

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
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Orlando, FL 32801

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Orlando
Fort Pierce
Tallahassee
Viera/Melbourne
Vero Beach
Stuart (By Appointment)

MARTIN FRIEDMAN
407-310-2077
mfriedman@deanmead.com

June 22, 2022
via efilng

Adam Teitzman, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RE: Docket No. 20220033-WS; Application for staff-assisted rate case in Polk County by CHC VII, Ltd.

Dear Mr. Tietzman:

The following are CHC VII, Ltd.'s responses to the Auditor's Report, Audit Control No. 2022-070-2-2 issued June 6, 2022:

Finding 4: Operating Revenue – This finding states the meters listed were not reporting base facility charges or consumption. This is an incorrect assumption. The Utility does charge base facility charges on the meters that are listed that are still in use. Attached are descriptions on each meter listed in table 4-1. Many of these meters were taken out of service – therefore those will not have a base facility charge or consumption. Some of the other meters listed have no consumption because they are not used. Thus, no adjustment should be made to test year revenue associated with these meters.

Finding 5: Operations and Maintenance Expense – Table 5-2
Account No. 736 – This account was decreased for what the auditor thinks is double booking. There were no duplicate invoices paid. Attached are all of the invoices paid in 2021 to Herc Rentals for those amounts that verifies there was no double booking of this expense.
Account No. 770 – Bad debt expense was decreased by \$695 for lack of support. Attachment supports our bad debt expense.

June 22, 2022

Page 2

Should you or Staff have any questions regarding this response please do not hesitate to contact me.

Very truly yours,

/s/ Martin S. Friedman

Martin Friedman

MSF:

Cc: Orlando Wooten (via email)

Donna Brown (via email)

Finding 4: Operating Revenue

Audit Analysis: The Utility reported on its general ledger total water and wastewater revenues of \$144,438, and \$168,182, respectively, for the 12-months period ending December 31, 2021.

In our analysis of the billing register, we calculated water and wastewater revenues to be \$153,696, and \$168,459, respectively, for the test year ending December 31, 2021.

The Utility did not report Base Facility Charge or the gallonage consumption for nine General Service customers. Table 4-1 summarizes the location and size of each meter.

Table 4-1

	<u>Meter Size</u>	<u>Description</u>	<u>Location</u>
W	5/8"048-1119	Common Area	Lot 929 Birdie <i>In use, no consumption</i>
W	5/8"048-1115	Common Area	Lot 13 <i>In use, No consumption</i>
	5/8"048-1116	Common Area	#10 Tee <i>-Last Bill 2-7-2020</i>
	5/8"048-1118	Common Area	Hydraulic Pump at WII <i>-Not in use, last bill 2-7-2020</i>
W	5/8"048-1122	Common Area	Lot #307 Put Cr (LS) <i>In use, no consumption</i>
W	5/8"048-1123	Common Area	Lot #72 Greenv (LS) <i>-In use, no consumption</i>
	5/8"048-1104	Common Area	# 1 Green <i>Not in use, Last bill 3-3-2021</i>
W	5/8"048-1117	Common Area	#17 Marcen S. Irrigation <i>In use, consumption on meter</i>
	5/8"048-1113	Common Area	HG Clubhouse Irrigation <i>Not in use, Last Bill 3-3-2021</i>

Irrigation ?

Table 4-2 summarizes the adjustments that are needed to water revenues for the test year. These adjustments resulted from audit staff's calculation of the billing registers for the test year using the latest water tariff issued on December 17, 2019, and the latest wastewater tariff issued on September 25, 2018.

Table 4-2

<u>Description</u>	<u>Balance Per Utility</u>	<u>Audit</u>	<u>Balance Per Audit</u>
	<u>12/31/2021</u>	<u>Adjustments</u>	<u>12/31/2021</u>
Water Residential Revenue	\$134,562	\$8,447	\$143,009
Water General Service Revenue	9,876	811	10,687
Total Water Revenue	\$144,438	\$9,258	\$153,696



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

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

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	PRXCONTROL 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:
	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	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
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 2020

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



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: \$	

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

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 SNO 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

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



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Suite 100
Bonita Springs, FL 34134

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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

RENTAL INVOICE

INVOICE NO: 31143614-017		INVOICE DATE: 02/02/2021	
INVOICE AMOUNT: \$ 2320.95		CURRENCY: USD	
CUSTOMER NO: 2930143		TERMS: 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		 <small>By Herc Rentals</small> 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 # 52574929	CUSTOMER # 2930143	SALES REP JASON BRYANT
ORDERED BY JASON WRIGHT	DELIVERED BY	SIGNED BY WET SIGNATURE	CLOSED BY
JOB #/SITE 1 - SWISS GOLF			

QTY	EQUIPMENT	HRS/MINIMUM	PER 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
2	WATER PUMP FLOAT SWITCH SINGLE 9203640	8/	5.00	.83	5.00	15.00	39.11 90.00
1	INCREASER / REDUCER 6X4 9201027	8/	15.00	2.50	15.00	15.00	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



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Suite 100
Bonita Springs, FL 34134

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BILL TO:

567 1 MB 0.450 E0149X 10300 D7297831352 S2 P8092192 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO: 31143614-018		INVOICE DATE: 03/02/2021	
INVOICE AMOUNT: \$ 2320.95		CURRENCY: USD	
CUSTOMER NO: 2930143		TERMS: Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank: RTN/ABA#: Wells Fargo 121000248 Acct#: 4217127869		Beneficiary's Name: Herc Rentals	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193		 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 #: 52574929	CUSTOMER #: 2930143	SALES REP: JASON BRYANT
ORDERED BY: JASON WRIGHT	DELIVERED BY:	SIGNED BY: WET SIGNATURE	CLOSED BY:
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
2	EMISSIONS & ENV SURCHARGE EMISSIONS WATER PUMP FLOAT SWITCH SINGLE 9203640	8/	5.00	.83	5.00	15.00	39.11 90.00
1	INCREASER / REDUCER 6X4 9201027	8/	15.00	2.50	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



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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2311 1 MB 0.450 E0024X 10041 D7410072654 S2 P8151488 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO: 31143614-019	INVOICE DATE: 03/30/2021
INVOICE AMOUNT: \$ 2320.95	CURRENCY: USD
CUSTOMER NO.: 2930143	TERMS: Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank: RTN/ABA#: 121000248 Acct#: 4217127869	Wells Fargo
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 #: 52574929	CUSTOMER #: 2930143	SALES REP: JASON BRYANT
ORDERED BY: JASON WRIGHT	DELIVERED BY:	SIGNED BY: WET SIGNATURE	CLOSED BY:

JOB #/SITE:
1 - SWISS GOLF

QTY	EQUIPMENT	HRS/MINIMUM	HOURLY	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
2	EMISSIONS & ENV SURCHARGE EMISSIONS 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

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



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27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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BILL TO:

743 1 MB 0.450 E0321X 10648 07523047718 S2 P8214476 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO.	31143614-020	INVOICE DATE	04/27/2021
INVOICE AMOUNT	\$ 2320.95	CURRENCY	USD
CUSTOMER NO.	2930143	TERMS	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		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
	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
2	EMISSIONS & ENV SURCHARGE EMISSIONS WATER PUMP FLOAT SWITCH SINGLE 9203640	8/	5.00	.83	5.00	15.00	45.00
1	INCREASER / REDUCER 6X4 9201027	8/	15.00	2.50	15.00	15.00	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



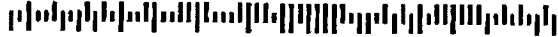
1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

656 1 MB 0.450 ED257X 1060Z D7637378875 S2 P8278831 0001.0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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	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
	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
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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



1959

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

684 1 MB 0.450 E0286X 10649 D7753486303 S2 P8341091 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO:	31143614-022	INVOICE DATE:	06/22/2021
INVOICE AMOUNT:	\$ 2320.95	CURRENCY:	USD
CUSTOMER NO:	2930143	TERMS:	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		PRXCONTROL 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				
	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
2	EMISSIONS & ENV SURCHARGE EMISSIONS 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			

048-10-4270.735

RECEIVED JUN 29 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



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

665 1 MB 0.450 E0265X 10580 D7867466705 S2 P8404701 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO:	INVOICE DATE:
31143614-023	07/20/2021
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	PRXCONTROL 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
	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	HOURLY	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

RECEIVED JUL 27 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: 6/22/21
INVOICE TO: 7/20/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143

RES/QUOTE #: 52574929

INVOICE #: 31143614-023

INVOICE DATE: 07/20/2021



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

558 1 MB Q.450 E0169X I0380 D7984526546 S2 P8466934 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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		 <small>By Herc Rentals</small> 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
	52574929	2930143	JASON BRYANT
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
JASON WRIGHT		WET SIGNATURE	

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
2	EMISSIONS & ENV SURCHARGE EMISSIONS WATER PUMP FLOAT SWITCH SINGLE 9203640	8/	5.00	.83	5.00	15.00	39.11 90.00
1	INCREASER / REDUCER 6X4 9201027	8/	15.00	2.50	15.00	15.00	25.00

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 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:	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



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

597 1 MB 0.485 E0192X I0428 D8087690758 S2 P8526388 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO: 31143614-025		INVOICE DATE: 09/14/2021	
INVOICE AMOUNT: \$ 2320.95		CURRENCY: USD	
CUSTOMER NO: 2930143		TERMS: Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank: RTN/ABA#: Wells Fargo Acct#: 121000248 Beneficiary's Name: Herc Rentals		4217127869	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PR/CONTROL <small>By Herc Rentals</small> 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 #: 52574929	CUSTOMER #: 2930143	SALES REP: JASON BRYANT
ORDERED BY: JASON WRIGHT	DELIVERED BY:	SIGNED BY: WET SIGNATURE	CLOSED BY:

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-~~9~~4270.736

RECEIVED SEP 21 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



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

476 1 MB 0.485 E0080X 10190 D8214741926 S2 P8589178 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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		PR/CONTROL <small>By Herc Rentals</small>	
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
	52574929	2930143	JASON BRYANT
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
JASON WRIGHT		WET SIGNATURE	

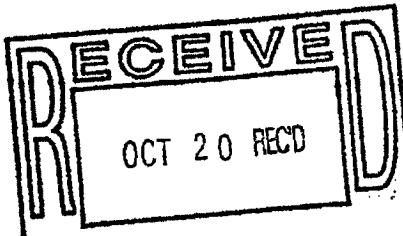
JOB #/SITE
1 - SWISS GOLF

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.
2	EMISSIONS & ENV SURCHARGE EMISSIONS WATER PUMP FLOAT SWITCH SINGLE 9203640	8/ 5.00	.83	5.00	15.00	45.00	39. 90.
1	INCREASER / REDUCER 6X4 9201027	8/ 15.00	2.50	15.00	15.00	25.00	25.

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	PREVENT MAINT \$1.00 3770000001 - PREVENTATIVE MAINTENANCE	EA	40.00	40.

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:	9/14/21
INVOICE TO:	10/12/21

RENTAL START DATE: 11/12/19 13:00

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #: 52574929 INVOICE #: 31143614-026 INVOICE DATE: 10/12/2021



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

457 1 MB 0.485 E0066X 10157 D8331404902 S2 P8651020 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO: 31143614-027	INVOICE DATE: 11/09/2021
INVOICE AMOUNT: \$ 2320.95	CURRENCY: USD
CUSTOMER NO: 2930143	TERMS: Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank: RTN/ABA#: 121000248 Acct#: 4217127869 Beneficiary's Name: Herc Rentals	Wells Fargo
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRXCONTROL 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 # 52574929	CUSTOMER # 2930143	SALES REP JASON BRYANT
ORDERED BY JASON WRIGHT	DELIVERED BY	SIGNED BY WET SIGNATURE	CLOSED BY

JOB #/SITE #
1 - SWISS GOLF

QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	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	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



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

483 1 MB 0.485 E0058X 10118 D8440113632 S2 P8707664 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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	PRXCONTROL 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:
	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
2	EMISSIONS & ENV SURCHARGE EMISSIONS 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

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



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

8271 MB 0.438 E0342X 10524 D7048829551 S2 P7951683 0001:0001



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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	PRXCONTROL 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
	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	4WEEK	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



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

421 1 MB 0.450 E0411X 10788 D7158801050 S2 P8020466 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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	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
	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	HOURLY	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



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

538 1 MB 0.450 E0122X 10271 D7291992108 S2 P8088108 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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	PRXCONTROL 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:
	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	PER 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



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

723 1 MB 0.450 E0293X I0576 D7404863286 S2 P8148372 0001:0002



FOUR LAKES GOLF CLUB ✓
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO: 30896920-023	INVOICE DATE: 03/29/2021
INVOICE AMOUNT: \$ 658.05	CURRENCY: USD
CUSTOMER NO: 2930143	TERMS: Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank: RTN/ABA#: 121000248 Acct#: 4217127869	Wells Fargo
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 # 52347296	CUSTOMER # 2930143	SALES REP JASON BRYANT
ORDERED BY JASON WRIGHT	DELIVERED BY	SIGNED BY WET SIGNATURE	CLOSED BY

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	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

RECEIVED APR 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.

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:	3/01/21
INVOICE TO:	3/29/21

RENTAL START DATE: 7/22/19 9:45

LATE CHARGES MAY APPLY

CUSTOMER #: 2930143

RES/QUOTE #: 52347296

INVOICE #: 30896920-023

INVOICE DATE: 03/29/2021



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

668 1 MB 0.450 E0243X 10523 D7516482288 S2 P8211588 0001:0002



FOUR LAKES GOLF CLUB ✓
PO BOX 330
LAKELAND FL 33802-0330

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	PRXCONTROL 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:
	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	HOURLY	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

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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



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

711 1 MB 0.450 E0307X I0693 D7832581427 S2 P8275641 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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	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
	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

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 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 01 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



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO: ✓

619 1 MB 0.450 ED221X 10512 D7748087075 S2 P8338701 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

Par Ct - Swiss Golf

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	PRXCONTROL 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
	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	HOURLY	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

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If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
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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 28 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



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

665 1 MB 0.450 E0258X I0585 D7862564309 S2 P8402149 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO: 30896920-027		INVOICE DATE: 07/19/2021	
INVOICE AMOUNT: \$ 658.05		CURRENCY: USD	
CUSTOMER NO: 2930143		TERMS: Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank: RTN/ABA#: Acct#:		Wells Fargo 121000248 4217127869	
Beneficiary's Name:		Herc Rentals	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		PRXCONTROL <small>By Herc Rentals</small> 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 # 52347296		CUSTOMER # 2930143		SALES REP JASON BRYANT	
ORDERED BY JASON WRIGHT		DELIVERED BY		SIGNED BY WET SIGNATURE		CLOSED BY	
JOB #/SITE 1 - SWISS GOLF							
QTY	EQUIPMENT	HRS/MINIMUM	HOURLY	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 JUL 26 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						
<table border="1"> <tr> <td>RENTAL DAYS:</td> <td>28</td> </tr> <tr> <td>INVOICE FROM:</td> <td>6/21/21</td> </tr> <tr> <td>INVOICE TO:</td> <td>7/19/21</td> </tr> </table>		RENTAL DAYS:	28	INVOICE FROM:	6/21/21	INVOICE TO:	7/19/21	LATE CHARGES MAY APPLY		
RENTAL DAYS:	28									
INVOICE FROM:	6/21/21									
INVOICE TO:	7/19/21									
RENTAL START DATE:	7/22/19 9:45									

CUSTOMER #: 2930143 RES/QUOTE #: 52347296 INVOICE #: 30896920-027 INVOICE DATE: 07/19/2021



1959

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

584 1 MB 0.450 E0181X 10429 0797974719Z S2 P8464404 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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	PRXCONTROL 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
	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:	RENTED FROM:
SWISS GOLF	HERC RENTALS 301
494 CENTURY DR	4710 DRANE FIELD RD
WINTER HAVEN, FL 338819716	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



1957

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

539 1 MB 0.485 E0143X I0341 D8092623884 S2 P8524156 0001:0003



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

RENTAL INVOICE

INVOICE NO. 30896920-029		INVOICE DATE 09/13/2021	
INVOICE AMOUNT \$ 658.05		CURRENCY USD	
CUSTOMER NO. 2930143		TERMS 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		PR/CONTROL <small>By Herc Rentals</small> 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 # 52347296	CUSTOMER # 2930143	SALES REP JASON BRYANT
ORDERED BY JASON WRIGHT	DELIVERED BY	SIGNED BY WET SIGNATURE	CLOSED BY

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 SEP 21 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:	8/16/21
INVOICE TO:	9/13/21

RENTAL START DATE:	7/22/19	9:45
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LATE CHARGES MAY APPLY

CUSTOMER #: 2930143 RES/QUOTE #: 52347296 INVOICE #: 30896920-029 INVOICE DATE: 09/13/2021



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

610 1 MB 0.485 E0111X 10260 D8209850320 S2 P8586968 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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	PRXCONTROL 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
	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	HOOR	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



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

520 1 MB 0.485 E0109X 10232 D8326670806 S2 P8648288 0001:0002



FOUR LAKES GOLF CLUB
PO BOX 330
LAKELAND FL 33802-0330

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	PRXCONTROL 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
	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	HOURLY	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 RECD

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



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

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

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	PRXCONTROL 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:
	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	HOURLY	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.
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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		615.00
TAXABLE CHARGES	615.00		615.00
TAX	43.05		43.05
TOTAL CHARGES	658.05		658.05

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

CUSTOMER #: 2930143

RES/QUOTE #: 52347296

INVOICE #: 30896920-032

INVOICE DATE: 12/06/2021

**CHC VII, Ltd
Utility Bad Debt
2021**

cmunidesc	cbilldesc	ccustno	dtrandate	cbilltype	ntranamt	ccheckno	cservtype	cname	csraddr
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0213	01/29/21	SW	(47.24)	w/o per russ	CHC_5/8	BARBARA REE	213 FAIRWAY CIRCLE
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0072	03/01/21	SW	(12.85)	Write Off	CHC_5/8	ALBERT KLOOSTERMAN	72 GREENVIEW DR
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0116B	10/15/21	SW	(7.81)	Write Off	CHC_5/8	MID FLORIDA BANK	116 GREENVIEW DR.
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0116B	10/15/21	SW	(8.32)	Write Off	CHC_5/8	MID FLORIDA BANK	116 GREENVIEW DR.
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0116B	10/15/21	SW	(8.26)	Write Off	CHC_5/8	MID FLORIDA BANK	116 GREENVIEW DR.
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0814C	12/29/21	SW	(7.00)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0814C	12/29/21	SW	(8.36)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0814C	12/29/21	SW	(8.26)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0814C	12/29/21	SW	(8.26)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0814C	12/29/21	SW	(8.26)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Sewer	048-0814C	12/29/21	SW	<u>(8.26)</u>	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
					(132.88)				
CHC VII, Ltd.	CHC VII, LTD. Water	048-0096	04/26/21	WT	(80.00)	w/o per Russ	CHC_5/8	BILL PHILLIPS	96 GREENVIEW DR
CHC VII, Ltd.	CHC VII, LTD. Water	048-0196	04/26/21	WT	(175.00)	w/o per russ	CHC_5/8	GEORGE LAKE	196 FAIRWAY CR
CHC VII, Ltd.	CHC VII, LTD. Water	048-0413	04/26/21	WT	(75.00)	w/o per russ	CHC_5/8	RENEE HAPPACH	413 TENNIS LANE
CHC VII, Ltd.	CHC VII, LTD. Water	048-0854	04/26/21	WT	(30.00)	w/o per russ	CHC_5/8	JACKIE TAPPSCOTT	854 SANDTRAP CIRCLE
CHC VII, Ltd.	CHC VII, LTD. Water	048-0814C	05/17/21	WT	(309.55)	w/o per brian	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Water	048-0857	07/19/21	WT	(40.00)	w/o per russ	CHC_5/8	JOSEPH & MARGUERITE LAWLER	857 SANDTRAP
CHC VII, Ltd.	CHC VII, LTD. Water	048-0116B	10/15/21	WT	(5.69)	Write Off	CHC_5/8	MID FLORIDA BANK	116 GREENVIEW DR.
CHC VII, Ltd.	CHC VII, LTD. Water	048-0116B	10/15/21	WT	(5.54)	Write Off	CHC_5/8	MID FLORIDA BANK	116 GREENVIEW DR.
CHC VII, Ltd.	CHC VII, LTD. Water	048-0116B	10/15/21	WT	(5.50)	Write Off	CHC_5/8	MID FLORIDA BANK	116 GREENVIEW DR.
CHC VII, Ltd.	CHC VII, LTD. Water	048-0814C	12/29/21	WT	(5.76)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Water	048-0814C	12/29/21	WT	(5.57)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Water	048-0814C	12/29/21	WT	(5.50)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Water	048-0814C	12/29/21	WT	(5.50)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Water	048-0814C	12/29/21	WT	(5.50)	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
CHC VII, Ltd.	CHC VII, LTD. Water	048-0814C	12/29/21	WT	<u>(5.50)</u>	Write Off	CHC_5/8	MHLS (SIMPSON)	814 BIRDIE COURT
					(759.61)				