVOICE TO:	6/22/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-022 INVOICE DATE: 06/22/2021

0001:0002

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.

Property	GL Code	Acct	Amount $315.00	%	Spaces
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			$315.00	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 #
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.

REALCO PROPERTIES, INC.

BENCHMARK ENVIROANALYTICAL 5532 92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-2121070716		WATER WASTE ANALYSI	252.00		252.00
7-27-2121070717		WATER WASTE ANALYSI	103.00		103.00
8-10-2121071822		WATER WASTE ANALYSI	126.00		126.00
8-23-2121071823		WATER WASTE ANALYSI	103.00		103.00
8-27-2121081251		WATER WASTE ANALYSI	126.00		126.00
9-09-2121081824		WASTE WATER ANALYSI	315.00		315.00
9-03-21M21090026		SV BOIL WATER NOTIC	90.00		90.00
CHECK DATE 9-24-21	CHECK NUMBER 92155	TOTALS	1115.00		1115.00

BENCHMARK ENVIROANALYTICAL 5532 92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-2121070716		WATER WASTE ANALYSI	252.00		252.00
7-27-2121070717		WATER WASTE ANALYSI	103.00		103.00
8-10-2121071822		WATER WASTE ANALYSI	126.00		126.00
8-23-2121071823		WATER WASTE ANALYSI	103.00		103.00
8-27-2121081251		WATER WASTE ANALYSI	126.00		126.00
9-09-2121081824		WASTE WATER ANALYSI	315.00		315.00
9-03-21M21090026		SV BOIL WATER NOTIC	90.00		90.00
CHECK DATE 9-24-21	CHECK NUMBER 92155	TOTALS	1115.00		1115.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTICLAS WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92155

Pay: **********One thousand one hundred fifteen dollars and no cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92155	$******1,115.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑈092155⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
8/10/2021	21071822

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 07/29/21
Swiss Golf - 21071822
Four Lakes - 21071821

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

048-10-4270.735 = $63.00

160 - 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.

REALCO PROPERTIES, INC.

BENCHMARK ENVIROANALYTICAL 5532 92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-2121070716		WATER WASTE ANALYSI	252.00		252.00
7-27-2121070717		WATER WASTE ANALYSI	103.00		103.00
8-10-2121071822		WATER WASTE ANALYSI	126.00		126.00
8-23-2121071823		WATER WASTE ANALYSI	103.00		103.00
8-27-2121081251		WATER WASTE ANALYSI	126.00		126.00
9-09-2121081824		WASTE WATER ANALYSI	315.00		315.00
9-03-21M21090026		SV BOIL WATER NOTIC	90.00		90.00
CHECK DATE 9-24-21	CHECK NUMBER 92155	TOTALS	1115.00		1115.00

BENCHMARK ENVIROANALYTICAL 5532 92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-2121070716		WATER WASTE ANALYSI	252.00		252.00
7-27-2121070717		WATER WASTE ANALYSI	103.00		103.00
8-10-2121071822		WATER WASTE ANALYSI	126.00		126.00
8-23-2121071823		WATER WASTE ANALYSI	103.00		103.00
8-27-2121081251		WATER WASTE ANALYSI	126.00		126.00
9-09-2121081824		WASTE WATER ANALYSI	315.00		315.00
9-03-21M21090026		SV BOIL WATER NOTIC	90.00		90.00
CHECK DATE 9-24-21	CHECK NUMBER 92155	TOTALS	1115.00		1115.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92155

Pay: **********One thousand one hundred fifteen dollars and no cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92155	$******1,115.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈092155⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
8/27/2021	21081251

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 08/20/21
Swiss Golf - 21081252
Four Lakes - 21081251

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

048-10-4270.735 = $63.00

160-10-4270.735 = $63.00

WE ACCEPT VISA AND MASTERCARD

Total $126.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

REALCO PROPERTIES, INC.

BENCHMARK ENVIROANALYTICAL 5532 92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-2121070716		WATER WASTE ANALYSI	252.00		252.00
7-27-2121070717		WATER WASTE ANALYSI	103.00		103.00
8-10-2121071822		WATER WASTE ANALYSI	126.00		126.00
8-23-2121071823		WATER WASTE ANALYSI	103.00		103.00
8-27-2121081251		WATER WASTE ANALYSI	126.00		126.00
9-09-2121081824		WASTE WATER ANALYSI	315.00		315.00
9-03-21M21090026		SV BOIL WATER NOTIC	90.00		90.00
CHECK DATE	9-24-21	CHECK NUMBER 92155	TOTALS	1115.00	1115.00

BENCHMARK ENVIROANALYTICAL 5532 92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-2121070716		WATER WASTE ANALYSI	252.00		252.00
7-27-2121070717		WATER WASTE ANALYSI	103.00		103.00
8-10-2121071822		WATER WASTE ANALYSI	126.00		126.00
8-23-2121071823		WATER WASTE ANALYSI	103.00		103.00
8-27-2121081251		WATER WASTE ANALYSI	126.00		126.00
9-09-2121081824		WASTE WATER ANALYSI	315.00		315.00
9-03-21M21090026		SV BOIL WATER NOTIC	90.00		90.00
CHECK DATE	9-24-21	CHECK NUMBER 92155	TOTALS	1115.00	1115.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92155

Pay: **********One thousand one hundred fifteen dollars and no cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92155	$******1,115.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092155⑈ ⑆063114030⑆ 20131736⑈

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.

REALCO PROPERTIES, INC.

BENCHMARK ENVIROANALYTICAL 5532 92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-2121070716		WATER WASTE ANALYSI	252.00		252.00
7-27-2121070717		WATER WASTE ANALYSI	103.00		103.00
8-10-2121071822		WATER WASTE ANALYSI	126.00		126.00
8-23-2121071823		WATER WASTE ANALYSI	103.00		103.00
8-27-2121081251		WATER WASTE ANALYSI	126.00		126.00
9-09-2121081824		WASTE WATER ANALYSI	315.00		315.00
9-03-21M21090026		SV BOIL WATER NOTIC	90.00		90.00
CHECK DATE	9-24-21	CHECK NUMBER 92155	TOTALS	1115.00	1115.00

BENCHMARK ENVIROANALYTICAL 5532 92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-2121070716		WATER WASTE ANALYSI	252.00		252.00
7-27-2121070717		WATER WASTE ANALYSI	103.00		103.00
8-10-2121071822		WATER WASTE ANALYSI	126.00		126.00
8-23-2121071823		WATER WASTE ANALYSI	103.00		103.00
8-27-2121081251		WATER WASTE ANALYSI	126.00		126.00
9-09-2121081824		WASTE WATER ANALYSI	315.00		315.00
9-03-21M21090026		SV BOIL WATER NOTIC	90.00		90.00
CHECK DATE	9-24-21	CHECK NUMBER 92155	TOTALS	1115.00	1115.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTICULATE WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92155

Pay: **********One thousand one hundred fifteen dollars and no cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92155	$******1,115.00

TO THE ORDER OF
BENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092155⑈ ⑆063114030⑆ 20131736⑈

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.

Property	GL Code	Acct	Amount $252.00	%	Spaces
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			$252.00	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 #
10/5/2021	21091649

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 09/27/21
Four Lakes - 21091649
Swiss Golf - 21091650

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

160-10-4270.735 = $63.00

048-10-4270.735 = $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 #
10/21/2021	21100839

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 10/14/21
Four Lakes - 21100839
Swiss Golf - 21100840

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

160-10-4270.735 = $63.00
048-10-4270.735 = $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 #
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.

Property	GL Code	Acct	Amount $315.00	%	Spaces
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			$315.00	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 #
11/19/2021	21110781

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 11/11/21
Four Lakes - 21110780
Swiss Golf - 21110781

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

160 - 10 - 4270.735 = $63.00
048 - 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 #
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.

Property	GL Code	Acct	Amount $315.00	%	Spaces
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			$315.00	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

#6

INVOICE

Master Meter, Inc.
101 Regency Parkway
Mansfield, Texas 76063

Phone: 817-842-8000

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

Confirm To:

Bill To:
Century Companies - Swiss Vill
500 S Florida Ave #700
Lakeland, FL 33801
USA

Ship To:
Ship To Code:
Century Companies - Swiss Vill
500 S Florida Ave #700
Lakeland, FL 33801
USA

Our Order No:			
	Ship Via	Ship Date	Shipping Agent
		10/12/2021	

Item/Description	Unit	Invoiced	Unit Price	Total Price
RSS-MLK-A-READ-DB Mlink Vehicle Reading Software Support	EACH	1	1,500.00	1,500.00

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

Property	GL Code	Acct	Amount $1,500.00	%	Spaces
Anglers Cove West	006	4280.630	$178.95	12%	340
Four Lakes	160	4280.630	$428.42	29%	814
Hidden Cove	132	4280.630	$64.21	4%	122
Hidden/Swiss Golf	048	4280.630	$457.37	30%	869
SV Utilities	285	4280.630	$371.05	25%	705
TOTAL			$1,500.00	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

REALCO PROPERTIES, INC.

MASTER METER, INC 2459 93080

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-17-21	240387	0213860 / ACW,FL,HC	1500.00		1500.00

CHECK DATE	11-05-21	CHECK NUMBER	93080	TOTALS	1500.00		1500.00

MASTER METER, INC 2459 93080

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-17-21	240387	0213860 / ACW,FL,HC	1500.00		1500.00

CHECK DATE	11-05-21	CHECK NUMBER	93080	TOTALS	1500.00		1500.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

93080

Pay: **********One thousand five hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
November 5, 2021	93080	$******1,500.00

TO THE ORDER OF
MASTER METER, INC
PO BOX 842192
DALLAS, TX 75284-2192

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈093080⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

2951

INVOICE

DATE	INVOICE #
7/14/2021	26335

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
631135	Net 15

Quantity	Description	Rate	Total
1	62-550 - Triennial Samples Requirement for Drinking Water Facilities- Primary/Secondary Inorganic, SOC, VOC, GA Rads 228/226 Collect and process 2021 Triennial Drinking Water Samples and submit results to Health Dept on customer's behalf. Sample collection date: 6/17/2021	2,100.00	2,100.00

048-10-4280.635

Additonal 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	**$2,100.00**
Payments/Credits	**$0.00**
Balance Due	**$2,100.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 90780

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-14-2126333		PO #631129 / HC	2100.00		2100.00
7-14-2126335		PO #631135 / SGT	2100.00		2100.00
7-14-2126336		PO #631136 / FL	2100.00		2100.00
CHECK DATE	7-30-21	CHECK NUMBER 90780	TOTALS	6300.00	6300.00

CONSTA FLOW INC. 2951 90780

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-14-2126333		PO #631129 / HC	2100.00		2100.00
7-14-2126335		PO #631135 / SGT	2100.00		2100.00
7-14-2126336		PO #631136 / FL	2100.00		2100.00
CHECK DATE	7-30-21	CHECK NUMBER 90780	TOTALS	6300.00	6300.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90780

Pay: **********Six thousand three hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
July 30, 2021	90780	$******6,300.00

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 30 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈090780⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
8/10/2021	26645

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
	Net 15

Quantity	Description	Rate	Total
10	Lead & Copper Lab Analysis Results	55.00	550.00
1	Collection Fee/Processing Fee	85.00	85.00

Process 2021 Lead and Copper Samples for Swiss Golf & Tennis and submit results to Polk Health Dept on customer's behalf.

048-10-4280.635

Additonal 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	**$635.00**
Payments/Credits	**$0.00**
Balance Due	**$635.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 91106

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-20-2126328		PO #23077 / WL	1282.50		1282.50
7-14-2126334		PO #631133 / SVU	2100.00		2100.00
7-23-2126401		HC LEAD & COPPER AN	360.00		360.00
7-23-2126402		FL LEAD & COPPER AN	635.00		635.00
7-29-2126487		PO #23103 / SGT	673.59		673.59
8-04-2126542		PO # AUGUST 2021 /	600.00		600.00
8-04-2126544		PO #AUGUST 2021	600.00		600.00
8-04-2126563		PO #AUGUST 2021	600.00		600.00
8-04-2126564		PO # AUGUST 2021	600.00		600.00
8-10-2126645		SGT LEAD & COPPER	635.00		635.00
8-11-2126655		PO #634775 / FL	310.00		310.00
8-11-2126657		PO #26657 / SGT	535.00		535.00
CHECK DATE 8-13-21	CHECK NUMBER	91106	TOTALS	8931.09	8931.09

CONSTA FLOW INC. 2951 91106

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-20-2126328		PO #23077 / WL	1282.50		1282.50
7-14-2126334		PO #631133 / SVU	2100.00		2100.00
7-23-2126401		HC LEAD & COPPER AN	360.00		360.00
7-23-2126402		FL LEAD & COPPER AN	635.00		635.00
7-29-2126487		PO #23103 / SGT	673.59		673.59
8-04-2126542		PO # AUGUST 2021 /	600.00		600.00
8-04-2126544		PO #AUGUST 2021	600.00		600.00
8-04-2126563		PO #AUGUST 2021	600.00		600.00
8-04-2126564		PO # AUGUST 2021	600.00		600.00
8-10-2126645		SGT LEAD & COPPER	635.00		635.00
8-11-2126655		PO #634775 / FL	310.00		310.00
8-11-2126657		PO #26657 / SGT	535.00		535.00
CHECK DATE 8-13-21	CHECK NUMBER	91106	TOTALS	8931.09	8931.09

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A SIMULATED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

91106

Pay: **********Eight thousand nine hundred thirty-one dollars and 09 cents

DATE	CHECK NO.	AMOUNT
August 13, 2021	91106	$******8,931.09

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑈091106⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
8/11/2021	26657

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
634772	Net 15

Quantity	Description	Rate	Total
2	Disinfection Byproducts TTHM, Haa5	225.00	450.00
1	Collection Fee/Processing Fee	85.00	85.00

Collect 2021 Disinfection Byproducts sample and submit result to the Polk Health Dept on customer's behalf.
Sample Collection Date: 07/22/2021

048-10-4280.635

Additonal 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	**$535.00**
Payments/Credits	**$0.00**
Balance Due	**$535.00**

REALCO PROPERTIES, INC. CONSTA FLOW INC. 2951 91106

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-20-2126328		PO #23077 / WL	1282.50		1282.50
7-14-2126334		PO #631133 / SVU	2100.00		2100.00
7-23-2126401		HC LEAD & COPPER AN	360.00		360.00
7-23-2126402		FL LEAD & COPPER AN	635.00		635.00
7-29-2126487		PO #23103 / SGT	673.59		673.59
8-04-2126542		PO # AUGUST 2021 /	600.00		600.00
8-04-2126544		PO #AUGUST 2021	600.00		600.00
8-04-2126563		PO #AUGUST 2021	600.00		600.00
8-04-2126564		PO # AUGUST 2021	600.00		600.00
8-10-2126645		SGT LEAD & COPPER	635.00		635.00
8-11-2126655		PO #634775 / FL	310.00		310.00
8-11-2126657		PO #26657 / SGT	535.00		535.00
CHECK DATE 8-13-21	CHECK NUMBER	91106	TOTALS	8931.09	8931.09

CONSTA FLOW INC. 2951 91106

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-20-2126328		PO #23077 / WL	1282.50		1282.50
7-14-2126334		PO #631133 / SVU	2100.00		2100.00
7-23-2126401		HC LEAD & COPPER AN	360.00		360.00
7-23-2126402		FL LEAD & COPPER AN	635.00		635.00
7-29-2126487		PO #23103 / SGT	673.59		673.59
8-04-2126542		PO # AUGUST 2021 /	600.00		600.00
8-04-2126544		PO #AUGUST 2021	600.00		600.00
8-04-2126563		PO #AUGUST 2021	600.00		600.00
8-04-2126564		PO # AUGUST 2021	600.00		600.00
8-10-2126645		SGT LEAD & COPPER	635.00		635.00
8-11-2126655		PO #634775 / FL	310.00		310.00
8-11-2126657		PO #26657 / SGT	535.00		535.00
CHECK DATE 8-13-21	CHECK NUMBER	91106	TOTALS	8931.09	8931.09

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

91106

Pay: **********Eight thousand nine hundred thirty-one dollars and 09 cents

DATE	CHECK NO.	AMOUNT
August 13, 2021	91106	$******8,931.09

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈091106⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
12/28/2021	M21120478

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No.	Terms
	Net 60 Days

Swiss Golf - Boil Water Notice
Sampled 12/21/21 - M21120478 (3)
Sampled 12/22/21 - M21120479 (3)

6	Total Coliform (COLILERT 24) (P/A)	15.00	90.00

048-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total $90.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

CONSTA FLOW INC.

Treating Today's Water for Tomorrow SM

5574 COMMERCIAL BLVD., WINTER HAVEN, FL 33880
863-965-2599 Fax 863-965-1733 www.constaflow.com

2951

Invoice

DATE	INVOICE #
1/11/2021	24399

BILL TO:

Century Realty Funds
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. NUMBER	TERMS	PROJECT
Jan 2021	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Contract operations water, Monthly - 6 days per week monthly samples included.	600.00	600.00
	SWISS GOLF & TENNIS		
	048-10-4280.636		
	RECEIVED		

Invoices not paid 30 days from due date will incur a minimum monthly $25 late fee up to 18% per annum.

TOTAL $600.00

Treating Today's Water for Tomorrow

REALCO PROPERTIES, INC. CONSTA FLOW INC. 2951 86294

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-12-2124378		PO # JAN 2021 / FL	600.00		600.00
1-11-2124380		PO #JAN 2021 / HC	600.00		600.00
1-11-2124399		PO #JAN 2021 / SGT	600.00		600.00
1-11-2124400		PO #JAN 2021 / SVU	600.00		600.00
1-12-2124452		PO #21654 / AG	412.50		412.50
CHECK DATE	1-29-21	CHECK NUMBER 86294	TOTALS	2812.50	2812.50

CONSTA FLOW INC. 2951 86294

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-12-2124378		PO # JAN 2021 / FL	600.00		600.00
1-11-2124380		PO #JAN 2021 / HC	600.00		600.00
1-11-2124399		PO #JAN 2021 / SGT	600.00		600.00
1-11-2124400		PO #JAN 2021 / SVU	600.00		600.00
1-12-2124452		PO #21654 / AG	412.50		412.50
CHECK DATE	1-29-21	CHECK NUMBER 86294	TOTALS	2812.50	2812.50

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

86294

Pay: **********Two thousand eight hundred twelve dollars and 50 cents

DATE	CHECK NO.	AMOUNT
January 29, 2021	86294	$******2,812.50

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈086294⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

2951

INVOICE

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

DATE	INVOICE #
2/15/2021	24691

Century Realty Funds
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
Feb 2021	Net 15

Quantity	Description	Rate	Total
	Contract operations water, Monthly - 6 days per week monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.636

RECEIVED

TOTAL	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

Invoices not paid 30 days from due date will incur a minimum monthly $25 late fee up to 18% per annum.

REALCO PROPERTIES, INC. CONSTA FLOW INC. 2951 87050

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-15-2124670	PO # FEBRUARY 2021	600.00		600.00
	2-15-2124672	PO # FEBRUARY 2021	600.00		600.00
	2-15-2124691	PO # FEBRUARY 2021	600.00		600.00
	2-15-2124692	PO # FEBRUARY 2021	600.00		600.00
CHECK DATE	2-26-21	CHECK NUMBER 87050 TOTALS	2400.00		2400.00

CONSTA FLOW INC. 2951 87050

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-15-2124670	PO # FEBRUARY 2021	600.00		600.00
	2-15-2124672	PO # FEBRUARY 2021	600.00		600.00
	2-15-2124691	PO # FEBRUARY 2021	600.00		600.00
	2-15-2124692	PO # FEBRUARY 2021	600.00		600.00
CHECK DATE	2-26-21	CHECK NUMBER 87050 TOTALS	2400.00		2400.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

87050

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Two thousand four hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87050	$******2,400.00

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE ON A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈087050⑈ ⑆063114030⑆ 20131736⑈

2951

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
3/4/2021	24970

Century Realty Funds
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
March 2021	Net 15

Quantity	Description	Rate	Total
	Contract operations water, Monthly - 6 days per week monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.636

TOTAL	$600.00
Payments/Credits	$0.00
Balance Due	$600.00

Invoices not paid 30 days from due date will incur a minimum monthly $25 late fee up to 18% per annum.

REALCO PROPERTIES, INC. CONSTA FLOW INC. 2951 87372

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-26-2124876		PO #21922 / WL	469.61		469.61
2-22-2124908		FL REDLINE SIGHT GL	237.00		237.00
3-03-2124949		PO #MARCH 2020 / FL	600.00		600.00
3-03-2124951		PO #MARCH 2020 / HC	600.00		600.00
3-04-2124970		PO #MARCH 2020 / SG	600.00		600.00
3-04-2124971		PO #MARCH 2020 / SV	600.00		600.00

CHECK DATE	3-12-21	CHECK NUMBER	87372	TOTALS	3106.61		3106.61

CONSTA FLOW INC. 2951 87372

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-26-2124876		PO #21922 / WL	469.61		469.61
2-22-2124908		FL REDLINE SIGHT GL	237.00		237.00
3-03-2124949		PO #MARCH 2020 / FL	600.00		600.00
3-03-2124951		PO #MARCH 2020 / HC	600.00		600.00
3-04-2124970		PO #MARCH 2020 / SG	600.00		600.00
3-04-2124971		PO #MARCH 2020 / SV	600.00		600.00

CHECK DATE	3-12-21	CHECK NUMBER	87372	TOTALS	3106.61		3106.61

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TRUE TONE COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87372

Pay: **********Three thousand one hundred six dollars and 61 cents

DATE	CHECK NO.	AMOUNT
March 12, 2021	87372	$******3,106.61

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087372⑈ ⑆063114030⑆ 20131736⑈

2951

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
4/1/2021	25284

Century Realty Funds
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
April 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water, - 6 days per week, monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.636

RECEIVED APR 0 7 20[illegible]

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

REALCO PROPERTIES, INC. CONSTA FLOW INC. 2951

87964

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-01-2125264	PO #APRIL 2021 / FL	600.00		600.00
	4-01-2125266	PO #APRIL 2021 / HC	600.00		600.00
	4-01-2125284	PO #APRIL 2021 / SG	600.00		600.00

CHECK DATE	4-09-21	CHECK NUMBER	87964	TOTALS	1800.00		1800.00

CONSTA FLOW INC. 2951

87964

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-01-2125264	PO #APRIL 2021 / FL	600.00		600.00
	4-01-2125266	PO #APRIL 2021 / HC	600.00		600.00
	4-01-2125284	PO #APRIL 2021 / SG	600.00		600.00

CHECK DATE	4-09-21	CHECK NUMBER	87964	TOTALS	1800.00		1800.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIST'S WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87964

Pay: **********One thousand eight hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
April 9, 2021	87964	$******1,800.00

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087964⑈ ⑆063114030⑆ 20131736⑈

Florida Rural Water Association, Inc.
2970 Wellington Circle
Tallahassee, FL 32309
finance@frwa.net
www.frwa.net

INVOICE

BILL TO
CHC VII Ltd
500 SOUTH FLORIDA AVE SUITE 700
Lakeland, FL 33801

INVOICE #	DATE	DUE DATE
5838	04/16/2021	05/31/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Membership Renewal	Active Renewal Dues - Base	1	125.00	125.00
	Membership Renewal	Active Renewals Dues - Water & Wastewater Connections Water Connections: 870 Wastewater Connections: 870	1	435.00	435.00

Invoices are sent via email and standard mail. You may receive this invoice more than once.

BALANCE DUE **$560.00**

048-10-4280.636

REALCO PROPERTIES, INC.

FLORIDA RURAL WATER ASSOCIATIO 498 88245

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-16-215838	SGT MEMBERSHIP RENE	560.00		560.00
	4-16-215844	SVU MEMBERSHIP RENE	550.40		550.40
CHECK DATE	4-22-21	CHECK NUMBER 88245 TOTALS	1110.40		1110.40

FLORIDA RURAL WATER ASSOCIATIO 498 88245

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-16-215838	SGT MEMBERSHIP RENE	560.00		560.00
	4-16-215844	SVU MEMBERSHIP RENE	550.40		550.40
CHECK DATE	4-22-21	CHECK NUMBER 88245 TOTALS	1110.40		1110.40

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A WHITE/GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

88245

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********One thousand one hundred ten dollars and 40 cents

DATE	CHECK NO.	AMOUNT
April 22, 2021	88245	$******1,110.40

TO THE ORDER OF
FLORIDA RURAL WATER ASSOCIATIO
2970 WELLINGTON CIRCLE
TALLAHASSEE, FL 32309-7812

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈088245⑈ ⑆063114030⑆ 20131736⑈

2951

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
4/22/2021	25469

Century Realty Funds
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
2020-CCR	Net 15

Quantity	Description	Rate	Total
1	2020 Consumer Confidence Report	275.00	275.00

SWISS GOLF

048-10-4280.636

RECEIVED APR 2 6 2021

Additonal 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	**$275.00**
Payments/Credits	**$0.00**
Balance Due	**$275.00**

REALCO PROPERTIES, INC. CONSTA FLOW INC. 2951 88644

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-22-2125468	PO #2020-CCR / SVU	275.00		275.00
	4-22-2125469	PO #2020-CCV / SGT	275.00		275.00
	4-22-2125483	PO #2020-CCR / HC	275.00		275.00
	4-22-2125484	PO #2020 CCR / FL	275.00		275.00
CHECK DATE	5-07-21	CHECK NUMBER 88644 TOTALS	1100.00		1100.00

CONSTA FLOW INC. 2951 88644

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-22-2125468	PO #2020-CCR / SVU	275.00		275.00
	4-22-2125469	PO #2020-CCV / SGT	275.00		275.00
	4-22-2125483	PO #2020-CCR / HC	275.00		275.00
	4-22-2125484	PO #2020 CCR / FL	275.00		275.00
CHECK DATE	5-07-21	CHECK NUMBER 88644 TOTALS	1100.00		1100.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88644

Pay: **********One thousand one hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
May 7, 2021	88644	$******1,100.00

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈088644⑈ ⑆063114030⑆ 20131736⑈

Diversified Technology Corp.

PO Box 949
Bloomsburg, PA 17815

INVOICE

Invoice Date	Invoice #
4/1/21	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 $1,300.00

Make checks payable to: **Diversified Technology Corp.**

Please Update email:

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

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: * 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) * 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 Inqueries? Call **800-537-8903**

RECEIVED APR 2 6 2021

1029

Property	GL Code	Acct	Amount $1,300.00	%	Spaces
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			$1,300.00	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

2951

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
5/7/2021	25553

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
22352	Net 15

Quantity	Description	Rate	Total
4	JA Labor	75.00	300.00
58	Mileage Service Truck	1.50	87.00
-30	Mileage Service Truck	1.50	-45.00

Date of Service: 04/15/21
Description of Job: Call Out (Jason)
At arrival found polaris fitting burnt up and bad. Replaced bad polaris fittings with split bolts. Watched well cycle.

048-10-4280.636

RECEIVED MAY 11 2021

Additonal 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	**$342.00**
Payments/Credits	**$0.00**
Balance Due	**$342.00**

CONSTA FLOW INC. 2951

INVOICE

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

DATE	INVOICE #
5/5/2021	25581

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
May 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water, - 6 days per week, monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.634

RECEIVED MAY 1 0 2021

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

CONSTA FLOW INC.

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
5/5/2021	25582

S.V. Utilities, Ltd.
Swiss Village
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
May 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water - 6 days per week, monthly samples are included.	600.00	600.00

SWISS VILLAGE

285-10-4280.636

RECEIVED MAY 1 0

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

1959

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-022	06/22/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

684 1 MB 0.450 E0286X I0649 D7753486303 S2 P8341091 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.735

RECEIVED JUN 2 9 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	5/25/21
INVOICE TO:	6/22/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-022 INVOICE DATE: 06/22/2021

0001:0002

CONSTA FLOW INC.

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
5/25/2021	25657

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
22353	Net 15

Quantity	Description	Rate	Total
1.5	JA Labor	75.00	112.50
1	5/8" x 5 FT Redline Sight Glass	92.00	92.00

Date of Service: 04/15/21
Description of Job: Replaced sight glass on tank at WTP.

048-10-4280.636

RECEIVED MAY 27 2021

Additonal 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	**$204.50**
Payments/Credits	**$0.00**
Balance Due	**$204.50**

REALCO PROPERTIES, INC. CONSTA FLOW INC. 2951

89403

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-25-2125657		PO #22353 / SGT	204.50		204.50

CHECK DATE	6-04-21	CHECK NUMBER	89403	TOTALS	204.50		204.50

CONSTA FLOW INC. 2951

89403

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-25-2125657		PO #22353 / SGT	204.50		204.50

CHECK DATE	6-04-21	CHECK NUMBER	89403	TOTALS	204.50		204.50

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

89403

Pay: **********Two hundred four dollars and 50 cents

DATE	CHECK NO.	AMOUNT
June 4, 2021	89403	$********204.50

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈089403⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
6/1/2021	25921

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
June 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water, - 6 days per week, monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.636

RECEIVED JUN 03 2021

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

REALCO PROPERTIES, INC. CONSTA FLOW INC. 2951 89732

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	6-01-2125900	PO #JUNE 2021 / FL	600.00		600.00
	6-01-2125902	PO #JUNE 2021 / HC	600.00		600.00
	6-01-2125921	PO #JUNE 2021 / SGT	600.00		600.00
	6-01-2125922	PO #JUNE 2021 / SVU	600.00		600.00
CHECK DATE	6-16-21	CHECK NUMBER 89732	TOTALS	2400.00		2400.00

CONSTA FLOW INC. 2951 89732

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	6-01-2125900	PO #JUNE 2021 / FL	600.00		600.00
	6-01-2125902	PO #JUNE 2021 / HC	600.00		600.00
	6-01-2125921	PO #JUNE 2021 / SGT	600.00		600.00
	6-01-2125922	PO #JUNE 2021 / SVU	600.00		600.00
CHECK DATE	6-16-21	CHECK NUMBER 89732	TOTALS	2400.00		2400.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

89732

Pay: **********Two thousand four hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
June 16, 2021	89732	$******2,400.00

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈089732⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC. 2951

INVOICE

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

DATE	INVOICE #
7/9/2021	26214

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
July 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water, - 6 days per week, monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.634

RECEIVED JUL 12 2021

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

CONSTA FLOW INC.

5951

INVOICE

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

DATE	INVOICE #
7/1/2021	26135

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
22640	Net 15

Quantity	Description	Rate	Total
2.25	NG Labor	75.00	168.75
1	Pulsafeeder 1/2" Foot Valve J40117	42.39	42.39
1	Pulsafeeder 1/2" Injection Fittings J41714	76.62	76.62
10	Pulsafeeder 1/2" Black Discharge Tubing, per ft	2.42	24.20
4	1/2" Suction Tubing	1.45	5.80

Date of Service: 05/19/21
Description of Job: Performed annual chlorine maintenance @ WTP.

048-10-4280.636

RECEIVED JUL 06 2021

Additonal 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	**$317.76**
Payments/Credits	**$0.00**
Balance Due	**$317.76**

REALCO PROPERTIES, INC. CONSTA FLOW INC. 2951

90413

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-01-2126135		PO #22640 / SGT	317.76		317.76
7-09-2126193		PO #JULY 2021 / FL	600.00		600.00
7-09-2126195		PO #JULY 2021 / HC	600.00		600.00
7-09-2126214		PO #JULY 2021 / SGT	600.00		600.00
7-09-2126215		PO #JULY 2021 / SVU	600.00		600.00
CHECK DATE	7-16-21	CHECK NUMBER 90413	TOTALS	2717.76	2717.76

CONSTA FLOW INC. 2951

90413

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-01-2126135		PO #22640 / SGT	317.76		317.76
7-09-2126193		PO #JULY 2021 / FL	600.00		600.00
7-09-2126195		PO #JULY 2021 / HC	600.00		600.00
7-09-2126214		PO #JULY 2021 / SGT	600.00		600.00
7-09-2126215		PO #JULY 2021 / SVU	600.00		600.00
CHECK DATE	7-16-21	CHECK NUMBER 90413	TOTALS	2717.76	2717.76

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A BLUE-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90413

Pay: **********Two thousand seven hundred seventeen dollars and 76 cents

DATE	CHECK NO.	AMOUNT
July 16, 2021	90413	$******2,717.76

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER $ DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈090413⑈ ⑆063114030⑆ 20131736⑈

Polk Tractor Company

3450 Havendale Blvd NW
Winter Haven, FL 33881
(863) 967-0651
ptractor@tampabay.rr.com
www.polktractorco.com

Kubota STIHL

WORK ORDER

Land Pride GRAVELY

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	7/13/21	12:46PM	WO123351	TH			1

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.#
	☐ Yes ☐ No	☐ Yes ☐ No		216 H	DUPLICATE	01

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

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

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	7/13/21	12:46PM	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.#
	☐ Yes ☐ No	☐ Yes ☐ No		216 H	DUPLICATE	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 _____

LABOR	285.00
PARTS	214.54
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	25.00
SALES TAX	36.72
TOTAL	561.26

INVOICE NO. WO123351

** CUSTOMER COPY **

** Designates Tax Applied to This Item*

Property	GL Code	Acct	Amount $561.26	%	Spaces
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			$561.26	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

Haines City FIRE Extinguisher Service, Inc.

PO Box 1699
Winter Haven, FL 33882

www.hcfireprotection.com

Invoice

Date	Invoice #
7/26/2021	FH72621AJH

Bill To

CRF Communities Inc.
Attn: Russ Lattin
PO Box 330
Lakeland, FL 33802

Ship To

Swiss Golf and Tennis and Hidden Golf
1 Century Drive
Winter Haven, FL 33881

P.O. No.	Terms
	Due on receipt

Qty	Description	U/M	Rate	Amount
30	Fire Sprinkler Service, Inspection, Fire Hydrant Annual Inspection		80.00	2,400.00T
	Fuel Surcharge		0.00	0.00T
1	Service Charge		59.95	59.95T

SGT
048-10-4280.636

Please process for payment. Thank you for your business!

Subtotal	$2,459.95
Sales Tax (7.0%)	$172.20
Total	$2,632.15
Payments/Credits	$0.00
Balance Due	$2,632.15

REMIT TO:
P.O. Box 1699
Winter Haven, FL 33882-1699

Phone: (863) 294-6600
Fax: (863) 294-6610

PHYSICAL:
5860 State Rd 544
Winter Haven, FL 33881

Thank you for your continued business!

Company License Numbers: 27292500071993 . 06355500021985 . 03176800022008 . 0126B . C740 . EF0000570

REALCO PROPERTIES, INC. HAINES CITY FIRE & SECURITY 596 91068

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-01-2121-3QRT213		21-3ORT213	96.27		96.27
7-26-21FH72621AJH		ANNUAL INSPECTION	2632.15		2632.15
CHECK DATE	8-13-21	CHECK NUMBER 91068	TOTALS	2728.42		2728.42

HAINES CITY FIRE & SECURITY 596 91068

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-01-2121-3QRT213		21-3ORT213	96.27		96.27
7-26-21FH72621AJH		ANNUAL INSPECTION	2632.15		2632.15
CHECK DATE	8-13-21	CHECK NUMBER 91068	TOTALS	2728.42		2728.42

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED, COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

91068

Pay: **********Two thousand seven hundred twenty-eight dollars and 42 cents

DATE	CHECK NO.	AMOUNT
August 13, 2021	91068	$******2,728.42

TO THE ORDER OF
HAINES CITY FIRE & SECURITY
P.O. BOX 1699
WINTER HAVEN, FL 33882

NOT VALID OVER $0 [illegible]

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈091068⑈ ⑆063114030⑆ 20131736⑈

3951

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
8/4/2021	26563

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
August 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water, - 6 days per week, monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.636

RECEIVED AUG 09 2021

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

2951

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/3/2021	26872

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
Sept 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water, - 6 days per week, monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.636

RECEIVED SEP 08 2021

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 91746

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-24-2126665		PO #22889 / HC	412.00		412.00
8-16-2126686		HC / WATER TANK INS	1955.00		1955.00
8-27-2126736		PO #23072 / AG DM B	330.00		330.00
8-26-2126759		PO #23028 / HC ANNU	226.89		226.89
9-03-2126851		PO #SEPT 2021 / FL	600.00		600.00
9-03-2126853		PO #SEPT 2021 / HC	600.00		600.00
9-03-2126872		PO #SEPT 2021 / SGT	600.00		600.00
9-03-2126873		PO #SEPT 2021 / SVU	600.00		600.00
CHECK DATE 9-10-21	CHECK NUMBER 91746	TOTALS	5323.89		5323.89

CONSTA FLOW INC. 2951 91746

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-24-2126665		PO #22889 / HC	412.00		412.00
8-16-2126686		HC / WATER TANK INS	1955.00		1955.00
8-27-2126736		PO #23072 / AG DM B	330.00		330.00
8-26-2126759		PO #23028 / HC ANNU	226.89		226.89
9-03-2126851		PO #SEPT 2021 / FL	600.00		600.00
9-03-2126853		PO #SEPT 2021 / HC	600.00		600.00
9-03-2126872		PO #SEPT 2021 / SGT	600.00		600.00
9-03-2126873		PO #SEPT 2021 / SVU	600.00		600.00
CHECK DATE 9-10-21	CHECK NUMBER 91746	TOTALS	5323.89		5323.89

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONE COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

91746

Pay: **********Five thousand three hundred twenty-three dollars and 89 cents

DATE	CHECK NO.	AMOUNT
September 10, 2021	91746	$******5,323.89

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈091746⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/21/2021	27106

CHC VII, Ltd. ✓
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23414	Net 15

Quantity	Description	Rate	Total
2	JA Labor	75.00	150.00

Date of Service: 09/16/21
Description of Job: Reinstalled vent on main Well, at WTP, that was supplied by customer. Also tightened packing on both Wells.

048-10-4280.636

Additonal 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	**$150.00**
Payments/Credits	**$0.00**
Balance Due	**$150.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951

92428

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-14-2127067		PO #23407 / FL	230.46		230.46
9-16-2127080		PO #23409 / FL	2740.00		2740.00
9-20-2127093		PO #23412 / HC	324.90		324.90
9-21-2127104		PO #23413 / SVU	112.50		112.50
9-21-2127106		PO #23414 / SGT	150.00		150.00

CHECK DATE	10-08-21	CHECK NUMBER	92428	TOTALS	3557.86		3557.86

CONSTA FLOW INC. 2951

92428

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-14-2127067		PO #23407 / FL	230.46		230.46
9-16-2127080		PO #23409 / FL	2740.00		2740.00
9-20-2127093		PO #23412 / HC	324.90		324.90
9-21-2127104		PO #23413 / SVU	112.50		112.50
9-21-2127106		PO #23414 / SGT	150.00		150.00

CHECK DATE	10-08-21	CHECK NUMBER	92428	TOTALS	3557.86		3557.86

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92428

Pay: **********Three thousand five hundred fifty-seven dollars and 86 cents

DATE	CHECK NO.	AMOUNT
October 8, 2021	92428	$******3,557.86

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092428⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
10/5/2021	27202

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
October 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water, - 6 days per week, monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10.4280.636

RECEIVED OCT 08 2021

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92796

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-08-2127138		PO #23347 / FL	3820.08		3820.08
9-30-2127166		PO #22495 / WL	465.00		465.00
10-05-2127181		PO # OCTOBER 2021 /	600.00		600.00
10-05-2127183		PO # OCTOBER 2021 /	600.00		600.00
10-05-2127202		PO #OCTOBER 2021 /	600.00		600.00
10-05-2127203		PO # OCTOBER 2021 /	600.00		600.00
10-04-2127222		PO #22740 / ACW	713.97		713.97
10-07-2127224		PO #23436 / SVU	255.66		255.66
10-12-2127316		PO #23498 / AG	166.50		166.50

CHECK DATE	CHECK NUMBER	TOTALS			
10-22-21	92796		7821.21		7821.21

CONSTA FLOW INC. 2951 92796

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-08-2127138		PO #23347 / FL	3820.08		3820.08
9-30-2127166		PO #22495 / WL	465.00		465.00
10-05-2127181		PO # OCTOBER 2021 /	600.00		600.00
10-05-2127183		PO # OCTOBER 2021 /	600.00		600.00
10-05-2127202		PO #OCTOBER 2021 /	600.00		600.00
10-05-2127203		PO # OCTOBER 2021 /	600.00		600.00
10-04-2127222		PO #22740 / ACW	713.97		713.97
10-07-2127224		PO #23436 / SVU	255.66		255.66
10-12-2127316		PO #23498 / AG	166.50		166.50

CHECK DATE	CHECK NUMBER	TOTALS			
10-22-21	92796		7821.21		7821.21

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92796

Pay: **********Seven thousand eight hundred twenty-one dollars and 21 cents

DATE	CHECK NO.	AMOUNT
October 22, 2021	92796	$******7,821.21

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092796⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
11/5/2021	27476

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
Nov 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water, - 6 days per week, monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.636

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951

93444

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-05-21600		S.V. UTILITIES	600.00		600.00
11-05-2127455		FOUR LAKES MHP	600.00		600.00
11-05-2127457		HIDDEN COVE	600.00		600.00
11-05-2127476		SWISS CGOLF AND TEN	600.00		600.00
CHECK DATE	11-19-21	CHECK NUMBER 93444	TOTALS	2400.00	2400.00

CONSTA FLOW INC. 2951

93444

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-05-21600		S.V. UTILITIES	600.00		600.00
11-05-2127455		FOUR LAKES MHP	600.00		600.00
11-05-2127457		HIDDEN COVE	600.00		600.00
11-05-2127476		SWISS CGOLF AND TEN	600.00		600.00
CHECK DATE	11-19-21	CHECK NUMBER 93444	TOTALS	2400.00	2400.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

93444

Pay: **********Two thousand four hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
November 19, 2021	93444	$******2,400.00

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈093444⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
12/6/2021	27716

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
Dec 2021	Net 15

Quantity	Description	Rate	Total
	Monthly Contract Operations water, - 6 days per week, monthly samples included.	600.00	600.00

SWISS GOLF & TENNIS

048-10-4280.636

Additonal 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	**$600.00**
Payments/Credits	**$0.00**
Balance Due	**$600.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951

94277

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-06-2127695		FL	600.00		600.00
12-06-2127697		HC	600.00		600.00
12-06-2127716		SG&T	600.00		600.00
12-06-2127717		SV	600.00		600.00
CHECK DATE	12-20-21	CHECK NUMBER 94277	TOTALS	2400.00		2400.00

CONSTA FLOW INC. 2951

94277

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-06-2127695		FL	600.00		600.00
12-06-2127697		HC	600.00		600.00
12-06-2127716		SG&T	600.00		600.00
12-06-2127717		SV	600.00		600.00
CHECK DATE	12-20-21	CHECK NUMBER 94277	TOTALS	2400.00		2400.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

SOUTH STATE BANK
61-140/631

94277

Pay: **********Two thousand four hundred dollars and no cents

DATE: December 20, 2021

CHECK NO.: 94277

AMOUNT: $*****2,400.00

TO THE ORDER OF: CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈094277⑈ ⑆063114030⑆ 9701002159⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
12/21/2021	28031

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23543	Net 15

Quantity	Description	Rate	Total
2.5	Labor DM	75.00	187.50
14	Pulsafeeder 1/2" Black Discharge Tubing, per ft	2.42	33.88
6	1/2" Suction Tubing	1.45	8.70
1	Pulsafeeder 1/2" Foot Valve J40117	42.39	42.39
1	Pulsafeeder 1/2" Injection Fittings J41714	76.62	76.62

Date of Service: 10/5/21
Description of Job: Performed annual chlorine maintenance @ WTP.

NOTE: Injection quill broken, needs to be replaced.

048-10-4280.636

Additonal 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	**$349.09**
Payments/Credits	**$0.00**
Balance Due	**$349.09**

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
12/22/2021	28049

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
58485	Net 15

Quantity	Description	Rate	Total
1	Hydro excavated broken water main under electrical transformer. Date of Service: 12/16/21 Description of Job: CALL-OUT (Darren) Customer reported a leak at Swiss Golf and needed a hydro excavator during the repair process.	1,441.44	1,441.44

048-10-4280.636

Additonal 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	**$1,441.44**
Payments/Credits	**$0.00**
Balance Due	**$1,441.44**

HercRentals™

1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-016	01/05/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PR/CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

476 1 MB 0.439 E0062X I0133 D7053846903 S2 P7955547 0001:0001

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.736

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	12/08/20
INVOICE TO:	1/05/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-016 INVOICE DATE: 01/05/2021

0001:0001

19571

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-020	01/04/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PAYCONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

827 1 MB 0.439 E0342X I0524 D7048828551 S2 P7951683 0001:0001

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

048-10-4270.736

We take check-by-phone payments! Just call us at 877-953-8778 (option 1, and then option 1 again).

To ensure accurate payment processing, please follow these easy steps:
Paying with check by mail? Please include a remit with your payment.
Paying by ACH/Wire? Please send your remittance to HercTimeChecks@HercRentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS:	28
INVOICE FROM:	12/07/20
INVOICE TO:	1/04/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-020 INVOICE DATE: 01/04/2021

0001:0001

GENA CHAPMAN
ONETIME CHC VII, LTD

20635

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-13-21	REPAIR11650	REIMB FOR SEWER LIN	225.00		225.00

File Copy

CHECK DATE	1-13-21	CHECK NUMBER	20635	TOTALS	225.00		225.00

GENA CHAPMAN
ONETIME CHC VII, LTD

20635

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-13-21	REPAIR11650	REIMB FOR SEWER LIN	225.00		225.00

CHECK DATE	1-13-21	CHECK NUMBER	20635	TOTALS	225.00		225.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

CHC VII, LTD
DBA SWISS GOLF & TENNIS CLUB
HIDDEN GOLF CLUB
PO BOX 5252
LAKELAND, FL 33807-5252

CenterState
63-1403/631

20635

Pay: **********Two hundred twenty-five dollars and no cents

DATE	CHECK NO.	AMOUNT
January 13, 2021	20635	$********225.00

TO THE ORDER OF GENA CHAPMAN

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Security Features Included. Details on back.

⑈020635⑈ ⑆063114030⑆ 20131926⑈

CHECK REQUEST
Century Companies

CHECK REQUESTS MUST BE SUBMITTED AT LEAST 24 HOURS PRIOR TO TIME REQUIRED

DATE: 1-13-21

ENTITY: Swiss Golf

REQUISITIONER: Brian Altman

G.L. ACCOUNT NO.: 048-10-4270.736

DATE REQUIRED:

VENDOR NO:

APPROVAL: BA

INVOICE NO:

PLEASE HAVE A CHECK ISSUED IN THE AMOUNT OF $ 225.00 AS FOLLOWS.

PAYABLE TO: Gena Chapman

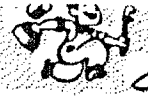
ADDRESS:

DISPOSITION OF CHECK: ( ) MAIL TO PAYEE ( )

(X) RETURN TO: BA

EXPLANATION: Reimbursement for sewer line repair for main line

Paid:	
CK:	20635
Date:	1/13/21



Ch # 1438

Electronic Leak Detection

Brother's Plumbing, Inc.
617 Pine Street
Auburndale, FL 33823
Phone (863) 965-1172
Fax (863) 965-1102

SALES RECEIPT

No. 11643

BILLED TO Samuel Chapman DATE Dec/14/2000

ADDRESS 357 North Putter Cir

CITY Winter Haven PH

WORK DONE Rooter main drain line 100 feet of cable with head replace fill valve and handle for toilet

MATERIALS USED	UNIT	PER	TOTAL
fill valve			18.25
handle			9.50
rotorooter 100 feet			225.00
half hour for toilet repair			45.00

Materials and/or equipment Pd. In Full

PLUMBER Chris TIME HRS @ $90.00

ASSISTANT Nacho TIME HRS @ $45.00

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL AND COMPLETE PAYMENT IS MADE, AND IF THE SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE THE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGE RESULTING FROM THE REMOVAL THEREOF. **PARTS WARRANTY** ALL PARTS WARRANTED AS PER MANUFACTURER. **LABOR GUARANTEE** THE LABOR CHARGES ARE GUARANTEED FOR A PERIOD OF 30 DAYS.

Gene F Chapman
Work Authorized by

TOTAL 297.75

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-021	02/01/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PRICONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

421 1 MB 0.450 E0411X I0788 D7158801050 S2 P8020466 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

048-10-4270.736

We take check-by-phone payments! Just call us at 877-953-8778 (option 1, and then option 1 again).

To ensure accurate payment processing, please follow these easy steps:
Paying with check by mail? Please include a remit with your payment.
Paying by ACH/Wire? Please send your remittance to HercTimeChecks@HercRentals.com.
Credit Card Authorizations: send to USCreditCards@hercrentals.com and please include remittance.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS:	28
INVOICE FROM:	1/04/21
INVOICE TO:	2/01/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-021 INVOICE DATE: 02/01/2021

0001:0002

REALCO PROPERTIES, INC. HERC RENTALS INC 1957

86589

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-01-2130896920-021	SGT / ACCT 2930143	658.05		658.05
	2-02-2131143614-017	SGT / ACCT 2930143	2320.95		2320.95
CHECK DATE	2-12-21	CHECK NUMBER 86589	TOTALS	2979.00		2979.00

HERC RENTALS INC 1957

86589

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-01-2130896920-021	SGT / ACCT 2930143	658.05		658.05
	2-02-2131143614-017	SGT / ACCT 2930143	2320.95		2320.95
CHECK DATE	2-12-21	CHECK NUMBER 86589	TOTALS	2979.00		2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

86589

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents.

DATE	CHECK NO.	AMOUNT
February 12, 2021	86589	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈086589⑈ ⑆063114030⑆ 20131736⑈

1957

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-017	02/02/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

497 1 MB 0.450 E0076X I0145 D7169703374 S2 P8024976 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.736

RECEIVED FEB 09 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	1/05/21
INVOICE TO:	2/02/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-017 INVOICE DATE: 02/02/2021

0001:0002

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RECEIVED FEB 12 2021

BILL TO:

702 1 MB 0.450 E0236X I0384 D7193650216 S2 P8030280 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

FINAL INVOICE

INVOICE NO.	INVOICE DATE
31923908-001	02/04/2021
INVOICE AMOUNT	**CURRENCY**
$ 1349.33	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PR/%CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	53312137	2930143	CHRISTOPHER TATE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
RAY	HERC	WET SIGNATURE	BRIAN DUENAS

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	EXCAVATOR 43000-49999 LBS STD REACH	8/ 750.00	125.00	750.00	1947.00	5509.00	750.00
	IC#: 800202595 **CAT/Class:** 2402200						
	Make: VOLVO **Model:** EC220EL **Ser #:** VCEC220EC00310653						
	Hours Free:			8	40	160	
	HR OUT: 2367.000 HR IN: 2370.000 TOTAL: 3.000						
	FREE: 8.000 EXCESS: 0						
	EMISSIONS & ENV SURCHARGE EMISSIONS						14.85

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		18.90	18.90
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		18.90	18.90

We take check-by-phone payments! Just call us at 877-953-8778 (option 1, and then option 1 again).

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Paying with check by mail? Please include a remit with your payment.
Paying by ACH/Wire? Please send your remittance to HercTimeChecks@HercRentals.com.
Credit Card Authorizations: send to USCreditCards@hercrentals.com and please include remittance.

Rental of Excavator

048-10-4270.736

Sewer Line Repair

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 370
4609 HWY 92 EAST
LAKELAND, FL 33801
PH: 863-668-0393

RENTAL HOURS:		2.33
INVOICE FROM:	2/02/21	8:01
INVOICE TO:	2/02/21	10:20

RENTAL START DATE: 2/02/21 8:00

	Original	Adjustment	Total
RENTAL CHARGES	750.00		750.00
OTHER CHARGES	52.65		52.65
RPP 15% of Rent Chgs	112.50		112.50
DELIVERY/PICK UP	378.00		378.00
TAXABLE CHARGES	802.65		802.65
TAX	56.18		56.18
TOTAL CHARGES	1349.33		1349.33

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:53312137 INVOICE #: 31923908-001 INVOICE DATE: 02/04/2021

REALCO PROPERTIES, INC.

HERC RENTALS INC 1957 87029

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-04-2131923908-001	SGT RENTAL OF EXCAV	1349.33		1349.33

CHECK DATE	2-26-21	CHECK NUMBER	87029	TOTALS	1349.33		1349.33

HERC RENTALS INC 1957 87029

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-04-2131923908-001	SGT RENTAL OF EXCAV	1349.33		1349.33

CHECK DATE	2-26-21	CHECK NUMBER	87029	TOTALS	1349.33		1349.33

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A BROWN/RED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87029

Pay: **********One thousand three hundred forty-nine dollars and 33 cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87029	$******1,349.33

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

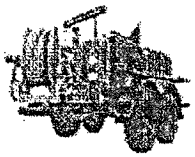
⑈087029⑈ ⑆063114030⑆ 20131736⑈

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 Cleaning Lift Stations 2/4/21 - SG 1,4,7,8 and manhole at 206 Fairway Camerad for sinkhole Dumped 7.11 Tons 006-10-4270.736 = $750.00 047-10-4290 = $375 048-10-4270.736 = $2,375	$3,500.00
Total	$3,500.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

REALCO PROPERTIES, INC. T-N-T SEWER, LLC 6266 87083

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-11-2121-023		ACW,AG,SGT CLEAN LI	3500.00		3500.00
2-19-2121-032		SGT / SEWER LINE RE	1681.00		1681.00
CHECK DATE	2-26-21	CHECK NUMBER 87083	TOTALS	5181.00		5181.00

T-N-T SEWER, LLC 6266 87083

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-11-2121-023		ACW,AG,SGT CLEAN LI	3500.00		3500.00
2-19-2121-032		SGT / SEWER LINE RE	1681.00		1681.00
CHECK DATE	2-26-21	CHECK NUMBER 87083	TOTALS	5181.00		5181.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87083

Pay: **********Five thousand one hundred eighty-one dollars and no cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87083	$******5,181.00

TO THE ORDER OF
T-N-T SEWER, LLC
6967 N. PALMER WAY
HERNANDO, FL 34442

NOT VALID OVER $0 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087083⑈ ⑆063114030⑆ 20131736⑈

6967 N. Palmer Way
Hernando, FL 34442

352-302-8672
Fax 352-860-2663



T-N-T
SEWER LLC



Invoice

DATE 2/19/2021
Invoice # 21-032
Customer ID

ATT:
Jason
Swiss Golf

Lic # CUC1224524

Your Po #

Comments or special instructions:

Description	AMOUNT
Emergency Vac truck Jet/Vac 2/16/21	$1,681.00
Vac-ing line across golf course - 260' of 8inch main	
Dumped 8.81 Tons	
Lot behind 33 Marina DR	
Sewer Line Repair	
048-10-4270.736	
Total	$1,681.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

Full Payment due in 14 days. Over due account subject to 1.5% intrest per Month

REALCO PROPERTIES, INC. T-N-T SEWER, LLC 6266 87083

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-11-2121-023		ACW,AG,SGT CLEAN LI	3500.00		3500.00
2-19-2121-032		SGT / SEWER LINE RE	1681.00		1681.00
CHECK DATE 2-26-21	CHECK NUMBER 87083	TOTALS	5181.00		5181.00

T-N-T SEWER, LLC 6266 87083

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-11-2121-023		ACW,AG,SGT CLEAN LI	3500.00		3500.00
2-19-2121-032		SGT / SEWER LINE RE	1681.00		1681.00
CHECK DATE 2-26-21	CHECK NUMBER 87083	TOTALS	5181.00		5181.00

REALCO PROPERTIES, INC.

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REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87083

Pay: **********Five thousand one hundred eighty-one dollars and no cents

DATE	CHECK NO.	AMOUNT
February 26, 2021	87083	$******5,181.00

TO THE ORDER OF
T-N-T SEWER, LLC
6967 N. PALMER WAY
HERNANDO, FL 34442

NOT VALID OVER 90 DAYS

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈087083⑈ ⑆063114030⑆ 20131736⑈

1957

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-022	03/01/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PRICONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

538 1 MB 0.450 E0122X I0271 D7291992108 S2 P8088108 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

048-10-4270.736

We take check-by-phone payments! Just call us at 877-953-8778 (option 1, and then option 1 again).

To ensure accurate payment processing, please follow these easy steps:
Paying with check by mail? Please include a remit with your payment.
Paying by ACH/Wire? Please send your remittance to HercTimeChecks@HercRentals.com.
Credit Card Authorizations: send to USCreditCards@hercrentals.com and please include remittance.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS:	28
INVOICE FROM:	2/01/21
INVOICE TO:	3/01/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-022 INVOICE DATE: 03/01/2021

REALCO PROPERTIES, INC. HERC RENTALS INC 1957 87345

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-01-2130896920-022	2930143 / SGT	658.05		658.05
	3-02-2131143614-018	2930143 / SGT	2320.95		2320.95
	2-17-2131945338-001	2930143 / SGT SEWER	1802.37		1802.37
CHECK DATE	3-12-21	CHECK NUMBER 87345 TOTALS	4781.37		4781.37

HERC RENTALS INC 1957 87345

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-01-2130896920-022	2930143 / SGT	658.05		658.05
	3-02-2131143614-018	2930143 / SGT	2320.95		2320.95
	2-17-2131945338-001	2930143 / SGT SEWER	1802.37		1802.37
CHECK DATE	3-12-21	CHECK NUMBER 87345 TOTALS	4781.37		4781.37

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTISTS WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

87345

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Four thousand seven hundred eighty-one dollars and 37 cents

DATE	CHECK NO.	AMOUNT
March 12, 2021	87345	$******4,781.37

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A [illegible] AND BORDER CONTAINS [illegible] INC.

⑈087345⑈ ⑆063114030⑆ 20131736⑈

1957

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-018	03/02/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

567 1 MB 0.450 E0149X I0300 D7297831352 S2 P8092192 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-40STF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.736

RECEIVED

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	2/02/21
INVOICE TO:	3/02/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-018 INVOICE DATE: 03/02/2021

0001:0002

REALCO PROPERTIES, INC.

HERC RENTALS INC

1957

87345

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-01-2130896920-022	2930143 / SGT	658.05		658.05
	3-02-2131143614-018	2930143 / SGT	2320.95		2320.95
	2-17-2131945338-001	2930143 / SGT SEWER	1802.37		1802.37
CHECK DATE	3-12-21	CHECK NUMBER 87345 TOTALS	4781.37		4781.37

HERC RENTALS INC

1957

87345

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-01-2130896920-022	2930143 / SGT	658.05		658.05
	3-02-2131143614-018	2930143 / SGT	2320.95		2320.95
	2-17-2131945338-001	2930143 / SGT SEWER	1802.37		1802.37
CHECK DATE	3-12-21	CHECK NUMBER 87345 TOTALS	4781.37		4781.37

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED BACKGROUND AND AN ARTIST'S WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

87345

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Four thousand seven hundred eighty-one dollars and 37 cents

DATE	CHECK NO.	AMOUNT
March 12, 2021	87345	$******4,781.37

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087345⑈ ⑆063114030⑆ 20131736⑈

1957

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
31945338-001	02/17/2021
INVOICE AMOUNT	**CURRENCY**
$ 1802.37	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

2300 1 MB 0.450 E0433X I0733 D7238788990 S2 P8053520 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	53332270	2930143	CHRISTOPHER TATE
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
RAY	HERC	OTG	RYAN ROEHM

JOB #/SITE

1 - FOUR LAKE

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	EXCAVATOR 43000-49999 LBS STD REACH	8/ 1115.00	185.83	1115.00	2755.00	7200.00	1115.00
	IC#: 800169245 **CAT/Class:** 2402200						
	Make: VOLVO **Model:** EC220EL **Ser #:** VCEC220EJ00310442						
	Hours Free:			8	40	160	
	HR OUT: 8.700 HR IN: 10.000 TOTAL: 1.300						
	FREE: 8.000 EXCESS: 0 HRS CHG: 69.688						
	EMISSIONS & ENV SURCHARGE EMISSIONS						22.08

048-10-4270.736

SALES ITEMS:

QTY	ITEMS	UNIT PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	18.90	18.90
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	18.90	18.90

RECEIVED

Swiss Golf
Sewer Line Repair - Equip Rental to Repair

We take check-by-phone payments! Just call us at 877-953-8778 (option 1, and then option 1 again).

To ensure accurate payment processing, please follow these easy steps:
Paying with check by mail? Please include a remit with your payment.
Paying by ACH/Wire? Please send your remittance to HercTimeChecks@HercRentals.com.
Credit Card Authorizations: send to USCreditCards@hercrentals.com and please include remittance.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
FOUR LAKE
1 CENTURY DR
WINTER HAVEN, FL 33881

RENTED FROM:
HERC RENTALS 372
10655 CENTRAL PORT DRIVE
ORLANDO, FL 32824
PH: 407-240-2132

RENTAL DAYS:		1
INVOICE FROM:	2/15/21	8:01
INVOICE TO:	2/16/21	8:26

RENTAL START DATE: 2/15/21 8:00

	Original	Adjustment	Total
RENTAL CHARGES	1115.00		1115.00
OTHER CHARGES	59.88		59.88
RPP 15% of Rent Chgs	167.25		167.25
DELIVERY/PICK UP	378.00		378.00
TAXABLE CHARGES	1174.88		1174.88
TAX	82.24		82.24
TOTAL CHARGES	1802.37		1802.37

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:53332270 INVOICE #: 31945338-001 INVOICE DATE: 02/17/2021

REALCO PROPERTIES, INC. HERC RENTALS INC 1957 87345

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-01-2130896920-022	2930143 / SGT		658.05		658.05
3-02-2131143614-018	2930143 / SGT		2320.95		2320.95
2-17-2131945338-001	2930143 / SGT SEWER		1802.37		1802.37
CHECK DATE 3-12-21	CHECK NUMBER 87345	TOTALS	4781.37		4781.37

HERC RENTALS INC 1957 87345

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-01-2130896920-022	2930143 / SGT		658.05		658.05
3-02-2131143614-018	2930143 / SGT		2320.95		2320.95
2-17-2131945338-001	2930143 / SGT SEWER		1802.37		1802.37
CHECK DATE 3-12-21	CHECK NUMBER 87345	TOTALS	4781.37		4781.37

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONE BICOLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87345

Pay: **********Four thousand seven hundred eighty-one dollars and 37 cents

DATE	CHECK NO.	AMOUNT
March 12, 2021	87345	$******4,781.37

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SIGNATURE HAS A [illegible] BORDER CONTAINS [illegible] PRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈087345⑈ ⑆063114030⑆ 20131736⑈

HercRentals™

1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-019	03/30/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

2311 1 MB 0.450 E0024X I0041 D7410072654 S2 P8151486 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.736

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	3/02/21
INVOICE TO:	3/30/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-019 INVOICE DATE: 03/30/2021

0001:0002

REALCO PROPERTIES, INC. HERC RENTALS INC 1957 87932

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-30-2131143614-019	SGT / ACCT 2930143	2320.95		2320.95

CHECK DATE	4-09-21	CHECK NUMBER	87932	TOTALS	2320.95		2320.95

HERC RENTALS INC 1957 87932

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	3-30-2131143614-019	SGT / ACCT 2930143	2320.95		2320.95

CHECK DATE	4-09-21	CHECK NUMBER	87932	TOTALS	2320.95		2320.95

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

87932

Pay: **********Two thousand three hundred twenty dollars and 95 cents

DATE	CHECK NO.	AMOUNT
April 9, 2021	87932	$******2,320.95

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈087932⑈ ⑆063114030⑆ 20131736⑈

1957

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-020	04/27/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

743 1 MB 0.450 E0321X I0646 D7523047718 S2 P8214476 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.736

ENTERED MAY 0 4 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	3/30/21
INVOICE TO:	4/27/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-020 INVOICE DATE: 04/27/2021

HercRentals™ 1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO:	INVOICE DATE
30896920-024	04/26/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO:	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRICONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

668 1 MB 0.450 E0243X I0523 D7516482288 S2 P8211588 0001:0002

FOUR LAKES GOLF CLUB ✓
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

048-10-4270.736

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS:	28
INVOICE FROM:	3/29/21
INVOICE TO:	4/26/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-024 INVOICE DATE: 04/26/2021

A.W.K. INDUSTRIES, INC
P.O. Box 547872
Orlando, FL. 32854
407-579-2945
awkindustriesinc@bellsouth.net

INVOICE

DATE:	INVOICE #
04/24/2021	21-145

BILL TO:	SHIP TO:
Century Realty P.O. Box 5252 Lakeland, FL 32807	Swiss Golf Wastewater Treatment Plant 04/08/2021

P.O.	TERMS
	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Ran Calibration on Effluent Open Channel Flow Meter Provided Certificate of Calibration			260.00
Ran calibration on Pond Effluent Open Channel Flow Meter			260.00
048-10-4270.736			
Price Includes All Travel Time and Mileage			
		TOTAL DUE	$ 520.00

Thank you for your business!

REALCO PROPERTIES, INC. AWK INDUSTRIES INC 145 88569

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-24-2121-142	HC CALIBRATION FLOW	260.00		260.00
	4-24-2121-143	SVU CALIBRATION FLO	260.00		260.00
	4-24-2121-144	FL CALIBRATION FLOW	260.00		260.00
	4-24-2121-145	SGT CALIBRATION FLO	520.00		520.00
	4-24-2121-146	ACW PUMP FLOW TEST	260.00		260.00
CHECK DATE	5-07-21	CHECK NUMBER 88569 TOTALS	1560.00		1560.00

AWK INDUSTRIES INC 145 88569

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	4-24-2121-142	HC CALIBRATION FLOW	260.00		260.00
	4-24-2121-143	SVU CALIBRATION FLO	260.00		260.00
	4-24-2121-144	FL CALIBRATION FLOW	260.00		260.00
	4-24-2121-145	SGT CALIBRATION FLO	520.00		520.00
	4-24-2121-146	ACW PUMP FLOW TEST	260.00		260.00
CHECK DATE	5-07-21	CHECK NUMBER 88569 TOTALS	1560.00		1560.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88569

Pay: **********One thousand five hundred sixty dollars and no cents

DATE	CHECK NO.	AMOUNT
May 7, 2021	88569	$******1,560.00

TO THE ORDER OF
AWK INDUSTRIES INC
P O BOX 547872
ORLANDO, FL 32854-7872

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈088569⑈ ⑆063114030⑆ 20131736⑈

1957

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-025	05/24/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

711 1 MB 0.450 E0307X I0693 D7632591427 S2 P8275641 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

048-10-4270.736

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

RECEIVED JUN 0 1 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS:	28
INVOICE FROM:	4/26/21
INVOICE TO:	5/24/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-025 INVOICE DATE: 05/24/2021

REALCO PROPERTIES, INC. HERC RENTALS INC 1957 89381

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-24-2130896920-025	2930143 / SGT		658.05		658.05
5-25-2131143614-021	2930143 / SGT		2320.95		2320.95
CHECK DATE 6-04-21	CHECK NUMBER 89381	TOTALS	2979.00		2979.00

HERC RENTALS INC 1957 89381

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-24-2130896920-025	2930143 / SGT		658.05		658.05
5-25-2131143614-021	2930143 / SGT		2320.95		2320.95
CHECK DATE 6-04-21	CHECK NUMBER 89381	TOTALS	2979.00		2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

89381

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
June 4, 2021	89381	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈089381⑈ ⑆063114030⑆ 20131736⑈

HercRentals™

1950

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-021	05/25/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

656 1 MB 0.450 E0257X I0602 D7637378875 S2 P8278831 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4280.636

RECEIVED JUN 02 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	4/27/21
INVOICE TO:	5/25/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-021 INVOICE DATE: 05/25/2021

0001:0002

REALCO PROPERTIES, INC. HERC RENTALS INC 1957 89381

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-24-2130896920-025	2930143 / SGT		658.05		658.05
5-25-2131143614-021	2930143 / SGT		2320.95		2320.95
CHECK DATE 6-04-21	CHECK NUMBER 89381	TOTALS	2979.00		2979.00

HERC RENTALS INC 1957 89381

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5-24-2130896920-025	2930143 / SGT		658.05		658.05
5-25-2131143614-021	2930143 / SGT		2320.95		2320.95
CHECK DATE 6-04-21	CHECK NUMBER 89381	TOTALS	2979.00		2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

89381

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
June 4, 2021	89381	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈089381⑈ ⑆063114030⑆ 20131736⑈

T-N-T Sewer
352-302-8672

6266

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**

Lift station Cleaning Vactruck Cleaning	$500.00	$4,500.00
Dumping Fees Enviromental 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

REALCO PROPERTIES, INC. T-N-T SEWER, LLC 6266 90059

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-19-2121-112		Cleaning of lift st	4909.00		4909.00

CHECK DATE	7-02-21	CHECK NUMBER	90059	TOTALS	4909.00		4909.00

T-N-T SEWER, LLC 6266 90059

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-19-2121-112		Cleaning of lift st	4909.00		4909.00

CHECK DATE	7-02-21	CHECK NUMBER	90059	TOTALS	4909.00		4909.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A BLUE TONED GLOBE BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90059

Pay: **********Four thousand nine hundred nine dollars and no cents

DATE	CHECK NO.	AMOUNT
July 2, 2021	90059	$******4,909.00

TO THE ORDER OF
T-N-T SEWER, LLC
6967 N. PALMER WAY
HERNANDO, FL 34442

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈090059⑈ ⑆063114030⑆ 20131736⑈

1957

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-026	06/21/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO: ✓

619 1 MB 0.450 E0221X I0512 D7748087075 S2 P8338701 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

Par ct - Swiss Golf

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

048-10-4270.736

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

RECEIVED JUN 2 8 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT.

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS:	28
INVOICE FROM:	5/24/21
INVOICE TO:	6/21/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-026 INVOICE DATE: 06/21/2021

0001:0002

REALCO PROPERTIES, INC.

ASAP PRINTS

1982

89995

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	6-15-2121-4675	BUSINESS CARDS	62.06		62.06
	6-15-2121-4690	BUSINESS CARDS ANDR	113.42		113.42
	6-15-2121-4691	BUSINESS CARDS GEOR	62.06		62.06
CHECK DATE	7-02-21	CHECK NUMBER 89995	TOTALS	237.54		237.54

ASAP PRINTS

1982

89995

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	6-15-2121-4675	BUSINESS CARDS	62.06		62.06
	6-15-2121-4690	BUSINESS CARDS ANDR	113.42		113.42
	6-15-2121-4691	BUSINESS CARDS GEOR	62.06		62.06
CHECK DATE	7-02-21	CHECK NUMBER 89995	TOTALS	237.54		237.54

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

89995

Pay: **********Two hundred thirty-seven dollars and 54 cents

DATE	CHECK NO.	AMOUNT
July 2, 2021	89995	$********237.54

TO THE ORDER OF
ASAP PRINTS
1606 Havendale Blvd. NW
WINTER HAVEN, FL 33881

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈089995⑈ ⑆063114030⑆ 20131736⑈

1959

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-022	06/22/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

684 1 MB 0.450 E0286X I0849 D7753486303 S2 P8341091 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.735

RECEIVED JUN 2 9 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	5/25/21
INVOICE TO:	6/22/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-022 INVOICE DATE: 06/22/2021

0001:0002

BENCHMARK
EnviroAnalytical, Inc.
1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE	INVOICE #
6/24/2021	21061189

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 06/17/21
Four Lakes - 21061189
Swiss Golf - 21061190
Swiss Village - 21061191

3	Total Suspended Solids SM2540D	12.00	36.00
3	Nitrogen, Nitrate (300.0)	13.00	39.00
3	Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	60.00
3	Fecal Coliform (SM9222D) (MF)	18.00	54.00

160-10-4270.735 = $63.00

048-10-4270.735 = $63.00

285-10-4270.735 = $63.00

WE ACCEPT VISA AND MASTERCARD

Total $189.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

2951

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
7/29/2021	26487

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23103	Net 15

Quantity	Description	Rate	Total
5.5	After Hours Labor DM	100.00	550.00
33	Mileage Service Truck	1.50	49.50
-30	Mileage Service Truck	1.50	-45.00
2	2" SxS PVC80 Coupling	5.04	10.08
15	2" SCH 80 PVC Pipe, per ft	5.72	85.80
1	2" Close Galvanized Nipple	5.08	5.08
1	2" SxF PVC SCH40 Adapter	1.92	1.92
1	2" Galvanized 90 Elbow	16.21	16.21

Date of Service: 07/16/21
Description of Job: Call Out (Jason)
At arrival found L/S alarming. Found discharge # 1 had a break in line. Repaired discharge line and reinstalled. Pulled both pumps and removed debris. Watched L/S cycle.

048-10-4270.736

RECEIVED AUG 04 2021

Additonal 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	**$673.59**
Payments/Credits	**$0.00**
Balance Due	**$673.59**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 91106

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-20-2126328		PO #23077 / WL	1282.50		1282.50
7-14-2126334		PO #631133 / SVU	2100.00		2100.00
7-23-2126401		HC LEAD & COPPER AN	360.00		360.00
7-23-2126402		FL LEAD & COPPER AN	635.00		635.00
7-29-2126487		PO #23103 / SGT	673.59		673.59
8-04-2126542		PO # AUGUST 2021 /	600.00		600.00
8-04-2126544		PO #AUGUST 2021	600.00		600.00
8-04-2126563		PO #AUGUST 2021	600.00		600.00
8-04-2126564		PO # AUGUST 2021	600.00		600.00
8-10-2126645		SGT LEAD & COPPER	635.00		635.00
8-11-2126655		PO #634775 / FL	310.00		310.00
8-11-2126657		PO #26657 / SGT	535.00		535.00
CHECK DATE	8-13-21	CHECK NUMBER 91106	TOTALS	8931.09	8931.09

CONSTA FLOW INC. 2951 91106

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-20-2126328		PO #23077 / WL	1282.50		1282.50
7-14-2126334		PO #631133 / SVU	2100.00		2100.00
7-23-2126401		HC LEAD & COPPER AN	360.00		360.00
7-23-2126402		FL LEAD & COPPER AN	635.00		635.00
7-29-2126487		PO #23103 / SGT	673.59		673.59
8-04-2126542		PO # AUGUST 2021 /	600.00		600.00
8-04-2126544		PO #AUGUST 2021	600.00		600.00
8-04-2126563		PO #AUGUST 2021	600.00		600.00
8-04-2126564		PO # AUGUST 2021	600.00		600.00
8-10-2126645		SGT LEAD & COPPER	635.00		635.00
8-11-2126655		PO #634775 / FL	310.00		310.00
8-11-2126657		PO #26657 / SGT	535.00		535.00
CHECK DATE	8-13-21	CHECK NUMBER 91106	TOTALS	8931.09	8931.09

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

91106

Pay: **********Eight thousand nine hundred thirty-one dollars and 09 cents

DATE	CHECK NO.	AMOUNT
August 13, 2021	91106	$******8,931.09

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈091106⑈ ⑆063114030⑆ 20131736⑈

1957

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-028	08/16/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

584 1 MB 0.450 E0181X I0429 07979747192 S2 P8464404 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

048-10-4270.736

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

RECEIVED AUG 25 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS:	28
INVOICE FROM:	7/19/21
INVOICE TO:	8/16/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-028 INVOICE DATE: 08/16/2021

0001:0002

REALCO PROPERTIES, INC.

HERC RENTALS INC 1957 91726

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	8-16-2130896920-028	SGT / 2930143	658.05		658.05
	8-17-2131143614-024	SGT / 2930143	2320.95		2320.95
CHECK DATE 9-10-21	CHECK NUMBER 91726	TOTALS	2979.00		2979.00

HERC RENTALS INC 1957 91726

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	8-16-2130896920-028	SGT / 2930143	658.05		658.05
	8-17-2131143614-024	SGT / 2930143	2320.95		2320.95
CHECK DATE 9-10-21	CHECK NUMBER 91726	TOTALS	2979.00		2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

91726

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
September 10, 2021	91726	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈091726⑈ ⑆063114030⑆ 20131736⑈

1957

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-024	08/17/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRICONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

558 1 MB 0.450 E0169X I0380 D7984526546 S2 P8466934 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.736

RECEIVED AUG 25 [illegible]

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	7/20/21
INVOICE TO:	8/17/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-024 INVOICE DATE: 08/17/2021

0001:0002

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/10/2021	27009

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
22151	Net 15

Quantity	Description	Rate	Total
5.5	DM Boom Truck	165.00	907.50

Performed checks at two specified lift stations per Jason Wright.

Pulled both pumps at SG1- Birdie; removed debris and watched pumps cycle.

Pulled both pumps at SG8-Marina, removed debris, watched pumps cycle.

Date of Service: 08/20/2021
SG1, SG8

048-10-4270.736

Additonal 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	**$907.50**
Payments/Credits	**$0.00**
Balance Due	**$907.50**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92124

Pay: **********Five thousand five hundred twenty-one dollars and 52 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92124	$******5,521.52

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092124⑈ ⑆063114030⑆ 20131736⑈

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	9-08-2126919	PO #23173 / SGT	198.00		198.00
	9-08-2126920	PO #23168/1287 / SG	247.50		247.50
	9-10-2126921	PO #23172/1288 / SG	165.00		165.00
	9-08-2126922	PO #23169/1285 / SG	150.00		150.00
	9-08-2126923	PO #23040/1364, 65	135.00		135.00
	9-08-2126924	PO #23174-1300 / HC	37.50		37.50
	9-08-2126925	PO #23176/23173	227.50		227.50
	9-08-2126926	PO #23177/1293 / FL	289.50		289.50
	9-08-2126927	PO #23171/1292 / SG	165.00		165.00
	9-08-2126928	SGT CONTRACT OPER W	75.00		75.00
	9-08-2126929	SVU CONTRACT OPER W	75.00		75.00
	9-08-2126930	FL CONTRACT OPER WA	75.00		75.00
CHECK DATE	9-24-21	CHECK NUMBER 92123	TOTALS		

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	9-08-2126919	PO #23173 / SGT	198.00		198.00
	9-08-2126920	PO #23168/1287 / SG	247.50		247.50
	9-10-2126921	PO #23172/1288 / SG	165.00		165.00
	9-08-2126922	PO #23169/1285 / SG	150.00		150.00
	9-08-2126923	PO #23040/1364, 65	135.00		135.00
	9-08-2126924	PO #23174-1300 / HC	37.50		37.50
	9-08-2126925	PO #23176/23173	227.50		227.50
	9-08-2126926	PO #23177/1293 / FL	289.50		289.50
	9-08-2126927	PO #23171/1292 / SG	165.00		165.00
	9-08-2126928	SGT CONTRACT OPER W	75.00		75.00
	9-08-2126929	SVU CONTRACT OPER W	75.00		75.00
	9-08-2126930	FL CONTRACT OPER WA	75.00		75.00
CHECK DATE	9-24-21	CHECK NUMBER 92123	TOTALS		

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ACTUAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92123

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
September 24, 2021	92123	*********V O I D

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092123⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/10/2021	27013

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23199	Net 15

Quantity	Description	Rate	Total
2	Labor DM,	75.00	150.00

Date of Service: 08/27/2021
Description of Job: Perform checks of all lift stations in Swiss Golf / Hidden Golf to ensure they are operating normally.

048-10-4270.736

Additonal 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	**$150.00**
Payments/Credits	**$0.00**
Balance Due	**$150.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92124

Pay: **********Five thousand five hundred twenty-one dollars and 52 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92124	$******5,521.52

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092124⑈ ⑆063114030⑆ 20131736⑈

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00
CHECK DATE 9-24-21	CHECK NUMBER 92123	TOTALS	**********		**********

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00
CHECK DATE 9-24-21	CHECK NUMBER 92123	TOTALS	**********		**********

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92123

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
September 24, 2021	92123	*********V O I D

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092123⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/8/2021	26919

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23173	Net 15

Quantity	Description	Rate	Total
2	Labor DM, NG	75.00	150.00
32	Mileage DM, NG	1.50	48.00

Date of Service: 08/13/2021
Description of Job: Perform checks of all lift stations in Swiss Golf / Hidden Golf to ensure they are operating normally.

*****REVISED INVOICE*****

048-10-4270.736

Additonal 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	**$198.00**
Payments/Credits	**$0.00**
Balance Due	**$198.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92124

Pay: **********Five thousand five hundred twenty-one dollars and 52 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92124	$******5,521.52

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092124⑈ ⑆063114030⑆ 20131736⑈

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00

CHECK DATE	CHECK NUMBER	TOTALS			
9-24-21	92123		********** **		********** **

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00

CHECK DATE	CHECK NUMBER	TOTALS			
9-24-21	92123		********** **		********** **

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92123

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
September 24, 2021	92123	*********V O I D

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092123⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/8/2021	26920

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23168/1287	Net 15

Quantity	Description	Rate	Total
1.5	DM Boom Truck Labor	165.00	247.50

Date of Service: 08/13/2021
Description of Job: Performed check of lift station, found both pumps pulling high amps. Pulled both pumps, cleared debris and watched pumps cycle.

SG3, 762 Century Lane

048-10-4270.736

RECEIVED SEP 10 2021

Additonal 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	**$247.50**
Payments/Credits	**$0.00**
Balance Due	**$247.50**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
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9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92124

Pay: **********Five thousand five hundred twenty-one dollars and 52 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92124	$******5,521.52

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092124⑈ ⑆063114030⑆ 20131736⑈

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00
CHECK DATE 9-24-21	CHECK NUMBER 92123	TOTALS	**********		**********

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
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9-08-2126923		PO #23040/1364, 65	135.00		135.00
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9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00
CHECK DATE 9-24-21	CHECK NUMBER 92123	TOTALS	**********		**********

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONE COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92123

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
September 24, 2021	92123	*********V O I D

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092123⑈ ⑆063114030⑆ 20131736⑈

2951

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/10/2021	26921

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23172/1288	Net 15

Quantity	Description	Rate	Total
1	DM, NG Boom Truck Labor	165.00	165.00

Date of Service: 08/13/2021
Description of Job: Performed check of lift station, found #1 pump pulling high amps. Pulled #1 pump, cleared debris and watched pumps cycle.

SG 4, Putter

048-10-4270.736

RECEIVED SEP 1 3 2021

Additonal 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	**$165.00**
Payments/Credits	**$0.00**
Balance Due	**$165.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92124

Pay: **********Five thousand five hundred twenty-one dollars and 52 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92124	$******5,521.52

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092124⑈ ⑆063114030⑆ 20131736⑈

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00
CHECK DATE 9-24-21	CHECK NUMBER 92123	TOTALS	**********		**********

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00
CHECK DATE 9-24-21	CHECK NUMBER 92123	TOTALS	**********		**********

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ACTUAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92123

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
September 24, 2021	92123	*********V O I D

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092123⑈ ⑆063114030⑆ 20131736⑈

2951

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/8/2021	26922

CHC VII, Ltd. ✓
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23169/1285	Net 15

Quantity	Description	Rate	Total
2	Labor DM, NG	75.00	150.00

Date of Service: 08/13/2021
Description of Job: Performed check of lift station, found pump pulling high amps. Pulled pump by hand, cleared debris and watched pumps cycle.

SG1, Birdie

048-10-4270.736

RECEIVED SEP 1 0 2021

Additonal 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	**$150.00**
Payments/Credits	**$0.00**
Balance Due	**$150.00**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE 9-24-21	CHECK NUMBER 92124	TOTALS	5521.52		5521.52

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
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9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
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9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE 9-24-21	CHECK NUMBER 92124	TOTALS	5521.52		5521.52

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED GRAY BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92124

Pay: **********Five thousand five hundred twenty-one dollars and 52 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92124	$******5,521.52

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092124⑈ ⑆063114030⑆ 20131736⑈

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00

CHECK DATE	CHECK NUMBER	TOTALS		
9-24-21	92123	********** **		********** **

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00

CHECK DATE	CHECK NUMBER	TOTALS		
9-24-21	92123	********** **		********** **

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92123

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
September 24, 2021	92123	*********V O I D

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092123⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/8/2021	26927

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23171 / 1292	Net 15

Quantity	Description	Rate	Total
1	DM, NG Boom Truck Labor	165.00	165.00

Date of Service: 08/13/2021
Description of Job: Performed check of lift station, found #1 pump pulling high amps. Pulled #1 pump, cleared debris and watched pumps cycle.

SG8, Marina Drive

048-10-4270.736

Additonal 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	**$165.00**
Payments/Credits	**$0.00**
Balance Due	**$165.00**

RECEIVED SEP 10 2021

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
9-10-2126986		PO #23245 / FL	1599.52		1599.52
9-10-2127005		PO #23294 / ACW	94.50		94.50
9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
9-10-2127010		PO #22154 / SVU	330.00		330.00
9-10-2127013		PO #23199 / SGT	150.00		150.00
9-10-2127015		PO #23200 / HC	165.00		165.00
9-10-2127017		PO #22512 / SVU	247.50		247.50
CHECK DATE	9-24-21	CHECK NUMBER 92124	TOTALS	5521.52	5521.52

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED GOLDEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92124

Pay: **********Five thousand five hundred twenty-one dollars and 52 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92124	$******5,521.52

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092124⑈ ⑆063114030⑆ 20131736⑈

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
9-08-2126920		PO #23168/1287 / SG	247.50		247.50
9-10-2126921		PO #23172/1288 / SG	165.00		165.00
9-08-2126922		PO #23169/1285 / SG	150.00		150.00
9-08-2126923		PO #23040/1364, 65	135.00		135.00
9-08-2126924		PO #23174-1300 / HC	37.50		37.50
9-08-2126925		PO #23176/23173	227.50		227.50
9-08-2126926		PO #23177/1293 / FL	289.50		289.50
9-08-2126927		PO #23171/1292 / SG	165.00		165.00
9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00
CHECK DATE 9-24-21	CHECK NUMBER 92123	TOTALS	**********		**********

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919		PO #23173 / SGT	198.00		198.00
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9-08-2126928		SGT CONTRACT OPER W	75.00		75.00
9-08-2126929		SVU CONTRACT OPER W	75.00		75.00
9-08-2126930		FL CONTRACT OPER WA	75.00		75.00
CHECK DATE 9-24-21	CHECK NUMBER 92123	TOTALS	**********		**********

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONE COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92123

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
September 24, 2021	92123	*********V O I D

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092123⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

2951

INVOICE

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

DATE	INVOICE #
9/8/2021	26928

CHC VII, Ltd. ✓
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
	Net 15

Quantity	Description	Rate	Total
	Contract Operation Wastewater (Labor)	75.00	75.00

Provide temporary wastewater operator coverage August 13, 2021 at Swiss Golf

048-10-4270.736

RECEIVED SEP 10 2021

Additonal 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**

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
9-07-2126932		AC CONTRACT OPER WA	75.00		75.00
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9-10-2127007		PO #27007 / SVU	37.50		37.50
9-10-2127009		PO #22151 / SGT	907.50		907.50
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CHECK DATE 9-24-21	CHECK NUMBER 92124	TOTALS	5521.52		5521.52

CONSTA FLOW INC. 2951 92124

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
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CHECK DATE 9-24-21	CHECK NUMBER 92124	TOTALS	5521.52		5521.52

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92124

Pay: **********Five thousand five hundred twenty-one dollars and 52 cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92124	$******5,521.52

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092124⑈ ⑆063114030⑆ 20131736⑈

REALCO PROPERTIES, INC.

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	9-08-2126919	PO #23173 / SGT	198.00		198.00
	9-08-2126920	PO #23168/1287 / SG	247.50		247.50
	9-10-2126921	PO #23172/1288 / SG	165.00		165.00
	9-08-2126922	PO #23169/1285 / SG	150.00		150.00
	9-08-2126923	PO #23040/1364, 65	135.00		135.00
	9-08-2126924	PO #23174-1300 / HC	37.50		37.50
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	9-08-2126926	PO #23177/1293 / FL	289.50		289.50
	9-08-2126927	PO #23171/1292 / SG	165.00		165.00
	9-08-2126928	SGT CONTRACT OPER W	75.00		75.00
	9-08-2126929	SVU CONTRACT OPER W	75.00		75.00
	9-08-2126930	FL CONTRACT OPER WA	75.00		75.00
CHECK DATE	9-24-21	CHECK NUMBER 92123	TOTALS	********** **	********** **

CONSTA FLOW INC. 2951 92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	9-08-2126919	PO #23173 / SGT	198.00		198.00
	9-08-2126920	PO #23168/1287 / SG	247.50		247.50
	9-10-2126921	PO #23172/1288 / SG	165.00		165.00
	9-08-2126922	PO #23169/1285 / SG	150.00		150.00
	9-08-2126923	PO #23040/1364, 65	135.00		135.00
	9-08-2126924	PO #23174-1300 / HC	37.50		37.50
	9-08-2126925	PO #23176/23173	227.50		227.50
	9-08-2126926	PO #23177/1293 / FL	289.50		289.50
	9-08-2126927	PO #23171/1292 / SG	165.00		165.00
	9-08-2126928	SGT CONTRACT OPER W	75.00		75.00
	9-08-2126929	SVU CONTRACT OPER W	75.00		75.00
	9-08-2126930	FL CONTRACT OPER WA	75.00		75.00
CHECK DATE	9-24-21	CHECK NUMBER 92123	TOTALS	********** **	********** **

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED SOLOPRO BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92123

Pay: ** V O I D ** V O I D ** V O I D **

DATE	CHECK NO.	AMOUNT
September 24, 2021	92123	*********V O I D

TO THE ORDER OF
CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092123⑈ ⑆063114030⑆ 20131736⑈

HercRentals™ 1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-029	09/13/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PROCONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

539 1 MB 0.485 E0143X I0341 D8092623884 S2 P8524156 D001:0003

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP.
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

048-10-4270.736

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

RECEIVED SEP 2 1 2021

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS:	28
INVOICE FROM:	8/16/21
INVOICE TO:	9/13/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-029 INVOICE DATE: 09/13/2021

REALCO PROPERTIES, INC.

HERC RENTALS INC 1957 92101

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-13-2130896920-029		2930143 / SGT	658.05		658.05
9-14-2131143614-025		2930143 / SGT	2320.95		2320.95
CHECK DATE	9-24-21	CHECK NUMBER 92101	TOTALS	2979.00	2979.00

HERC RENTALS INC 1957 92101

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-13-2130896920-029		2930143 / SGT	658.05		658.05
9-14-2131143614-025		2930143 / SGT	2320.95		2320.95
CHECK DATE	9-24-21	CHECK NUMBER 92101	TOTALS	2979.00	2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92101

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92101	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092101⑈ ⑆063114030⑆ 20131736⑈

1950

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-025	09/14/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRICONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

597 1 MB 0.485 E0192X I0428 D8097690758 S2 P8526388 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-[redacted]4270.736

RECEIVED SEP 2 1 2021

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	8/17/21
INVOICE TO:	9/14/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-025 INVOICE DATE: 09/14/2021

REALCO PROPERTIES, INC.

HERC RENTALS INC 1957 92101

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-13-2130896920-029		2930143 / SGT	658.05		658.05
9-14-2131143614-025		2930143 / SGT	2320.95		2320.95
CHECK DATE	9-24-21	CHECK NUMBER 92101	TOTALS	2979.00	2979.00

HERC RENTALS INC 1957 92101

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-13-2130896920-029		2930143 / SGT	658.05		658.05
9-14-2131143614-025		2930143 / SGT	2320.95		2320.95
CHECK DATE	9-24-21	CHECK NUMBER 92101	TOTALS	2979.00	2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92101

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
September 24, 2021	92101	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈092101⑈ ⑆063114030⑆ 20131736⑈

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-030	10/11/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

510 1 MB 0.485 E0111X I0260 D8209850320 S2 P8586968 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE

1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

048-10-4270.736

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS:	28
INVOICE FROM:	9/13/21
INVOICE TO:	10/11/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-030 INVOICE DATE: 10/11/2021

0001:0002

REALCO PROPERTIES, INC.

HERC RENTALS INC 1957 92771

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-11-2130896920-030		2930143 / SGT	658.05		658.05
10-12-2131143614-026		SGT / 2930143	2320.95		2320.95
CHECK DATE	10-22-21	CHECK NUMBER 92771	TOTALS	2979.00	2979.00

HERC RENTALS INC 1957 92771

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-11-2130896920-030		2930143 / SGT	658.05		658.05
10-12-2131143614-026		SGT / 2930143	2320.95		2320.95
CHECK DATE	10-22-21	CHECK NUMBER 92771	TOTALS	2979.00	2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92771

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
October 22, 2021	92771	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092771⑈ ⑆063114030⑆ 20131736⑈

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-026	10/12/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PROCONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

476 1 MB 0.485 E0080X I0190 D8214741926 S2 P8589176 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975. 39.
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUI
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.

048-10-4270.736

RECEIVED
OCT 20 REC'D

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.
OTHER CHARGES	79.11		79.
TAXABLE CHARGES	2169.11		2169.
TAX	151.84		151.
TOTAL CHARGES	2320.95		2320.

RENTAL DAYS:	28
INVOICE FROM:	9/14/21
INVOICE TO:	10/12/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

REALCO PROPERTIES, INC.

HERC RENTALS INC 1957 92771

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-11-21	30896920-030	2930143 / SGT	658.05		658.05
10-12-21	31143614-026	SGT / 2930143	2320.95		2320.95
CHECK DATE	10-22-21	CHECK NUMBER	92771	TOTALS	2979.00		2979.00

HERC RENTALS INC 1957 92771

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-11-21	30896920-030	2930143 / SGT	658.05		658.05
10-12-21	31143614-026	SGT / 2930143	2320.95		2320.95
CHECK DATE	10-22-21	CHECK NUMBER	92771	TOTALS	2979.00		2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

92771

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
October 22, 2021	92771	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092771⑈ ⑆063114030⑆ 20131736⑈

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-028	12/07/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

483 1 MB 0.485 E0058X I0118 D8440113632 S2 P8707664 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00 39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

RECEIVED DEC 15 2021

048-10-4270.736

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	11/09/21
INVOICE TO:	12/07/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-028 INVOICE DATE: 12/07/2021

REALCO PROPERTIES, INC.

HERC RENTALS INC

1957

94258

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-06-2130896920-032	2930143 / SGT		658.05		658.05
12-07-2131143614-028	SGT / 2930143		2320.95		2320.95
CHECK DATE 12-20-21	CHECK NUMBER 94258	TOTALS	2979.00		2979.00

HERC RENTALS INC

1957

94258

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-06-2130896920-032	2930143 / SGT		658.05		658.05
12-07-2131143614-028	SGT / 2930143		2320.95		2320.95
CHECK DATE 12-20-21	CHECK NUMBER 94258	TOTALS	2979.00		2979.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

SOUTH STATE BANK

94258

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents**

DATE: December 20, 2021

CHECK NO: 94258

AMOUNT: $2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈094258⑈ ⑆063114030⑆ 9701002159⑈

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-031	11/08/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

520 1 MB 0.485 E0109X I0232 D8326670806 S2 P8648288 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	
JOB #/SITE			
1 - SWISS GOLF			

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.00
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.00
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.00

NOV 16 REC'D

048-10-4270.736

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

RENTAL DAYS: 28
INVOICE FROM: 10/11/21
INVOICE TO: 11/08/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-031 INVOICE DATE: 11/08/2021

0001:0002

REALCO PROPERTIES, INC.

HERC RENTALS INC 1957 93419

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-08-2130896920-031		ACC 2930143	658.05		658.05
11-09-2131143614-027		ACC 2930143	2320.95		2320.95
CHECK DATE	11-19-21	CHECK NUMBER 93419	TOTALS	2979.00	2979.00

HERC RENTALS INC 1957 93419

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-08-2130896920-031		ACC 2930143	658.05		658.05
11-09-2131143614-027		ACC 2930143	2320.95		2320.95
CHECK DATE	11-19-21	CHECK NUMBER 93419	TOTALS	2979.00	2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

93419

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
November 19, 2021	93419	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈093419⑈ ⑆063114030⑆ 20131736⑈

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-027	11/09/2021
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

457 1 MB 0.485 E0066X I0157 D8331404902 S2 P8651020 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge EMISSIONS & ENV SURCHARGE EMISSIONS	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	39.11 90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

048-10-4270.736

NOV 17 RECD

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	10/12/21
INVOICE TO:	11/09/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-027 INVOICE DATE: 11/09/2021

0001:0002

REALCO PROPERTIES, INC.

HERC RENTALS INC 1957 93419

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-08-2130896920-031		ACC 2930143	658.05		658.05
11-09-2131143614-027		ACC 2930143	2320.95		2320.95
CHECK DATE	11-19-21	CHECK NUMBER 93419	TOTALS	2979.00	2979.00

HERC RENTALS INC 1957 93419

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-08-2130896920-031		ACC 2930143	658.05		658.05
11-09-2131143614-027		ACC 2930143	2320.95		2320.95
CHECK DATE	11-19-21	CHECK NUMBER 93419	TOTALS	2979.00	2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

93419

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
November 19, 2021	93419	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND + BORDER CONTAINS MICROPRINTING

⑈093419⑈ ⑆063114030⑆ 20131736⑈

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-032	12/06/2021
INVOICE AMOUNT	**CURRENCY**
$ 658.05	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRICONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

794 1 MB 0.485 E0383X I0844 D8436000172 S2 P8704346 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	210.
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	360.
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	45.

RECEIVED DEC 13 2021

048-10-4270.736

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).

Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

Par Ct. 45

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	615.00		615.
TAXABLE CHARGES	615.00		615.
TAX	43.05		43.
TOTAL CHARGES	658.05		658.

RENTAL DAYS:	28
INVOICE FROM:	11/08/21
INVOICE TO:	12/06/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

REALCO PROPERTIES, INC.

HERC RENTALS INC 1957

94258

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-06-2130896920-032	2930143 / SGT		658.05		658.05
12-07-2131143614-028	SGT / 2930143		2320.95		2320.95
CHECK DATE 12-20-21	CHECK NUMBER 94258	TOTALS	2979.00		2979.00

HERC RENTALS INC 1957

94258

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-06-2130896920-032	2930143 / SGT		658.05		658.05
12-07-2131143614-028	SGT / 2930143		2320.95		2320.95
CHECK DATE 12-20-21	CHECK NUMBER 94258	TOTALS	2979.00		2979.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.
863-647-1591
P.O. BOX 330
LAKELAND, FL 33802

SOUTH STATE BANK

94258

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE: December 20, 2021

CHECK NO. 94258 $ AMOUNT $******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈094258⑈ ⑆063114030⑆ 9701002159⑈

HercRentals™ 1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-015	12/08/2020
INVOICE AMOUNT	**CURRENCY**
$ 2320.95	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PRICONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

704 1 MB 0.439 E0283X I0567 D6931691347 S2 P7895007 0001:0002

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52574929	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT		WET SIGNATURE	

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	PUMP VAC ASSIST SND ATT 6IN DSL **IC#:** 800129808 **CAT/Class:** 8021350 **Make:** PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350 HR OUT: 8580.00 HR IN: HR CHG: 6" Male Camlock Suction 4" Flanged discharge	8/ 310.00	51.67	310.00	800.00	1975.00	1975.00
	EMISSIONS & ENV SURCHARGE EMISSIONS						39.11
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	90.00
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.00

RECEIVED DEC 17 [illegible]

048-10-4290.736

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
RENTAL CHARGES	2090.00		2090.00
OTHER CHARGES	79.11		79.11
TAXABLE CHARGES	2169.11		2169.11
TAX	151.84		151.84
TOTAL CHARGES	2320.95		2320.95

RENTAL DAYS:	28
INVOICE FROM:	11/10/20
INVOICE TO:	12/08/20

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52574929 INVOICE #: 31143614-015 INVOICE DATE: 12/08/2020

0001:0002

REALCO PROPERTIES, INC. HERC RENTALS INC 1957 85889

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	1-04-2130896920-020	2930143 / SGT	658.05		658.05
	12-08-2031143614-015	SGT / ACCT 2930143	2320.95		2320.95
CHECK DATE	1-15-21	CHECK NUMBER 85889	TOTALS	2979.00	2979.00

HERC RENTALS INC 1957 85889

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	1-04-2130896920-020	2930143 / SGT	658.05		658.05
	12-08-2031143614-015	SGT / ACCT 2930143	2320.95		2320.95
CHECK DATE	1-15-21	CHECK NUMBER 85889	TOTALS	2979.00	2979.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.

85889

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Two thousand nine hundred seventy-nine dollars and no cents

DATE	CHECK NO.	AMOUNT
January 15, 2021	85889	$******2,979.00

TO THE ORDER OF
HERC RENTALS INC
PO BOX 936257
ATLANTA, GA 31193-6257

NOT VALID OVER 60 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈085889⑈ ⑆063114030⑆ 20131736⑈

CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
12/16/2021	28004

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23366	Net 15

Quantity	Description	Rate	Total
2.5	JA Labor	75.00	187.50
50	Mileage Service Truck	1.50	75.00
-30	Mileage Service Truck	1.50	-45.00
2	NEMA 2 SQD Contact Kit	605.15	1,210.30

Date of Service: 11/24/21
Description of Job: Replaced contacts on NEMA 2 starter for blower.

048-10-4270.736

Additonal 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	**$1,427.80**
Payments/Credits	**$0.00**
Balance Due	**$1,427.80**

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RECEIVED JAN 0 3 2022

FINAL INVOICE

INVOICE NO.	INVOICE DATE
30896920-033	12/23/2021
INVOICE AMOUNT	**CURRENCY**
$ 8.56	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRICONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

BILL TO:

98 1 SP 0.530 E0D98X I0216 D8501958268 S2 P8736744 0001:0003

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52347296	2930143	JASON BRYANT
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
JASON WRIGHT	HERC	WET SIGNATURE	DAVID JONAS

JOB #/SITE
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
2	RUBBER SUCTION HOSE CAM CPLNG 4X20 9206409	8/ 15.00	2.50	15.00	45.00	105.00	N/C
2	CARBON STEEL HOSE W/FLANGE 4X20 9208220 //ORIG (1) ADDED (1)4X20 5/29/20 // W/ NUTS/BOLTS/GASKETS	8/ 20.00	3.33	20.00	60.00	180.00	N/C
1	INCREASER / REDUCER 6X4 9201027 Fitting 6" Flange x 4" Flange for customers tie in point - separate from pump	8/ 10.00	1.67	10.00	25.00	45.00	N/C

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		8.00	8.00

048-10-4270.736

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SWISS GOLF
494 CENTURY DR
WINTER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
OTHER CHARGES	8.00		8.00
TAXABLE CHARGES	8.00		8.00
TAX	0.56		0.56
TOTAL CHARGES	8.56		8.56

RENTAL HOURS:		.58
INVOICE FROM:	12/06/21	9:46
INVOICE TO:	12/06/21	10:20

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #:52347296 INVOICE #: 30896920-033 INVOICE DATE: 12/23/2021

0001:0003

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
31143614-029	12/23/2021
INVOICE AMOUNT	**CURRENCY**
$ 259.92	USD
CUSTOMER NO.	**TERMS**
2930143	Due Upon Receipt

BILL TO:

98 1 SP 0.530 E0098 I0217 D8501958276 S2 P8736744 0002:0003

FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT

HERC RENTALS INC.
P.O. Box 936257
Atlanta, GA 31193

ONLINE PAYMENT

PAYCONTROL By Herc Rentals
www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
ORDERED BY	52574929	2930143	JASON BRYANT
JASON WRIGHT	DELIVERED BY	SIGNED BY	CLOSED BY
	HERC	WET SIGNATURE	DAVID JONAS

QTY	EQUIPMENT #	JOB #/SITE	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
		1 - SWISS GOLF						
1	PUMP VAC ASSIST SND ATT 6IN DSL		8/ 310.00	51.67	310.00	800.00	1975.00	N/C
	IC#: 800129808 **CAT/Class:** 8021350							
	Make: PREMIER **Model:** 6NNT-PP-405TF29 **Ser #:** 209350							
	Hours Free:				8	40	160	
	HR OUT: 8580.000 HR IN: 8825.000 TOTAL: 245.000							
	12/30/19 Total Hours from Prior Exchange 116.600							
	TOTAL: 361.600 FREE: 4328.000 EXCESS: 0							
	HRS CHG: 12.344							
	6" Male Camlock Suction							
	4" Flanged discharge							
2	EMISSIONS & ENV SURCHARGE EMISSIONS							
	WATER PUMP FLOAT SWITCH SINGLE							
	9203640							
1	INCREASER / REDUCER 6X4		8/ 5.00	.83	5.00	15.00	45.00	N/C
	9201027							

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT $1.00	8/ 15.00	2.50	15.00	15.00	25.00	N/C
	3770000001 - PREVENTATIVE MAINTENANCE						N/C
1	PREVENT MAINT $1.00	EA	40.00			40.00	
	3770000001 - PREVENTATIVE MAINTENANCE						
	TRANS SRVC SURCHARGE		0.00				
	3710000001 - TRANS SERVICE SURCHARGE		16.00			16.00	

048-10-4270.736

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

IP TO:
ISS GOLF
CENTURY DR
TER HAVEN, FL 338819716

RENTED FROM:
HERC RENTALS 301
4710 DRANE FIELD RD
LAKELAND, FL 33811
PH: 863-644-2782

	Original	Adjustment	Total
OTHER CHARGES	56.00		56.00
DELIVERY/PICK UP	200.00		200.00
TAXABLE CHARGES	56.00		56.00
TAX	3.92		3.92
TOTAL CHARGES	259.92		259.92

INVOICE FROM: 12/07/21 13:01
INVOICE TO: 12/07/21 10:20

TAL START DATE: 11/12/19 13:00

TOMER #: 2930143

RES/QUOTE #:52574929

LATE CHARGES MAY APPLY

INVOICE #: 31143614-029

WRA

4260 West Linebaugh Avenue
Tampa, FL 33624

Invoice

DATE	INVOICE #
4/1/2021	21-0804.1

BILL TO
A & M Business Properties Attn: Brian Altman 500 S. Florida Avenue Suite 700 Lakeland, FL 33801

P.O. NO.	TERMS	PROJECT
	Due on receipt	0804

SERVICE	ITEM	DESCRIPTION	HRS.	RATE	AMOUNT
		For professional services rendered in connection with the A & M Business Properties - Century - Permitting Maintenance project.			
2/18/2021	Sr. Prof. Hy...	Conference call with Client, communications with District regarding 2020 PSAR's.	1	185.00	185.00
		160-10-4280.631 = $61.66 048-10-4280.631 = $61.67 285-10-4280.631 = $61.67			
			Total		$185.00

Phone #	EIN
813-265-3130	59-3408132

REALCO PROPERTIES, INC. WRA WRA 88057

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-08-2120-1802.4	PROJECT 1802 / FL,	4500.00		4500.00
	4-01-2121-0804.1	PROJECT 0804 FL, SG	185.00		185.00
CHECK DATE	4-09-21	CHECK NUMBER 88057	TOTALS	4685.00	4685.00

WRA WRA 88057

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2-08-2120-1802.4	PROJECT 1802 / FL,	4500.00		4500.00
	4-01-2121-0804.1	PROJECT 0804 FL, SG	185.00		185.00
CHECK DATE	4-09-21	CHECK NUMBER 88057	TOTALS	4685.00	4685.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A MULTI-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.

88057

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

Pay: **********Four thousand six hundred eighty-five dollars and no cents

DATE	CHECK NO.	AMOUNT
April 9, 2021	88057	$******4,685.00

TO THE ORDER OF
WRA
4260 WEST LINEBAUGH AVENUE
TAMPA, FL 33624

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈088057⑈ ⑆063114030⑆ 20131736⑈

WRA

4260 West Linebaugh Avenue
Tampa, FL 33624

Invoice

DATE	INVOICE #
6/25/2021	21-0804.2

BILL TO
A & M Business Properties Attn: Brian Altman 500 S. Florida Avenue Suite 700 Lakeland, FL 33801

P.O. NO.	TERMS	PROJECT
	Due on receipt	0804

SERVICE	ITEM	DESCRIPTION	HRS.	RATE	AMOUNT
		For professional services rendered in connection with the A & M Business Properties - Century - Permitting Maintenance project.			
4/14/2021	Sr. Prof. Hy...	PSARs and FDEP letter.	4	185.00	740.00
4/20/2021	Sr. Prof. Hy...	PSARs, conference call with client.	1	185.00	185.00
4/21/2021	Sr. Prof. Hy...	PSARs and FDEP letter response.	7	185.00	1,295.00
4/22/2021	Sr. Prof. Hy...	Finalize and submit PSARs	3	185.00	555.00
4/26/2021	Sr. Prof. Hy...	Conference call with client, PSAR updates and submittal to District. PSARs updates.	2	185.00	370.00
5/11/2021	Sr. Prof. Hy...	Reuse reporting.	1	185.00	185.00
5/14/2021	Sr. Prof. Hy...	Conference call with District and update to Four Lakes PSAR.	2	185.00	370.00
5/18/2021	Sr. Prof. Hy...	Conference call with client. Updates to SV Utilities PSAR.	1	185.00	185.00

Total $3,885.00

Phone #	EIN
813-265-3130	59-3408132

WRA

Property	GL Code	Acct	Amount $3,885.00	%	Spaces
Four Lakes	160	4280.631	$1,259.92	32%	814
Hidden Cove	132	4280.631	$188.83	5%	122
Hidden/Swiss Golf	048	4280.631	$1,345.05	35%	869
SV Utilities	285	4280.631	$1,091.21	28%	705
TOTAL			$3,885.00	100%	2510

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

REALCO PROPERTIES, INC. WRA WRA

90116

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-25-2121-0804.2		PROJECT 0804 FL, SG	3885.00		3885.00

CHECK DATE	7-02-21	CHECK NUMBER	90116	TOTALS	3885.00		3885.00

WRA WRA

90116

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-25-2121-0804.2		PROJECT 0804 FL, SG	3885.00		3885.00

CHECK DATE	7-02-21	CHECK NUMBER	90116	TOTALS	3885.00		3885.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90116

Pay: **********Three thousand eight hundred eighty-five dollars and no cents

DATE	CHECK NO.	AMOUNT
July 2, 2021	90116	$******3,885.00

TO THE ORDER OF WRA
4260 WEST LINEBAUGH AVENUE
TAMPA, FL 33624

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈090116⑈ ⑆063114030⑆ 20131736⑈

4260 West Linebaugh Avenue
Tampa, FL 33624

Invoice

DATE	INVOICE #
7/15/2021	21-0804.3

BILL TO
A & M Business Properties Attn: Brian Altman 500 S. Florida Avenue Suite 700 Lakeland, FL 33801

P.O. NO.	TERMS	PROJECT
	Due on receipt	0804

SERVICE	ITEM	DESCRIPTION	HRS.	RATE	AMOUNT
		For professional services rendered in connection with the A & M Business Properties - Century - Permitting Maintenance project.			
6/8/2021	Sr. Prof. Hy...	Conference call with District and update of PSAR for Swiss Golf.	2	185.00	370.00
		048-10-4280.631			
			Total		$370.00

Phone #	EIN
813-265-3130	59-3408132

REALCO PROPERTIES, INC.

WRA

WRA 90851

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	7-15-2121-0804.3	PROJECT 0804 / SGT	370.00		370.00
	7-13-2121-1802.1	PROJECT 1802 SVU, S	3250.00		3250.00
CHECK DATE	7-30-21	CHECK NUMBER 90851	TOTALS	3620.00		3620.00

WRA

WRA 90851

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	7-15-2121-0804.3	PROJECT 0804 / SGT	370.00		370.00
	7-13-2121-1802.1	PROJECT 1802 SVU, S	3250.00		3250.00
CHECK DATE	7-30-21	CHECK NUMBER 90851	TOTALS	3620.00		3620.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90851

Pay: **********Three thousand six hundred twenty dollars and no cents

DATE	CHECK NO.	AMOUNT
July 30, 2021	90851	$******3,620.00

TO THE ORDER OF
WRA
4260 WEST LINEBAUGH AVENUE
TAMPA, FL 33624

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈090851⑈ ⑆063114030⑆ 20131736⑈

CARTER|KAYE
ENGINEERING

137 Fifth Street NW, Winter Haven, FL. 33881

5387

Dec 9, 2020

Invoice No. CK2020 708

BILL TO:

Mr. Brian Altman
Century Reality Funds, Inc.
500 South Florida Avenue, Suite 700
Lakeland, FL 33801

PLEASE REMIT PAYMENT TO:

Carter and Kaye Engineering, LLC
137 5th Street NW
Winter Haven, FL 33881

TERMS: Due Upon Receipt

CRFCS19001 - Swiss Golf LS

Managed By: David Carter

Our services rendered through 11/30/2020 include but are notlimited to:

Rev. Barney quote, phone with Brain; rev. city forcemain maps and coor. with city engineer; rev. FM calcs with 6 inch FM; rev. Barney quote and compare new pump with installed specs

PROFESSIONAL SERVICES

TITLE		HOURS	RATE	AMOUNT
Principal Engineer		1.75	$180.00	$315.00
Project Manager IV		1.00	$105.00	$105.00
	TOTAL SERVICES	**2.75**		**$420.00**

SUBTOTAL	**$420.00**
AMOUNT DUE THIS INVOICE	**$420.00**

048-10-4270.731

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REALCO PROPERTIES, INC. CARTER/KAYE ENGINEERING 5387

85950

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-09-20	CK2020 708	SWISS GOLF & TENNIS	420.00		420.00

CHECK DATE	1-15-21	CHECK NUMBER	85950	TOTALS	420.00		420.00

CARTER/KAYE ENGINEERING 5387

85950

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-09-20	CK2020 708	SWISS GOLF & TENNIS	420.00		420.00

CHECK DATE	1-15-21	CHECK NUMBER	85950	TOTALS	420.00		420.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A BLUE TO RED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

85950

Pay: **********Four hundred twenty dollars and no cents

DATE	CHECK NO.	AMOUNT
January 15, 2021	85950	$********420.00

TO THE ORDER OF
CARTER/KAYE ENGINEERING
137 FIFTH STREET NW
WINTER HAVEN, FL 33881

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE H... CONTA... RO... INTING

⑈085950⑈ ⑆063114030⑆ 20131736⑈

CARTER|KAYE
ENGINEERING

137 Fifth Street NW, Winter Haven, FL. 33881

Jan 20, 2021

Invoice No. CK2021 736

BILL TO:

Mr. Brian Altman
Century Reality Funds, Inc.
500 South Florida Avenue, Suite 700
Lakeland, FL 33801

PLEASE REMIT PAYMENT TO:

Carter and Kaye Engineering, LLC
137 5th Street NW
Winter Haven, FL 33881

TERMS: Due Upon Receipt

CRFCS19001 - Swiss Golf LS

Managed By: David Carter

Our services rendered through 1/18/2021 include but are not limited to:

Reviewed Barney's quote and compare pump and installed pump specs; drawdown test and follow-up (12/23); review existing condition numbers, pump curve for temp pump; compare field pump to spec pump duty point.

PROFESSIONAL SERVICES

TITLE		HOURS	RATE	AMOUNT
Principal Engineer		6.75	$180.00	$1,215.00
Project Manager IV		2.00	$105.00	$210.00
	TOTAL SERVICES	**8.75**		**$1,425.00**

SUBTOTAL	**$1,425.00**
AMOUNT DUE THIS INVOICE	**$1,425.00**

048-10-4270.731

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REALCO PROPERTIES, INC. CARTER/KAYE ENGINEERING 5387 86314

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-20-21	CK2021 736	SWISS GOLF & TENNIS	1425.00		1425.00

CHECK DATE	1-29-21	CHECK NUMBER	86314	TOTALS	1425.00		1425.00

CARTER/KAYE ENGINEERING 5387 86314

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-20-21	CK2021 736	SWISS GOLF & TENNIS	1425.00		1425.00

CHECK DATE	1-29-21	CHECK NUMBER	86314	TOTALS	1425.00		1425.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

86314

Pay: **********One thousand four hundred twenty-five dollars and no cents

DATE	CHECK NO.	AMOUNT
January 29, 2021	86314	$******1,425.00

TO THE ORDER OF
CARTER/KAYE ENGINEERING
137 FIFTH STREET NW
WINTER HAVEN, FL 33881

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND & BORDER CONTAINS MICROPRINTING

⑈086314⑈ ⑆063114030⑆ 20131736⑈

REALCO PROPERTIES, INC. CARTER/KAYE ENGINEERING 5387 90045

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-15-21	CK2021 851	Professional Servic	180.00		180.00

CHECK DATE	7-02-21	CHECK NUMBER	90045	TOTALS	180.00		180.00

CARTER/KAYE ENGINEERING 5387 90045

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-15-21	CK2021 851	Professional Servic	180.00		180.00

CHECK DATE	7-02-21	CHECK NUMBER	90045	TOTALS	180.00		180.00

REALCO PROPERTIES, INC.

ONLY CHECKS NOT WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

90045

Pay: **********One hundred eighty dollars and no cents

DATE	CHECK NO.	AMOUNT
July 2, 2021	90045	$********180.00

TO THE ORDER OF
CARTER/KAYE ENGINEERING
137 FIFTH STREET NW
WINTER HAVEN, FL 33881

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈090045⑈ ⑆063114030⑆ 20131736⑈

5381

CARTER|KAYE
ENGINEERING

137 Fifth Street NW, Winter Haven, FL. 33881

Jun 15, 2021

Invoice No. CK2021 851

BILL TO:

Mr. Brian Altman
Century Reality Funds, Inc.
500 South Florida Avenue, Suite 700
Lakeland, FL 33801

PLEASE REMIT PAYMENT TO:

Carter and Kaye Engineering, LLC
137 5th Street NW
Winter Haven, FL 33881

TERMS: Due Upon Receipt

CRFCS19001 - Swiss Golf LS

Managed By: David Carter

Our services rendered through May 31, 2021 include but are not limited to:

Coordination with contractors, client and Barneys; review shop drawings (1/21,1/26, 3/1)

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Principal Engineer	1.00	$180.00	$180.00
TOTAL SERVICES	**1.00**		**$180.00**

SUBTOTAL	**$180.00**
AMOUNT DUE THIS INVOICE	**$180.00**

048-10-4270.731

Core Standard Invoice Copyright © 2021 BQE Software

4260 West Linebaugh Avenue
Tampa, FL 33624

Invoice

DATE	INVOICE #
7/13/2021	21-1802.1

BILL TO
CRF Communities Brian Altman 500 S. Florida Ave, Suite 700 Lakeland, Florida 33801

P.O. NO.	TERMS	PROJECT
	Due on receipt	1802

SERVICE	ITEM	DESCRIPTION	HRS.	RATE	AMOUNT
		For professional services rendered in connection with the CRF Communities - WWTF Groundwater Monitoring project.			
	Consulting	See attached Task Billing Form		6,560.00	6,560.00
		285-10-4270.731 = $3,310.00			
		048-10-4270.731 = $3,250.00			
				Total	$6,560.00

Phone #	EIN
813-265-3130	59-3408132

REALCO PROPERTIES, INC. WRA WRA 91196

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	7-13-2121-1802.1	PROJECT 1802 SVU, S	3310.00		3310.00
	7-26-2121-1802.2	PROJECT 1802 / FL,	2360.00		2360.00
CHECK DATE	8-13-21	CHECK NUMBER 91196	TOTALS	5670.00	5670.00

WRA WRA 91196

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	7-13-2121-1802.1	PROJECT 1802 SVU, S	3310.00		3310.00
	7-26-2121-1802.2	PROJECT 1802 / FL,	2360.00		2360.00
CHECK DATE	8-13-21	CHECK NUMBER 91196	TOTALS	5670.00	5670.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

91196

Pay: **********Five thousand six hundred seventy dollars and no cents

DATE	CHECK NO.	AMOUNT
August 13, 2021	91196	$******5,670.00

TO THE ORDER OF
WRA
4260 WEST LINEBAUGH AVENUE
TAMPA, FL 33624

NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈091196⑈ ⑆063114030⑆ 20131736⑈

#7

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

Property	GL Code		Acct	Amount $0.00	%	Spaces
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				$0.00	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

Property	GL Code		Acct	Amount $0.00	%	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				$0.00	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

LAKELAND

1430 West Memorial Blvd., Lakeland, FL 33815
Sales: (863) 683-8255 | Service: (863) 683-8224

Buyer's Order, Agreement & Vehicle Information Form

Vehicle 2 - Buyers Order

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) ☐ taxicab ☐ police vehicle ☐ short term rental.

The vehicle is (check as applicable) ☐ rebuilt or assembled from parts ☐ a kit car ☐ a glider kit ☐ a replica ☐ a flood vehicle ☐ a manufacturer buy back.

☐ THIS VEHICLE WAS DELIVERED TO A PREVIOUS PURCHASER.

Buyer X _____

Co-Buyer X N/A

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.

Buyer's Initials _____ 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

Purchase Information (e) means an estimate

Vehicle Purchase Price	41839.00
Accessories	N/A
DEALER INSTALLED OPTIONS	1999.00
Subtotal	43838.00
Less Allowance or Discount of	1000.00
Net Difference	42838.00
Predelivery Service Charge**	~~$79.00~~
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) ☐ New ☐ Transfer	152.18
Prior Credit or Lease Balance	N/A
Subtotal	45804.85

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 [signature] **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 1FDNF205X8ECS4109 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 N/A
Payoff Amount _____ Good Thru: _____
Lienholder 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 [signature] **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 [signature] **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 [signature] **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 [signature] 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 [signature] Co-Buyer Signs: X N/A

Accepted by Seller: X Lakeland Ford By: [signature]

© 2016 The Reynolds and Reynolds Company TO ORDER: www.rsgforms.com 1-800-344-0808, fax 1-800-581-8855

THE PRINTER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

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 ☐ Commercial ☐ Agricultural

Trade-in 2008 FORD F-250 (Year and Make) $ 1000.00 (Gross Allowance) $ N/A (Amount Owing)

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 (2)
3. **Unpaid Balance of Cash Price** (1 minus 2) $ 34644.17 (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 $ 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
     - 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
     - To _____ for _____ $ 283.18
   - **Total** $ 34927.35 (4)
5. **Amount Financed** (3 plus 4) $ _____ (5)

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 of $ 12000.00
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 ☐ Semi-Annually ☐ Annually

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 ☐ Life N/A
Insurance Company
$ N/A Premium
N/A Insured(s)
You want Credit Life Insurance.
N/A
Buyer Signs
N/A
Co-Buyer Signs

Credit ☐ Disability N/A
Insurance Company
$ N/A Premium
N/A Insured(s)
You want Credit Disability Insurance.
N/A
Buyer Signs

60	717.03	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 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 X _____ **Co-Buyer Signs** X N/A

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

DATE 10/05/17

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 ☐ Commercial ☐ Agricultural

Trade-in 2002 FORD F-150 (Year and Make) $ 1500.00 (Gross Allowance) $ N/A (Amount 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		$ -
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 N/A	**for** N/A	$ N/A
To N/A	**for** N/A	$ N/A
Total		$ 131.95 (4)
5. **Amount Financed** (3 plus 4)		$ 37630.82 (5)

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 ☐ Semi-Annually ☐ Annually
		starting 11/19/2017

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 _____

Credit
☐ Life _____ Insurance Company
$ N/A Premium _____ Insured(s)
You want Credit Life Insurance.

Buyer Signs

Co-Buyer Signs

Credit
☐ Disability _____ Insurance Company
$ N/A Premium _____ Insured(s)
You want Credit Disability Insurance.

Buyer Signs

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 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 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 Phoenix Commercial Property Management Co Inc. by VP

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 _____

Co-Buyer Signs

OTHER OPTIONAL INSURANCE

Coverage and Insurance Company	Premium and Term in Months
	N/A
By	$ N/A
	N/A
By	$ N/A
	N/A
By	$ N/A
	N/A
By	$ N/A
	N/A
By	$ N/A
	N/A
By	

You want the optional insurance for which premiums are included above.

Buyer Signs

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

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** _____

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 X Phoenix Commercial Property Management Co Inc. by VP **Co-Buyer Signs** X

Seller JARRETT GORDON FORD, 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 1-800-727-7000 www.fordcredit.com **("Assignee").**

Seller JARRETT GORDON FORD, INC. **By** X _____ **Title** _____

FC 17609-SI (MAY 17) (Previous editions may NOT be used.)
FC 17609-B-SI

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 01/27/2014

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

COUNTY: POLK

Month of Birth

SELLER/CREDITOR (Seller Name and Address)

BARTOW FORD COMPANY, INC.
2800 HWY 98 NORTH
BARTOW FL 33830

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	☐ Personal ☐ Agricultural ☒ Commercial

Trade-in 2000 CHEVROLET TR C/K 2500 (Year and Make) $ 100.00 (Gross Allowance) $ N/A (Amount Owing)

ITEMIZATION OF AMOUNT FINANCED

1. **Cash Price**	$ 29088.13	(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)

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 ☒ Monthly ☐ Semi-Annually ☐ Annually
60	478.01	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

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 ☐ 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 ☐ Disability N/A
Insurance Company
$ N/A N/A
Premium Insured(s)
You want Credit Disability Insurance.
N/A
Buyer Signs

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.

Buyer Signs X PHOENIX COMMERCIAL PROPERTY MANAGEM BY _____

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

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 N/A

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 X _____ **Co-Buyer Signs** X N/A

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** _____

ADDITIONAL AGREEMENTS

BARTOW FORD

INTEGRITY•TRUST•HONESTY
Since 1948

2800 U.S. 98 NORTH
P.O. BOX 1700
BARTOW, FLORIDA 33830
(863) 533-0425
800-533-0425
Website: www.bartowford.com

CONTROL # R #230349
STOCK NO. 1696
DATE 01/27/2014

#F1C NEW
NUDR

DEAL #40 [illegible] R

RAN [illegible]

RETAIL BUYERS ORDER

PURCHASER PHOENIX		PHONE	
ADDRESS 506 S FL		CITY	ZIP 33801
ENTER MY OFFER FOR (ONE) YR.	MAKE	TYPE	
I.D. NO. 1 [illegible] 6 9		COLOR	MILEAGE 7
LICENSE #	DOB	BASE PRICE	25440 00
LICENSE #	DOB	[illegible]	
EMAIL: billace@tu			
EMAIL:			

PHYSICAL DESCRIPTION OF TRADE-IN

YEAR: 2000	MAKE: [illegible]	MODEL: 2500	
I.D. NO. 1 G C G [illegible] 6 7			
MILEAGE-TRADE 138802	COLOR		
I.D. NO.			

SELLING PRICE	25440 00
LESS USED CAR ALLOWANCE	100 00
CASH DIFFERENCE	25340 00
WARRANTY	N/A
GAP INSURANCE	N/A
ACCESSORIES	1280 00
FLORIDA LAW LEAD-ACID BATTERY FEE	1 50
WASTE TIRE FEE	5 00
ADMINISTRATIVE SERVICES	**599 00**
AMOUNT TAXABLE	27225 50
PLUS SALES TAX	1633 53
COUNTY TAX	50 00
PLUS USED CAR BALANCE OWED	N/A
SUB TOTAL	28909 03
MVWEA (LEMON LAW)	2 00
NEW WHEELS IMPACT FEE	N/A
ESTIMATE TAG, TITLE & FEES ☛	85 60
CASH BALANCE DUE ☛	28996 63
DEPOSIT ☛	N/A
REBATE ☛	1750 00
UNPAID BAL. TO FINANCE ☛	27246 63

THIS CHARGE REPRESENTS COST AND PROFIT TO THE DEALER FOR ITEMS SUCH AS INSPECTING, CLEANING, & ADJUSTING VEHICLE & PREPARING DOCUMENTS RELATED TO THE SALE

TRADE-IN PAYOFF VERIFICATION

AMOUNT

GOOD UNTIL

ACCT. #

OTHER LIENS

BY WHOM

VERIFIED BY

LIEN TO
FORD MOTOR CR[illegible]
P.O. BOX 1057
ATLANTA GA 30
(800)727-7000
478.01 0 [illegible]

BALANCE OWED TO
ADDRESS:
PHONE NO.:

TAG NO. Customer is responsible for any additional Tag and Registration expense. X

RECEIPT NO. CASH: CHECK: DATE: BY:

RECEIPT NO. CASH: CHECK: DATE: BY:

SPECIAL NOTES

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 RO24294_n.Q (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 HIGHTOWER

RETAIL BUYERS ORDER

Vehicle 5 - Buyers Order

URCHASER PHOENIX COMMERCIAL PROPERTY MANAGEM — PHONE

DDRESS 500 S FLORIDA AVE STE 700 — CITY LAKELAND FL — ZIP 33801

IODEL YR. 2021 — MAKE FORD TRUCK — MODEL S-DTY F-250

D. IO. 1FD7X2A6XMEC43389 — COLOR OXFORD WHT — MILEAGE 8

ICENSE # — DOB

ICENSE # — DOB

EMAIL: bill@centuryretail.com

EMAIL:

PHYSICAL DESCRIPTION OF TRADE-IN

YEAR: — MAKE: — MODEL:

D. NO.

MILEAGE-TRADE — COLOR

D. NO.

LIEN TO

FORD MOTOR CREDIT COMPANY

P.O. BOX 105704

ATLANTA GA 30348-5704

(800)727-7000

54733.93 @ 1

TRADE-IN PAYOFF VERIFICATION

AMOUNT

GOOD UNTIL

ACCT. #

OTHER LIENS

BY WHOM

VERIFIED BY

BASE PRICE	49581.00
SELLING PRICE	49581.00
LESS USED CAR ALLOWANCE	N/A
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 (POLK)	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

BALANCE OWED TO

ADDRESS:

PHONE NO.:

TAG NO. — Customer is responsible for any additional Tag and Registration expense.

RECEIPT NO. — CASH: — CHECK: — DATE: — BY:

RECEIPT NO. — CASH: — CHECK: — DATE: — BY:

SPECIAL NOTES

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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.

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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 HIGHTOW

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

2021 Annual Drinking Water Quality Report
Swiss Golf & Tennis Club

We're pleased to provide you with this year's Annual Water Quality Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is and always has been, to provide to you a safe and dependable supply of drinking water. Our water source consists of one well that draw water from the Floridian Aquifer. Our water is disinfected with chlorine and delivered to your home

If you have any questions about this report or concerning your water utility, or want to obtain a copy of this report, please contact Brian Altman Vice President of A&M Properties, Inc. at (863) 647-1581. We encourage our valued customers to be informed about their water utility

Swiss Golf & Tennis Club routinely monitors for contaminants in your drinking water according to Federal and State laws, rules, and regulations. Except where indicated otherwise, this report is based on the results of our monitoring for the period of January 1 to December 31, 2021. Data obtained before January 1, 2021, and presented in this report are from the most recent testing done in accordance with the above mentioned laws, rules, and regulations.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:
Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
Inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
Radioactive contaminants, which can be naturally occurring, or be the result of oil and gas production or mining activities.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. In order to ensure that tap water is safe to drink, the EPA prescribes regulations, which limit the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water, which must provide the same protection for public health. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

In 2021 the Department of Environmental Protection performed Source Water Assessments on our system. These assessments were conducted to provide information about any potential sources of contamination in the vicinity of our wells. There is a two potential source of contamination being located in an area previously delineated. The assessment results are available on the FDEP Source Water Assessment and Protection Program website at www.dep.state.fl.us/swapp.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The Swiss Golf & Tennis Club is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water

Hotline or at ***http://www.epa.gov/safewater/lead***.

In the table below, you may find unfamiliar terms and abbreviations. To help you better understand these terms we've provided the following definitions:

TERM Appearing in TABLE		DEFINITION
Action Level	**AL**	The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow
Not Applicable	**n/a**	Does not apply.
Parts per million	**ppm**	*or Milligrams per liter (mg/l)* – one part by weight of analyte to one million parts by weight of the water sample.
Parts per billion	**ppb**	*or Micrograms per liter (µg/l)* – one part by weight of analyte to one billion parts by weight of the water sample.
Picocuries per liter	**pCi/L**	- *picocuries per liter* is a measure of the radioactivity in water
Maximum Residual Disinfectant Level	**MRDL**	The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
Maximum Residual Disinfectant Level Goal	**MRDLG**	The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs to not reflect the benefits of the use of disinfectants to control microbial contaminants.
Maximum Contaminant Level	**MCL**	The "Maximum Allowed" is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
Maximum Contaminant Level Goal	**MCLG**	The "Goal" is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
Initial Distribution Evaluation System	**IDSE**	An important part of the Stage 2 Disinfection Byproducts Rule (DBPR). The IDSE is a one-time study conducted by water systems to identify distribution system locations with high concentrations of trihalomethanes (THMs) and haloacetic acids (HAAs). Water systems will use results from the IDSE, in conjunction with their Stage 1 DBPR compliance monitoring data, to select compliance monitoring locations for the Stage 2 DBPR.
Treatment Technique	**TT**	A required process intended to reduce the level of a contaminant in drinking water.

** Results in the Level Detected column for radiological contaminants and inorganic contaminants, are from a single sample.

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	MCLG	MCL	Likely Source of Contamination
Radioactive Contaminants						
Alpha emitters (pCi/L)	06/21	N	2.1	0	15	Erosion of natural deposits
Radium 226 + 228 or combined radium (pCi/L)	06/21	N	2.0	0	5	Erosion of natural deposits
Inorganic Contaminants						
Barium (ppm)	06/21	N	0.011	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Mercury (inorganic) (ppb)	06/21	N	0.035	2	2	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills; runoff from cropland
Sodium (ppm)	06/21	N	14	NA	160	Saltwater intrusion, leaching from soil

Disinfectant or Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL or MRDL Violation Y/N	Level Detected	Range of Results	MCLG or MRDLG	MCL or MRDL	Likely Source of Contamination
Stage 2 Disinfectants and Disinfection By-Products							
Chlorine: Level Detected is the 2021 monthly average for residual Chlorine; Range of Results is the range of 2021 average monthly Chlorine residual level results (lowest to highest) at the individual sampling sites. **Haloacetic Acids / TTHM**: Level Detected is the highest LRAA sample results taken during the year.							
Chlorine (ppm)	1/21 - 12/21	N	1.34	.72-2.7	MRDLG = 4	MRDL = 4.0	Water additive used to control microbes
Haloacetic Acids (five) (HAA5) (ppb)	07/21	N	19.07	10.52-19.07	NA	MCL = 60	By-product of drinking water disinfection
TTHM [Total trihalomethanes] (ppb)	07/21	N	35.9	24.61-35.9	NA	MCL = 80	By-product of drinking water disinfection

Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	AL Exceeded (Y/N)	90th Percentile Result	No. of sampling sites exceeding the AL	MCLG	AL (Action Level)	Likely Source of Contamination
Lead and Copper (Tap Water)							
Copper (tap water) (ppm)	07/21	N	0.045	0.1	1.3	1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
Lead (tap water) (ppb)	07/21	N	3.5	1.4	0	15	Corrosion of household plumbing systems, erosion of natural deposits

WASTEWATER

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
COUNTY:	POLK	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**		**.038**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.043**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**2.00**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**9.85**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.043**	**.047**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**27**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**247**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**209**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
COUNTY:	POLK	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**		**.038**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.043**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**1.81**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**1.25**	**2.00**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**9.85**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
COUNTY:	POLK	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
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**		**.87**						**0**	**1 Monthly**	**Calculated**
PARM Code B0007 + Mon. Site: RMP-002	**Permit Requirement**		**Report (Mo Total)**	**dry tons**						**(1 Monthly)**	**(Calculated)**

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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.031**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**1.13**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.6**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**12.6**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.029**	**.032**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**18**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**277**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**216**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

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Parameter	Monitoring Site	Comments for Monitoring Group - R-001
00620 A	EFA-01	slight MCL violation possibly due to blower timer issues. Timer discovered in-op and changed out. JW

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.029**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**2.12**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**<1**	**1.13**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.6**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**12.6**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

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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.	Electronically Signed	(863) 944-0898	05/20/2022

Parameter	Monitoring Site	Comments for Monitoring Group - R-002
00620 A	EFA-01	see above

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.041**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.051**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**8.80**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**12.1**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.051**	**.043**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**24**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**235**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**251**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	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	TELEPHONE	SUBMITTED ON
Jason Wright		Electronically Signed	(863) 944-0898	05/20/2022

Parameter	Monitoring Site	Comments for Monitoring Group - R-001
00620 A	EFA-01	Slight MCL violation, adjusting plant to higher flows due to population increases from seasonal residents. JW

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.041**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.051**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**2.55**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**6.91**	**8.80**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**12.1**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

Parameter	Monitoring Site	Comments for Monitoring Group - R-002
00620 A	EFA-01	see above

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.051**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**7.20**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**1.11**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.051**	**.048**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**27**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**221**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**132**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

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Jason Wright		Electronically Signed	(863) 944-0898	06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.051**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**1.51**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**3.88**	**4.20**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**1.11**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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**		**.87**						**0**	**1 Monthly**	**Calculated**
PARM Code B0007 + Mon. Site: RMP-002	**Permit Requirement**		**Report (Mo Total)**	**dry tons**						**(1 Monthly)**	**(Calculated)**

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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.05**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**2.14**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**1.72**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.05**	**.042**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**24**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**215**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**208**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.05**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**1.19**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**7.5**	**7.5**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**1.72**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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**		**0.87**						**0**	**1 Monthly**	**Calculated**
PARM Code B0007 + Mon. Site: RMP-002	**Permit Requirement**		**Report (Mo Total)**	**dry tons**						**(1 Monthly)**	**(Calculated)**

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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.028**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.6**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**4.89**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.028**	**.036**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**20**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**295**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**287**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**0.028**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**1.92**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**4.89**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	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	TELEPHONE	SUBMITTED ON
Jason Wright		Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.038**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**1.44**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**2.68**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.038**	**.041**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**23**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**316**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**395**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

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Jason Wright		Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.038**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**1.92**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**1.00**	**1.44**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**2.68**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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)**

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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.	Electronically Signed	(863) 944-0898	05/20/2022

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: Swiss Golf Club
LOCATION: 494 Century Dr
Winter Haven, FL 33881

COUNTY: POLK

PERMIT NUMBER: FLA013103
LIMIT: FINAL REPORT: Monthly
FACILITY TYPE: DW GROUP: Domestic
MONITORING GROUP: R-001

DESCRIPTION: subsurface drainfields, including Influent

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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.048**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**4.20**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**.68**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.048**	**.05**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**28**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**261**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**237**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.048**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**1.74**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**3.88**	**4.20**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**.68**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	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	TELEPHONE	SUBMITTED ON
Jason Wright		Electronically Signed	(863) 944-0898	06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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**		**.87**						**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		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.038**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.041**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**3.60**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**26.1**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.041**	**.044**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**25**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**235**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**316**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

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Jason Wright		Electronically Signed	(863) 944-0898	06/29/2021

Parameter	Monitoring Site	Comments for Monitoring Group - R-001
00620 A	EFA-01	Nitrate exceedance seems excessive. Possible lab error, field grab samples have been consistently under 1.0 Adjusted blower timers to allow more denitrification at night. JW

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.038**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.041**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**1.88**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**2.05**	**3.60**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**26.1**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

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Jason Wright		Electronically Signed	(863) 944-0898	06/29/2021

Parameter	Monitoring Site	Comments for Monitoring Group - R-002
00620 A	EFA-01	Nitrate exceedance seems excessive. Possible lab error, field grab samples have been consistently under 1.0 Adjusted blower timers to allow more denitrification at night. JW

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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**		**0.87**						**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		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	06/29/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.040**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.044**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**2.67**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**2.46**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.044**	**.037**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**21**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**187**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**166**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.040**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.044**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**2.21**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**2.37**	**2.67**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**3.03**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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)**

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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.036**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**3.03**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**2.08**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.036**	**.032**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**18**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**221**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**178**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.036**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**2.24**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**1.76**	**3.03**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**2.08**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	SUBMITTED ON
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.	Electronically Signed	(863) 944-0898	05/20/2022

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-001
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	subsurface drainfields, including Influent
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-02	**Permit Requirement**		**0.176 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.031**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-02	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**						**3.38**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**						**10.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.6**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**19.8**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Flow	**Sample Measurement**	**.031**	**.029**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 P Mon. Site: FLW-01	**Permit Requirement**	**Report (Mo Avg)**	**0.176 (3MonAvg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Percent Capacity, (TMADF/Permitted Capacity) x 100	**Sample Measurement**						**16**		**0**	**1 Monthly**	**Calculated**
PARM Code 00180 1 Mon. Site: FLW-01	**Permit Requirement**						**Report (Mo Avg)**	**percent**		**(1 Monthly)**	**(Calculated)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**						**206**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**						**197**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 G Mon. Site: INF-01	**Permit Requirement**						**Report (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

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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.	Electronically Signed	(863) 944-0898	05/20/2022

Parameter	Monitoring Site	Comments for Monitoring Group - R-001
00620 A	EFA-01	Daily NO3 grabs do not represent found values in this sample. Two weeks following this sample the next result was 1.89. JW

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	R-002
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	rapid infiltration
	Winter Haven, FL 33881		
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**		**.039**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 Y Mon. Site: FLW-03	**Permit Requirement**		**0.14 (Annl Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
Flow	**Sample Measurement**		**.031**						**0**	**5 Days/Week**	**Recording Flow Meter with Totalizer**
PARM Code 50050 1 Mon. Site: FLW-03	**Permit Requirement**		**Report (Mo Avg)**	**MGD**						**(5 Days/Week)**	**(Recording Flow Meter with Totalizer)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
BOD, Carbonaceous 5 day, 20C	**Sample Measurement**					**<2**	**<2**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 80082 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	**Sample Measurement**					**2.12**			**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 Y Mon. Site: EFA-01	**Permit Requirement**					**20.0 (Annl Avg)**		**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Solids, Total Suspended	**Sample Measurement**					**2.91**	**3.38**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00530 A Mon. Site: EFA-01	**Permit Requirement**					**30.0 (Mo Avg)**	**60.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**
Coliform, Fecal	**Sample Measurement**					**<1**			**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 Y Mon. Site: EFA-01	**Permit Requirement**					**200.0 (Annl Avg)**		**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
Coliform, Fecal	**Sample Measurement**					**<1**	**<1**		**0**	**1 Bi-weekly; every 2 weeks**	**Grab**
PARM Code 74055 A Mon. Site: EFA-01	**Permit Requirement**					**Report (Mo Geomn)**	**800.0 (Maximum)**	**#/100mL**		**(1 Bi-weekly; every 2 weeks)**	**(Grab)**
pH	**Sample Measurement**				**7.5**		**7.5**		**0**	**5 Days/Week**	**Grab**
PARM Code 00400 A Mon. Site: EFA-01	**Permit Requirement**				**6.0 (Minimum)**		**8.5 (Maximum)**	**s.u.**		**(5 Days/Week)**	**(Grab)**

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	**Sample Measurement**				**2.2**				**0**	**5 Days/Week**	**Grab**
PARM Code 50060 A Mon. Site: EFA-01	**Permit Requirement**				**0.5 (Minimum)**			**mg/L**		**(5 Days/Week)**	**(Grab)**
Nitrogen, Nitrate, Total (as N)	**Sample Measurement**						**19.8**		**0**	**1 Bi-weekly; every 2 weeks**	**8-hr Flow Proportioned Composite**
PARM Code 00620 A Mon. Site: EFA-01	**Permit Requirement**						**12.0 (Maximum)**	**mg/L**		**(1 Bi-weekly; every 2 weeks)**	**(8-hr Flow Proportioned Composite)**

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Jason Wright		Electronically Signed	(863) 944-0898	05/20/2022

Parameter	Monitoring Site	Comments for Monitoring Group - R-002
00620 A	EFA-01	see above comment

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013103
ADDRESS:	500 South Florida Avenue	LIMIT:	FINAL REPORT: Monthly
	Suite 700	FACILITY TYPE:	DW GROUP: Domestic
	Lakeland, FL 33801	MONITORING GROUP:	RMP-Q
FACILITY:	Swiss Golf Club		
LOCATION:	494 Century Dr	DESCRIPTION:	Biosolids Quantity
	Winter Haven, FL 33881		
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
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)**

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WATER

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 1/01/21 To: 1/31/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	402241								
1	402397		2.7		1.9		156000		156000
2	402482		2.4		1.7		85000		85000
3							133000		133000
4	402748		2.3		1.7		133000		133000
5	402902		2.3		1.6		154000		154000
6	403060		2.1		1.5		158000		158000
7	403154		2.1		1.4		94000		94000
8	403260		2.1		1.4		106000		106000
9	403393		2.1		1.4		133000		133000
10							126000		126000
11	403645		2.0		1.2		126000		126000
12	403765		1.9		1.4		120000		120000
13	403918		2.0		1.3		153000		153000
14	404075		2.8		1.2		157000		157000
15	404176		2.7		1.6		101000		101000
16							150000		150000
17	404476		2.4		1.5		150000		150000
18	404587		2.7		2.0		111000		111000
19	404737		2.6		1.6		150000		150000
20	404924		2.3		1.5		187000		187000
21	405081		2.3		1.2		157000		157000
22	405175		2.4		1.3		94000		94000
23							171000		171000
24	405517		2.5		1.3		171000		171000
25	405658		2.1		1.0		141000		141000
26	405820		2.3		1.2		162000		162000
27	405974		2.2		1.1		154000		154000
28	406099		2.3		1.0		125000		125000
29	406261		2.1		1.2		162000		162000
30							159000		159000
31	406579		2.4		1.3		159000		159000
Total Flow							4338000		4338000
ADF							139935		139935
MAX			2.8		2.0		187000		187000
MIN			1.9		1.0		85000		85000

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 1/01/21 To: 1/31/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	**Community**	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water		Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	26
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Printed or Typed Name	License Number
2/08/2021	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of:	Monitoring Period From: 1/01/21 To: 1/31/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)
Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd.	Lowest Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	156000		2.7								1.9	
2	X	24	85000		2.4								1.7	
3		24	133000											
4	X	24	133000		2.3								1.7	
5	X	24	154000		2.3								1.6	
6	X	24	158000		2.1								1.5	
7	X	24	94000		2.1								1.4	
8	X	24	106000		2.1								1.4	
9	X	24	133000		2.1								1.4	
10		24	126000											
11	X	24	126000		2.0								1.2	
12	X	24	120000		1.9								1.4	
13	X	24	153000		2.0								1.3	
14	X	24	157000		2.8								1.2	
15	X	24	101000		2.7								1.6	
16		24	150000											
17	X	24	150000		2.4								1.5	
18	X	24	111000		2.7								2.0	
19	X	24	150000		2.6								1.6	
20	X	24	187000		2.3								1.5	
21	X	24	157000		2.3								1.2	
22	X	24	94000		2.4								1.3	
23		24	171000											
24	X	24	171000		2.5								1.3	
25	X	24	141000		2.1								1.0	
26	X	24	162000		2.3								1.2	
27	X	24	154000		2.2								1.1	
28	X	24	125000		2.3								1.0	
29	X	24	162000		2.1								1.2	
30		24	159000											
31	X	24	159000		2.4								1.3	
Total			4338000											
Average			139935											
Maximum			187000											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 4/01/21 To: 4/30/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	415844								
1	416065		2.0		1.1		221000		221000
2	416240		3.0		1.7		175000		175000
3							182500		182500
4	416605		3.1		1.7		182500		182500
5	416847		2.9		1.5		242000		242000
6	417082		3.0		1.6		235000		235000
7	417285		3.4		2.3		203000		203000
8	417494		3.2		1.9		209000		209000
9	417707		3.0		1.6		213000		213000
10	417953		2.7		1.5		246000		246000
11							170500		170500
12	418294		3.1		1.0		170500		170500
13	418459		3.0		1.5		165000		165000
14	418636		3.0		1.4		177000		177000
15	418737		3.5		1.9		101000		101000
16	418879		3.0		1.2		142000		142000
17							209000		209000
18	419297		2.5		1.0		209000		209000
19	419443		2.6		1.0		146000		146000
20	419597		2.9		1.0		154000		154000
21	419775		3.0		1.4		178000		178000
22	419914		3.0		1.6		139000		139000
23	420094		2.8		1.5		180000		180000
24							160500		160500
25	420415		2.9		1.4		160500		160500
26	420560		2.9		1.6		145000		145000
27	420742		2.0		1.5		182000		182000
28	420884		3.0		1.4		142000		142000
29	421097		2.5		1.6		213000		213000
30	421220		2.0		1.2		123000		123000
Total Flow							5376000		5376000
ADF							179200		179200
MAX			3.5		2.3		246000		246000
MIN			2.0		1.0		101000		101000

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 4/01/21 To: 4/30/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	Community	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water	Purchased Finished Water		
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	26
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Printed or Typed Name	License Number
05/05/21	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of: Monitoring Period From: 4/01/21 To: 4/30/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)

Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd.	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	221000		2.0								1.1	
2	X	24	175000		3.0								1.7	
3		24	182500											
4	X	24	182500		3.1								1.7	
5	X	24	242000		2.9								1.5	
6	X	24	235000		3.0								1.6	
7	X	24	203000		3.4								2.3	
8	X	24	209000		3.2								1.9	
9	X	24	213000		3.0								1.6	
10	X	24	246000		2.7								1.5	
11		24	170500											
12	X	24	170500		3.1								1.0	
13	X	24	165000		3.0								1.5	
14	X	24	177000		3.0								1.4	
15	X	24	101000		3.5								1.9	
16	X	24	142000		3.0								1.2	
17		24	209000											
18	X	24	209000		2.5								1.0	
19	X	24	146000		2.6								1.0	
20	X	24	154000		2.9								1.0	
21	X	24	178000		3.0								1.4	
22	X	24	139000		3.0								1.6	
23	X	24	180000		2.8								1.5	
24		24	160500											
25	X	24	160500		2.9								1.4	
26	X	24	145000		2.9								1.6	
27	X	24	182000		2.0								1.5	
28	X	24	142000		3.0								1.4	
29	X	24	213000		2.5								1.6	
30	X	24	123000		2.0								1.2	
Total			5376000											
Average			179200											
Maximum			246000											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 2/01/21 To: 2/28/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	406579.0								
1	406699.0		1.6		1.0		120000		120000
2	406815.0		2.2		1.4		116000		116000
3	407032.0		2.4		1.0		217000		217000
4	407182.0		2.2		1.1		150000		150000
5	407336.0		2.1		1.2		154000		154000
6	407480.0		2.1		1.2		144000		144000
7							152000		152000
8	407784.0		2.1		1.0		152000		152000
9	407924.0		2.3		1.0		140000		140000
10	408096.0		2.1		0.9		172000		172000
11	408221.0		2.1		0.7		125000		125000
12	408330.0		2.3		1.0		109000		109000
13	408440.0		2.1		1.2		110000		110000
14							144000		144000
15	408728.0		2.0		1.5		144000		144000
16	408860.0		1.9		1.0		132000		132000
17	408974.0		0.2		0.6		114000		114000
18	409130.0		1.9		1.0		156000		156000
19	409201.0		1.9		1.0		71000		71000
20							134666.6667		134666.6667
21			2.1		1.1		134666.6667		134666.6667
22	409605.0		1.8		1.0		134666.6667		134666.6667
23	409752.0		1.7		1.0		147000		147000
24	409870.0		2.5		1.2		118000		118000
25	410030.0		2.8		2.0		160000		160000
26	410280.0		2.6		1.4		250000		250000
27							141500		141500
28	410563.0		2.6		1.3		141500		141500
Total Flow							3984000		3984000
ADF							128516		128516
MAX			2.8		2.0		250000		250000
MIN			0.2		0.6				

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 2/01/21 To: 2/28/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	**Community**	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water	Purchased Finished Water		
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	24
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Printed or Typed Name	License Number
03/09/21	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6535064 | Plant Name: Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of: | Monitoring Period From: 2/01/21 To: 2/28/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)

Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd.	Lowest Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	120000		1.6								1.0	
2	X	24	116000		2.2								1.4	
3	X	24	217000		2.4								1.0	
4	X	24	150000		2.2								1.1	
5	X	24	154000		2.1								1.2	
6	X	24	144000		2.1								1.2	
7		24	152000											
8	X	24	152000		2.1								1.0	
9	X	24	140000		2.3								1.0	
10	X	24	172000		2.1								0.9	
11	X	24	125000		2.1								0.7	
12	X	24	109000		2.3								1.0	
13	X	24	110000		2.1								1.2	
14		24	144000											
15	X	24	144000		2.0								1.5	
16	X	24	132000		1.9								1.0	
17	X	24	114000		0.2								0.6	
18	X	24	156000		1.9								1.0	
19	X	24	71000		1.9								1.0	
20		24	134667											
21	X	24	134667		2.1								1.1	
22	X	24	134667		1.8								1.0	
23	X	24	147000		1.7								1.0	
24	X	24	118000		2.5								1.2	
25	X	24	160000		2.8								2.0	
26	X	24	250000		2.6								1.4	
27		24	141500											
28	X	24	141500		2.6								1.3	
29														
30														
31														
Total			3984000											
Average			128516											
Maximum			250000											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 3/01/21 To: 3/31/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	410563								
1	410770		2.1		1.4		207000		207000
2	410885		2.1		1.0		115000		115000
3	411042		2.1		0.9		157000		157000
4	411150		2.0		1.0		108000		108000
5	411292		1.8		1.3		142000		142000
6	411442		3.2		2.0		150000		150000
7							159000		159000
8	411760		2.9		1.5		159000		159000
9	411888		2.6		1.1		128000		128000
10	412065		3.5		1.8		177000		177000
11	412179		3.5		1.9		114000		114000
12	412325		3.6		2.0		146000		146000
13							183000		183000
14	412691		3.0		1.7		183000		183000
15	412830		3.3		2.6		139000		139000
16	413096		3.4		1.0		266000		266000
17	413212		3.4		1.4		116000		116000
18	413421		3.3		1.7		209000		209000
19	413530		2.5		1.6		109000		109000
20	413758		2.5		1.5		228000		228000
21							148500		148500
22	414055		2.8		0.6		148500		148500
23	414211		2.7		1.0		156000		156000
24	414406		3.4		1.0		195000		195000
25	414585		3.6		1.4		179000		179000
26	414759		3.0		0.9		174000		174000
27							243000		243000
28	415245		2.0		1.2		243000		243000
29	415430		2.2		1.0		185000		185000
30	415565		2.4		1.5		135000		135000
31	415844		2.1		1.0		279000		279000
Total Flow							5281000		5281000
ADF							170355		170355
MAX			3.6		2.6		279000		279000
MIN			1.8		0.6		108000		108000

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 3/01/21 To: 3/31/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	Community	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water	Purchased Finished Water		
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	27
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

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Signature and Date	Printed or Typed Name	License Number
04/07/21	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of:	Monitoring Period From: 3/01/21 To: 3/31/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)

Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd.	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	207000		2.1								1.4	
2	X	24	115000		2.1								1.0	
3	X	24	157000		2.1								0.9	
4	X	24	108000		2.0								1.0	
5	X	24	142000		1.8								1.3	
6	X	24	150000		3.2								2.0	
7		24	159000											
8	X	24	159000		2.9								1.5	
9	X	24	128000		2.6								1.1	
10	X	24	177000		3.5								1.8	
11	X	24	114000		3.5								1.9	
12	X	24	146000		3.6								2.0	
13	X	24	183000											
14		24	183000		3.0								1.7	
15	X	24	139000		3.3								2.6	
16	X	24	266000		3.4								1.0	
17	X	24	116000		3.4								1.4	
18	X	24	209000		3.3								1.7	
19	X	24	109000		2.5								1.6	
20		24	228000		2.5								1.5	
21	X	24	148500											
22	X	24	148500		2.8								0.6	
23	X	24	156000		2.7								1.0	
24	X	24	195000		3.4								1.0	
25	X	24	179000		3.6								1.4	
26	X	24	174000		3.0								0.9	
27		24	243000											
28	X	24	243000		2.0								1.2	
29	X	24	185000		2.2								1.0	
30	X	24	135000		2.4								1.5	
31	X	24	279000		2.1								1.0	
Total			5281000											
Average			170355											
Maximum			279000											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 5/01/21 To: 5/31/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	421220								
1							245500		245500
2	421711		1.9		1.0		245500		245500
3	421830		2.0		1.0		119000		119000
4	422010		2.0		1.2		180000		180000
5	422192		2.3		1.0		182000		182000
6	422405		3.3		2.8		213000		213000
7	422565		2.7		1.6		160000		160000
8	422771		2.5		1.4		206000		206000
)							188500		188500
10	423148		2.6		1.5		188500		188500
11	423359		2.5		1.4		211000		211000
12	423565		2.0		1.6		206000		206000
13	423712		2.2		1.4		147000		147000
14			2.3		1.3		215667		215667
15							215667		215667
16	424359		2.3		1.3		215667		215667
17	424570		2.6		0.8		211000		211000
18	424771		2.5		1.0		201000		201000
19	424971		3.0		1.9		200000		200000
20	425143		3.1		1.4		172000		172000
21	425291		3.0		1.8		148000		148000
22	425502		2.9		1.3		211000		211000
23							180500		180500
24	425863		2.8		2.3		180500		180500
:5	426074		2.6		1.4		211000		211000
26	426304		2.5		1.3		230000		230000
27	426486		2.5		1.0		182000		182000
28			2.7		1.0		198333		198333
29							198333		198333
30	427081		2.5		1.1		198333		198333
31	427239		2.2		1.0		158000		158000
Total Flow							6019000		6019000
ADF							194161		194161
MAX			3.3		2.8		245500		245500
MIN			1.9		0.8		119000		119000

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 5/01/21 To: 5/31/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	Community	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water	Purchased Finished Water		
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	26
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Printed or Typed Name	License Number
06/10/21	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of:	Monitoring Period From: 5/01/21 To: 5/31/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)

Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd.	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1		24	245500											
2	X	24	245500		1.9								1.0	
3	X	24	119000		2.0								1.0	
4	X	24	180000		2.0								1.2	
5	X	24	182000		2.3								1.0	
6	X	24	213000		3.3								2.8	
7	X	24	160000		2.7								1.6	
8	X	24	206000		2.5								1.4	
9		24	188500											
10	X	24	188500		2.6								1.5	
11	X	24	211000		2.5								1.4	
12	X	24	206000		2.0								1.6	
13	X	24	147000		2.2								1.4	
14	X	24	215667		2.3								1.3	
15		24	215667											
16	X	24	215667		2.3								1.3	
17	X	24	211000		2.6								0.8	
18	X	24	201000		2.5								1.0	
19	X	24	200000		3.0								1.9	
[illegible]	X	24	172000		3.1								1.4	
[illegible]	X	24	148000		3.0								1.8	
22	X	24	211000		2.9								1.3	
23		24	180500											
24	X	24	180500		2.8								2.3	
25	X	24	211000		2.6								1.4	
26	X	24	230000		2.5								1.3	
27	X	24	182000		2.5								1.0	
28	X	24	198333		2.7								1.0	
29		24	198333											
30	X	24	198333		2.5								1.1	
31	X	24	158000		2.2								1.0	
Total			6019000											
Average			194161											
Maximum			245500											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 6/01/21 To: 6/30/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	427239								
1	427385		2.1		1.5		146000		146000
2	427629		2.8		1.4		244000		244000
3	427797		3.2		1.5		168000		168000
4	427930		3.5		1.6		133000		133000
5							147500		147500
6	428225		4.0		1.5		147500		147500
7	428387		3.4		0.7		162000		162000
8	428548		3.3		1.2		161000		161000
9	428745		3.0		1.4		197000		197000
10	428996		3.0		1.3		251000		251000
11	429194		2.9		1.4		198000		198000
12	429352		2.7		1.3		158000		158000
13							167000		167000
14	429686		2.7		0.3		167000		167000
15	429802		2.5		1.4		116000		116000
16	429934		1.7		1.2		132000		132000
17	430062		3.3		1.5		128000		128000
18	430160		3.1		1.3		98000		98000
19							185500		185500
20	430531		2.8		1.5		185500		185500
21	430650		2.5		1.3		119000		119000
22	430747		2.8		1.4		97000		97000
23	430903		2.8		1.2		156000		156000
24	431020		2.7		0.6		117000		117000
25	431118		2.5		0.9		98000		98000
26							121500		121500
27	431361		2.0		0.6		121500		121500
28	431458		3.1		0.2		97000		97000
29	431595		3.2		1.5		137000		137000
30	431670		3.5		3.2		75000		75000
Total Flow							4431000		4431000
ADF							147700		147700
MAX			4		3.2		251000		251000
MIN			1.7		0.2		75000		75000

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 6/01/21 To: 6/30/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	Community	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water	Purchased Finished Water		
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	26
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Printed or Typed Name	License Number
07/06/21	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of:	Monitoring Period From: 6/01/21 To: 6/30/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)

Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*											
				Ct Calculations						UV Dose					
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd.	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	146000		2.1								1.5	
2	X	24	244000		2.8								1.4	
3	X	24	168000		3.2								1.5	
4	X	24	133000		3.5								1.6	
5		24	147500											
6	X	24	147500		4.0								1.5	
7	X	24	162000		3.4								0.7	
8	X	24	161000		3.3								1.2	
9	X	24	197000		3.0								1.4	
10	X	24	251000		3.0								1.3	
11	X	24	198000		2.9								1.4	
12	X	24	158000		2.7								1.3	
13		24	167000											
14	X	24	167000		2.7								0.3	
15	X	24	116000		2.5								1.4	
16	X	24	132000		1.7								1.2	
17	X	24	128000		3.3								1.5	
[illegible]	X	24	98000		3.1								1.3	
[illegible]		24	185500											
20	X	24	185500		2.8								1.5	
21	X	24	119000		2.5								1.3	
22	X	24	97000		2.8								1.4	
23	X	24	156000		2.8								1.2	
24	X	24	117000		2.7								0.6	
25	X	24	98000		2.5								0.9	
26		24	121500											
27	X	24	121500		2.0								0.6	
28	X	24	97000		3.1								0.2	
29	X	24	137000		3.2								1.5	
30	X	24	75000		3.5								3.2	

Total	4431000
Average	147700
Maximum	251000

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 7/01/21 To: 7/31/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	431670								
1	431798		3.3		3.0		128000		128000
2	431872		3.2		2.8		74000		74000
3	432000		3.4		2.6		128000		128000
4							98500		98500
5	432197		3.1		2.8		98500		98500
6	432287		3.2		2.6		90000		90000
[illegible]	432384		3.0		2.5		97000		97000
[illegible]3	432483		3.1		2.4		99000		99000
9	432564		3.0		2.5		81000		81000
10							108500		108500
11	432781		2.6		1.8		108500		108500
12	432867		2.5		1.6		86000		86000
13	432978		3.4		1.7		111000		111000
14	433090		3.0		1.8		112000		112000
15			2.5		1.4		111500		111500
16	433313		2.6		2.0		111500		111500
17							170000		170000
18	433653		2.5		2.0		170000		170000
19	433760		2.5		1.6		107000		107000
20	433881		2.5		1.8		121000		121000
21	434061		2.7		1.9		180000		180000
22	434156		1.0		0.5		95000		95000
[illegible]3	434315		1.4		0.5		159000		159000
[illegible]4							138500		138500
25	434592		2.4		1.7		138500		138500
26	434716		2.4		1.6		124000		124000
27	434861		2.2		1.4		145000		145000
28	435005		3.3		1.8		144000		144000
29	435114		3.0		2.1		109000		109000
30	435242		2.4		1.5		128000		128000
31	435406						164000		164000
Total Flow							3736000		3736000
ADF							120516		120516
MAX			3.4		3.0		180000		180000
MIN			1.0		0.5		74000		74000

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 7/01/21 To: 7/31/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	Community	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL	Zip Code: 33801	
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL	Zip Code: 33881	
Type of Water Treated by Plant:		Raw Ground Water	Purchased Finished Water		
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	26
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

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Signature and Date	Printed or Typed Name	License Number
08/07/21	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of:	Monitoring Period From: 7/01/21 To: 7/31/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)
Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*											
				Ct Calculations						UV Dose					
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	128000		3.3								3.0	
2	X	24	74000		3.2								2.8	
3	X	24	128000		3.4								2.6	
4		24	98500											
5	X	24	98500		3.1								2.8	
6	X	24	90000		3.2								2.6	
7	X	24	97000		3.0								2.5	
8	X	24	99000		3.1								2.4	
9	X	24	81000		3.0								2.5	
10		24	108500											
11	X	24	108500		2.6								1.8	
12	X	24	86000		2.5								1.6	
13	X	24	111000		3.4								1.7	
14	X	24	112000		3.0								1.8	
15	X	24	111500		2.5								1.4	
16	X	24	111500		2.6								2.0	
[illegible]		24	170000											
[illegible]	X	24	170000		2.5								2.0	
[illegible]	X	24	107000		2.5								1.6	
20	X	24	121000		2.5								1.8	
21	X	24	180000		2.7								1.9	
22	X	24	95000		1.0								0.5	
23	X	24	159000		1.4								0.5	
24		24	138500											
25	X	24	138500		2.4								1.7	
26	X	24	124000		2.4								1.6	
27	X	24	145000		2.2								1.4	
28	X	24	144000		3.3								1.8	
29	X	24	109000		3.0								2.1	
30	X	24	128000		2.4								1.5	
31		24	164000											
Total			3736000											
Average			120516											
Maximum			180000											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 8/01/21 To: 8/31/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	435406								
1	435570		1.3		0.6		164000		164000
2	435710		2.2		1.4		140000		140000
3	435850		2.1		1.5		140000		140000
4	436025		2.1		1.4		175000		175000
5	436174		1.3		1.2		149000		149000
6							110667		110667
7							110667		110667
8	436506		1.7		1.1		110667		110667
9	436645		1.5		1.0		139000		139000
10	436771		1.6		1.0		126000		126000
11	436897		2.1		1.3		126000		126000
12	437013		2.3		1.4		116000		116000
13	437125		2.3		1.7		112000		112000
14							118500		118500
15	437362		2.4		1.5		118500		118500
16	437460		2.3		1.4		98000		98000
17	437594		2.2		1.5		134000		134000
18	437757		2.2		1.5		163000		163000
19	437861		2.4		1.5		104000		104000
20	437980		2.0		1.4		119000		119000
21							154500		154500
22	438289		2.1		1.4		154500		154500
23	438438		1.6		1.1		149000		149000
24	438575		1.6		1.2		137000		137000
25	438717		1.6		0.4		142000		142000
26	438852		2.1		1.3		135000		135000
27	439006		3.8		2.9		154000		154000
28	439140		1.8		1.2		134000		134000
29							173500		173500
30	439487		2.4		1.8		173500		173500
31	439682		2.4		1.8		195000		195000
Total Flow							4276000		4276000
ADF							137935		133357
MAX			3.8		2.9		195000		195000
MIN			1.3		0.4		98000		98000

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 8/01/21 To: 8/31/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	Community	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water	Purchased Finished Water		
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	26
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Printed or Typed Name	License Number
09/07/21	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of:	Monitoring Period From: 8/01/21 To: 8/31/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)
Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	164000		1.3								0.6	
2	X	24	140000		2.2								1.4	
3	X	24	140000		2.1								1.5	
4	X	24	175000		2.1								1.4	
5	X	24	149000		1.3								1.2	
6		24	110667											
7		24	110667											
8	X	24	110667		1.7								1.1	
9	X	24	139000		1.5								1.0	
10	X	24	126000		1.6								1.0	
11	X	24	126000		2.1								1.3	
12	X	24	116000		2.3								1.4	
13	X	24	112000		2.3								1.7	
14		24	118500											
15	X	24	118500		2.4								1.5	
16	X	24	98000		2.3								1.4	
17	X	24	134000		2.2								1.5	
18	X	24	163000		2.2								1.5	
19	X	24	104000		2.4								1.5	
20	X	24	119000		2.0								1.4	
21		24	154500											
22	X	24	154500		2.1								1.4	
23	X	24	149000		1.6								1.1	
24	X	24	137000		1.6								1.2	
25	X	24	142000		1.6								0.4	
26	X	24	135000		2.1								1.3	
27	X	24	154000		3.8								2.9	
28	X	24	134000		1.8								1.2	
29		24	173500											
30	X	24	173500		2.4								1.8	
31	X	24	195000		2.4								1.8	
Total			4276000											
Average			137935											
Maximum			195000											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 9/01/21 To: 9/30/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	439682								
1	439855		2.3		1.5		173000		173000
2	440005		2.5		1.7		150000		150000
3	440144		2.1		1.8		139000		139000
4							126500		126500
5	440397		1.8		1.2		126500		126500
6	440501		1.8		1.3		104000		104000
7	440611		1.6		1.1		110000		110000
8	440785		2.5		1.6		174000		174000
9	440874		1.2		0.9		89000		89000
10	441013		1.3		0.7		139000		139000
11							145000		145000
12	441303		1.8		1.2		145000		145000
13	441405		2.5		1.7		102000		102000
14	441540		1.8		1.2		135000		135000
15	441673		2.2		1.0		133000		133000
16	441752		2.2		1.2		79000		79000
17	441888		2.0		1.6		136000		136000
18	442005		2.0		1.5		117000		117000
19							131000		131000
20	442267		1.8		1.2		131000		131000
21	442412		1.7		1.3		145000		145000
22	442520		2.2		1.6		108000		108000
23	442635		2.3		1.5		115000		115000
24	442723		2.3		1.8		88000		88000
25							153500		153500
26	443030		2.0		1.7		153500		153500
27	443141		1.9		1.5		111000		111000
28	443264		1.8		1.4		123000		123000
29	443515		1.9		1.5		251000		251000
30	443672		2.4		1.9		157000		157000
Total Flow							3990000		3990000
ADF							133000		127929
MAX			2.5		1.9		251000		251000
MIN			1.2		0.7		79000		79000

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 9/01/21 To: 9/30/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	Community	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water		Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	26
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Printed or Typed Name	License Number
10/07/21	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of:	Monitoring Period From: 9/01/21 To: 9/30/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)
Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	173000		2.3								1.5	
2	X	24	150000		2.5								1.7	
3	X	24	139000		2.1								1.8	
4		24	126500											
5	X	24	126500		1.8								1.2	
6	X	24	104000		1.8								1.3	
7	X	24	110000		1.6								1.1	
8	X	24	174000		2.5								1.6	
9	X	24	89000		1.2								0.9	
10	X	24	139000		1.3								0.7	
11		24	145000											
12	X	24	145000		1.8								1.2	
13	X	24	102000		2.5								1.7	
14	X	24	135000		1.8								1.2	
15	X	24	133000		2.2								1.0	
16	X	24	79000		2.2								1.2	
17	X	24	136000		2.0								1.6	
18	X	24	117000		2.0								1.5	
19		24	131000											
20	X	24	131000		1.8								1.2	
21	X	24	145000		1.7								1.3	
22	X	24	108000		2.2								1.6	
23	X	24	115000		2.3								1.5	
24	X	24	88000		2.3								1.8	
25		24	153500											
26	X	24	153500		2.0								1.7	
27	X	24	111000		1.9								1.5	
28	X	24	123000		1.8								1.4	
29	X	24	251000		1.9								1.5	
30	X	24	157000		2.4								1.9	
Total			3990000											
Average			133000											
Maximum			251000											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 10/01/21 To: 10/31/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	443672								
1			2.1		1.6		114333		114333
2							114333		114333
3	444015		0.9		0.2		114333		114333
4	444139		2.0		1.5		124000		124000
5	444300		2.3		1.7		161000		161000
6	444488		2.8		1.9		188000		188000
7	444653		1.0		1.0		165000		165000
8	444754		1.4		1.0		101000		101000
9							174000		174000
0	445102		1.3		0.8		174000		174000
11	445236		1.4		0.7		134000		134000
12	445395		1.0		0.6		159000		159000
13	445535		2.3		1.9		140000		140000
14	445688		2.3		1.7		153000		153000
15	445885		2.0		1.6		197000		197000
16							166500		166500
17	446218		2.0		1.4		166500		166500
18	446383		1.8		1.2		165000		165000
19	446556		1.9		1.5		173000		173000
20	446740		2.0		1.7		184000		184000
21	446923		2.0		1.8		183000		183000
22	447090		2.1		1.8		167000		167000
23							186500		186500
24	447463		3.0		2.5		186500		186500
25	447597		3.2		1.8		134000		134000
26	447741		3.0		2.2		144000		144000
27	447884		3.3		2.6		143000		143000
28	448045		2.9		2.5		161000		161000
29	448200		2.5		1.9		155000		155000
30							133500		133500
31	448467		2.2		1.7		133500		133500
Total Flow							4795000		4795000
ADF							154677		156179
MAX			3.3		2.6		197000		197000
MIN			0.9		0.2		101000		101000

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 10/01/21 To: 10/31/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	Community	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water	Purchased Finished Water		
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	26
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

1/07/22	GAINES ALEXANDER	C-5472
Signature and Date	Printed or Typed Name	License Number

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of:	Monitoring Period From: 10/01/21 To: 10/31/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)
Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
				Peak flow rate , gpd.	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	114333		2.1								1.6	
2		24	114333											
3	X	24	114333		0.9								0.2	
4	X	24	124000		2.0								1.5	
5	X	24	161000		2.3								1.7	
6	X	24	188000		2.8								1.9	
7	X	24	165000		1.0								1.0	
8	X	24	101000		1.4								1.0	
9		24	174000											
10	X	24	174000		1.3								0.8	
11	X	24	134000		1.4								0.7	
12	X	24	159000		1.0								0.6	
13	X	24	140000		2.3								1.9	
14	X	24	153000		2.3								1.7	
15	X	24	197000		2.0								1.6	
16		24	166500											
17	X	24	166500		2.0								1.4	
18	X	24	165000		1.8								1.2	
19	X	24	173000		1.9								1.5	
20	X	24	184000		2.0								1.7	
21	X	24	183000		2.0								1.8	
[illegible]	X	24	167000		2.1								1.8	
[illegible]		24	186500											
24	X	24	186500		3.0								2.5	
25	X	24	134000		3.2								1.8	
26	X	24	144000		3.0								2.2	
27	X	24	143000		3.3								2.6	
28	X	24	161000		2.9								2.5	
29	X	24	155000		2.5								1.9	
30		24	133500											
31	X	24	133500		2.2								1.7	
Total			4795000											
Average			154677											
Maximum			197000											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 11/01/21 To: 11/30/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	448467								
1	448596		2.3		1.9		129000		129000
2	448755		2.3		1.8		159000		159000
3	448908		2.9		1.9		153000		153000
4	449063		3.5		2.1		155000		155000
5	449171		2.5		2.5		108000		108000
6	449304		2.3		2.3		133000		133000
7							139000		139000
8	449582		2.2		1.7		139000		139000
9	449714		2.1		1.7		132000		132000
10	449861		2.1		1.8		147000		147000
11	449974		2.1		1.7		113000		113000
12	450136		1.8		1.4		162000		162000
13							139500		139500
14	450415		1.7		1.4		139500		139500
15	450565		2.2		1.7		150000		150000
16	450738		2.5		2.1		173000		173000
17	450819		2.6		2.2		81000		81000
18	450975		2.5		2.1		156000		156000
19	451152		2.5		2.1		177000		177000
20							149000		149000
21	451450		1.7		1.1		149000		149000
22	451612		1.9		2.0		162000		162000
23	451764		1.8		1.7		152000		152000
24	451895		1.9		1.7		131000		131000
25	452056		2.0		1.8		161000		161000
26	452216		1.8		1.7		160000		160000
27							150500		150500
28	452517		1.7		1.2		150500		150500
29	452668		1.6		1.7		151000		151000
30	452838		1.9		1.8		170000		170000
Total Flow							4371000		4371000
ADF							145700		144643
MAX			3.5		2.5		177000		177000
MIN			1.6		1.1		81000		81000

T197(2)

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 11/01/21 To: 11/30/21					
Public Water System (PWS) Information						
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064		
PWS Type: X	**Community**	Non-Transient Non-Community	Transient Non-Community		Consecutive	
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570		
PWS Owner:	CENTURY REALTY FUNDS					
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT		
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State:	FL	Zip Code: 33801	
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992		
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM					
Water Treatment Plant Information						
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581		
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State:	FL	Zip Code: 33881	
Type of Water Treated by Plant:		Raw Ground Water		Purchased Finished Water		
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class:	C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	25
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Printed or Typed Name	License Number
12/07/21	GAINES ALEXANDER	C-5472

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of: Monitoring Period From: 11/01/21 To: 11/30/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)

Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	129000		2.3								1.9	
2	X	24	159000		2.3								1.8	
3	X	24	153000		2.9								1.9	
4	X	24	155000		3.5								2.1	
5	X	24	108000		2.5								2.5	
6	X	24	133000		2.3								2.3	
7		24	139000											
8	X	24	139000		2.2								1.7	
9	X	24	132000		2.1								1.7	
10	X	24	147000		2.1								1.8	
11	X	24	113000		2.1								1.7	
12	X	24	162000		1.8								1.4	
13		24	139500											
14	X	24	139500		1.7								1.4	
15	X	24	150000		2.2								1.7	
16	X	24	173000		2.5								2.1	
17	X	24	81000		2.6								2.2	
18	X	24	156000		2.5								2.1	
19	X	24	177000		2.5								2.1	
[illegible]		24	149000											
[illegible]	X	24	149000		1.7								1.1	
[illegible]	X	24	162000		1.9								2.0	
23	X	24	152000		1.8								1.7	
24	X	24	131000		1.9								1.7	
25	X	24	161000		2.0								1.8	
26	X	24	160000		1.8								1.7	
27		24	150500											
28	X	24	150500		1.7								1.2	
29	X	24	151000		1.6								1.7	
30	X	24	170000		1.9								1.8	
Total			4371000											
Average			145700											
Maximum			177000											

*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Golf & Tennis Club Monitoring Period From: 12/01/21 To: 12/31/21

(WATER REPORT)

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	452838								
1	452978		2.3		1.8		140000		140000
2	453189		2.0		1.7		211000		211000
3	453350		2.0		1.8		161000		161000
4							146500		146500
5	453643		2.0		1.7		146500		146500
6	453820		2.0		1.5		177000		177000
7	454012		1.7		1.4		192000		192000
8	454214		2.7		2.4		202000		202000
9	454407		2.5		2.1		193000		193000
10	454590		2.6		2.0		183000		183000
11							223000		223000
12	455036		2.3		1.9		223000		223000
13	455204		2.2		1.7		168000		168000
14	455360		2.6		2.1		156000		156000
15	455575		3.0		2.7		215000		215000
16	455781		2.7		2.5		206000		206000
17	455912		3.0		2.6		131000		131000
18	456116		2.7		2.5		204000		204000
19							182500		182500
20	456481		2.3		1.7		182500		182500
21	456620		2.2		1.7		139000		139000
22	456775		2.2		1.8		155000		155000
23	456928		2.2		1.7		153000		153000
24	457082		1.9		1.8		154000		154000
25							174500		174500
26	457431		2.2		1.8		174500		174500
27	457566		2.4		1.9		135000		135000
28	457724		3.0		2.5		158000		158000
29	457860		1.9		1.5		136000		136000
30	458091		1.9		1.6		231000		231000
31	458266		2.0		1.7		175000		175000
Total Flow							5428000		5428000
ADF							175097		174500
MAX			3		2.7		231000		231000
MIN			1.7		1.4		131000		131000

7187(2)

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

I. General Information for the Month/Year of:	Monitoring Period From: 12/01/21 To: 12/31/21				
Public Water System (PWS) Information					
PWS Name:	Swiss Golf & Tennis Club		PWS Identification Number:	6535064	
PWS Type: X	Community	Non-Transient Non-Community	Transient Non-Community		Consecutive
Number of Service Connections at End of Month:	950		Total Population Served at End of Month:	1570	
PWS Owner:	CENTURY REALTY FUNDS				
Contact Person :	BRIAN ALTMAN		Contact Person's Title:	VICE PRESIDENT	
Contact Person's Mailing Address:	500 S. FL. AVE.	City: LAKELAND	State: FL		Zip Code: 33801
Contact Person's Telephone Number:	863-647-1581		Contact Person's Fax Number:	863-647-3992	
Contact Person's E-Mail Address:	BRIAN@CENTURYCO.COM				
Water Treatment Plant Information					
Plant Name:	SWISS GOLF & TENNIS		Plant Telephone Number:	863-647-1581	
Plant Address:	#1 OLD LUCERNE PARK ROAD	City: WINTER HAVEN	State: FL		Zip Code: 33881
Type of Water Treated by Plant:		Raw Ground Water		Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		1,296,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V			Plant Class: C		

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER	C	C-5472	27
Other Operators:	DANNY ALEXANDER	C	C-12379	
	JENNIFER ALEXANDER	C	C-21471	
	CINDY ALEXANDER	C	C-23261	

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator license in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment, chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) is applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additioanl operations records to the PWS so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

1/07/22	GAINES ALEXANDER	C-5472
Signature and Date	Printed or Typed Name	License Number

DEP Form 62-555.900(3)
Effective August 28, 2003

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number:	6535064	Plant Name:	Swiss Golf & Tennis Club

III. Daily Data for the Month/Year of: Monitoring Period From: 12/01/21 To: 12/31/21

Means of Achieving Four-Log Virus Inactivation / Removal: * x **Free Chlorine** Chlorine Dioxide Ozone Combined Chlorine(Chloramines)

Ultraviolet Radiation Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: x Free Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide

				CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										
				Ct Calculations						UV Dose				
Day of the month	Days Plant Staffed or Visited by Operator	Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate , gpd.	Residual Disinfectant concentration Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg-min/L	Lowest Operating UV Dose, mW-Sec.cm2	Minimum UV Dose required, mW-sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	140000		2.3								1.8	
2	X	24	211000		2.0								1.7	
3	X	24	161000		2.0								1.8	
4		24	146500											
5	X	24	146500		2.0								1.7	
6	X	24	177000		2.0								1.5	
7	X	24	192000		1.7								1.4	
8	X	24	202000		2.7								2.4	
9	X	24	193000		2.5								2.1	
10	X	24	183000		2.6								2.0	
11		24	223000											
12	X	24	223000		2.3								1.9	
13	X	24	168000		2.2								1.7	
14	X	24	156000		2.6								2.1	
15	X	24	215000		3.0								2.7	
16	X	24	206000		2.7								2.5	
17	X	24	131000		3.0								2.6	
18	X	24	204000		2.7								2.5	
19		24	182500											
[illegible]	X	24	182500		2.3								1.7	
[illegible]	X	24	139000		2.2								1.7	
22	X	24	155000		2.2								1.8	
23	X	24	153000		2.2								1.7	
24	X	24	154000		1.9								1.8	
25		24	174500											
26	X	24	174500		2.2								1.8	
27	X	24	135000		2.4								1.9	
28	X	24	158000		3.0								2.5	
29	X	24	136000		1.9								1.5	
30	X	24	231000		1.9								1.6	
31	X	24	175000		2.0								1.7	
Total			5428000											
Average			175097											
Maximum			231000											

*Refer to the instructions for this report to determine which plants must provide this information.

JANUARY 2021

Run Date 05/19/2022
Run Time 11:42:57

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	3725890	787
SW	CHC_COM1.5	CHC VII, Common 1.5"	130400	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	4390	1
		Bill Type Totals	**3860680**	**790**
WT	CHC-COM 2	CHC VII COMMON 2"	137700	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	130400	2
WT	CHC_1.5IRR	CHC_1.5 COMMON	191400	2
WT	CHC_1IRR	CHC_1" COMMON	22210	2
WT	CHC_2IRR	CHC_2" COMMON	122800	2
WT	CHC_5/8	CHC VII, LTD. Water	3725890	787
WT	CHC_COM5/8	CHC VII, LTD. Common Water	4850	5
		Bill Type Totals	**4335250**	**801**
			8195930	

FEBRUARY 2021

Run Date 05/19/2022
Run Time 11:45:53

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	3639000	800
SW	CHC_COM1.5	CHC VII, Common 1.5"	81400	2
		Bill Type Totals	**3720400**	**802**
WT	CHC-COM 2	CHC VII COMMON 2"	115000	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	81400	2
WT	CHC_1.5IRR	CHC_1.5 COMMON	256900	2
WT	CHC_1IRR	CHC_1" COMMON	19200	2
WT	CHC_2IRR	CHC_2" COMMON	79000	2
WT	CHC_5/8	CHC VII, LTD. Water	3639000	800
WT	CHC_COM5/8	CHC VII, LTD. Common Water	280	3
		Bill Type Totals	**4190780**	**812**
			7911180	

MARCH 2021

Run Date 05/19/2022
Run Time 11:47:40

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	3620300	802
SW	CHC_COM1.5	CHC VII, Common 1.5"	75200	2
		Bill Type Totals	**3695500**	**804**
WT	CHC-COM 2	CHC VII COMMON 2"	132900	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	75200	2
WT	CHC_1.5IRR	CHC_1.5 COMMON	328000	2
WT	CHC_1IRR	CHC_1" COMMON	13350	2
WT	CHC_2IRR	CHC_2" COMMON	57300	2
WT	CHC_5/8	CHC VII, LTD. Water	3620300	802
WT	CHC_COM5/8	CHC VII, LTD. Common Water	90	2
		Bill Type Totals	**4227140**	**813**
			7922640	

APRIL 2021

Run Date 05/19/2022
Run Time 11:49:43

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	4884230	814
SW	CHC_COM1.5	CHC VII, Common 1.5"	97200	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	3060	1
		Bill Type Totals	**4984490**	**817**
WT	CHC-COM 2	CHC VII COMMON 2"	147600	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	97200	2
WT	CHC_1IRR	CHC_1" COMMON	15150	2
WT	CHC_5/8	CHC VII, LTD. Water	4884230	814
WT	CHC_COM5/8	CHC VII, LTD. Common Water	7260	6
		Bill Type Totals	**5151440**	**825**
			10135930	

MAY 2021

Run Date 05/19/2022
Run Time 11:52:15

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	5316570	811
SW	CHC_COM1.5	CHC VII, Common 1.5"	110400	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	14030	1
		Bill Type Totals	**5441000**	**814**
WT	CHC-COM 2	CHC VII COMMON 2"	188500	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	110400	2
WT	CHC_1IRR	CHC_1" COMMON	34140	2
WT	CHC_5/8	CHC VII, LTD. Water	5316570	811
WT	CHC_COM5/8	CHC VII, LTD. Common Water	15090	3
		Bill Type Totals	**5664700**	**819**
			11105700	

JUNE 2021

Run Date 05/19/2022
Run Time 11:53:48

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	5071980	773
SW	CHC_COM1.5	CHC VII, Common 1.5"	104200	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	12290	1
		Bill Type Totals	**5188470**	**776**
WT	CHC-COM 2	CHC VII COMMON 2"	224200	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	104200	2
WT	CHC_1IRR	CHC_1" COMMON	258230	2
WT	CHC_5/8	CHC VII, LTD. Water	5071980	773
WT	CHC_COM5/8	CHC VII, LTD. Common Water	13930	4
		Bill Type Totals	**5672540**	**782**
			10861010	

JULY 2021

Run Date 05/19/2022
Run Time 11:55:19

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	4130960	745
SW	CHC_COM1.5	CHC VII, Common 1.5"	81600	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	13050	1
		Bill Type Totals	**4225610**	**748**
WT	CHC-COM 2	CHC VII COMMON 2"	220000	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	81600	2
WT	CHC_1IRR	CHC_1" COMMON	40410	2
WT	CHC_5/8	CHC VII, LTD. Water	4130960	745
WT	CHC_COM5/8	CHC VII, LTD. Common Water	14520	4
		Bill Type Totals	**4487490**	**754**
			8713100	

AUGUST 2021

Run Date 05/19/2022
Run Time 11:56:39

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	3674000	712
SW	CHC_COM1.5	CHC VII, Common 1.5"	106600	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	13220	1
		Bill Type Totals	**3793820**	**715**
WT	CHC-COM 2	CHC VII COMMON 2"	221700	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	106600	2
WT	CHC_1IRR	CHC_1" COMMON	41350	2
WT	CHC_5/8	CHC VII, LTD. Water	3674000	712
WT	CHC_COM5/8	CHC VII, LTD. Common Water	13310	5
		Bill Type Totals	**4056960**	**722**
			7850780	

SEPTEMBER 2021

Run Date 05/19/2022
Run Time 13:02:56

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	4232740	727
SW	CHC_COM1.5	CHC VII, Common 1.5"	105800	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	13650	1
		Bill Type Totals	**4352190**	**730**
WT	CHC-COM 2	CHC VII COMMON 2"	216400	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	105800	2
WT	CHC_1IRR	CHC_1" COMMON	42240	2
WT	CHC_5/8	CHC VII, LTD. Water	4232740	727
WT	CHC_COM5/8	CHC VII, LTD. Common Water	14850	3
		Bill Type Totals	**4612030**	**735**
			8964220	

OCTOBER 2021

Run Date 05/19/2022
Run Time 13:05:39

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	3124470	715
SW	CHC_COM1.5	CHC VII, Common 1.5"	111300	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	11940	1
		Bill Type Totals	**3247710**	**718**
WT	CHC-COM 2	CHC VII COMMON 2"	188300	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	111300	2
WT	CHC_1IRR	CHC_1" COMMON	12510	1
WT	CHC_5/8	CHC VII, LTD. Water	3124470	715
WT	CHC_COM5/8	CHC VII, LTD. Common Water	12050	3
		Bill Type Totals	**3448630**	**722**
			6696340	

NOVEMBER 2021

Run Date 05/19/2022
Run Time 13:07:07

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	4755110	782
SW	CHC_COM1.5	CHC VII, Common 1.5"	177900	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	12870	1
		Bill Type Totals	**4945880**	**785**
WT	CHC-COM 2	CHC VII COMMON 2"	136800	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	177900	2
WT	CHC_1IRR	CHC_1" COMMON	11490	1
WT	CHC_5/8	CHC VII, LTD. Water	4755110	782
WT	CHC_COM5/8	CHC VII, LTD. Common Water	20970	5
		Bill Type Totals	**5102270**	**791**
			10048150	

DECEMBER 2021

Run Date 05/19/2022
Run Time 13:08:16

Century Companies - Century Companies

Summary

Bill Type	Service Type	Description	Consumption	Accounts
SW	CHC_5/8	CHC VII, LTD. Sewer	4092570	811
SW	CHC_COM1.5	CHC VII, Common 1.5"	103600	2
SW	CHC_COM5/8	CHC VII, LTD. Common Sewer	12850	1
		Bill Type Totals	**4209020**	**814**
WT	CHC-COM 2	CHC VII COMMON 2"	133000	1
WT	CHC_1-1/2	CHC VII COMMON 1-1/2"	103600	2
WT	CHC_1IRR	CHC_1" COMMON	11160	1
WT	CHC_5/8	CHC VII, LTD. Water	4092570	811
WT	CHC_COM5/8	CHC VII, LTD. Common Water	13070	3
		Bill Type Totals	**4353400**	**818**
			8562420	

FDEP Wastewater Permit - Permit # FLA013103

SWFMD Water Use Permit - Permit # 20 007187.011

Health Department Permit - PWS (Public Water System) - ID # 6535064

Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899
(352) 796-7211 or 1-800-423-1476 (FL only)
SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only)
On the Internet at: WaterMatters.org

An Equal Opportunity Employer

Bartow Service Office
170 Century Boulevard
Bartow, Florida 33830-7700
(863) 534-1448 or
1-800-492-7862 (FL only)

Sarasota Service Office
78 Sarasota Center Boulevard
Sarasota, Florida 34240-9770
(941) 377-3722 or
1-800-320-3503 (FL only)

Tampa Service Office
7601 Highway 301 North
Tampa, Florida 33637-6759
(813) 985-7481 or
1-800-836-0797 (FL only)

August 07, 2020

CHC VII, LTD / Attn: Brian Altman
Post Office Box 330
Lakeland, FL 33802

Subject: **Notice of Intended Agency Action Letter -- Approval**
Water Use Permit No.: 20 007187.011
Project Name: Lake Henry Golf & Tennis Club
County: Polk

Dear Sir/Madam:

The Southwest Florida Water Management District (District) has completed its review of the application for Water Use Permit No. 20 007187.011. Based upon a review of the information you have submitted, the District hereby gives notice of its intended approval of the application.

The File of Record associated with this application can be viewed at http://www18.swfwmd.state.fl.us/Search/Search/SearchWupSimple.aspx and is also available for inspection Monday through Friday, except for District holidays, from 8:00 a.m. through 5:00 p.m. at the District's Tampa Service Office, 7601 U.S. Highway 301 North, Tampa, Florida 33637.

If you have any questions or concerns regarding the application or any other information, please contact the Water Use Permit Bureau in the Tampa Service Office.

Sincerely,

Darrin W. Herbst, P.G.
Bureau Chief
Water Use Permit Bureau

cc: Brian Altman
Wra, Llc C/O Michael Alfieri, P.G.

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1-800-836-0797 (FL only)

August 07, 2020

CHC VII, LTD / Attn: Brian Altman
Post Office Box 330
Lakeland, FL 33802

Subject: **Notice of Agency Action -- Approval**
Water Use Permit No.: 20 007187.011
Project Name: Lake Henry Golf & Tennis Club
County: Polk

Dear Sir/Madam:

The Southwest Florida Water Management District (District) is in receipt of your application for Water Use Permit No. 20 007187.011. Based upon a review of the information you submitted, the application is approved. A copy of the permit is enclosed for your records. Please refer to the attached Notice of Rights to determine any legal rights you may have concerning the District's agency action on the permit application described in this letter.

The District's action in this matter only becomes closed to future legal challenges from members of the public if such persons have been properly notified of the District's action and no person objects to the District's action within the prescribed period of time following the notification. The District does not publish notices of agency action. If you wish to limit the time within which a person who does not receive actual written notice from the District may request an administrative hearing regarding this action, you are strongly encouraged to publish, at your own expense, a notice of agency action in the legal advertisement section of a newspaper of general circulation in the county or counties where the activity will occur. Publishing notice of agency action will close the window for filing a petition for hearing. Legal requirements and instructions for publishing notices of agency action, as well as a noticing form that can be used, are available from the District's website at www.WaterMatters.org/permits/noticing. If you publish notice of agency action, a copy of the affidavit of publication provided by the newspaper should be sent to the District's Tampa Service Office for retention in this permit's File of Record.

Please be advised that the Governing Board has formulated a water shortage plan referenced in a Standard Water Use Permit Condition (Exhibit A) of your permit, and will implement such a plan during periods of water shortage. You will be notified during a declared water shortage of any change in the conditions of your Permit or any suspension of your Permit, or of any restriction on your use of water for the duration of any declared water shortage. Please further note that water conservation is a condition of your Permit and should be practiced at all times.

The ID tags for your withdrawals shall be installed by a District representative. This representative will attempt to contact you within 30 days to discuss placement of your tags. If you have any questions or concerns regarding your tags, please contact Latasha Murphy at extension 6154, in the Bartow Service Office. If you have any questions or concerns regarding your permit or any other information, please contact the Water Use Permit Bureau in the Tampa Service Office.

Sincerely,

Darrin W. Herbst, P.G.
Bureau Chief
Water Use Permit Bureau
Regulation Division

Encl: Permit
Notice of Rights

cc: Brian Altman
Wra, Llc C/O Michael Alfieri, P.G.

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT
WATER USE PERMIT
Individual
PERMIT NO. 20 007187.011

PERMIT ISSUE DATE: **August 07, 2020** **EXPIRATION DATE:** **August 07, 2040**

The Permittee is responsible for submitting an application to renew this permit no sooner than one year prior to the expiration date, and no later than the end of the last business day before the expiration date, whether or not the Permittee receives prior notification by mail. Failure to submit a renewal application prior to the expiration date and continuing to withdraw water after the expiration date is a violation of Chapter 373, Florida Statutes, and Chapter 40D-2, Florida Administrative Code, and may result in a monetary penalty and/or loss of the right to use the water. Issuance of a renewal of this permit is contingent upon District approval.

TYPE OF APPLICATION: Renewal

GRANTED TO: CHC VII, LTD / Attn: Brian Altman
Post Office Box 330
Lakeland, FL 33802

PROJECT NAME: Lake Henry Golf & Tennis Club

WATER USE CAUTION AREA(S): SOUTHERN WATER USE CAUTION AREA

COUNTY: Polk

TOTAL QUANTITIES AUTHORIZED UNDER THIS PERMIT (in gallons per day)

ANNUAL AVERAGE	283,800 gpd
PEAK MONTH [1]	511,000 gpd
DROUGHT ANNUAL AVERAGE [2]	292,200 gpd

1. Peak Month: Average daily use during the highest water use month.
2. Drought Annual Average: Annual average limit when less than historical average rainfall if sufficient Water Conservation credits exist in the Permittee's account.

ABSTRACT:

This is a renewal of an existing water use permit for public supply use. The authorized quantities have decreased from the previous permit. The annual average has decreased from 429,400 gallons per day (gpd) to 283,800 gpd. The drought annual average has decreased from 429,400 gpd to 292,200 gpd. The peak month average has decreased from 895,300 gpd to 511,000 gpd. There is no change in Use Type from the previous permit. Quantities are based on reported water use data and population projections for the utility service area. This permit is located in the Southern Water Use Caution Area (SWUCA) and is within the boundaries of the Central Florida Water Initiative (CFWI). The Permittee is currently using stormwater to meet a portion of the irrigation demands within the service area.

This application satisfies existing conditions for permit issuance because reasonable assurances have been approved that demonstrate that water resources, existing legal users, offsite land uses, and surface water and groundwater quality will not be adversely impacted. Additionally, documentation has been provided that demonstrates the request is necessary to fulfill a reasonable demand, conservation measures will be incorporated, and an evaluation of alternative water has been provided. The recommended permit duration is commensurate with the applicant's ability to satisfy conditions of permit issuance.

The CFWI is a collaborative regional water supply endeavor to protect, conserve, and restore water resources in the area by working to accomplish the goals presented in the Central Florida Water Initiative Guidance Document. These goals include crafting long-term water supply solutions for the Central Florida region. The CFWI effort may also result in specific regulatory requirements. While the scope and content of these regulatory requirements are unknown at this time, it is possible they may include requirements that are related to the Permittee's relative contribution to the water resource impact being addressed, the timing of permit issuance compared to other existing legal users, and/or include other considerations identified by the CFWI Solutions Planning and Regulatory Teams. Therefore, this permit includes Special Conditions that provide specific notification that the permit may be modified during the term of the permit to address unanticipated harm or impacts to existing legal users that is occurring or is projected to occur from the Permittee's authorized withdrawal over the permit duration. Since this application is located within the CFWI area, it is necessary for the applicant to consider implementing the heightened water conservation requirements defined in the Special Conditions. The applicant is advised to carefully consider its infrastructure investments in light of the on-going Central Florida Water Initiative.

Special conditions include those that require the Permittee to continue to record and report monthly meter readings from all withdrawal points, submit annual Public Supply Reports, adhere to the per-capita requirements of this permit, evaluate the effectiveness of the rate structure and submit a report at the permit mid-term, and implement the conservation plan that was submitted with the application.

WATER USE TABLE (in gpd)

USE	ANNUAL AVERAGE	PEAK MONTH	DROUGHT ANNUAL AVERAGE
Landscape/Recreation	91,400	270,500	99,800
Public Supply	192,400	240,500	192,400

USES AND IRRIGATION ALLOCATION RATE TABLE

CROP/USE TYPE	IRRIGATED ACRES	IRRIGATION METHOD	STANDARD IRRIGATION RATE	DROUGHT IRRIGATION RATE
Golf Course	31.90	Sprinkler Over Plant	38.50"/yr.	42.06"/yr.
Residential Single Family				

PUBLIC SUPPLY:

Population Served: 1,747

Per Capita Rate: 109 gpd/person

WITHDRAWAL POINT QUANTITY TABLE

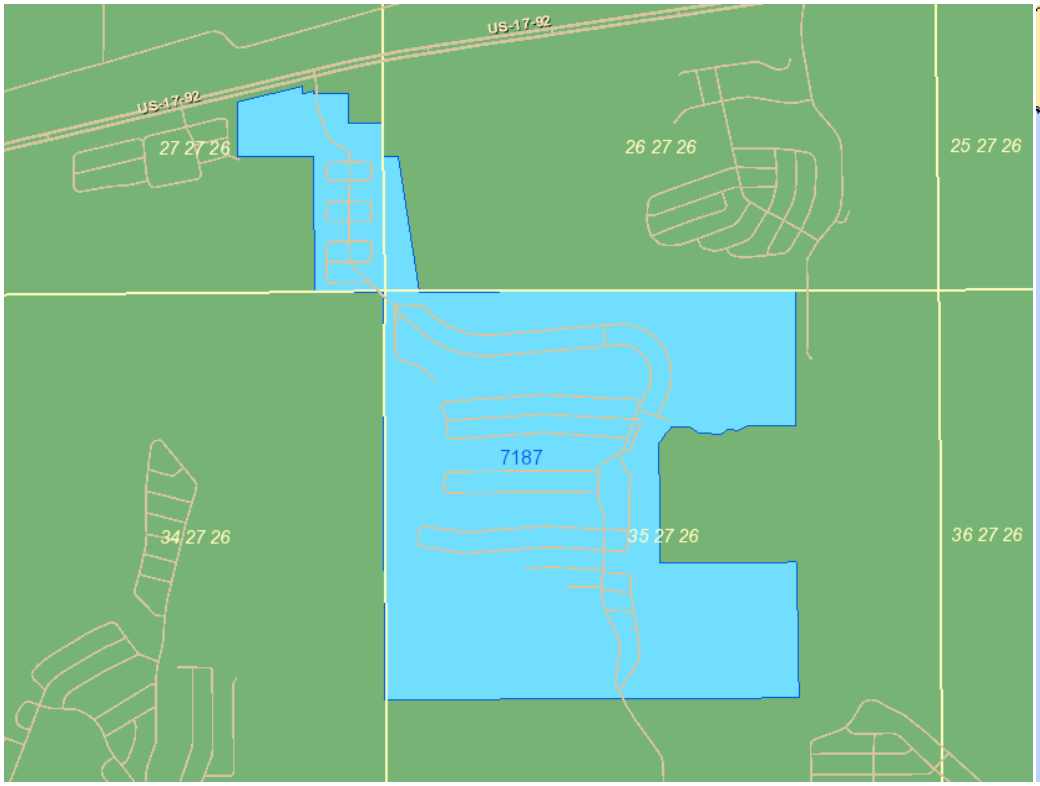
Water use from these withdrawal points are restricted to the quantities given below:

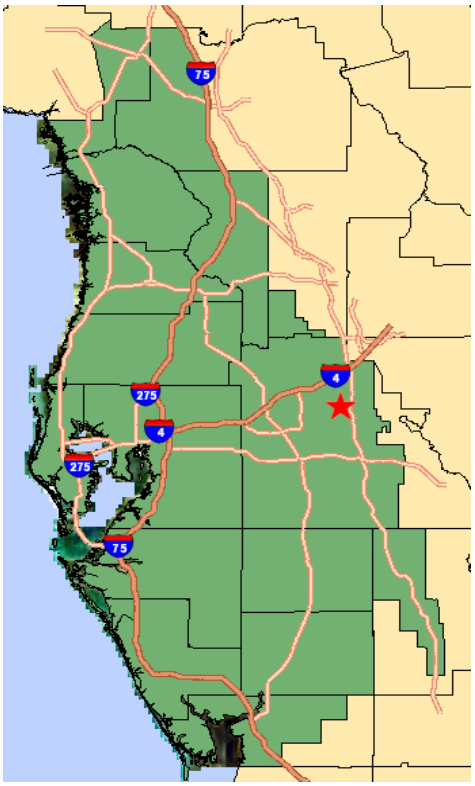
I.D. NO. PERMITTEE/ DISTRICT	DIAM (in.)	DEPTH TTL./CSD.FT. (feet bls)	USE DESCRIPTION	AVERAGE (gpd)	PEAK MONTH (gpd)
1 / 1	12	508 / 285	Irrigation	91,400	270,500
2 / 2	12	480 / 240	Public Supply	192,400	240,500
4 / 4	8	N/A / N/A	Irrigation	91,400	270,500

WITHDRAWAL POINT LOCATION TABLE

DISTRICT I.D. NO.	LATITUDE/LONGITUDE
1	28° 05' 48.50"/81° 41' 16.80"
2	28° 05' 48.00"/81° 41' 17.70"
4	28° 05' 27.18"/81° 41' 03.22"

Location Map
CHC VII, LTD / Attn: Brian Altman
WUP No. 20 007187.011







Legend

DIDs

WUP Boundary

2017 Natural Color Imagery

POLK COUNTY

N
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Southwest Florida Water Management District

STANDARD CONDITIONS:

The Permittee shall comply with the Standard Conditions attached hereto, incorporated herein by reference as Exhibit A and made a part hereof.

SPECIAL CONDITIONS:

1. All reports and data required by condition(s) of the permit shall be submitted to the District according to the due date(s) contained in the specific condition. If the condition specifies that a District-supplied form is to be used, the Permittee should use that form in order for their submission to be acknowledged in a timely manner. The only alternative to this requirement is to use the District Permit Information Center (www.swfwmd.state.fl.us/permits/epermitting/) to submit data, plans or reports online. There are instructions at the District website on how to register to set up an account to do so. If the report or data is received on or before the tenth day of the month following data collection, it shall be deemed as a timely submittal.

   All mailed reports and data are to be sent to:

   Southwest Florida Water Management District
   Tampa Service Office, Water Use Permit Bureau
   7601 U.S. Hwy. 301 North
   Tampa, Florida 33637-6759

   Submission of plans and reports: Unless submitted online or otherwise indicated in the special condition, the original and two copies of each plan and report, such as conservation plans, environmental analyses, aquifer test results, per capita annual reports, etc. are required.

   Submission of data: Unless otherwise indicated in the special condition, an original (no copies) is required for data submittals such as crop report forms, meter readings and/or pumpage, rainfall, water level, evapotranspiration, or water quality data.
   (499)

2. The quantities included in the permit are based on an average per capita rate of 109. By rule, the per capita rate in any given year shall not exceed 150 gpd. However, failure to maintain, on average, the per capita rate on which the permitted quantity is based could result in noncompliance with the terms of the permit. The per capita rate will be monitored via the Annual Report and the Reclaimed Water Supplier Report that are required to be submitted by April 1 of each year for the term of the permit.(67)

3. This permit shall be modified if an additional source of water is provided for public supply use from a separate entity. This includes additional Alternative Water Supply quantities and irrigation water for lawn/landscape and common areas. The Permittee shall notify the District of the additional water source and submit an application to modify the permit to acknowledge receipt.(68)

4. The Permittee shall evaluate the feasibility of improving the efficiency of the current irrigation system or converting to a more efficient system. This condition includes implementation of the improvement(s) or conversion when determined to be operationally and economically feasible.(296)

5. The Permittee shall implement a leak detection and repair program as an element of an ongoing system maintenance program. This program shall include a system-wide inspection at least once per year.(309)

6. The Permittee shall incorporate best water management practices, specifically including but not limited to irrigation practices, as recommended for the permitted activities in reports and publications by the IFAS.(312)

7. The Permittee shall limit daytime irrigation to the greatest extent practicable to reduce losses from evaporation. Daytime irrigation for purposes of system maintenance, control of heat stress, crop protection, plant establishment, or for other reasons which require daytime irrigation are permissible; but should be limited to the minimum amount necessary as indicated by best management practices. (331)

8. Within 90 days of the replacement of any or all withdrawal quantities from ground water or surface water bodies with an Alternative Water Supply, the Permittee shall apply to modify this permit to place

equal quantities of permitted withdrawals from the ground and/or surface water resource on standby. The standby quantities can be used in the event that some or all of the alternative source is not available.(363)

9. Permittee shall not exceed the quantity determined by multiplying the total irrigated acres by the total allocated acre-inches per irrigated acre per season for each crop type. For all crops except Citrus, an irrigated acre, hereafter referred to as "acre," is defined as the gross acreage under cultivation, including areas used for water conveyance such as ditches, but excluding uncultivated areas such as wetlands, retention ponds, and perimeter drainage ditches. For Citrus, an irrigated acre is based on 74% shaded area, equivalent to 89.4% of the gross acreage minus uncultivated areas such as wetlands, retention ponds, and perimeter drainage ditches.

   An applicant or permittee within the Southern Water Use Caution Area may obtain the total allocated acre-inches per acre per season for their crops, plants, soil types, planting dates, and length of growing season by completing the "Irrigation Water Allotment Form" and submitting it to the District. The District will complete and return the form with the calculated total allocated acre-inches and water conserving credit per acre per season per crop, if applicable, based on the information provided. The "Irrigation Water Allotment Form" is available upon request.
   (427)

10. The Permittee shall immediately implement the District-approved water conservation plan that was submitted in support of the application for this permit. Conservation measures that the Permittee has already implemented shall continue, and proposed conservation measures shall be implemented as proposed in the plan. Progress reports on the implementation of water conservation practices indicated as proposed in the plan as well as achievements in water savings that have been realized from each water conservation practice shall be submitted by August 1, 2030.(449)

11. The Permittee shall investigate the feasibility of increasing the use of or using reclaimed water for irrigation when notified by the District that reclaimed water may be available in sufficient supply to be utilized for this permit. The Permittee shall submit a report documenting the feasibility investigation within six months of the notification. The report shall contain an analysis of reclaimed water sources for the area, including the relative location of these sources to the Permittee's property, the quantity of reclaimed water available, the projected date(s) of availability, costs associated with obtaining the reclaimed water, and an implementation schedule for reuse, if feasible. Infeasibility shall be supported with a detailed explanation. If the use of reclaimed water is determined to be feasible by the Permittee or by the District, then the Permittee shall submit an application to modify this water use permit to include reclaimed water as a source of water. The modification application shall include a date when the reclaimed water will be available and shall indicate a proposed reduction in permitted quantities. If the permit application is not submitted by the Permittee, the District may reduce, following notice to the Permittee, the quantities authorized with this permit to account for the availability of reclaimed water.
    (458)

12. The permittee shall record the following information on the Irrigation Water Use Form that is supplied by the District for recreation/aesthetic/golf irrigation use for each permitted irrigation withdrawal point, District ID. Nos. 1 and 4, Permittee ID Nos. 1 and 4:
    1. Irrigated plant type,
    2. Total Acres per plant type,
    3. Acres shrubs and/or trees,
    4. Number of acres of tees and greens, and
    5. Dominant soil type or acres by dominant soil type.

    This information shall be submitted by March 1 of each year documenting irrigation for the previous calendar year.
    (475)

13. The Permittee shall use Alternative Water Supplies (stormwater withdrawn by District ID No. 4) in lieu of non-Alternative Water Supplies (groundwater withdrawn by District ID No. 1) to the greatest extent practical, based on economic, environmental and technical feasibility.
    (551)

14. Any wells not in use, and in which pumping equipment is not installed shall be capped or valved in a water tight manner in accordance with Chapter 62-532.500, F.A.C.(568)

15. Beginning January 1, 2012, the Permittee shall comply with the following requirements:

A. Customer billing period usage shall be placed on each utility-metered, customer's bill.

B. Meters shall be read and customers shall be billed no less frequently than bi-monthly.

C. The following information, as applicable to the customer, shall be provided at least once each calendar year and a summary of the provisions shall be provided to the District annually as described in Section D, below. The information shall be provided by postal mailings, bill inserts, online notices, on the bill or by other means. If billing units are not in gallons, a means to convert the units to gallons must be provided.

1. To each utility-metered customer in each customer class - Information describing the rate structure and shall include any applicable:

a. Fixed and variable charges,

b. Minimum charges and the quantity of water covered by such charges,

c. Price block quantity thresholds and prices,

d. Seasonal rate information and the months to which they apply, and

e. Usage surcharges

2. To each utility-metered single-family residential customer - Information that the customer can use to compare its water use relative to other single-family customers or to estimate an efficient use and that shall include one or more of the following:

a. The average or median single-family residential customer billing period water use calculated over the most recent three year period, or the most recent two year period if a three year period is not available to the utility. Data by billing period is preferred but not required.

b. A means to calculate an efficient billing period use based on the customer's characteristics, or

c. A means to calculate an efficient billing period use based on the service area's characteristics.

D. Annual Report: The following information shall be submitted to the District annually by April 1 of each year of the permit term to demonstrate compliance with the requirements above. The information shall be current as of the April 1 submittal date.

1. Description of the current water rate structure (rate ordinance or tariff sheet) for potable and non-potable water.

2. Description of the current customer billing and meter reading practices and any proposed changes to these practices (including a copy of a bill per A above).

3. Description of the means the permittee uses to make their metered customers aware of rate structures, and how the permittee provides information their metered single-family residential customers can use to compare their water use relative to other single-family customers or estimate an efficient use (see C 1 & 2 above).

(592)

16. The Permittee shall comply with allocated irrigation quantities, which are determined by multiplying the total irrigated acres by the total allocated inches per acre per season per actual crop grown. If the allocated quantities are exceeded, upon request by the District, the Permittee shall submit a report that includes reasons why the allocated quantities were exceeded, measures taken to attempt to meet the allocated quantities, and a plan to bring the permit into compliance. The District will evaluate information submitted by Permittees who exceed their allocated quantities to determine whether the lack of achievement is justifiable and a variance is warranted. The report is subject to approval by the District; however, justification for exceeding the allowed withdrawal quantity does not constitute a waiver of the District's authority to enforce the terms and conditions of the permit.(651)

17. This Permit is located within the Southern Water Use Caution Area (SWUCA). Pursuant to Section 373.0421, Florida Statutes, the SWUCA is subject to a minimum flows and levels recovery strategy, which became effective on January 1, 2007. The Governing Board may amend the recovery strategy, including amending applicable water use permitting rules based on an annual assessment of water resource criteria, cumulative water withdrawal impacts, and on a recurring five-year evaluation of the status of the recovery strategy up to the year 2025 as described in Chapter 40D-80, Florida Administrative Code. This Permit is subject to modification to comply with new rules.(652)

18. The Permittee shall maintain a water conserving rate structure for the duration of the permit term. Any changes to the water conserving rate structure described in the application shall be described in detail as a component of the next Annual Report on Water Rate, Billing and Meter Reading Practices of the year following the change.(659)

19. The Permittee shall submit a "Public Supply Annual Report" to the District by April 1 of each year on their water use during the preceding calendar year using the form, "Public Supply Water Use Annual

Report Form" (Form No. LEG-R.103.00 (05/14)), referred to in this condition as "the Form," and all required attachments and documentation. The Permittee shall adhere to the "Annual Report Submittal Instructions" attached to and made part of this condition in Exhibit B. The Form addresses the following components in separate sections.

Per Capita Use Rate
A per capita rate for the previous calendar year will be calculated as provided in Part A of the Form using Part C of the Form to determine Significant Use deduction that may apply. Permittees that cannot achieve a per capita rate of 150 gpd according to the time frames included in the "Instructions for Completion of the Water Use Annual Report," shall include a report on why this rate was not achieved, measures taken to comply with this requirement, and a plan to bring the permit into compliance.

Residential Use
Residential use shall be reported in the categories specified in Part B of the Form, and the methodology used to determine the number of dwelling units by type and their quantities used shall be documented in an attachment.

Non-Residential Use
Non-residential use quantities provided for use in a community but that are not directly associated with places of residence, as well as the total water losses that occur between the point of output of the treatment plant and accountable end users, shall be reported in Part B of the Form.

Water Conservation
In an attachment to the Form, the Permittee shall describe the following:

1. Description of any ongoing audit program of the water treatment plant and distribution systems to address reductions in water losses.
2. An update of the water conservation plan that describes and quantifies the effectiveness of measures currently in practice, any additional measures proposed to be implemented, the scheduled implementation dates, and an estimate of anticipated water savings for each additional measure.
3. A description of the Permittees implementation of water-efficient landscape and irrigation codes or ordinances, public information and education programs, water conservation incentive programs, identification of which measures and programs, if any, were derived from the Conserve Florida Water Conservation Guide, and provide the projected costs of the measures and programs and the projected water savings.

Water Audit
If the current water loss rate is greater than 10% of the total distribution quantities, a water audit as described in the "Instructions for Completion of the Water Use Annual Report" shall be conducted and completed by the following July 1, with the results submitted by the following October 1. Indicate on Part A of the Form whether the water audit was done, will be done, or is not applicable.

Alternative Water Supplied Other Than Reclaimed Water
If the Permittee provides Alternative Water Supplies other than reclaimed water (e.g., stormwater not treated for potable use) to customers, the information required on Part D of the Form shall be submitted along with an attached map depicting the areas of current Alternative Water Use service and areas that are projected to be added within the next year.

Suppliers of Reclaimed Water

1. Permittees having a wastewater treatment facility with an annual average design capacity equal to or greater than 100,000 gpd:

The Permittee shall submit the "SWFWMD Annual Reclaimed Water Supplier Report" on quantities of reclaimed water that was provided to customers during the previous fiscal year (October 1 to September 30). The report shall be submitted in Excel format on the Compact Disk, Form No. LEG-R.026.00 (05/09), that will be provided annually to them by the District. A map depicting the area of reclaimed water service that includes any areas projected to be added within the next year, shall be submitted with this report.

2. Permittees that have a wastewater treatment facility with an annual average design capacity less than 100,000 gpd:

a. The Permittee has the option to submit the "SWFWMD Annual Reclaimed Water Supplier Report," Form No. LEG-R.026.00, as described in sub-part (1) above, or

b. Provide information on reclaimed water supplied to customers on Part E of the Form as described in the "Instructions for Completion of the Water Use Annual Report".

Updated Service Area Map

If there have been changes to the service area since the previous reporting period, the Permittee shall update the service area using the map that is maintained in the District's Mapping and GIS system. (660)

20. The following withdrawal facilities shall continue to be maintained and operated with existing, non-resettable, totalizing flow meter(s) or other measuring device(s) as approved by the Water Use Permit Bureau Chief: District ID Nos. 1, 2, and 4, Permittee ID Nos. 1, 2, and 4. Monthly meter reading and reporting, as well as meter accuracy checks every five years shall be in accordance with instructions in Exhibit B, Metering Instructions, attached to and made part of this permit.(719)

21. This project is located in the Central Florida Water Initiative (CFWI) area, an area with on-going impacts to water resources which are being addressed by the CFWI. If the District determines that adverse impacts to water resources or existing legal users are occurring or are projected to occur because of the Permittee's authorized withdrawals over the permit duration, the District, upon reasonable notice to the Permittee and including a statement of facts upon which the District based its determination, may modify quantities permitted or other conditions of the permit, as appropriate, to address the impact, but only after an opportunity for the Permittee to resolve or mitigate the impact or to request a hearing. Such modification, if any, will consider such factors as the Permittee's relative contribution to the water resource impact being addressed due to groundwater withdrawals, the timing of this permit issuance compared to presently existing legal use of water, and other considerations identified by the CFWI Solutions Planning and Regulatory Teams. Modifications may include mitigation of impacts and / or reconsideration of allocations or requirements to timely implement required actions that are consistent with the long-term, regional water supply solutions as implemented by rules. Such actions may include the development of alternative water supplies, the implementation of water resource and / or water supply development projects, the application of impact offsets or substitution credits, operating plans, heightened water conservation or other appropriate actions. Nothing in this condition is intended to abrogate the rights of the Governing Board or of any other person under Section 373.233, Florida Statute.(1025)

22. The Central Florida Water Initiative documented existing water resource environmental impacts within its boundaries. This Initiative remains underway and is, in part, crafting long-term water supply solutions for the region. As a component of immediate, interim measures the Permittee is encouraged to participate in the District's on-going, heightened water conservation public education program. Given the Permittee's use class, opportunities may include such activities as participation in water conservation public service announcements, demonstrations of irrigation efficiency at community gardens, posting water conservation information or links on the Permittee's website. Please contact the Water Use Permit Bureau Chief at 813 985-7481, to discuss opportunities for participation in this important District effort.(1026)

40D-2
Exhibit A

WATER USE PERMIT STANDARD CONDITIONS

1. With advance notice to the Permittee, District staff with proper identification shall have permission to enter, inspect, collect samples, take measurements, observe permitted and related facilities and collect and document any information deemed necessary to determine compliance with the approved plans, specifications and conditions of this permit. The Permittee shall either accompany District staff onto the property or make provision for access onto the property.

2. When necessary to analyze impacts to the water resource or existing users, the District shall require the Permittee to install flow metering or other measuring devices to record withdrawal quantities and submit the data to the District.

3. A District identification tag shall be prominently displayed at each withdrawal point that is required by the District to be metered or for which withdrawal quantities are required to be reported to the District, by permanently affixing the tag to the withdrawal facility.

4. The Permittee shall mitigate any adverse impact to environmental features or offsite land uses as a result of withdrawals. When adverse impacts occur or are imminent, the District shall require the Permittee to mitigate the impacts. Examples of adverse impacts include the following:
   A. Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses; or
   B. Damage to crops and other vegetation causing financial harm to the owner; and
   C. Damage to the habitat of endangered or threatened species.

5. The Permittee shall mitigate any adverse impact to existing legal uses caused by withdrawals. When adverse impacts occur or are imminent, the District may require the Permittee to mitigate the impacts. Adverse impacts include:

   A. A reduction in water levels which impairs the ability of a well to produce water;
   B. Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses; or
   C. Significant inducement of natural or manmade contaminants into a water supply or into a usable portion of an aquifer or water body.

6. Permittee shall notify the District in writing within 30 days of any sale, transfer, or conveyance of ownership or any other loss of permitted legal control of the Project and / or related facilities from which the permitted consumptive use is made. Where Permittee's control of the land subject to the permit was demonstrated through a lease, the Permittee must either submit documentation showing that it continues to have legal control or transfer control of the permitted system / project to the new landowner or new lessee. All transfers of ownership are subject to the requirements of Rule 40D-1.6105, F.A.C. Alternatively, the Permittee may surrender the consumptive use permit to the District, thereby relinquishing the right to conduct any activities under the permit.

7. All withdrawals authorized by this WUP shall be implemented as conditioned by this permit, including any documents submitted as part of the permit application incorporated by reference in a permit condition. This permit is subject to review and modification, enforcement action, or revocation, in whole or in part, pursuant to Section 373.136 or 373.243, F.S.

8. This permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the Permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.

9. The Permittee shall cease or reduce surface water withdrawal as directed by the District if water levels in lakes fall below the applicable minimum water level established in Chapter 40D-8, F.A.C., or rates of flow in streams fall below the minimum levels established in Chapter 40D-8, F.A.C.

10. The Permittee shall cease or reduce withdrawal as directed by the District if water levels in aquifers fall below the minimum levels established by the Governing Board.

11. A Permittee may seek modification of any term of an unexpired permit. The Permittee is advised that section 373.239, F.S., and Rule 40D-2.331, F.A.C., are applicable to permit modifications.

12. The Permittee shall practice water conservation to increase the efficiency of transport, application, and use, as well as to decrease waste and to minimize runoff from the property. At such time as the Governing Board adopts specific conservation requirements for the Permittee's water use classification, this permit shall be subject to those requirements upon notice and after a reasonable period for compliance.

13. The District may establish special regulations for Water-Use Caution Areas. At such time as the Governing Board adopts such provisions, this permit shall be subject to them upon notice and after a reasonable period for compliance.

14. Nothing in this permit should be construed to limit the authority of the District to declare a water shortage and issue orders pursuant to chapter 373, F.S. In the event of a declared water shortage, the Permittee must adhere to the water shortage restrictions, as specified by the District. The Permittee is advised that during a water shortage, reports shall be submitted as required by District rule or order.

15. This permit is issued based on information provided by the Permittee demonstrating that the use of water is reasonable and beneficial, consistent with the public interest, and will not interfere with any existing legal use of water. If, during the term of the permit, it is determined by the District that a statement in the application and in the supporting data are found to be untrue and inaccurate, the use is not reasonable and beneficial, in the public interest, or does impact an existing legal use of water, the Governing Board shall modify this permit or shall revoke this permit following notice and hearing, pursuant to sections 373.136 or 373.243, F.S. The Permittee shall immediately notify the District in writing of any previously submitted information that is later discovered to be inaccurate.

16. Within the Southern Water Use Caution Area, if the District determines that significant water quantity or quality changes, impacts to existing legal uses, or adverse environmental impacts are occurring, the District, upon reasonable notice to the Permittee, including a statement of facts upon which the District based its determination, may reconsider the quantities permitted or other conditions of the permit as appropriate to address the change or impact, but only after an opportunity for the Permittee to resolve or mitigate the change or impact or to request a hearing.

17. All permits are contingent upon continued ownership or legal control of all property on which pumps, wells, diversions or other water withdrawal facilities are located.

Exhibit B
Instructions

METERING INSTRUCTIONS

The Permittee shall meter withdrawals from surface waters and/or the ground water resources, and meter readings from each withdrawal facility shall be recorded on a monthly basis within the last week of the month. The meter reading(s) shall be reported to the Water Use Permit Bureau on or before the tenth day of the following month for monthly reporting frequencies. For bi-annual reporting, the data shall be recorded on a monthly basis and reported on or before the tenth day of the month following the sixth month of recorded data. The Permittee shall submit meter readings online using the Permit Information Center at www.swfwmd.state.fl.us/permits/epermitting/ or on District supplied scanning forms unless another arrangement for submission of this data has been approved by the District. Submission of such data by any other unauthorized form or mechanism may result in loss of data and subsequent delinquency notifications. Call the Water Use Permit Bureau in Tampa at (813) 985-7481 if difficulty is encountered.

The meters shall adhere to the following descriptions and shall be installed or maintained as follows:

1. The meter(s) shall be non-resettable, totalizing flow meter(s) that have a totalizer of sufficient magnitude to retain total gallon data for a minimum of the three highest consecutive months permitted quantities. If other measuring device(s) are proposed, prior to installation, approval shall be obtained in writing from the Water Use Permit Bureau Chief.
2. The Permittee shall report non-use on all metered standby withdrawal facilities on the scanning form or approved alternative reporting method.
3. If a metered withdrawal facility is not used during any given month, the meter report shall be submitted to the District indicating the same meter reading as was submitted the previous month.
4. The flow meter(s) or other approved device(s) shall have and maintain an accuracy within five percent of the actual flow as installed.
5. Meter accuracy testing requirements:
   A. For newly metered withdrawal points, the flow meter installation shall be designed for inline field access for meter accuracy testing.
   B. The meter shall be tested for accuracy on-site, as installed according to the Flow Meter Accuracy Test Instructions in this Exhibit B, every five years in the assigned month for the county, beginning from the date of its installation for new meters or from the date of initial issuance of this permit containing the metering condition with an accuracy test requirement for existing meters.
   C. The testing frequency will be decreased if the Permittee demonstrates to the satisfaction of the District that a longer period of time for testing is warranted.
   D. The test will be accepted by the District only if performed by a person knowledgeable in the testing equipment used.
   E. If the actual flow is found to be greater than 5% different from the measured flow, within 30 days, the Permittee shall have the meter re-calibrated, repaired, or replaced, whichever is necessary. Documentation of the test and a certificate of re-calibration, if applicable, shall be submitted within 30 days of each test or re-calibration.
6. The meter shall be installed according to the manufacturer's instructions for achieving accurate flow to the specifications above, or it shall be installed in a straight length of pipe where there is at least an upstream length equal to ten (10) times the outside pipe diameter and a downstream length equal to two (2) times the outside pipe diameter. Where there is not at least a length of ten diameters upstream available, flow straightening vanes shall be used in the upstream line.
7. Broken or malfunctioning meter:
   A. If the meter or other flow measuring device malfunctions or breaks, the Permittee shall notify the District within 15 days of discovering the malfunction or breakage.
   B. The meter must be replaced with a repaired or new meter, subject to the same specifications given above, within 30 days of the discovery.
   C. If the meter is removed from the withdrawal point for any other reason, it shall be replaced with another meter having the same specifications given above, or the meter shall be reinstalled within 30 days of its removal from the withdrawal. In either event, a fully functioning meter shall not be off the withdrawal point for more than 60 consecutive days.
8. While the meter is not functioning correctly, the Permittee shall keep track of the total amount of time the withdrawal point was used for each month and multiply those minutes times the pump capacity (in gallons per minute) for total gallons. The estimate of the number of gallons used each month during that period shall be submitted on District scanning forms and noted as estimated per instructions on the form. If the data is submitted

by another approved method, the fact that it is estimated must be indicated. The reason for the necessity to estimate pumpage shall be reported with the estimate.

9. In the event a new meter is installed to replace a broken meter, it and its installation shall meet the specifications of this condition. The permittee shall notify the District of the replacement with the first submittal of meter readings from the new meter.

FLOW METER ACCURACY TEST INSTRUCTIONS

1. **Accuracy Test Due Date** - The Permittee is to schedule their accuracy test according to the following schedule:

   A. For existing metered withdrawal points, add five years to the previous test year, and make the test in the month assigned to your county.

   B. For withdrawal points for which metering is added for the first time, the test is to be scheduled five years from the issue year in the month assigned to your county.

   C. For proposed withdrawal points, the test date is five years from the completion date of the withdrawal point in the month assigned to your county.

   D. For the Permittee's convenience, if there are multiple due-years for meter accuracy testing because of the timing of the installation and/or previous accuracy tests of meters, the Permittee can submit a request in writing to the Water Use Permit Bureau Chief for one specific year to be assigned as the due date year for meter testing. Permittees with many meters to test may also request the tests to be grouped into one year or spread out evenly over two to three years.

   E. The months for accuracy testing of meters are assigned by county. The Permittee is requested but not required to have their testing done in the month assigned to their county. This is to have sufficient District staff available for assistance.

January	Hillsborough
February	Manatee, Pasco
March	Polk (for odd numbered permits)*
April	Polk (for even numbered permits)*
May	Highlands
June	Hardee, Charlotte
July	None or Special Request
August	None or Special Request
September	Desoto, Sarasota
October	Citrus, Levy, Lake
November	Hernando, Sumter, Marion
December	Pinellas

   * The permittee may request their multiple permits be tested in the same month.

2. **Accuracy Test Requirements**: The Permittee shall test the accuracy of flow meters on permitted withdrawal points as follows:

   A. The equipment water temperature shall be set to 72 degrees Fahrenheit for ground water, and to the measured water temperature for other water sources.

   B. A minimum of two separate timed tests shall be performed for each meter. Each timed test shall consist of measuring flow using the test meter and the installed meter for a minimum of four minutes duration. If the two tests do not yield consistent results, additional tests shall be performed for a minimum of eight minutes or longer per test until consistent results are obtained.

   C. If the installed meter has a rate of flow, or large multiplier that does not allow for consistent results to be obtained with four- or eight-minute tests, the duration of the test shall be increased as necessary to obtain accurate and consistent results with respect to the type of flow meter installed.

   D. The results of two consistent tests shall be averaged, and the result will be considered the test result for the meter being tested. This result shall be expressed as a plus or minus percent (rounded to the nearest one-tenth percent) accuracy of the installed meter relative to the test meter. The percent accuracy indicates the deviation (if any), of the meter being tested from the test meter.

3. **Accuracy Test Report:** The Permittees shall demonstrate that the results of the meter test(s) are accurate by submitting the following information within 30 days of the test:

   A. A completed Flow Meter Accuracy Verification Form, Form LEG-R.101.00 (5/14) for each flow meter tested. This form can be obtained from the District's website (www.watermatters.org) under "ePermitting and Rules" for Water Use Permits.

B. A printout of data that was input into the test equipment, if the test equipment is capable of creating such a printout;
C. A statement attesting that the manufacturer of the test equipment, or an entity approved or authorized by the manufacturer, has trained the operator to use the specific model test equipment used for testing;
D. The date of the test equipment's most recent calibration that demonstrates that it was calibrated within the previous twelve months, and the test lab's National Institute of Standards and Testing (N.I.S.T.) traceability reference number.
E. A diagram showing the precise location on the pipe where the testing equipment was mounted shall be supplied with the form. This diagram shall also show the pump, installed meter, the configuration (with all valves, tees, elbows, and any other possible flow disturbing devices) that exists between the pump and the test location clearly noted with measurements. If flow straightening vanes are utilized, their location(s) shall also be included in the diagram.
F. A picture of the test location, including the pump, installed flow meter, and the measuring device, or for sites where the picture does not include all of the items listed above, a picture of the test site with a notation of distances to these items.

ANNUAL REPORT SUBMITTAL INSTRUCTIONS

The "Public Supply Water Use Annual Report Form" (Form No. LEG-R.023.00 (01/09)), is designed to assist the Permittee with the annual report requirements, but the final authority for what must be included in the Water Use Annual Report is in this condition and in these instructions. Two identical copies of the "Public Supply Water Use Annual Report Form" and two identical copies of all required supporting documentation shall be included if submitted in hard copy. "Identical copy" in this instance means that if the original is in color, then all copies shall also be printed in color. If submitted electronically, only one submittal is required; however, any part of the document that is in color shall be scanned in color.

1. **Per Capita Use Rate** - A per capita rate for the previous calendar year will be progressively calculated until a rate of 150 gpd per person or less is determined whether it is the unadjusted per capita, adjusted per capita, or compliance per capita. The calculations shall be performed as shown in Part A of the Form. The Permittee shall refer to and use the definitions and instructions for all components as provided on the Form and in the Water Use Permit Applicant's Handbook Part B. Permittees that have interconnected service areas and receive an annual average quantity of 100,000 gpd or more from another permittee are to include these quantities as imported quantities. Permittees in the Southern Water Use Caution Area (SWUCA) or the Northern Tampa Bay Water Use Caution Area (NTBWUCA), as it existed prior to October 1, 2007, shall achieve a per capita of 150 gpd or less, and those in these areas that cannot achieve a compliance per capita rate of 150 gpd or less shall include a report on why this rate was not achieved, measures taken to comply with this requirement, and a plan to bring the permit into compliance. Permittees not in a Water Use Caution Area that cannot achieve a compliance per capita rate of 150 gpd or less by December 31, 2019 shall submit this same report in the Annual Report due April 1, 2020.
2. **Residential Use** - Residential water use consists of the indoor and outdoor water uses associated with each category of residential customer (single family units, multi-family units, and mobile homes), including irrigation uses, whether separately metered or not. The Permittee shall document the methodology used to determine the number of dwelling units by type and the quantities used. Estimates of water use based upon meter size will not be accepted. If mobile homes are included in the Permittees multi-family unit category, the information for them does not have to be separated. The information for each category shall include:
   A. Number of dwelling units per category,
   B. Number of domestic metered connections per category,
   C. Number of metered irrigation connections,
   D. Annual average quantities in gallons per day provided to each category, and
   E. Percentage of the total residential water use provided apportioned to each category.
3. **Non-Residential Use** - Non-residential use consists of all quantities provided for use in a community not directly associated with places of residence. For each category below, the Permittee shall include annual average gpd provided and percent of total non-residential use quantities provided. For each category 1 through 6 below, the number of metered connections shall be provided. These non-residential use categories are:
   A. Industrial/commercial uses, including associated lawn and landscape irrigation use,
   B. Agricultural uses (e.g., irrigation of a nursery),
   C. Recreation/Aesthetic, for example irrigation (excluding golf courses) of Common Areas, stadiums and school yards,
   D. Golf course irrigation,
   E. Fire fighting, system testing and other accounted uses,-

F. K-through-12 schools that do not serve any of the service area population, and

G. Water Loss as defined as the difference between the output from the treatment plant and accounted residential water use (B above) and the listed non-residential uses in this section.

4. **Water Audit** - The water audit report that is done because water losses are greater than 10% of the total distribution quantities shall include the following items:

A. Evaluation of:

1) leakage associated with transmission and distribution mains,

2) overflow and leakage from storage tanks,

3) leakage near service connections,

4) illegal connections,

5) description and explanations for excessive distribution line flushing (greater than 1% of the treated water volume delivered to the distribution system) for potability,

6) fire suppression,

7) un-metered system testing,

8) under-registration of meters, and

9) other discrepancies between the metered amount of finished water output from the treatment plant less the metered amounts used for residential and non-residential uses specified in Parts B and C above, and

B. A schedule for a remedial action-plan to reduce the water losses to below 10%.

5. **Alternative Water Supplied other than Reclaimed Water** - Permittees that provide Alternative Water Supplies other than reclaimed water (e.g., stormwater not treated for potable use) shall include the following on Part D of the Form:

A. Description of the type of Alternative Water Supply provided,

B. County where service is provided,

C. Customer name and contact information,

D. Customer's Water Use Permit number (if any),

E. Customer's meter location latitude and longitude,

F. Meter ownership information,

G. General customer use category,

H. Proposed and actual flows in annual average gallons per day (gpd) per customer,

I. Customer cost per 1,000 gallons or flat rate information,

J. Delivery mode (e.g., pressurized or non-pressurized),

K. Interruptible Service Agreement (Y/N),

L. Month/year service began, and

M. Totals of monthly quantities supplied.

6. **Suppliers of Reclaimed Water** - Depending upon the treatment capacity of the Permittees wastewater treatment plant, the Permittee shall submit information on reclaimed water supplied as follows:

A. Permittees having a wastewater treatment facility with an annual average design capacity equal to or greater than 100,000 gpd shall utilize the "SWFWMD Annual Reclaimed Water Supplier Report" in Excel format on the Compact Disk, Form No. LEG-R.026.00 (05/09). The "SWFWMD Annual Reclaimed Water Supplier Report" is described in Section 3.1 of Chapter 3, under the subheading "Reclaimed Water Supplier Report" and is described in detail in the Water Use Permit Applicant's Handbook Part B.

B. Permittees that have a wastewater treatment facility with an annual average design capacity less than 100,000 gpd can either utilize the "SWFWMD Annual Reclaimed Water Supplier Report," Form No. LEG-R.026.00, as described in sub-part (1) above or provide the following information on Part E of the Form:

1) Bulk customer information:

a) Name, address, telephone number,

b) WUP number (if any),

c) General use category (residential, commercial, recreational, agricultural irrigation, mining),

d) Month/year first served,

e) Line size,

f) Meter information, including the ownership and latitude and longitude location,

g) Delivery mode (pressurized, non-pressurized).

2) Monthly flow in gallons per bulk customer.

3) Total gallons per day (gpd) provided for metered residential irrigation.

4) Disposal information:

a) Site name and location (latitude and longitude or as a reference to the service area map),

b) Contact name and telephone,

c) Disposal method, and

d) Annual average gpd disposed.

Darrin W. Herbst, P.G.

Authorized Signature
SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

This permit, issued under the provision of Chapter 373, Florida Statues and Florida Administrative Code 40D-2, authorizes the Permittee to withdraw the quantities outlined above, and may require various activities to be performed by the Permittee as described in the permit, including the Special Conditions. The permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the Permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.

Notice of Rights

ADMINISTRATIVE HEARING

1. You or any person whose substantial interests are or may be affected by the District's intended or proposed action may request an administrative hearing on that action by filing a written petition in accordance with Sections 120.569 and 120.57, Florida Statutes (F.S.), Uniform Rules of Procedure Chapter 28-106, Florida Administrative Code (F.A.C.) and District Rule 40D-1.1010, F.A.C. Unless otherwise provided by law, a petition for administrative hearing must be filed with (received by) the District within 21 days of receipt of written notice of agency action. "Written notice" means either actual written notice, or newspaper publication of notice, that the District has taken or intends to take agency action. "Receipt of written notice" is deemed to be the fifth day after the date on which actual notice is deposited in the United States mail, if notice is mailed to you, or the date that actual notice is issued, if sent to you by electronic mail or delivered to you, or the date that notice is published in a newspaper, for those persons to whom the District does not provide actual notice.

2. Pursuant to Subsection 373.427(2)(c), F.S., for notices of intended or proposed agency action on a consolidated application for an environmental resource permit and use of sovereignty submerged lands concurrently reviewed by the District, a petition for administrative hearing must be filed with (received by) the District within 14 days of receipt of written notice.

3. Pursuant to Rule 62-532.430, F.A.C., for notices of intent to deny a well construction permit, a petition for administrative hearing must be filed with (received by) the District within 30 days of receipt of written notice of intent to deny.

4. Any person who receives written notice of an agency decision and who fails to file a written request for a hearing within 21 days of receipt or other period as required by law waives the right to request a hearing on such matters.

5. Mediation pursuant to Section 120.573, F.S., to settle an administrative dispute regarding District intended or proposed action is not available prior to the filing of a petition for hearing.

6. A request or petition for administrative hearing must comply with the requirements set forth in Chapter 28.106, F.A.C. A request or petition for a hearing must: (1) explain how the substantial interests of each person requesting the hearing will be affected by the District's intended action or proposed action, (2) state all material facts disputed by the person requesting the hearing or state that there are no material facts in dispute, and (3) otherwise comply with Rules 28-106.201 and 28-106.301, F.A.C. Chapter 28-106, F.A.C. can be viewed at www.flrules.org or at the District's website at www.WaterMatters.org/permits/rules.

7. A petition for administrative hearing is deemed filed upon receipt of the complete petition by the District Agency Clerk at the District's Tampa Service Office during normal business hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding District holidays. Filings with the District Agency Clerk may be made by mail, hand-delivery or facsimile transfer (fax). The District does not accept petitions for administrative hearing by electronic mail. Mailed filings must be addressed to, and hand-delivered filings must be delivered to, the Agency Clerk, Southwest Florida Water Management District, 7601 Highway 301 North, Tampa, FL 33637-6759. Faxed filings must be transmitted to the District Agency Clerk at (813) 367-9776. Any petition not received during normal business hours shall be filed as of 8:00 a.m. on the next business day. The District's acceptance of faxed petitions for filing is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation, available for viewing at www.WaterMatters.org/about.

JUDICIAL REVIEW

1. Pursuant to Sections 120.60(3) and 120.68, F.S., a party who is adversely affected by District action may seek judicial review of the District's action. Judicial review shall be sought in the Fifth District Court of Appeal or in the appellate district where a party resides or as otherwise provided by law.

2. All proceedings shall be instituted by filing an original notice of appeal with the District Agency Clerk within 30 days after the rendition of the order being appealed, and a copy of the notice of appeal, accompanied by any filing fees prescribed by law, with the clerk of the court, in accordance with Rules 9.110 and 9.190 of the Florida Rules of Appellate Procedure (Fla. R. App. P.). Pursuant to Fla. R. App. P. 9.020(h), an order is rendered when a signed written order is filed with the clerk of the lower tribunal.

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

JONATHAN P. STEVERSON
SECRETARY

January 6, 2015

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
(863) 647-1581
baltman@centurycompanies.net

File Number FLA013103-008-DW2P/NRL
Polk County

Swiss Golf Club

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA013103 to operate the Swiss Golf Club, 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 Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

for Stephen M. Thompson

Kelley M. Boatwright
Program Administrator
Permitting & Waste Cleanup Program
Southwest District

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52, Florida Statutes, with the designated Deputy Clerk, receipt of which is hereby acknowledged.

Rhonda Hughes
[Clerk]

1/6/2015
[Date]

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on 1/6/2015 to the listed persons.

Rhonda Hughes
Name

1/6/2015
Date

Enclosure

Certified copies furnished to:
Mark D. Farrell, P.E., WRA, Inc., mfarrell@wraconsultants.com
Michael C. Alfieri, P.G., WRA, Inc., malfieri@wraengineering.com
Steven Kelly, SWD-FDEP, steven.kelly@dep.state.fl.us
Elaine Gracik, SWD-FDEP, elaine.gracik@dep.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

JONATHAN P. STEVERSON
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: FLA013103
FILE NUMBER: FLA013103-008-DW2P/NRL
EFFECTIVE DATE: April 28, 2015
EXPIRATION DATE: April 27, 2025

FACILITY:

Swiss Golf Club
494 Century Drive
Winter Haven, FL 33881
Polk County
Latitude: 28° 05' 49" N Longitude: 81° 40' 58" 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 0.176 MGD Three-Month Rolling Average Daily Flow (3MRADF), Type II, extended aeration domestic wastewater treatment plant consisting of: a pumping station, flow equalization basin 28,945 gallons, two aeration basins of 140,814 gallons total volume, two clarifiers of 25,264 gallons total volume and 536 square feet of surface area, two chlorine contact chambers of 4,908 gallons total volume, three sand filters with 200 square feet of filter surface area, a clearwell of 5,000 gallons, and two digesters of 10,988 gallons. This plant is operated to provide secondary treatment with basic disinfection.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.176 MGD Annual Average Daily Flow (AADF) permitted capacity Part IV rapid-rate land application system (R-001). R-001 consists of a three zone absorption field of 4.36 acres total bottom area. R-001 is located approximately at latitude 28° 05' 49" N, longitude 81° 40' 58" W.

Land Application R-002: An existing 0.030 Annual Average Daily Flow (AADF) permitted capacity Part IV rapid-rate land application system (R-002). R-002 consists of a one-cell Rapid Infiltration Basin (RIB) of 0.12 acres total bottom area. R-002 is located approximately at latitude: 28° 05' 49" N, longitude: 81° 40' 58" 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 19 of this permit.

PERMITTEE: Century Properties MHP, LLC. PERMIT NUMBER: FLA013103-008-DW2P/NRL
FACILITY: Swiss Golf Club WWTF

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.7.:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.176 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-02	See I.A.3
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max	20.0 30.0 60.0	Annual Average Monthly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-01	
Solids, Total Suspended	mg/L	Max	10.0	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max	Report 200 800	Monthly Geometric Mean Annual Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	See I.A.4
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	Bi-weekly; every 2 weeks	8-hr FPC	EFA-01	

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-02	Flow to R-001 Calculated (Total Plant Flow-Flow to R-002)
EFA-01	Effluent after disinfection prior to land application.

3. A recording flow meter with totalizer 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)]*

6. 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-002. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.7.:

			Reclaimed Water Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Monitoring	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.030 Report	Annual Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-03	See I.A.8
BOD, Carbonaceous 5 day, 20C	mg/L	Max Max Max	20.0 30.0 60.0	Annual Average Monthly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-01	
Solids, Total Suspended	mg/L	Max Max Max	20.0 30.0 60.0	Annual Average Monthly Average Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max	Report 200 800	Monthly Geometric Mean Annual Average Single Sample	Bi-weekly; every 2 weeks	Grab	EFA-01	See I.A.9
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.10
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	Bi-weekly; every 2 weeks	8-hr FPC	EFA-01	

7. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.6. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-03	Flow meter to R-002
EFA-01	Effluent after disinfection prior to land application.

8. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-601.200(17) and .500(6)]*

9. 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)]*

10. 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)]*

B. Other Limitations and Monitoring and Reporting Requirements

1. 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.7.:

			Limitations		Monitoring Requirements			
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow	MGD	Max Max	0.176 Report	3-Month Rolling Average Monthly Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-01	See I.B.4
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	Monthly	8-hr FPC	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Monthly	8-hr FPC	INF-01	See I.B.3

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	After disinfection prior to reuse (R-001 or R-002).
INF-01	At the headworks prior to any return activated sludge lines.

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. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-601.200(17) and .500(6)]*

5. 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:

   a. 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;

   b. 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

   c. 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]*

6. 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)]*

7. 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.

REPORT Type on DMR	Monitoring Period	Mail or Electronically Submit by
Monthly	first day of month - last day of month	28th day of following month
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 28 July 28 October 28 January 28
Semiannual	January 1 - June 30 July 1 - December 31	July 28 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.10. 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)]

8. During the period of operation authorized by this permit, reclaimed water or effluent shall be monitored annually for the primary and secondary drinking water standards contained in Chapter 62-550, F.A.C., (except for asbestos, color, odor, and corrosivity). These monitoring results shall be reported to the Department annually on the DMR. During years when a permit is not renewed, a certification stating that no new non-domestic wastewater dischargers have been added to the collection system since the last reclaimed water or effluent analysis was conducted may be submitted in lieu of the report. The annual reclaimed water or effluent analysis report or the certification shall be completed and submitted in a timely manner so as to be received by the Department at the address identified on the DMR by June 28 of each year. Approved analytical methods identified in Rule 62-620.100(3)(j), F.A.C., shall be used for the analysis. If no method is included for a parameter, methods specified in Chapter 62-550, F.A.C., shall be used. *[62-601.300(4)][62-601.500(3)][62-610.300(4)]*

9. The permittee shall submit an Annual Reuse Report using DEP Form 62-610.300(4)(a)2. on or before January 1 of each year. *[62-610.870(3)]*

10. 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
    Compliance Assurance Program, Attention: Domestic Wastewater
    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]

11. 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.7.

			Biosolids Limitations		Monitoring Requirements		
Parameter	Units	Max/ Min	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 to BTF

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
1. Date and time shipped
2. Amount of biosolids shipped
3. Degree of treatment (if applicable)
4. Name and ID Number of treatment facility

Biosolids Treatment Facility or Treatment Facility
1. Date and time received
2. Amount of biosolids received
3. Name and ID number of source facility
4. Signature of hauler

Source Facility
5. Signature of responsible party at source facility
6. Signature of hauler and name of hauling firm

Biosolids Treatment Facility or Treatment Facility
5. Signature of responsible party at treatment facility

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)]

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. The permittee shall give at least 72-hours notice to the Department's Southwest District Office, prior to the installation of any monitoring wells. *[62-520.600(6)(h)]*

2. Before construction of new ground water monitoring wells, a soil boring shall be made at each new monitoring well location to properly determine monitoring well specifications such as well depth, screen interval, screen slot, and filter pack. *[62-520.600(6)(g)]*

3. Within 30 days after installation of a monitoring well, the permittee shall submit to the Department's Southwest District Office well completion reports and soil boring/lithologic logs on the attached DEP Form(s) 62-520.900(3), Monitoring Well Completion Report. *[62-520.600(6)(j) and .900(3)]*

4. All piezometers and monitoring wells not part of the approved ground water monitoring plan shall be plugged and abandoned in accordance with Rule 62-532.500(5), F.A.C., unless future use is intended. *[62-532.500(5)]*

5. For the Part IV land application system(s), all ground water quality criteria specified in Chapter 62-520, F.A.C., shall be met at the edge of the zone of discharge. The zone of discharge for Land Application Site R-001 shall extend horizontally to the facility's property line and vertically to the base of the surficial aquifer. The zone of discharge for Land Application Site R-002 shall extend horizontally to the facility's property line and vertically to the base of the surficial aquifer. *[62-520.200(27)] [62-520.465]*

6. The ground water minimum criteria specified in Rule 62-520.400 F.A.C., shall be met within the zone of discharge. *[62-520.400 and 62-520.420(4)]*

7. If the concentration for any constituent listed in Permit Condition III.100. in the natural background quality of the ground water is greater than the stated maximum, or in the case of pH is also less than the minimum, the representative background quality shall be the prevailing standard. *[62-520.420(2)]*

8. During the period of operation authorized by this permit, the permittee shall continue to sample ground water at the monitoring wells identified in Permit Condition III.9., below in accordance with this permit and the approved ground water monitoring plan prepared in accordance with Rule 62-520.600, F.A.C. *[62-520.600] [62-610.510]*

9. The following monitoring well shall be sampled for Reuse System System R-002.

Monitoring Well ID	Alternate Well Name and/or Description of Monitoring Location	Latitude			Longitude			Aquifer Monitored	New or Existing
		°	'	"	°	'	"		
MWC-01	Compliance Well - 15234	28	5	51	81	41	18	Surficial	Existing
MWC-05	Compliance Well - 34002	28	5	47	81	40	57	Surficial	Existing
MWI-4	Intermediate Well - 34001	28	5	48	81	40	58	Surficial	Existing

MWC = Compliance; MWI = Intermediate

[62-520.600] [62-610.510]

10. The following parameters shall be analyzed for each monitoring well identified in Permit Condition III.9.:

Parameter	Compliance Well Limit	Units	Sample Type	Monitoring Frequency
Water Level Relative to NGVD	Report	ft	In Situ	Semi-Annually; twice per year
Nitrogen, Nitrate, Total (as N)	10	mg/L	Grab	Semi-Annually; twice per year
Solids, Total Dissolved (TDS)	500	mg/L	Grab	Semi-Annually; twice per year
Arsenic, Total Recoverable	Report	ug/L	Grab	Semi-Annually; twice per year
Chloride (as Cl)	250	mg/L	Grab	Semi-Annually; twice per year
Coliform, Fecal	4	#/100mL	Grab	Semi-Annually; twice per year
pH	6.5-8.5	s.u.	In Situ	Semi-Annually; twice per year
Sulfate, Total	250	mg/L	Grab	Semi-Annually; twice per year
Turbidity	Report	NTU	In Situ	Semi-Annually; twice per year
Sodium, Total Recoverable	160	mg/L	Grab	Semi-Annually; twice per year
Specific Conductance	Report	umhos/cm	In Situ	Semi-Annually; twice per year
Temperature (C), Water	Report	Deg C	In Situ	Semi-Annually; twice per year
Oxygen, Dissolved (DO)	Report	mg/L	In Situ	Semi-Annually; twice per year

[62-520.600(11)(b)] [62-601.300(3), 62-601.700, and Figure 3 of 62-601] [62-601.300(6)] [62-520.310(5)]

11. Water levels shall be recorded before evacuating each well for sample collection. Elevation references shall include the top of the well casing and land surface at each well site (NAVD allowable) at a precision of plus or minus 0.01 foot. *[62-520.600(11)(c)] [62-610.510(3)(b)]*

12. Ground water monitoring wells shall be purged prior to sampling to obtain representative samples. *[62-160.210] [62-601.700(5)]*

13. Analyses shall be conducted on unfiltered samples, unless filtered samples have been approved by the Department's Southwest District Office as being more representative of ground water conditions. *[62-520.310(5)]*

14. Ground water monitoring test results shall be submitted on Part D of Form 62-620.910(10) in accordance with Permit Condition I.B.7. *[62-520.600(11)(b)] [62-601.300(3), 62.601.700, and Figure 3 of 62-601] [62-620.610(18)]*

15. If any monitoring well becomes inoperable or damaged to the extent that sampling or well integrity may be affected, the permittee shall notify the Department's Southwest District Office within two business days from discovery, and a detailed written report shall follow within ten days after notification to the Department. The written report shall detail what problem has occurred and remedial measures that have been taken to prevent recurrence or request approval for replacement of the monitoring well. All monitoring well design and replacement shall be approved by the Department's Southwest District Office before installation. *[62-520.600(6)(l)]*

IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS

A. Part IV Rapid Infiltration Basins (R-002)

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 subsurface system shall be limited to 9 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*

3. The Rapid infiltration basins 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)]*

B. Part IV Absorption Field System(s) (R-001)

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*

2. The permittee may allow public access to the absorption field sites. *[62-610.518]*

3. The absorption field shall be operated to preclude saturated conditions from developing at the ground surface. *[62-610.500(2)]*

4. The maximum annual average loading rate to the subsurface system shall be limited to 1.49 inches per day (as applied to the entire bottom area of the absorption field trenches or spreading areas). *[62-610.523(3)]*

5. The absorption field normally shall be loaded for 1 to 7 days and shall be rested for 5 to 14 days. Absorption fields shall be allowed to dry during the resting portion of the cycle. *[62-610.523(4)]*

6. Routine aquatic weed control and regular maintenance of storage pond embankments and access areas are required. *[62-610.414 and 62-610.514]*

7. Overflows from absorption fields or from emergency discharge facilities on storage ponds 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 an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C. *[62-600.405(5)]*

2. 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.

   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 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]*

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 1 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 notice to the Department of the following:

   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.

   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)]*

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:

   a. 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;

   b. Have access to and copy any records that shall be kept under the conditions of this permit;

   c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and

   d. 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 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:
   (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.

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 Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

for Kelley M. Boatwright
Program Administrator
Permitting & Waste Cleanup Program
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: **Consta-Flow, Inc. for the water plant; Jason Wright (C-13909) for the wastewater plant**

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: **.176 MGD (3MRADF)** b. Under Construction: **0** c. Proposed: 0
2. Type and make of present treatment facilities: **Extended Air-Concrete**
3. Approximate average daily flow of treatment plant effluent: **41,589**
4. Approximate length of wastewater mains:

Size (diameter):	**8"**				
Linear feet:	**28,105**				

5. Number of manholes: **84**
6. Number of lift stations: **7**
7. How do you measure treatment plant effluent? **Flow Meter**

8. Is the treatment plant effluent chlorinated? **X** Yes ☐ No

   If yes, what is the normal dosage rate? **12 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: **FLA013103**

    Number Expiration Date: **April 27, 2025**

12. Total gallons treated during most recent twelve months: **15,180,000**

13. Wastewater treatment purchased during most recent twelve months: **0**

H. Water:

1. Gallons per day capacity of treatment facilities:

   a. Existing: **779,040** b. Under Construction : **0** c. Proposed: **0**

2. Type of treatment: **Primary**

3. Approximate average daily flow of treated water: **142,737**

4. Source of water supply: **Groundwater**

5. Types of chemicals used and their normal dosage rates: **Liquid Chlorine**

   90 gallons/day

6. Number of wells in service: **1**

   Total capacity in gallons per minute (gpm): **600 gpm**

Diameter/Depth:	**12" / 546'**	/	/
Motor horsepower:	**60**		
Pump capacity (gpm):			

7. Reservoirs and/or hydropneumatic tanks:

Description:	**Steel-ground**		
Capacity:	**20,000**		

8. High service pumping: N/A

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:	8,760	1,740	9,060	

11. Note any fire flow requirements and imposing government agency: **500 gpm**

12. Number of fire hydrants in service: **40**

Run Date 06/02/2022
Run Time 10:06:24

Century Companies - Century Companies

Jan-17

Summary

Bill Type	Service Type	Description	Accounts
SW	CHC-COM 2	CHC VII, Common 2"	5
SW	CHC 5/8	CHC VII, LTD. Sewer-RES	871
SW	CHC COM1.5	CHC VII, Common 1.5"	3
SW	CHC COM5/8	CHC VII, LTD. Common Sewer	14
		Bill Type Totals	**893**
WT	CHC-COM 2	CHC VII COMMON 2"	5
WT	CHC 1-1/2	CHC VII COMMON 1-1/2"	3
WT	CHC 5/8	CHC VII, LTD. Water-RES	871
WT	CHC COM5/8	CHC VII, LTD. Common Water	14
		Bill Type Totals	**893**

Run Date 06/01/2022

Run Time 13:37:13

Century Companies - Century Companies

Jan-21

Summary

Bill Type	Service Type	Description	Accounts
SW	CHC 5/8	CHC VII, LTD. Sewer-RES	869
SW	CHC COM1.5	CHC VII, Common 1.5"	2
SW	CHC COM5/8	CHC VII, LTD. Common Sewer	1
		Bill Type Totals	**872**
WT	CHC-COM 2	CHC VII COMMON 2"	1
WT	CHC 1-1/2	CHC VII COMMON 1-1/2"	2
WT	CHC 1.5IRR	CHC 1.5 COMMON	2
WT	CHC 1IRR	CHC 1" COMMON	2
WT	CHC 2IRR	CHC 2" COMMON	3
WT	CHC 5/8	CHC VII, LTD. Water-RES	869
WT	CHC 5/8IRR	CHC 5/8 COMMON	2
WT	CHC COM5/8	CHC VII, LTD. Common Water	8
		Bill Type Totals	**889**

Run Date 06/01/2022

Run Time 13:24:06

Century Companies - Century Companies

Dec-21

Summary

Bill Type	Service Type	Description	Accounts
SW	CHC 5/8	CHC VII, LTD. Sewer-RES	870
SW	CHC COM1.5	CHC VII, Common 1.5"	2
SW	CHC COM5/8	CHC VII, LTD. Common Sewer	1
		Bill Type Totals	**873**
WT	CHC-COM 2	CHC VII COMMON 2"	1
WT	CHC 1-1/2	CHC VII COMMON 1-1/2"	2
WT	CHC 1IRR	CHC 1" COMMON	2
WT	CHC 2IRR	CHC 2" COMMON	1
WT	CHC 5/8	CHC VII, LTD. Water-RES	870
WT	CHC 5/8IRR	CHC 5/8 COMMON	2
WT	CHC COM5/8	CHC VII, LTD. Common Water	8
		Bill Type Totals	**886**

Run Date 06/01/2022

Run Time 11:28:18

Century Companies - Century Companies

Mav-22

Summary

Bill Type	Service Type	Description	Accounts
SW	CHC 5/8	CHC VII, LTD. Sewer-Res	870
SW	CHC COM1.5	CHC VII, Common 1.5"-Comm	2
SW	CHC COM5/8	CHC VII, LTD. Comm Sewer-	1
		Bill Type Totals	**873**
WT	CHC-COM 2	CHC VII COMMON 2"-Comm	1
WT	CHC 1-1/2	CHC VII COMMON 1-1/2"-Comm	2
WT	CHC 1IRR	CHC 1" COMMON	2
WT	CHC 2IRR	CHC 2" COMMON	1
WT	CHC 5/8	CHC VII, LTD. Water-Res.	870
WT	CHC 5/8IRR	CHC 5/8 COMMON	2
WT	CHC COM5/8	CHC VII, LTD. Common Water-	8
		Bill Type Totals	**886**

#16


SYMBOLS
WATER MAIN
GATE VALVE
REDUCER
FIRE HYDRANT
WATER SERVICE
MATCH LINE "A"
EAGLE DRIVE NE
HOOK LANE NE
BOGEY STREET NE
CENTURY DRIVE
8" PVC
2" PVC
ON COR.
REDUCER
SWISS GOLF CLUB
PHASE THREE
WINTER HAVEN, FLORIDA
DEVELOPMENT
AS-BUILT PLANS FOR
WATER DISTRIBUTION SYSTEM

GOLF COURSE

WASTEWATER TREATMENT AREA

NORTH TENNIS LANE

50' PUTTER CIRCLE

LIFT STATION

GOLF COURSE

RECREATION AREA

Top 131.70

FAIRWAY CIRCLE

GOLF COURSE

GOLF COURSE

GOLF COURSE DR.

MARINA

LIFT STATION

NO. GREENVIEW DR.

50' GREENVIEW DR.

LIFT STATION

SWISS GOLF CLUB CONTAINS 529 LOTS

WEST BOUNDARY OF NW¼ SEC. 35, T27S, R26E

EAST BOUNDARY OF NW¼ OF SEC. 35 T27S, R26E

SW. COR. OF NW¼ SEC. 35

2649.91

NE. COR. OF SW¼, SEC. 35

SWISS GOLF CLUB / HIDDEN GOLF CLUB
WINTER HAVEN, FLORIDA

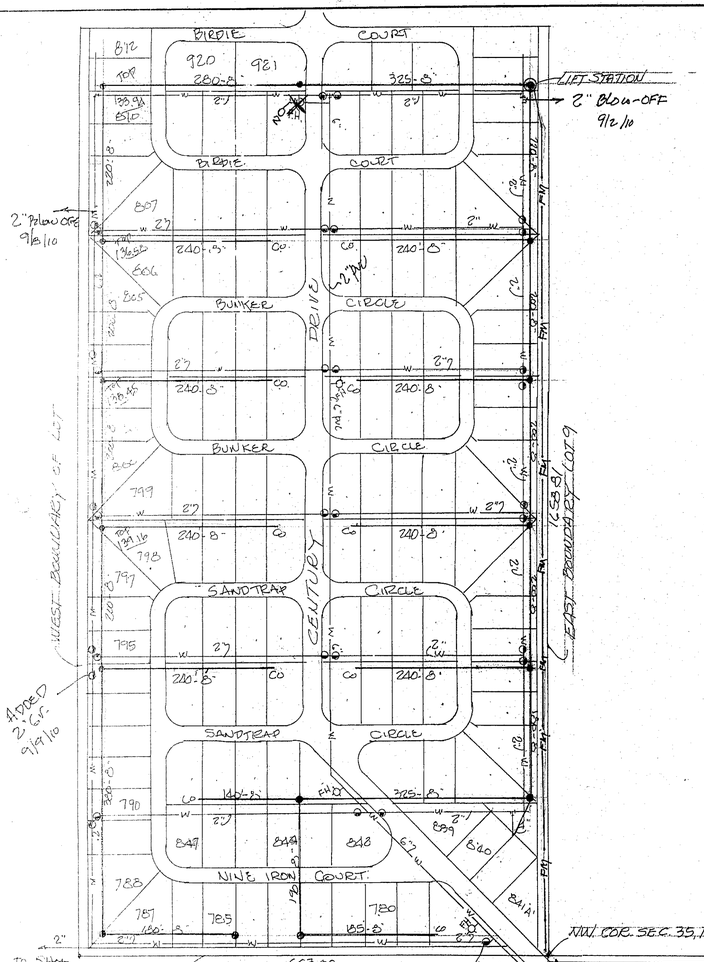
SCALE 1" = 100'

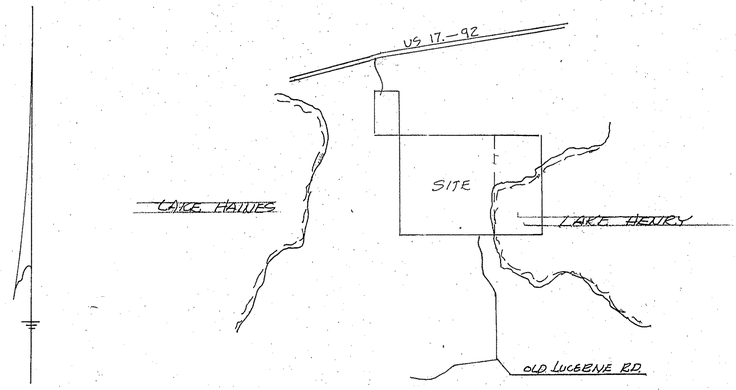
DATE 9/24/93

10K

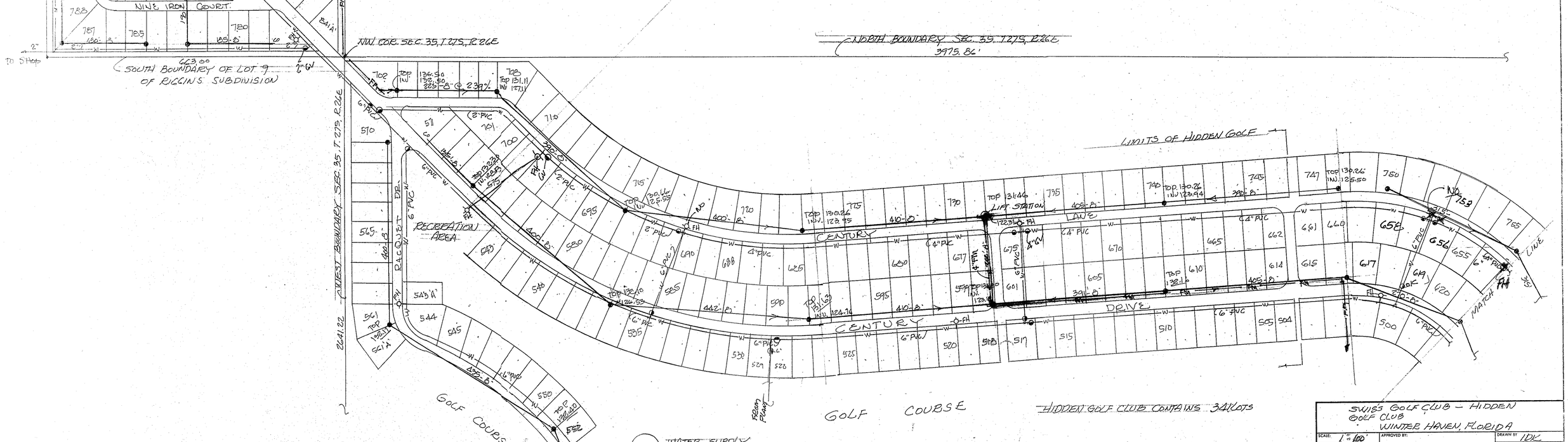
SANITARY SEWER COLLECTION AND WATER DISTRIBUTION SYSTEM

SHEET 2 OF 2





LOCATION MAP



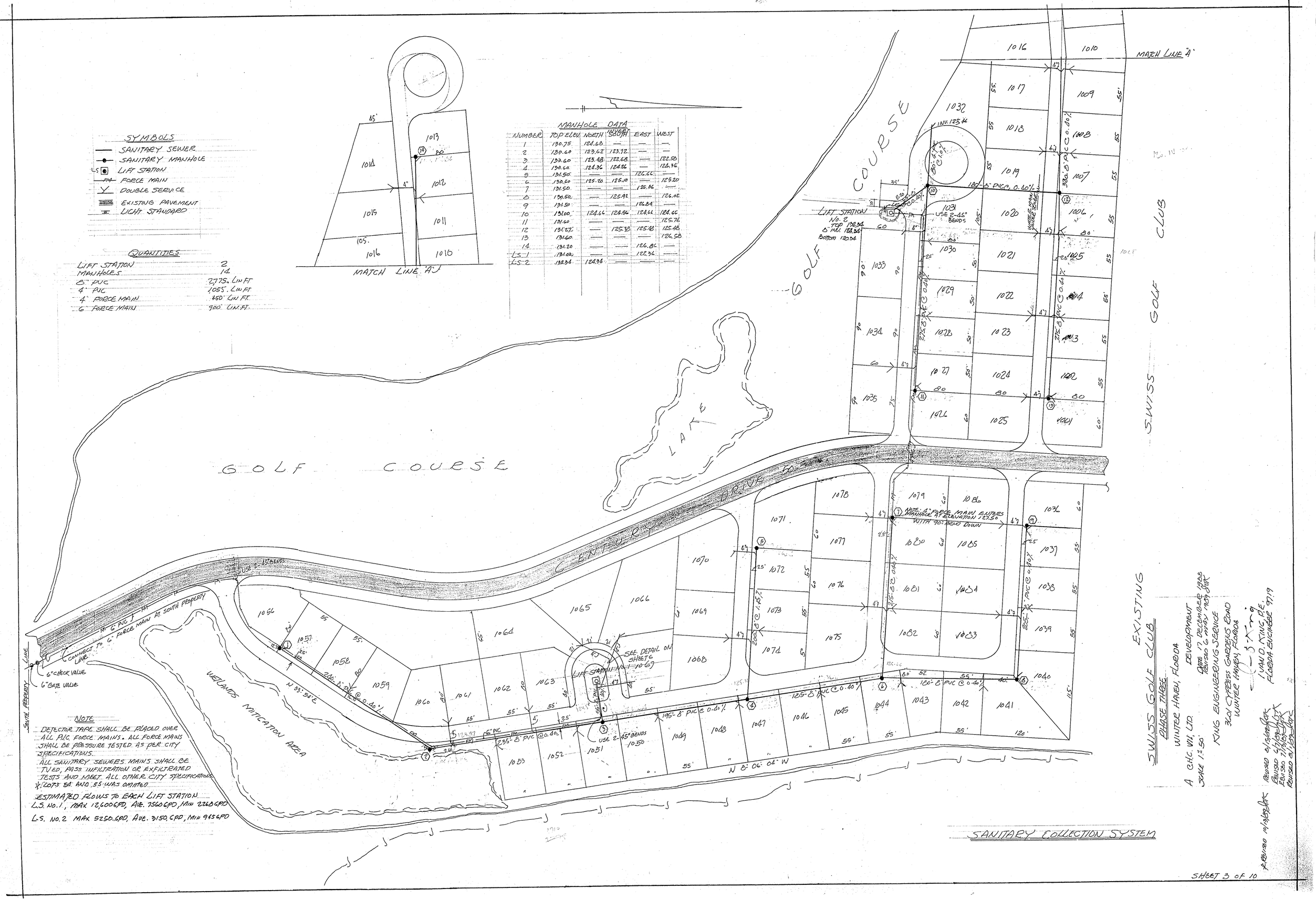
HIDDEN GOLF CLUB CONTAINS 341 LOTS

SWISS GOLF CLUB – HIDDEN GOLF CLUB
WINTER HAVEN, FLORIDA

SCALE: 1" = 100'	APPROVED BY:	DRAWN BY: IDL	
DATE: 9/23/92		REVISED	

SANITARY SEWER COLLECTION AND WATER DISTRIBUTION SYSTEM

DRAWING NUMBER



SYMBOLS
SANITARY SEWER
SANITARY MANHOLE
LS LIFT STATION
FORCE MAIN
DOUBLE SERVICE
EXISTING PAVEMENT
LIGHT STANDARD
QUANTITIES
LIFT STATION 2
MANHOLES 14
8" PVC 2775. LIN FT
4" PVC 1055. LIN FT
4" FORCE MAIN 450 LIN FT.
6" FORCE MAIN 900 LIN FT.
MATCH LINE "A"
MANHOLE DATA
NUMBER TOP ELEV. NORTH INVERT SOUTH EAST WEST
1 130.75 124.68 — — —
2 130.60 123.62 123.72 — —
3 130.60 123.48 122.68 — 122.58
4 130.60 124.36 124.26 — 124.36
5 131.50 — — 126.66 —
6 130.60 125.20 125.10 — 125.20
7 131.50 — — 126.86 —
8 130.50 — 125.92 — 126.02
9 131.50 — — 126.84 —
10 131.00 124.66 124.56 124.66 124.66
11 131.60 — — — 125.76
12 131.27 — 125.38 125.48 125.48
13 131.60 — — — 126.58
14 131.20 — — 126.86 —
LS-1 131.00 — — 122.36 —
LS-2 132.34 124.34 — — —
GOLF COURSE
LAKE
CENTURY DRIVE
SWISS GOLF CLUB
LIFT STATION No. 2 TOP 132.34 8" INV. 124.34 Bottom 120.34
USE 2-45° BENDS
NOTE: 4" FORCE MAIN ENTERS MANHOLE AT ELEVATION 127.50 WITH 90° BEND DOWN
SEE DETAIL ON SHEET 6
LIFT STATION No. 1 10-67
CONNECT TO 6" FORCE MAIN AT SOUTH PROPERTY LINE
6" CHECK VALVE
6" GATE VALVE
SOUTH PROPERTY LINE
WETLANDS MITIGATION AREA
N 33° 54' E
N 8° 06' 04" W
NOTE
DETECTOR TAPE SHALL BE PLACED OVER ALL PVC FORCE MAINS. ALL FORCE MAINS SHALL BE PRESSURE TESTED AS PER CITY SPECIFICATIONS.
ALL SANITARY SEWERS MAINS SHALL BE TVED, PASS INFILTRATION OR EXFILTRATED TESTS AND MEET ALL OTHER CITY SPECIFICATIONS.
* LOTS 54 AND 55 WAS OMITTED
ESTIMATED FLOWS TO EACH LIFT STATION
L.S. No. 1, MAX 12,600 GPD, AVE. 7560 GPD, MIN 2268 GPD
L.S. No. 2 MAX 5250 GPD, AVE. 3150 GPD, MIN 945 GPD
EXISTING
SWISS GOLF CLUB
PHASE THREE
WINTER HAVEN, FLORIDA
A C.H.C. VII, LTD.
DEVELOPMENT
SCALE 1" = 50'
DATE 17 DECEMBER 1988
REVISED 6 MAY 1989 JTK
KING ENGINEERING SERVICE
3601 CYPRESS GARDENS ROAD
WINTER HAVEN, FLORIDA
I. VAN D. KING, P.E.
FLORIDA ENGINEER 97.19
REVISED 8/15/89 JTK
REVISED 6/7/89 JTK
REVISED 7/13/89 JTK
REVISED 8/1/89 JTK
REVISED 10/13/89 JTK
SANITARY COLLECTION SYSTEM
SHEET 3 OF 10

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total
WTP	WATER TANK COATING			INTERIOR SURFACE OF WATER TANK	TANK COATING FOR EXTERIOR SURFACE	E		2022			$8,000
WWTP	HANDRAILS		S	HAND RAILS HAVE RUSTED AND NEED NEW ONES	NEW HAND RAILS	E		2022			$18,924

*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: The same company is completing the tank coating at our other utilities. They were the only company we could get to respond with a timely quote.

CORROSION CONTROL INC.
Protecting Your Investment
Est. 1997

Estimate #22-425675

January 31, 2022

Century 21

Attention: Brian Altman
Reference: Swiss Golf (4) 50' Sections of Aluminum Handrails

We are pleased to submit our quotation for all safety, labor, materials, equipment, and supervision for the removal of existing damaged handrails and for supplying and installing new aluminum handrails. There will be 4 - 50' sections complete with handrails for the entry stairs. All removed materials are to be disposed of offsite. All work is estimated to be completed Monday-Friday. All work performed will be to the work scope provided by Century 21.

Total Price $18,924.00

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.
Protecting Your Investment
Est. 1997

Estimate #22-425651

January 26, 2022

Century 21

Attention: Brian Altman
Reference: Water Tanks Coating

Scope of Work:

- Scope includes interior surfaces of (3) water tanks.
- Corrosion Control to provide all labor, equipment, and materials to perform work.
- Estimated time to complete is (3) days each tank.
- Note: There is a (7) day cure to service on the material.
- Coating to be applied per system below.

Coating System

- SSPC-SP10 Near White Blast
- Apply (2) coats of Sherwin Williams Macropoxy 646 PW Epoxy @ 5-8 mils DFT per coat.

Pricing

Swiss Village Tank 1	**$6,000.00**
Swiss Village Tank 2	**$6,000.00**
Swiss Golf	**$8,000.00**

Thank you for the opportunity to quote you on this project. If you have any questions please contact us.

Regards,
Robbie Collins Jr.
robbiejr@ccpaintersfl.com
ccpainters7@verizon.net

PO Box 169
Mulberry, FL 33860
Phone: 863-425-3101
Fax: 863-425-8298